Central Lumber Co.	Supplies	$10.95
Duro-Test Corporation	Court House Supplies	20.64
Eureka Independent School Dist.	Tuition	19,168.00
Extension Service	Franked Envelopes	7.20
Ehley, Adam-Co. Treasurer	Cash Items	130.28
Educator Supply Co.	Text Books	561.25
First National Bank of Aberdeen	W. H. Tax for July	550.30
Goehring, J. M.	Vet's Service Officer	48.00
Good Samaritan Home	Care-Anna Jones & Wm. Voss	40.00
Hilgemann, Edwin	Vet's Service Officer	32.00
Heilman Drug	Medicine-Henry D. Bitz & Film-Sheriff	13.06
Hohman, Carole	Clerk-Clerk of Courts	11.00
Hub City School Supply	Text Books	148.85
Kallas, Dominic	Co. Extension Meeting	4.54
Kapp, Mary	Clerk-Clerk of Courts	2.00
Lindley, Mrs. J. N.	Care	15.00
City of Leola	Water Rental	29.93
Lapka, Carl	July Salary & Mileage	316.72
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Mr. & Mrs. Fred Buckenberger, Friedericka Bitz & Carolina Kaul.	139.20
Lyons & Carnahan	Text Books	292.95
McPherson County Herald	Adv. & Printing, Supplies	167.64
Montana-Dakota Utilities	Lights & Power-July & August	70.26
Midwest Beach Co.	Office Supplies	107.83
Mutschler, I. C.	Mileage-Sheriff	122.85
McCormick Mathers Pub. Co.	Text Books	346.08
Mitchell Publishing Co.	Office Supplies	11.39
Northwest Blade	Adv. & Printing	83.87
News Printing Co.	Office Supplies	.90
Neuharth, Raymond E.	Auction Fee	5.00
Opp, Theodore	Co. Extension Meeting	7.20
Old Age & Survivors Ins.	Social Security	757.90
Office Equipment Co.	Office Supplies	40.80
Row, Peterson & Co.	Text Books	207.90
Rochester Methodist Hospital	Poor Relief-Christ Bader	281.65
Seaman, L. A.	Court Reporter Expense	51.92
State Treasurer	Taxes due State	1,454.76
Smith, John W.	Phone Expense	3.59
Scott, Foresman & Co.	Text Books	116.16
Schott, Ed.	School District Reorg.	11.02
Strobel, Otto	Mileage	6.94
Western Mutual Telephone Co.	Phone Service	62.08

The following bills were rejected:

Montgomery Ward	Fan-Register of Deeds	28.34
Wolf Buick & Pontiac Co.	Starter Armature	17.50

The following bills were tabled:

Leola Community Hospital	Christian Kranzler	11.00
Leola Community Hospital	Martin Nelson	14.00
Leola Community Hospital	Fred F. Schock	360.90
Leola Community Hospital	Magdalena Schock	15.50
McIntosh Clinic	Christ C. Bader	4.10
McIntosh Clinic	Henry D. Bitz	22.25
Straub's	Ambulance-Viola Kranzler	180.00
St. Lukes Hospital	Mrs. Rosy Heyd	333.10
Dr. J. F. Malloy	Fred F. Schock	275.00
Foster-Bell Co.	Repairs	355.63

The following resolution presented by Wenzel and seconded by Rath, was unanimously adopted:

RESOLUTION

WHEREAS, the State Highway Commission has called for bids for gravel surfacing of Federal Aid Secondary Project S 653 (1) McPherson County; and

WHEREAS, The abstract of bids shows Steve R. Oberg Construction Company of Sioux Falls, South Dakota, to be low bidder in the amount of $39,313.93; 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 said Steve R. Oberg Construction Company be hereby accepted and approved.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein Chairman
Board of County Commissioners
McPherson County, South Dakota

Tree bounty claims in the amount of $505.00 were approved as follows: Carl Knoepfle $14.00; Ruben Eberhart $9.50; Gilbert O. Grosz $11.00; Joseph Gab $33.75; Ernest Rath $15.00; Edwin Heupel $20.00; Carolina Hoffman $10.00; George J. Dockter $10.00; Aaron Gab $9.00; Walter F. Hoffman $45.00; Charles F. Hoffman $25.00; Reuben Wagemann $8.50; Jacob Hoffman $10.50; Dan J. Kline $15.00; Irvin Geffre $35.00; George Weiszhaar $25.00; Dan Schumack $30.00; Edwin E. Metzger $10.00; Albert Gisi $25.00; Reinhold Krein $25.00; Reinhold Krein $25.00; Dominic Kallas $30.00; F. N. Kohlhoff $21.25; Carl Gruebele $15.00; Bruno Libis $27.50;

The following were approved: Statements of fees collected by Register of Deeds in the amount of $167.40; Clerk of Courts $47.20; Report of Department of Public Welfare of Contributions toward Court House maintenance for quarter ending June 31, 1956 for $107.85; Expenditures for support of State Institutions-Redfield State Hospital $200.00; Yankton State Hospital $514.50.

Auditor's Report of Account with County Treasurer:

Deposits in Banks	$216,660.65
Actual Cash	288.48
Checks & Drafts (Not exceeding 3 days)	3,615.50
Checks & Drafts (Over 3 days)	119.99
Bonds	30,000.00
Total	$250,684.62

The Auditor was directed to advertise for bids for the Winter's supply of Coal for the Court House, bids to be opened at 10:00 o'clock A. M. Tuesday, September 4, 1956, she also was directed to advertise for bids for the position of Director of Assessments, bids to be opened at 2:00 o'clock P. M. on Tuesday, September 4, 1956.

The following resolution presented by Wenzel, seconded by Bertsch was unanimously adopted:

RESOLUTION

WHEREAS, McPherson County, in preparing it's Annual Budget of Appropriations for 1956, did not budget sufficient funds for the following: Crow & Gopher bounty and Court Expenses; and

WHEREAS, There are sufficient funds available to warrant further expenditures for this purpose; and

THEREFORE, BE IT RESOLVED, That the budgets be supplemented as follows: Crow & Gopher bounty $685.21; Court Expenses $100.00.

Dated at Leola, South Dakota, this 7th day of August 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein Chairman
Reinhold Krein, Board of
County Commissioners
McPherson County, South Dakota

The Board of Commissioners examined the recommendations of the Director of Assessments in regard to the investigations of Bennie C. Rath, Emil J. Bertsch, Vernon Jenner, John Porter and Thomas Boylan. And the Auditor was instructed to proceed with the recommendations according to the necessary steps.

Commissioners' per diem and mileage were approved as follows: Emanuel Aman, $30.04; John G. Bertsch, $35.01; Reinhold Krein, $25.56; Harold C. Rath, $32.28; Walter Wenzel, $29.90.

Upon motion by Aman, seconded by Wenzel, with all in favor, the Board adjourned until Tuesday, September 4, 1956.

Approved this 4 day of September 1956.

Reinhold Krein
Reinhold Krein, Chairman of the Board
of County Commissioner, McPherson
County ; South Dakota

Emilie McMillin
Emilie McMillin
County Auditor

COMMISSIONERS PROCEEDINGS

September 4, 1956. The Board met with all members present, Chairman Krein presiding.

Minutes of the previous meeting were read and upon motion by Wenzel, seconded by Rath, with all in favor, were approved as read.

Bids for Eastern premium oil treated stoker coal were opened at this time as advertised.

The following bids were submitted: Victoria Elevator Co. at $18.40 per ton, Peavey Lumber Yard at $18.50 per ton, Leola Equity Exchange at $18.50 and Central Lumber Co. at $18.45 per ton.

After considering the bids, a motion by Wenzel, seconded by Rath, with all in favor, the bid of Victoria Elevator Co. at $18.40 per ton was accepted.

Vernon Jenner appeared before the Board in regard to the Assessor's report of investigation. The Board unanimously agreed to accept the recommendation of the Director of Assessments.

John and Dorothy Porter appeared in regard to the report of the Assessor's investigation. No definite action was taken at this time.

Bids for the position of Director of Assessments were opened at this time as advertised. The following bids had been received. Edward Aman, $260.00 per month; F. G. Graves $500.00 per month; H. V. Atkinson, $200.00 per month and Jacob J. Becker, $300.00 per month, the various applicants were interviewed but no definite action was taken at this time.

The Board recessed until the following day, September 5, 1956, when they again met with all members present.

The August 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 at this time and ordered paid as follows:

Bertsch, Adolph G.	Labor	273.00
Branson, C. A. Culvert Co.	C. S. Bands	23.65
Deibert's Inc.	Repairs	22.55
F.E.M. Electric Ass'n.	Lowering Poles	66.30
Floyd's Welding Service	Welding, etc.	111.50
Fischer Oil Co.	Fuel & Tubes	78.48
Foster-Bell Co.	Repairs	40.62
Fischer, Gottlieb	Labor	302.60
Fischer, Caroline	Gravel	199.80
Gabriel, Peter	Checking Gravel Claimed 76.00; Allowed	68.40
Home Oil Co.	Tires	127.48
Hoeft, Fred	Labor	204.60
Imbery, Joe S.	Labor	361.50
Jundt, John J.	Labor	366.50
Kary Service Station	Gas, Oil, etc.	112.58
Leola Equity Exchange	Gas, etc.	44.58
Kirschenman, John	Labor	326.70
Mehlhaff, John J.	Gravel	171.20
Montana-Dakota Utilities	Lights & Power-Eureka	1.65
Neuharth, Henry G.	Repairing Bridge	3.15
News Printing Co.	Gravel Tickets, etc.	113.71
Nehlich, Clarence	Labor	366.50
Obenuaer, Ervin	Hauling & Loading Gravel	712.60
Obenauer, Ervin	Hauling, Loading & Screening Gravel	2646.41
Pfeifle, Mike	Labor	284.00
Preszler, Adam J.	Labor	325.70
Rempfer & Rott	Repairs	12.60
Rall Implement	Labor & Repairs	12.90
Standard Oil Co.	Diesel Fuel	400.86
Socony Vacuum Oil Co.	Gas, Oil & Grease	124.08
S. D. Dept. of Highways	Due State for Project S 653(1)	2882.57
Schaeffer, John J. & Son	Blacksmithing	64.84
Vilhauer, Larry	Moving, Building Fence & Picking Rocks	65.25
Wenzel, Michael G.	Checking Gravel	53.55

The previously tabled bill of Foster-Bell Co. in the amount of $355.63 for repairs was reconsidered and ordered paid at this time.

Miscellaneous bills were considered and ordered paid at this time, as follows:

Ashley School District #9	Tuition	$2398.00
Aberdeen School District	Tuition	166.00
Becker, Jacob J.	Mileage-Assessor	20.37
Crompton, Dorothy	Extension Secretary	120.00
Eureka Ind. School District	Tuition	1038.00
Eureka Hardware	Water Cooler	263.15
Ehley, Adam--Co. Treasurer	Cash Items	36.39
First National Bank of Aberdeen	Withholding Tax for August	421.90
Goehring, J. M.	Vet's Service Officer	48.00
Good Samaritan Home	Care of Poor-Anna Jones & Wm. Voss	40.00
Ginn & Company	Text Books	483.48
Gab, Joe	School District Reorganization	25.16
Hosmer Ind. School District	Tuition	7566.00
Hohman, Carole	Clerk-Clerk of Courts	25.00
Hilgemann, Edwin	Vet's Service Officer	32.00
Heilman Drug	Medicine, etc.	4.82
Hub City School Supply	Diamond Paste	6.12
Huffman, R. E. Co.	Cleaning Typewriter	3.50
Knapp, Orville	School District Reorganization	20.68
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Friedericka Bitz, Mr. & Mrs. Fred Buckenberger & Gottfried Mohr, & Karolina Kaul	138.50
Lindley, Mrs. J. N.	Care	15.00
Lorraine School District #26	Tuition	1890.00
McPherson County Herald	Advertising & Printing	111.55
Mutschler, I. C.	Mileage for Sheriff	142.30
Malloy, Dr. J. F.	Insanity Hearing	15.00
Mitchell Publishing Co.	Office Supplies	4.57
Northwest Blade	Advertising & Printing	104.47
Office Equipment Co.	Office Supplies--Sup't. of Schools	2.60
News Printing Co.	Supplies	130.37
Roscoe Ind. School District	Tuition	668.00
Schott, Ed	School District Reorganization	11.02
Stoecker Jewelry	Clock-Register of Deeds	6.50
Schanzenbach, C. J.	School District Reorganization	6.75
State Treasurer	Taxes due State	868.48
Wunner, Adam	Deputy Sheriff Salary	7.00
Westport School District	Tuition	830.00
Wilcox, Alan	Expense Voucher	45.75
Wittmayer, Julius	School District Reorganization	8.78
Western Mutual Telephone Co.	Phone Service	94.70
Zeeland School District #4	Tuition	340.00

The following bills were tabled:

Sheehan-Bartling, Inc.	Repairs	405.65
Drs. Wolf & Wolf	Care-Mrs. Buckenberger	45.00
McIntosh Clinic	Care-Magdalena Ladner	7.00
Mayo Clinic	Care-Christ C. Bader	402.50
Leola Community Hospital	Care-Jacob Miller	69.15
Eureka Community Hospital	Care-Mrs. Bertha Neuharth	78.85

The following bills were rejected:

Gottlieb Kempf	Repairing Bridge	3.00
Mrs. Adam Ehley	Car list for Sheriff	1.20
Straub's	Ambulance Service-Mrs. Viola Kranzler	180.00
Eureka Community Hospital	Care-Jacob Ladner	713.75

Bounty claims in the amount of $233.50 for 5 Adult foxes, 42 Adult badgers, and 14 Badger Pups were approved as follows:

Herbert E. Aman, $7.50; Edmund Becker, $12.00; Harry Bertsch, $4.00; Albert Bender, $4.00; Gideon Dais, $8.00; Erwin Eichelberg, $4.00; Otto H. Fauth, $4.00; Emanuel Feickert, $2.00; Delbert Gab, $2.00; Gilbert O. Grosz, $6.00; George Guthmiller, $4.00; Adam Guenther, $4.00; John Helfenstein, $7.50; Stanley Hieb, $2.00; Harold A. Heupel, $7.50; Darvin Heyd, $4.00; Jerry Head, $4.00; Charles Heagley, $4.00; Dallas Henderson, $4.00; Christ K. Hoffman, $2.00; Edward C. Hoffman, $8.00; Leo Imberi, $4.00; Jacob J. Jenner, $2.00; Fred Kiesz, $4.00; Jacob Klipfel, $2.00; Helmuth Liedle, $2.00; Milo Opp, $8.00; Mike Pfeifle, $2.00; Harvey Pfeifle, $4.00; Emil Pfeifle, $4.00; Gordon Rath, $4.00; Christoph Rueb, $12.00; Ernest Rath, $4.00; Ben R. Rohrbach, $4.00; Teddy Rohrbach, $4.00; Harold Rohrbach, $4.00; Edwin Rueb, $4.00; Hugo Schumacher, $4.00; Harvey Sandquist, $4.00; Art Scheuffele, $7.50; Clarence Stuckle, $2.00; Rudolph Schott, $4.00; Alvin Schuler, $4.00; Martin Sherman, $4.00; LeRoy Schock, $4.00; Enoch E. Schaffer, $4.00; Herbert Tabbert, $4.00; Myron Voegele, $7.50; George Weiszhaar, $4.00; Tommy Wolf $4.00; Quinton Wolff, $4.00.

The following resolution presented by Rath, seconded by Wenzel, was unanimously adopted:

RESOLUTION

WHEREAS, McPherson County, in preparing its Annual Budget of Appropriations for 1956, did not budget sufficient funds for Tree Bounty; and

WHEREAS, There are sufficient funds available to warrant further expenditures for this purpose; and

THEREFORE BE IT RESOLVED, That the budget be supplemented in the amount of $100.50.

Dated at Leola, South Dakota, this 5th day of September 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Haase Chairman
Board of County Commissioners
McPherson County
South Dakota

The following were approved: Clerk of Courts statement of fees collected, $119.25; Register of Deeds fees collected $148.25; Redfield State Hospital, $200.00 and the following Auditor's report of Account with the County Treasurer.

Total amount of Deposits in Banks	$184,769.44
Total amount of Actual Cash	154.31
Total amount of Checks & Drafts	7,628.20
Miscellaneous	36.39
Bonds	30,000.00
Total	$222,588.34

Polling places for the coming General Election to be held November 6, 1956 were discussed and the following changes were made. Carl: from Kutschke School House to Schanzenbach School House; Arena: from Rueb School House to Arena School House #2; Kassel: from Kassel School District #2 School House to Newtown School House; Eureka-1st Ward: from Council Room to Post Office Basement.

The following resolution presented by Bertsch seconded by Rath, was unanimously adopted:

RESOLUTION # 1

WHEREAS, FAS Projects S 68(2) and S 68(3) beginning at Liedle Avenue in Eureka and extending ten miles north to the northwest corner of Section 13, Township 128, Range 73, have been completed according to plans and specifications; and

WHEREAS, the Board of County Commissioners desires to have this section of road covered with a blotter type bituminous surface;

AND, WHEREAS, the McPherson County Board of Commissioners is prepared to carry its share 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 blotter type bituminous surfacing under Federal Aid Secondary Program;

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 September 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: [signature] Chairman
Board of County Commissioners
McPherson County

The following resolution presented by Rath, seconded by Wenzel was unanimously adopted:

RESOLUTION # 2

WHEREAS, FAS Project 329(2) beginning at the southwest corner of Section 16, Township 126, Range 67 and extending eight miles north to the southwest corner of Section 4, Township 127, Range 67, has been completed according to the plans and specifications; and

WHEREAS, the Board of County Commissioners desires to have this section of road covered with a blotter type bituminous surface;

AND, WHEREAS, the McPherson County Board of Commissioners is prepared to carry its share 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 blotter type bituminous surfacing, the aforesaid project under Federal Aid Secondary Program;

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 September 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: [signature] Chairman
Board of Commissioners
McPherson County

The following resolution presented by Wenzel, seconded by Rath was unanimously adopted:

RESOLUTION # 3

WHEREAS, A certain section of road known as FAS Route #878, beginning at the northeast corner of Section 2, Township 126, Range 70, thence due south nine miles to the southeast corner of Section 14, Township 125, Range 70, had been presented to the Department of Highways for programming;

AND, WHEREAS, the McPherson County Board of County Commissioners is prepared to carry its share 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 graveling the aforesaid project under the Federal Aid Secondary program, during the 1957 road building season, 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 September 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: [signature] Chairman
Board of Commissioners
McPherson County

The following resolution presented by Wenzel, seconded by Rath, was unanimously adopted:

RESOLUTION # 4

WHEREAS, a certain section of road known as FAS Route #168, beginning at the Northwest corner of Section 13, Township 128, Range 73 and extending two miles north to the North Dakota line, has been presented to the Department of Highways for programming;

AND, WHEREAS, the McPherson County Board of Commissioners is prepared to carry its share 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 graveling the aforesaid project under the Federal Aid Secondary Program during the 1957 road building season, 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 September 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: [signature] Chairman
Board of Commissioners
McPherson County

September 11, 1956. The Board met as recessed with all members present.

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. The following resolution introduced by Bertsch, seconded by Aman was unanimously adopted:

RESOLUTION

GRANTING EASEMENT FOR TWENTY (20) YEARS TO MONTANA-DAKOTA UTILITIES CO. TO USE CERTAIN HIGHWAYS FOR ELECTRIC LINES.

WHEREAS, Montana-Dakota Utilities Co., a Delaware corporation, duly authorized to do business in the State of South Dakota as a foreign corporation, is a public utility engaged in the manufacture and sale of electric energy for light and power, and

WHEREAS, Montana-Dakota Utilities Co. has made application to the Board of County Commissioners McPherson County, South Dakota, for an easement over certain highways in the county in and along which Montana-Dakota has heretofore constructed its electric lines and appurtenances thereto with

the permission of said County Board, and Montana-Dakota in its application has asked for a new easement to extend for a period of twenty (20) years so as to continue the operation and maintenance of its said lines, and

WHEREAS, the question of Montana-Dakota's electric lines and appurtenances thereto interfering with the transmission lines, telephone and telegraph lines of others has heretofore been determined and found that no such interference exists, and

WHEREAS, it is in the public interest that Montana-Dakota be permitted to continue the operation of its electric lines in and along the highways of McPherson County and that an easement be granted to Montana-Dakota for a period of twenty (20) years to so occupy the highways;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, in regular session assembled, that Montana-Dakota Utilities Co. be, and it hereby is, granted an easement for a period of twenty (20) years from the date of this resolution in and along the following highways;

Beginning at the county line of McPherson County in the southeast quarter of the southwest quarter (SE¼SW¼) of Section 34, thence west, approximately 1/4 mile along the south side of Section 34 to the southwest corner of Section 34, thence north 8 miles, along the west side of Sections 34, 27, 22, 15, 10, 3, Township 125 North, Range 68 West. Sections 34, 27 to the northwest corner of Section 27, thence east 5 miles, along the north side of Sections 27, 26, 25, Township 126 North, Range 68 West, Sections 30, 29, to the northwest corner of Section 29, thence north 1/2 miles along the east side of Section 20, to the town of Leola, Township 126 north, Range 67 west.

Also beginning at the southwest corner of Section 16, Township 126, north, Range 67 west, thence east 8 miles along the south side of Sections 16, 15, 14,13, Township 126 north, Range 67 west, Sections 18, 17, 16, 15, thence north 1 mile, along the west side of Section 14, thence east 2 miles, along the south side of Sections 11, 12, Township 126 north, Range 66 west to the Boundary line of McPherson County.

Also beginning at the northwest corner of Section 23, Township 126 north, Range 66 west, thence south 6 3/4 miles along the west side of Sections 23, 26, 35, Township 126 north, Range 66 west, Sections 2, 11, 14, 23, Township 125 North, Range 66 West to the town of Wetonka.

Also beginning on the south boundary line of McPherson County in the southeast quarter of the southwest quarter (SE¼SW¼) of Section 35, Township 125 north, Range 73 west, thence east, approximately 1/2 mile along the south line of Section 35 to the southeast corner of Section 35, thence north approximately 24 miles along the east side of Sections 35, 26, 23, 14, 11, 2, Township 125 northm Range 73 west, Sections 35, 26, 23, 14, 11, 2, Township 126 North, Range 73 West, Sections 35, 26, 23, 14, 11, 2, Township 127 north, Range 73 west, Sections 35, 26, 23, 14, 11, 2, Township 128 north, Range 73 west, to the north boundary line of McPherson County.

Also beginning at the southeast corner of Section 2, Township 125 north, Range 73 west, thence east, approximately 2 1/2 miles along the south line of Section 1, Township 125 North, Range 73 West, Sections 6, 5, Township 125 north, Range 72 West to the town of Hillsview.

Also beginning at the southeast corner of Section 23, Township 128 north, Range 73 west, thence west approximately 5 miles, along the south line of Sections 23, 22, 21, 20, 19, Township 128 north, Range 73 west to the west boundary line of McPherson County.

Also beginning on the west boundary line of McPherson County in the northwest corner of the southwest quarter of northwest quarter (SW¼NW¼) of Section 18, Township 128 north, Range 73 West, thence east approximately one-eighth (1/8) of a mile along the north line of the southwest quarter of the northwest quarter (SW¼NW¼) to the town of Greenway,

for the purpose of erecting, maintaining, repairing and removing electric lines with appurtenances thereto.

BE IT FURTHER RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, that the easement hereby granted to Montana-Dakota Utilities Co. shall not be exclusive; the public use of the road shall not be incommoded; if the highway is changed, Montana-Dakota must change its lines after receiving 90 days' notice; the lines must be constructed and maintained in accordance with the National Electrical Safety Code; and, if the lines interfere with the lines of any telephone company, Montana-Dakota shall furnish all wires and attachments for making telephone lines metallic, where necessary, and additional poles above the number in place as is necessary to carry additional telephone equipment in accordance with standard practices and pay the cost of moving the telephone lines.

Duly voted upon, adopted and approved by the Board of County Commissioners of McPherson County, South Dakota, on this 11th day of September, 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor
McPherson County, South Dakota

Signed: Reinhold Krein
Reinhold Krein, Chairman
Board of Commissioners
McPherson County
South Dakota

The Auditor was directed to advertise for bids for surveying FAS Route #878, beginning at the northeast corner of Section 2, Township 126, Range 70, thence due south nine miles to the southeast corner of Section 14, Township 125, Range 70, and two miles known as FAS Route #168, beginning at the northwest corner of Section 13, Township 128, Range 73 and extending two miles north to the North Dakota line.

Bids to be opened at 10:00 o'clock A. M. Tuesday, October 2, 1956.

It was moved by Wenzel, seconded by Aman, with all in favor that County officers and Commissioners attending the Annual Officers' Convention at Huron, South Dakota, shall receive mileage and expenses incurred by such attendance.

This being the time for final consideration of the annual budget, the following changes were made: Weed Control raised from $2000.00 to $3500.00; County Highway and Bridge Reserve raised from $26,000.00 to 28,500.00; Assessor's Salaries and supplies lowered from $5000.00 to $2000.00; County Road construction raised from $24,000.00 to $24,500.00.

After these corrections, eliminations and additions were made, the following resolution presented by Bertsch and seconded by Rath was unanimously adopted:

RESOLUTION

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 1, 1957 and ending December 31, 1957, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 11th day of September 1956.

Attest: Emilie McMillin
County Auditor

Signed: Reinhold Krein, Chairman
Board of County Commissioners

JAA267

Board of County Commissioners

Reinhold Krein, Chairman

Emanuel Aman, Commissioner

John G. Bertsch, Commissioner

Harold C. Rath, Commissioner

Walter Wenzel, 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 11th day of September 1956, for the fiscal year 1957, 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 $42,910.00; (2) For the support of the insane, feeble minded and Custer Sanitorium Fund, $12,105.00; (3) For the Special Salary Fund, $31,553.00; (4)For County Road, Bridge and Unorganized Road Fund, $72,842.00; (5) For County Highway and Bridge Reserve Fund, $28,500.00; (6) For High School Tuition Fund, $60,000.00; (7) For Elementary School Equalization Fund $90,000.00; (8) For Weed Control Fund $3,684.00; (9) 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.

Commissioners ' per diem and mileage were approved as follows: Emanuel Aman, $65.16; John G. Bertsch, $59.91; Reinhold Krein, $59.48; Harold C. Rath, $69.28; Walter Wenzel, $88.60.

Upon motion by Aman, seconded by Rath, with all in favor the Board adjourned until the next regular meeting October 2, 1956.

Approved this 2 day of October 1956

Reinhold Krein, Chairman
Board of County Commissioners

Emilie McMillin
County Auditor

ANNUAL 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) Est. Real & Personal Tax	(4) Est. Total Rev. from all Sources	(5) Adopted 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 and Expense					2,000
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 & 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 & Court Reporter		300			2,500
Justice Fees		200			200
Office Expense					100
Bailiffs					100
CORONER					
Expense					100
COUNTY VETERANS' SERVICE OFFICE					
Expense and Salary					1,000
Court House Maintenance					7,000
Foreclosed Property Expense					100
State Accountant					400
Insurance, Bond Premium & Workmen's Compensation					2,500
Agriculture and Home Extension		200			3,200
Public Welfare Office Expense		50			300

Funds: Items	(1)	(2)	(3)	(4)	(5)
County Insanity Board		50			100
Care of Poor & Poor Farm	2,500				7,500
Board of Health		100			100
Bounties, Trees					400
Crow and Gopher Bounty		150			1,200
Social Security		500			1,500
School District Reorganization					800
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	42,910	53,210	50,550
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
Director of Assessment					3,300
County Judge					2,800
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	19,789	25,789	24,500
Maintenance			6,316	6,316	6,000
Machinery & Equipment			6,316	6,316	6,000
COUNTY ROAD FUND TOTALS	6,000	None	32,421	38,421	36,500
Bridge Fund	6,316	None	None	6,316	6,000
BRIDGE FUND TOTALS	6,316	None	None	6,316	6,000
TOTALS OF FUNDS WITHIN LIMITED LEVY	22,416	4,753	118,989	146,158	138,850
County Highway & Bridge Reserve Fund		44,000	28,500	72,500	68,875
Special Bridge Fund			8,421	8,421	8,000
County Snow Removal Fund		15,789	None	15,789	15,000
Weed Control Fund			3,684	3,684	3,500
TOTALS OF FUNDS OUTSIDE LIMITED LEVY		59,789	40,605	100,394	95,375
GRAND TOTAL OF ALL FUNDS LEVIES	22,416	64,542	159,594	246,552	234,225
County High School Tuition Fund			60,000	60,000	60,000
Common School Equalization Fund			90,000	90,000	90,000
Secondary Road (Unorganized Twps.)			32,000	32,000	32,000
COUNTY MOTOR VEHICLE FUND					
Construction and Maintenance					28,000
County Highway Sup't Office & 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	79,573	64,542	341,594	485,709	470,525

STATE OF SOUTH DAKOTA)ss.
County of McPherson)

ANNUAL BUDGET FOR YEAR 1957

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 calender year beginning January 1st, 1957 and ending December 31st, 1957, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 11th day of September, 1956.

BOARD OF COUNTY COMMISSIONERS
of McPherson County, South Dakota

Chairman

Commissioner

Commissioner

Commissioner

ATTEST: Emilie McMillin
Emilie McMillin
County Auditor

JAA2267

COMMISSIONERS PROCEEDINGS

October 2, 1956. The Board met with all members present, Chairman Krein presiding. Minutes of the previous meeting were read and upon motion by Bertsch, seconded by Aman, were approved as read.

Martha Grabowska appeared before the Board and requested an order for coal. It was unanimously agreed that the Auditor give Mrs. Grabowska an order for a ton of coal.

Wm. Emerson appeared in regard to the survey and plans for construction under Federal Aid Participation FAS Route #878 and #168 as advertised. Upon motion by Wenzel, seconded by Aman, Rath being absent, it was agreed to engage Mr. Emerson as engineer at the following prices. $335.00 per mile for grading and graveling, surfacing and $50.00 per mile for black topping.

Applications for the position of Director of Assessments as submitted by the Selection Committee were as follows: Enoch Schaffer, Ree Ronayne and L. C. Sayler. After considering the applications a motion was made by Bertsch seconded by Aman, with all in favor to vote on the application by secret ballot. The votes were as follows: Sayler, Three; Schaffer, Two. Mr. Sayler appeared before the Board and wished to have until the following day before making his final decision as to the acceptance of the appointment.

The following resolution introduced by Rath, seconded by Wenzel, with all in favor was unanimously adopted:

RESOLUTION

WHEREAS, FAS Route #168, Eureka-north #472, Leola-north, #878, SD #10 east of Eureka-south, #168, No. County line-south had been submitted to the State Highway Commission for programming, with priority as listed above; and

WHEREAS, the Board of County Commissioners is desirous of changing the priority of the above Federal Aid Secondary Projects;

NOW, THEREFORE, BE IT RESOLVED, that the Projects receive priority as follows: FAS Route # 878, SD #10 east of Eureka-south and #168, No. County line-south, receive first priority; #168, Eureka-north, second and #472, Leola-north, third.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein
Reinhold Krein, Chairman
Board of Commissioners
McPherson County

The September 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
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 as follows:

Bertsch, Adolph G.	Labor	270.00
Bell, Glen	Acetlene	5.00
Floyd's Welding Service	Welding & Labor	107.00
Feickert, Jacob Jr.	Building Fence Claimed 46.50 Allowed	43.40
Fischer Oil Co.	Gas, Diesel Fuel	97.63
Foster-Bell Co.	Repairs	438.02
Fischer, Gottlieb	Labor	299.90
Fischer, Christ F.	Building Fence	37.98
Gutjahr, Christian	Blacksmithing	18.01
Guthmiller, Ted	Labor-Gravel Checker	77.40
Hoeft, August	Labor-Moving Fence	14.40
Hoeft, Fred	Labor	283.00
Herrboldt, A. & Co.	Welding Arm	1.25
Imbery, Joe S.	Labor	316.75
Jesser, John	Labor	8.10
Jundt, John J.	Labor	330.25
Kirschenman, John	Labor	311.30
Kary Service Station	Gas, Oil etc.	132.61
Leola Equity Exchange	Gas, Oil etc.	20.44
Maier & Schaffer Garage	Repairs	59.51
Morrison, Bruce	Hauling Gravel	1495.21
Nehlich, Clarence	Labor	319.50
Meidinger, A. J.	Building Fence Claimed 16.00 Allowed	14.40
Obenauer, Ervin	Scraping, Patroling, etc.	2108.50
Pfeifle, Mike	Labor	256.00
Rueb, Ed	Tire, etc.	209.90
Preszler, Adam J.	Labor	309.80
Railway Express Agency	Freight	4.11
Standard Oil Co.	Gas	96.10
Sioux Road Equipment	Repairs	510.18
Standard Oil Co.	Diesel Fuel	259.28
Sheehan-Bartling, Inc.	Repairs	506.45
Sandmaier, Ruben	Labor	57.00
S. D. Dept. of Highways	Due State-Project S 653(1)	13499.28
Schaeffer, John J. & Son	Blacksmithing	113.27
Wolff Bros., Inc.	Anti-freeze, etc.	45.29

The following claims were tabled for further information:
Hub City Iron Company, $5.25; Socony Mobil Oil Co., $48.70.

Wages for extra Clerical help in the various offices was discussed and a motion by Wenzel, seconded by Aman, Bertsch being absent, it was agreed to pay 75¢ per hour.

Upon motion by Aman, seconded by Rath, Bertsch absent, the Board recessed until the following day, October 3, 1956 when Krein, Aman, Wenzel and Rath being present and Bertsch absent.

Upon motion by Rath, seconded by Aman, Bertsch being absent , the 28% Special Highway Fund for townships and the 10% motor vehicle collections for municipalities for the third quarter were apportioned as follows:

Special Highway Collections of $466.88, divided equally among 32 townships or $14.59 for each.

10% Collections for municipalities $166.74, divided according to the street mileage as follows:

Eureka	19 Miles	$69.18
Leola	17 Miles	61.89
Long Lake	4.8 Miles	17.49
Hillsview	2.5 Miles	9.09
Wetonka	2.5 Miles	9.09

Bounty claims in the amount of $207.00 for 10 Adult foxes and 33 Adult Badgers were approved as follows: Ferdinand Bucholz, $4.00; Gideon Dais, $4.00; Marvin Gross, $4.00; Bill Gohl, $4.00; Ted Guthmiller, $4.00; Darwin Heyd, $4.00; Adolph S. Heupel, $4.00; Paul K. Henderson, $4.00; Richard Hoffman, $4.00; Luther J. Hoffman, $4.00; Julius Hoffman, $4.00; Curtis Hoffman, $7.50; Reinhold Krein, $4.00; Clinton Kindelspire, $4.00; Louie Kolb, $4.00; Earl W. Maier, $8.00; Jacob Maier, Jr., $4.00; Otto Meidinger, $4.00; Gerhardt Mohr, $4.00; Marvin Morlock, $4.00; Edwin Orth, $4.00; Delbert K. Rath, $4.00; Clarence Rau, $4.00; Christoph Rueb, $65.00; Reinhold Schaible, $15.00; Edward J. Shevlin, $8.00; Laverne A. Skott, $4.00; Edmund Schumack, $7.50; August Wagemann $4.00; Paul W. Zantow, Jr. $4.00;.

The previous tabled bill of Sheehan-Bartling in the amount of $405.65 was reconsidered and ordered paid at this time.

Miscellaneous bills were considered at this time and ordered paid as follows:

Artz Camera Supply	Film & Camera Check	$10.16
Aberdeen American News	Advertising	9.92
Breitag's Market	Supplies-County Agent	18.96
Bell, Darlene	Clerk-Sup't Office	109.50
Becker's	Supplies	19.83
Breitag's Market	Supplies	8.61
Brown & Saenger	Office Supplies	65.53
Crompton, Dorothy	Clerk-Extension Office	120.00
Don's Super Valu	Groceries-Henry J. Bitz	30.39
Ehley-Adam, County Treasurer	Cash Items	55.66
Extension Service	Film & Entry Tag Sheets	10.22
Educator Supply Co.	Text Books	85.91
First National Bank of Aberdeen	Withholding Tax for September	440.60
Goehring, J. M.	Vet's Service Officer	48.00
Ginn & Company	Text Books	116.17
Ginn & Company	Text Books	93.38
Gab, Joe	School Reorg. Meeting	11.86
Good Samaritan Home	Care-Anna Jones & Wm. Voss	40.00
Holmes Drug	Film & Crayon	2.65
Hilgemann, Edwin	Vet's Service Officer	32.00
Hiffman, R. E. Co.	Office Supplies-County Agent	51.04
Hub City School Supply	Office Supplies & Text Books	191.00
Howe; Oscar	Institute Speaker	50.00
Hodges Badge Co.	4-H Club Ribbons	54.04
Heibel's Market	Supplies-Extension Office	1.37
Imperial Chemical Co.	Janitor Supplies	129.05
Job, Marion	Clerk-Sup't of Schools	77.50
Kramer, Howard Dr.	Institute Speaker	35.00
Knapp, Orville	School Reorg. Meeting	10.32
Krein, Arthur	School Reorg. Meeting	6.26
Lapka, Carl	Wages & Mileage	298.41
Leola Equity Exchange	Sprayer Pump	82.25
Leola Ind. School District	Tuition	25756.00
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Friedericka Bitz; Karolina Kaul, Gottfried Mohr, Mr. & Mrs. Fred Buckenberger.	140.70
Lindley, Mrs. J. N.	Care	15.00
Leola Bakery	Cookies-County Agent	7.20
McPherson County Herald	Adv., Printing & Supplies	518.18
Montana-Dakota Utilities	Lights & Power-Leola	39.44
Manchester, H. N.	Justice Fees	35.10
Midwest-Beach Co.	Office Supplies	68.89
McCormick Mathers Publishing Co.	Text Books	29.10
Mutschler, I. C.	Sheriff's Mileage	115.10
Northwest Products Co.	Concentrate	42.75
Northwest G. F. Mutual Ins. Co.	Insurance Premiums	27.50
News Printing Co.	Office Supplies	63.99
Parawax Company	Janitor Supplies	21.75
Porter, Dorothy	Clerk-Clerk of Courts & County Auditor	10.00
Panama Carbon Co.	Carbon Paper & Ribbons	25.80
Pierre Indian School Student Act. Fund	Institute Speaker	50.00
Ritter, Olive Pearl	Institute Speaker	50.00
Row, Peterson & Co.	Text Books	67.04
Straub, Werner M.	Coroner	5.52
Scott, Foresman & Co.	Text Books	1.66
Schott, Ed	School Reorg. Meeting	11.02
Schuchardt, Wayne	Janitor-Institute	5.00
Schanzenbach, C. J.	School Reorg. Meeting	6.68
Strobel, Otto	Sup't Mileage & Expense	78.79
United Chemical Co.	Metal Polish	2.82
Wittmayer, Julius	School Reorg. Meeting	8.78
Wunner, Adam	Deputy Sheriff	5.55
Western Mutual Telephone Co.	Phone Service	83.10
Weisz; Sam	Weed Board Meeting	9.22

As Mr. Sayler did not accept the position of Director of Assessments, the two other applications were considered at this time. Upon motion by Rath, seconded by Aman, the application of Enoch Schaffer was accepted. Mr. Schaffer appeared before the Board and accepted the appointment, duties to begin Monday, October 7, 1956.

The following were approved. Clerk of Courts statement of fees collected during September in the amount of $69.50; fees collected by Register of Deeds in the amount of $106.55.

Auditor's Report with County Treasurer:

Total amount of deposits in banks	$161,862.17
Actual Cash	590.61
Check & Drafts	13,634.72
Miscellaneous	55.66
Bonds	30,000.00
Total	$206,143.16

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Support of State Institutions: Redfield State Hospital, $206.67; Yankton State Hospital, $633.50.

The appointment of Darlene Bell as Clerk in the office of County Superintendent of Schools was approved.

An application for abatement of taxes filed by Edward Stoebner for 4 calves erroneously assessed in 1954, and refund of taxes filed by Ferdinand Wolff, school and dog tax erroneously assessed in 1955.

Commissioners per diem and mileage was approved as follows:
Emanuel Aman, $52.78; John G. Bertsch, $44.81; Reinhold Krein, $36.12; Harold C. Rath, $79.26; Walter Wenzel, $44.80.

There being no further business to come before the Board at this time, upon motion by Rath and seconded by Aman, Bertsch absent, the Board adjourned. The next meeting to be held Wednesday November 7, 1956.

Approved this 7 day of November 1956.

Reinhold Krein
Reinhold Krein, Chairman
Board of Commissioners

Emilie McMillin
Emilie McMillin
County Auditor

COMMISSIONERS PROCEEDINGS

November 7, 1956. The Board met in regular session with all members present. The minutes of the previous meeting were read and upon motion by Wenzel, seconded by Aman, with all in favor approved as read.

The October Pay Roll was approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Bell, Darlene	Clerk-Sup't of Schools	155.00
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
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
Schaffer, Enoch E.	Director of Assessments	211.31
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 at this time and approved as follows:

Agor, H.	Rebuilding Fence	100.00
Branson, C. A. Culvert Co.	Culverts & Bands	987.25
Bertsch, Adolph K.	Labor	76.10
Bertsch, Adolph G.	Labor	198.00
Bertsch, Jerome	Labor	61.80
Bertsch, Enoch	Labor	231.00
Beilke, Albert	Loading & Hauling Gravel	1384.82
Bauer, Ervin M.	Repairing Windows	2.50
Bell's Blacksmith	Welding Sickle	1.25
Central Lumber Co.	Supplies	12.97
Deibert's Inc.	Repairs & Labor	26.92
Ehrman, Adolf J.	Labor	103.70
Emerson Engineering Co.	Engineering Services	301.50
FEM Electric Ass'n.	Prepayment for 1957 County Shed	61.20
Foster-Bell Co.	Repairs	286.31
Floyd's Welding Service	Welding	171.00
Fischer, Gottlieb	Labor	306.50
Fischer Oil Co.	Fuel & Anti-freeze	123.15
Guthmiller, August	Labor	121.90
Ganser, Gordon	La bor on Bridge	8.00
Guthmiller, Ted	Gravel Checker	49.50
Gambles	Bolts & Tape	.49
Hoeft, Fred	Labor	311.30
Imbery, Joe S.	Labor	357.50
Jundt, John J.	Labor	357.50
Joachim, Theo.	Labor	7.40
Krause Implement	Repairs	52.48
Kary Service Station	Gas, Brake Fluid, etc.	152.24
Kirschenman, John	Labor	311.30
K & A Implement	Supplies	3.31
Lohner, Thos.	Rebuilding Fence	160.00
Leola Equity Exchange	Gas & Prestone	52.70
Long Lake Imp. Co.	Supplies	4.95
Montana-Dakota Utilities	Lights & Power-Eureka	3.43
Mack, Bernard	Moving Fence	8.55
Morrison, Bruce	Hauling Gravel	999.97
Nehlich, Clarence	Labor	362.50
Olson, O. H.	Scraping & Blading	862.00
Obenauer, Ervin	Hauling Gravel	6901.00
Peavey Lumber Yards	Supplies	7.08
Preszler, Adam J.	Labor	313.00
Pfeifles, Inc.	Repairs	69.21
Pfeifle, Mike	Labor	44.00
Pfahl, Robert B.	Picking Rocks	42.30
Pfahl, Ray	Picking Rocks	42.30
Rall Implement	Gas & Oil	23.43
Standard Oil Co.	Diesel Fuel & Gas	353.15
Socony-Vacuum Oil Co.	Grease & Oil	106.24
Schaible, Jacob	Sharpening Sickels	6.00
Schumacher, Hugo	Putting in Culvert	20.00
Schaeffer, John J. & Son	Supplies & Labor	16.60
Schilling Bros.	Gas & Repairs	18.97

Sandmaier, Ruben	Labor	$132.00
Sioux Road Equipment Co.	Repairs	91.32
S. D. Department of Highways	Due State-Project S 653(1)	9282.14
Turnwall, John	Moving Fence	8.55
Wolff Bros. Inc.	Anti-freeze	11.00
Weisenburger, Theodore	Labor	28.10
Wolff, John G.	Gravel	338.52

The public hearing on Highway improvements on the following projects was held at this time in accordance with the advertised notice: FAS Route 878 #10 east of Eureka and south, FAS Route 168 No. County line-south, FAS Route 168 Eureka-north, FAS Route 472 Leola-north, FAS Route 172 Forbes, North Dakota on State line-west and FAS Route 471-N. D. line-south. No one appeared to be heard on the projects. The Board of Commissioners considered the economic effects of the locations of the projects and adjourned the meeting.

Bounty claims in the amount of $300.00 for 16 adult foxes and 45 adult badgers were approved as follows: Helmuth J. Adam, $7.50; George Dockter, $4.00; Gideon Dais, $4.00; Clarence Dais, $4.00 Walter Dohn, $4.00; Marvin Dockter, $4.00; Emanuel Ernst, $7.50; William Fink, $4.00; Erven Feickert $7.50; David Flakoll, $4.00; Ted Guthmiller, $4.00; Jacob Gab, $4.00; Ervin Gebhardt, $4.00; John P. Helfenstein, $12.00; Albert L. Hoffman, $4.00; Harvey Heyd, $4.00; August Helfenstein, $4.00; Mervin Jung, $4.00; Leon Lapka, $4.00; Gary Lapka, $4.00; Alvin Leicht, $4.00; Lawrence Lutz, $4.00 Reuben Mettler, $4.00; Theophil Malsom, $4.00; Melchoir Malsom, $4.00; Howard Martell, $7.50; Lawrence Mohr, $4.00; Calvin J. Opp, $7.50; Mike Pfeifle, $8.00; Wilhelm Ritter, $4.00; Larry Rogers, $4.00; Christoph Rueb, $88.00; Ben R. Rohrbach, $7.50; Clarence K. Rath, $4.00; Reinhold Stugelmayer, $7.50; Ervin Sayler, $4.00; Alfred Sippert, $4.00; Fred Scheuffele, $7.50; Sanroe Smolnisky, $4.00; Don C. Warnick, $4.00; Marshall Warnick, $4.00; John C. Wolff, $4.00; Donald Zetterlund, $4.00; Adolph Zantow, $4.00;.

Election expense bills allowed by precinct were as follows:
Arena, $43.80; Bauer, $49.10; Bergdorf, $47.50; Blaine, $45.50; Carl, $44.00; Cleveland, $48.50; Detmold, $44.90; Dewey, $44.80; Eureka 1st Ward, $73.80; Eureka 2nd Ward, $60.90; Eureka 3rd Ward, $67.50; Glucksthal, $50.50; Harrison, $44.20; Hauffe, $38.50; Highland, $43.90; Hillsview, $45.40; Hoffman, $44.30; Howard, $44.10; Jackson, $50.10; Kassel, $46.50; Koto, $42.50; Lincoln, $44.50; Leola 1st Ward, $38.50; Leola 2nd Ward, $49.30; Leola 3rd Ward, $53.60; Long Lake, $46.30; Moscow $45.10; Odessa, $47.90; Petersburg, $48.50; Rosenthal, $49.50; Spring, $42.50; Spring Creek, $52.50 Stickel, $47.50; Wachter, $44.90; Wacker, $45.30; Washington, $42.50; Weber, $45.90; Wetonka, $44.50 Willow, $43.50.

The previously tabled bill of Socony-Vacuum Oil Company in the amount of $48.70 was reconsidered and ordered paid at this time.

The Board recessed until the following day, November 8th when they again met with all members present.

Mr. Straub appeared before the Board in regard to the previously rejected bill for ambulance service to Rochester for Mrs. Viola Kranzler, in the amount of $180.00. The bill was reconsidered and upon motion by Wenzel, seconded by Bertsch with all in favor the bill was allowed at this time.

The following Superintendents of Election bills for attending School of Instructions by the States Attorney were allowed as follows: Edmund Becker, $5.00; Edwin K. Bertsch, $5.00; L. T. Crompton, $5.00; Aaron A. Gab, $5.00; Jacob Gehring, $5.00; Albert J. Gross, $5.00; Alvin J. Hauck, $5.00; Clifford Heer, $5.00; John Heyd, $5.00; Arnold Hieb, $5.00; Walter F. Hoffman, $5.00; Jacob Jakober, $5.00; William Job, $5.00; Ervin Kaul, $5.00; Julius Kiesz, $5.00; Orville Knapp, $5.00; Milbert R. Koerner, $5.00; Arthur E. Krein, $5.00; Irven A. Kulm, $5.00; Ervin Martel, $5.00; Walter H. Martel, $5.00; Eugene Mehlhaff, $5.00; Lenhart Neifer, $5.00; Fred J. Neuharth, $5.00; Geo. J. Neuharth, $5.00; Richard Neuharth, $5.00; Henry D. Opp, $5.00; Fred Retzer, $5.00; Wesley Rueb, $5.00; Fred A. Rueb, $5.00; Ruben Sandmaier, $5.00; C. J. Schanzenbach, $5.00; Ernest Schock $5.00; Rudolph Schott, $5.00; Wm. C. Schumacher, $5.00; Adam Stoebner, $5.00; Jacob Wagemann, $5.00 Wm. E. Wenzel, $5.00; Oscar C. Wolf, $5.00;.

Miscellaneous bills were considered and ordered paid at this time.

Ashley School District # 9	Tuition	$1304.52
Bender, Albert	Weed Board Meeting	5.54
Bauer, Ervin M.	Thermoseal Windows	621.00
Crompton, Dorothy	Extension Secretary	120.00
Central Lumber Co.	Supplies	31.15
Extension Service	Supplies-County Agent	5.85
Ehley, Adam-County Treasurer	Cash Items	121.97
Educator Supply Co.	Text Books	128.38
First National Bank of Aberdeen	Withholding Tax for Oct.	449.30
Guthmiller, Calvin	Weed Board Meeting	4.00
Gab, Joe	School Reorg. Meeting	15.36
Goehring, J. M.	Vet's Service Officer	48.00
Good Samaritan Home	Care-Anna Jones & Wm. Voss	30.00
Hauck & Neuharth	Assessors Bond	22.18
Hecla Independent School District	Tuition	356.00
Hillsview Elevator	Coal-Flour, Frank G. Malsom	69.91
Hilgemann, Edwin	Vet's Service Officer	32.00
Houghton Mifflin Co.	Text Books	108.29
Huffman, R. E. Co.	Supplies-County Agent	48.71
Harper & Bros.	Club Leaders Hand Books	3.25
Holmes Drug	Supplies-County Agent	3.48
Hilgemann, C. C.	Insurance	162.08
Hub City School Supply	Text Books & Supplies	64.41
Jackson Hardware	Casters	4.43
Joachim, Theo.	Weed Board Meeting	8.20
Knapp, Orville	School Reorg. Meeting	14.52
Krein, Arthur E.	School Reorg. Meeting	15.64
Lindley, Mrs. J. N.	Care	1500
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Carolina Kaul, Mr. & Mrs. Fred Buckenberger, Freidericka Bitz, Gottfried Mohr, Mr. & Mrs. Schick.	208.50
Leo's Standard Service	Labor & Repairs	22.33
Lapka, Mark	Weed Board Meeting	4.00
Lapka, Carl	Salary & Mileage	126.18
Lechner, Fred	Hauling Coal & Ashes	41.80
McPherson County Herald	Adv. & Printing	109.74
Montana-Dakota Utilities	Lights & Power-Oct. & Nov.	79.04
McMillin, Emilie	Mileage	22.40
Midwest-Beach Co.	Supplies-County Treasurer	2.65
McPherson County Imp. Co.	Court House Supplies	3.50
Mutschler, I. C.	Election Expense & Mileage	190.35
Mitchell Publishing Co.	Office Supplies	167.11

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Northwest Blade	Adv. & Printing & Supplies	$225.41
News Printing Co.	Office Supplies	133.80
Old Age Survivors Ins.	Social Security	851.56
Peavey Lumber Yard	Supplies	2.69
Porter, Dorothy	Clerk-Clerk of Courts	4.00
Ronayne, Ree	Clerk-County Auditor	31.50
Rexall Drug	Poor Relief-Henry D. Bitz; Christ Bader; Mrs. Frank G. Malsom; Motor Ether--Claimed $81.27; Allowed	6.00
Ronayne, Rod	Shoveling Coal	6.00
State Treasurer	Taxes due State	1568.02
Straub's	Burial-John Sundquist	175.00
Schott, Ed	School Reorg. Meeting	7.24
Strobel, Otto	School Reorg. Meeting & Mileage	53.28
Strobel, Walter	School Reorg, Meeting	15.92
Schanzenbach, C. J.	School Reorg. Meeting	19.63
Tice, Charles E.	1 Farm Directory	3.00
Weisz, Sam	Weed Board Meeting	12.90
Wittmayer, Julius	School Reorg. Meeting	13.89
Wachter, Lawrence	County Extension Meeting	5.80
Wenzel, Walter	County Extension Meeting	7.90
Wenzel, Irene	County Extension Meeting	3.00
Wunner, Adam	Deputy Sheriff's Mileage	2.25
Western Mutual Telephone Co.	Phone Service	73.20

The following bills were rejected:

Delzer Excavating Co.	Digging Hole & Trip to Site	60.00
Meidinger, Otto	Pittman	4.12
McIntosh Clinic	Care-Mrs. Frank G. Malsom	307.50
McIntosh Clinic	Care-Magdalena Ladner	19.50
McIntosh Clinic	Care-Magdalena Ladner	7.00
McIntosh Clinic	Care-Katherine Dockter	43.25
Eureka Community Hospital	Care-Mrs. Bertha Neuharth	78.85
Eureka Community Hospital	Care-Katherine Dockter	47.45
Eureka Community Hospital	Care-Jacob Ladner	713.75
Eureka Community Hospital	Care-Frank G. Malsom	218.20
Eureka Community Hospital	Care-Mike Salwei	112.72

Claims for Special Highway Funds due the organized townships were approved as follows: Lincoln Township, $14.59; Willow Township, $14.59; Carl Township, $14.59; Wachter Township, $14.59; Washington Township, $14.59; Leola Township, $14.59; Koto Township, $14.59; Weber Township, $14.59; Howard Township, $14.59; Spring Township, $14.59; Hoffman, $14.59; Wacker Township, $14.59; Spring Creek Township, $14.59.

The following medical bills were approved and ordered paid.

Leola Community Hospital	Care-Jacob Miller	$69.15
Leola Community Hospital	Care-Mrs. Magdalena Schock	15.50
Leola Community Hospital	Care-Fred F. Schock	360.90
Leola Community Hospital	Care-Christian Kranzler	11.00
Leola Community Hospital	Care-Martin Nelson	14.00
Mayo Clinic	Care-Christ C. Bader	402.50
McIntosh Clinic	Care-Henry D. Bitz	22.25
McIntosh Clinic	Care-Christ C. Bader & Son Curtis	4.10
McIntosh Clinic	Care-Mrs. Christina Wolf	307.00
McIntosh Clinic	Care-Henry D. Bitz	68.50
Eureka Community Hospital	Care-Mrs. Frank G. Malsom	331.25
Drs. Wolf & Wolf	Care-Mrs. Fred Buckenberger	45.00
St. Lukes Hospital	Care-Mrs. Rosy Heyd	333.10
Dr. J. F. Malloy	Care-Fred F. Schock	275.00

The Board unanimoysly agreed that all highway employees, effective November 12th, shall not work over forty-eight hours in one week, and the Clerk in the Highway Office is to notify all employees.

The following resolution presented by Bertsch and seconded by Wenzel was unanimously adopted.

RESOLUTION

WHEREAS, the McPherson County Board of Commissioners desires the addition of the following mileage to the Federal Aid Secondary Highway System;

Beginning at Liedle Avenue in Eureka, South Dakota and extending approximately 1186 feet south to Highway #10;

NOW, THEREFORE, BE IT RESOLVED, that the State Highway Commission be and hereby is requested to recommend to the Public Roads Adminstration the selection of the road described above as part of the Federal Aid Secondary Highway System.

Vote of Commissioners: Yes-Five; No-None.

Resolution declared adopted.

Dated at Leola, South Dakota, this 8th day of November 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein
Reinhold Krein, Chairman
Board of Commissioners
McPherson County

The following were approved: Statement of Fees in the amount of $290.20 collected by Register of Deeds; Fees in the amount of $66.35 collected by Clerk of Courts; Bond of Enoch E. Schaffer, Director of Assessments; The support of the following Institutions--Redfield State Hospital, $200.00; Yankton State Hospital, $521.50; Application for refund of taxes of Jacob Geist, namely; Homestead exemption, and the following Auditor's Report of Account with the County Treasurer:

Total amount of Deposits in Banks	$202,645.38
Total amount of Actual Cash	888.92
Total amount of Checks & Drafts	44,054.82
Miscellaneous	115.44
Bonds	30,000.00
Total	$277,704.56

The following Commissioners per diem and mileage were approved: Emanuel Aman, $45.08; John G. Bertsch, $50.89; Reinhold Krein, $48.78; Harold C. Rath, $51.52; Walter Wenzel, $60.82.

There being no more business to come before the Board, a motion to adjourn was made by Aman and seconded by Rath, with all in favor, the Board adjourned.

The next regular meeting to be held on Tuesday, December 4, 1956.

Approved this 4 day of December 1956.

Reinhold Krein, chairman

Emilie McMillin
County Auditor

COMMISSIONERS PROCEEDINGS

December 4, 1956. The Board met with all members present. The minutes of the previous meeting were read and upon motion by Aman, seconded by Rath, with all in favor were approved as read.

Theodore E. Meidinger, the newly elected County Treasurer appeared before the Board and stated that he could not qualify as he could not furnish the necessary bond.

At this time the resignation of Adam Ehley, as County Treasurer, was read. A motion made by Bertsch, seconded by Aman to accept resignation of Mr. Ehley, all in favor, the motion carried.

The following resolution presented by Rath, seconded by Bertsch was unanimously adopted:

RESOLUTION

WHEREAS, Adam Ehley has resigned as County Treasurer in order to accept the position of County Auditor to which he was elected in the last General Election, 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 Treasurer;

NOW, THEREFORE, BE IT RESOLVED, by this Board of County Commissioners duly assembled in regular session that Lorraine Fauth be and is hereby duly appointed County Treasurer of McPherson County, South Dakota.

Dated at Leola, South Dakota this 4th day of December 1956.

Attest:
Emilie McMillin
County Auditor

Signed:
Reinhold Krein, Chairman
Board of Commissioners
McPherson County

The November Pay Roll was approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Bell, Darlene	Clerk-Sup't of Schools	155.00
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
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
Schaffer, Enoch E.	Director of Assessments	272.91
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 at this time and ordered to be paid.

Branson, C. A. Culvert Co.	Signs, Culverts & Bands	434.64
Bertsch, Adolph K.	Labor	10.80
Bertsch, Emil J.	Labor	3.15
Barreither Electric	Motor Repairs	3.00
Bertsch, Enoch	Labor	104.00
Boyle, W. E.	Gravel	127.61
Boyle, F. C.	Brome Grass Seed	120.40
Central Lumber Co.	Supplies	3.85
Deibert's, Inc.	Repairs & Labor	6.56
Eureka Equity Exchange	Wood Lath	1.50
Ehrman, Adolph J.	Labor	121.00
Emerson, Wm. H.	Engineering Services	452.25
Foster-Bell Co.	Repairs	233.44
Fischer Oil Co.	Fuel, etc.	79.43
Fischer, Gottlieb	Labor	190.10
Frey, Philip	Gravel	116.48
Fischer, Ted	Labor	3.15
Floyd's Welding Service	Welding	49.50
Gambles	Hardware	12.97
Gutjahr, Christian	Blacksmithing	5.90
Hoeft, Fred	Labor	210.80
Hohenecker, Wm.	Labor	107.95
Imbery, Joe S.	Labor	211.00
Jundt, John J.	Labor	233.50
Kirschenman, John J.	Labor	274.90
Kary Service Station	Gasoline	52.03
Leola Equity Exchange	Gasoline	17.60
Long Lake Elevator & Lumber Co.	Coal-County Shed, Bolts, etc.	68.42
Morrison, Bruce	Hauling Gravel, etc.	2058.01
Maier Implement Co.	Parts, etc.	84.54
Nehlich, Clarence	Labor	205.00
Opp, Herbert	Cutting & Burning Weeds	8.40
Preszler, Adam J.	Labor	250.20
Rueb, Ed	Grader Tire	198.71
Standard Oil Co.	Gas & Diesel Fuel	499.60
Socony-Vacuum Oil Co.	Grease & Oil	62.10
Schaeffer, John J. & Son	Blacksmtihing	19.72
S. D. Department of Hwys.	Due State-Project S 653(1)	9314.58

Bounty Claims in the amount of $126.50 for 26 adult badgers and 3 adult foxes were approved as follows: Walter Buechler, $4.00; Adam Ehley, $4.00; Jacob J. Fauth, $4.00; John Goeshel, $4.00; Gottlieb J. Gienger, $4.00; Walter R. Hammrich, $4.00; Jack Kulm, $4.00; Louie Kolb, $4.00; Marvin Kiesz, $4.00; Gary Lapka, $4.00; Joe Lapka, $7.50; Alvin Leicht, $4.00; Willis Opp, $4.00; Christoph Rueb, $16.00; Ervin Schumack, $4.00; Ernest Schock, $4.00; Jacob J. Schmitt, $4.00; Hugo Schumacher, $4.00; Alfred Sippert, $7.50; Reinhold Schumacher, $4.00; Calvin Vilhauer, $4.00;

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Adolph Wageman, $4.00; Marshall Warnick, $4.00; Donald Warnick, $7.50; Charles Weisser, $4.00; John Weisser, $4.00;.

The following bonds were approved:
Lorraine Fauth, County Treasurer; Edward Aman, Deputy County Treasurer; Adam Ehley, County Auditor and Emilie McMillin, Deputy County Auditor.

Inventory of Adam Ehley, County Treasurer was presented and approved.

Upon motion by Rath, seconded by Wenzel the Board recessed until the following day.

Emilie McMillin
County Auditor

December 5, 1956, the Board met with all members in attendance, Chairman Krein presiding. Marne Stapf, Social worker for the Division of Child Welfare, Rev. Reeh, Judge John Smith and States Attorney, F. E. Hohman met with the Board to discuss the Henry Bitz problem, after a lengthy discussion Marne Stapf mentioned that she would make a personal survey of this problem and make recomendations following this survey.

The Board acknowledged final payment of Sam Jung on the SE¼-35-126-68 and instructed F. E. Hohman to issue a deed in behalf of the County.

The following Miscellaneous bills were approved and ordered paid:

Brown & Saenger	Office Supplies	$4.52
Bertsch, John G.	Weed Board Meeting	9.68
Central Lumber Co.	Pad Lock	.40
Crompton, Dorothy	Extension Secretary	120.00
Ehley, Adam-County Treasurer	Cash Items	90.39
Extension Service	Franked Envelopes	21.00
Fillbach, Myron	Repairing Sheriff's Radio	51.10
First National Bank of Aberdeen	Withholding Tax for Nov.	475.70
Follett Publishing Co.	Text Books	35.04
Geffre, Adrian	Clerk-County Auditor	39.00
Good Samaritan Home	Care-Anna Jones & Wm. Voss	30.00
Gab, Joe	School Reorg. Meeting	11.86
Goehring, J. M.	Vet's Service Officer	48.00
Hauck & Neuharth	Bond-Adam Ehley, County Auditor	25.62
Hilgemann, Edwin	Vet's Service Officer	32.00
Hauck & Neuharth	Bond-Lorraine Fauth, County Treasurer	684.73
Huffman, R. E. Co.	Letterhead Stationary	45.60
Holmes Drug	Gummed Stars	.50
Heilman Drug	Films & Prescription--Henry D. Bitz	6.64
Kanpp, Orville	School Reorg. Meeting	10.32
Kallas, Dominic	Weed Meeting	4.54
Knudson Ins. Agency	Insurance	90.93
Krein, Arthur E.	School Reorg. Meeting	6.26
Lapka, Carl	Weed Board Meeting	8.00
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Carolina Kaul, Friedericka Bitz, Mr. & Mrs. Fred Buckenberger, Mr. & Mrs. Schick, Magdalena Ladner, & Christina Wolf. Claimed $220.45 Allowed	201.70
Lindley, Mrs. J. N.	Care	15.00
Midwest Beach Co.	Office Supplies	20.70
Mutschler, I. C.	Mileage & Helpers	221.66
Mitchell Publishing Co.	Office & Election Supplies	1210.03
McPherson County Herald	Adv. & Printing & Office Supplies	145.77
Nystrom, A. J. & Co.	Envelopes	3.08
Northwest Blade	Adv. & Printing	115.17
Office Equipment Co.	Office Supplies & Repair Electric Cord	3.50
Porter, Dorothy	Clerk-Clerk of Courts	4.00
Perry's Cafe	Jurors Meals	14.75
Schaffer, Enoch E.	Mileage & Expense	26.41
State Treasurer	Taxes due State	3786.91
Scott, Foresman & Co.	Text Books	1.02
Strobel, Otto	Mileage	76.24
Schanzenbach, C. J.	School Reorg. Meeting	6.75
Strobel, Walter	School Reorg. Meeting	11.16
Schott, Ed	School Reorg. Meeting	11.02
Socony Vacuum Oil Co.	Fuel, etc.	8.80
Victoria Elevator	Stoker Coal-Court House	619.12
Western Mutual Telephone Co.	Phone Service	77.40
Wittmayer, Julius	School Reorg. Meeting	8.78
Weisz, Sam	Weed Board Meeting Claimed $9.72 Allowed	8.70

The following bills were rejected:

McIntosh Clinic	Care-Henry D. Bitz	11.75
McIntosh Clinic	Care-Christ C. Bader	3.00
McIntosh Clinic	Care-Henry Hoffman	20.50
McIntosh Clinic	Care-Mike Salwei	111.75
McIntosh Clinic	Care-Bertha Neuharth	12.00
McIntosh Clinic	Care-Katherina Dockter	43.25
St. Joseph's Hospital	Care-James Pfeiffer	53.06

A bill in the amount of $67.45 of Eureka Hardware was tabled.

A refund in the amount of $5.73 due to overpayment in the tax of Adam Ehley was approved.

Juror claims in the amount of $486.22 were approved as follows:
Dorothy Porter, $7.50; Christ Fischer, $7.50; Edward Zelmer, $15.88; Melcher Malsom, $21.48; Rudolph Hilgemann, $9.90; Fred Keszler, $20.64; Adolph G. Bertsch, $9.90; Mrs. Edmund Dohn, $11.58 Wm. F. Jung, $9.90; Harold Neuharth, $10.18; Rachel Becker, $9.90; Vivian Hoff, $10.60; Barbara Schock, $9.90; Christ Flemmer, $9.90; Vivian Gross, $19.80; Jacob Stuckelmeyer, $9.90; Wm. Schumacher, $16.72; Mrs. Arthur Scheuffele, $8.64; Gideon Dais, $10.32; Thelma Doerr, $19.80; Mollie Strobel, $9.90; Martha Meidinger, $9.90; Clifford Durheim, $6.40; Hildegard Meidinger, $10.14; Calvin Guthmiller, $5.07; Fred Guthmiller, $10.60; Mrs. Fern Boyle, $6.96; Mrs. Ann Maier, $5.07; Mrs. Reuben Kurle, $9.90; Vivian Neiger, $9.90; Christ K. Hoffman, $6.96; Martha Adam, $5.07; Gottlieb Adam, $15.88; Rudolph Kurle, $19.80; Thelma Krause, $9.90; John Heyd, $18.40; Erwin Martel, $9.20; Mrs. Harold Hoffman, $7.80; Katherine Werre, $9.90; Wayne McDaniels, $5.07; Sam Jakober, $20.92; Adolph Mohr, $9.90; John Weisser, $13.64.

Edward Aman was approved as Deputy County Treasurer.

Emilie McMillin was approved as Deputy County Auditor

Register of Deeds fees in the amount of $179.65 for November was approved and Clerk of Courts fees in the amount of $78.50 for November was approved.

County Public Welfare director H. J. Liedle's report of $55.77 as the State's share for office quarters and other facilities provided was approved by the Board.

Expenditures for State Institutions as follows were approved: Redfield State Hospital, $224.17; Yankton State Hospital, $549.50.

The Auditor's Account with the Treasurer's was approved as follows:

Deposits in Banks	$206,416.27
Actual Cash	240.84
Checks & Drafts	7,002.23
Miscellaneous	90.39
Bonds	30,000.00
Totals	$243,749.73

Commissioners per diem and mileage was approved as follows: Emanuel Aman, $64.11; John G. Bertsch $46.62; Reinhold Krein, $57.42; Harold C. Rath, $57.46; Walter Wenzel, $59.70.

There being no further business, member Bertsch moved, Aman seconded motion to recess until Dec. 28, 1956.

December 28, 1956. The Board met as recessed, Chairman Krein presiding with all members in attendance.

Bounty Claims in the amount of $406.50 on 43 Adult Foxes and 21 Adult Badgers were approved as follows: Adolph Edelman, $4.00; Oliver Freimark, $7.50; Johnny Geist, $4.00; Gerald Guthmiller, $4.00; Dallas Henderson, $8.00; Otto A. Heupel, $4.00; Harry E. Hoffman, $4.00; Gottlieb Lutz, $4.00; Jacob A. Maier Jr., $11.50; Emanuel Maisch, $4.00; Herbert Opp, $7.50; Calvin J. Opp, $4.00; Mike Pfeifle, $7.50; Christoph Rueb, $12.00; Fred A. Rueb, $11.50; Norman Stickelmeyer, $4.00; Reinhold Schauer, $8.00; Jacob J. Schmitt, $4.00; Ernest Schock, $8.00; Albert Stabler, $7.50; Arthur Zambo, $277.50.

Previously rejected bills of St. Joseph's Hospital-Care James Pfeiffer in the amount of $53.06 and Eureka Community Hospital in the amount of $713.75 for care of Jacob Ladner were reconsidered and approved. The following bills were also approved.

Road Bills

Branson, C. A. Culvert Co.	Culvert & Band	$20.61
Ehreman, Adolph J.	Labor	26.00
Fischer, John	Labor & Gravel	30.25
Fischer, Gottlieb	Labor	191.00
Foster-Bell Co.	Repairs, etc.	868.42
Gutjahr, Christian	Supplies & Welding	33.01
Hohenecker, Wm.	Labor	58.50
Home Service Station	Repairs	12.90
Hoeft, Fred	Labor	211.30
Hoffman, Harold J.	Labor	22.50
Imbery, Joe S.	Labor	204.00
Jundt, John J.	Labor	200.00
Kirschenman, John	Labor	208.90
Morrison, Bruce	Graveling	2064.59
Martin, Erwin	Construction	120.00
Montana-Dakota Utilities	Lights & Power	4.13
Nehlich, Clarence	Labor	192.00
Obenauer, A. F.	Packing	.75
Oster, Philip Elevator	Coal	44.98
Preszler, Adam J.	Labor	207.60
Rath, Delbert K.	Labor	56.00
Schaeffer, John J. & Son	Welding & Supplies	52.12
Sheehan-Bartling, Inc.	Parts & Repairs	155.74
Socony-Mobil Oil Co.	Grease & Oils	30.30
Standard Oil Co.	Fuels	135.73
Wolff Bros. Inc.	Coal-Eureka Co. Shed	40.21

Miscellaneous bills were considered and ordered paid as follows:

American Education Publications	Text Books	54.00
Don's Super Valu	Care-Henry Bitz-Groceries	37.33
Educator Supply	Office Supplies	6.21
Ehley, Adam	Salary(Co. Treas.) 3 days	32.73
Eureka Hardware	Supplies	67.22
Fauth, Lorraine	Salary(Deputy Co. Treas.) 3 days	19.20
Gab, Joe	School Reorg. Meeting	11.86
Goehring, J. M.	Vet's Service Officer & Postage	49.00
Hub City School Supply	Text Books & Office Supplies	200.37
Houghton Mifflin Co.	Text Books	20.62
Hilgemann, Edwin	Vet's Service Officer	32.00
Hillsview Elevator	Care-F. G. Malsom	73.36
Hauck & Neuharth	Bonds & Insurance	234.69
Krein, Arthur	School Reorg. Meeting	6.26
Knapp, Orville	School Reorg. Meeting	10.32
Leola Community Hospital	Care-Margaret Schick	87.20
Lutheran Home	Care-Katherina Bohle, Margaret Beck, Mr. & Mrs. Fred Buckenberger, Carolina Kaul, Mr. & Mrs. Christ Schick, Magdalena Ladner, Christina Wolf, and Fredericka Bitz.	178.50
Midwest-Beach Co.	Office Supplies	2.53
Midwest-Beach Co.	Office Supplies	2.54
Montana-Dakota Utilities	Lights & Power	59.81
Midwest-Beach Co.	Office Supplies	3.97
Moriarty, Patrick	Mileage & Expense-Oct. & Nov. Claimed $119.21 Allowed	113.96
McMillin, Emilie	Salary(Co. Auditor) 3 days	32.73
Row, Peterson & Co.	Text Books	19.40
Schanzenbach, C. J.	School Reorg. Meeting	6.75
Schott, Ed	School Reorg. Meeting	11.02
Strobel, Walter	School Reorg. Meeting	11.16
Strobel, Otto	Mileage	88.16
Socony Mobil Oil Co.	Care-Henry Bitz	8.55
Smith, John W.	County Judge-Telephone	2.14
Seaman, L. A.	Court Reporter-Mileage & Expense	122.43
State Treasurer	Taxes due State	2239.06
Skoglund, Lilas	Salary-(Dep. Co. Auditor) 3 days	19.20
Wilcox, Alan C.	County Agent Expense	120.27

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Wittmayer, Julius	School Reorg. Meeting	$8.78
Zvejnieks, Karlas	Care-Margaret Schick	12.00

The following bills were rejected:

Eureka Community Hospital	Care-Adolph Heupel	63.80
Eureka Community Hospital	Care-Frank G. Malsam	218.20
Eureka Community Hospital	Care-Mr. & Mrs. Mike Salwei	112.70

The following bills were tabled:

Rall Implement Co.	Repairs	14.94
O. H. Olson & Foster-Bell Co.	Labor & Construction	657.00

Herbert J. Liedle appeared and presented a new contract agreement on Welfare Office rental, the agreement was upon proper motion approved.

Refund of Thomas Lohner in the amount of $100.00 was granted, tax had been erroneously paid. Text Book report of Otto Strobel, Co. Sup't. was approved.

The following Officers Bonds were approved: H. N. Manchester, County Justice; John G. Bertsch, County Commissioner; Reinhold Krein, County Commissioner; I. C. Mutschler, Sheriff; John W. Smith, States Attorney; F. E. Hohman, County Judge; Werner M. Straub, Coroner; Violet Hoffman, Deputy Register of Deeds; Peter P. Schmidt, Clerk of Courts, and O. B. Just, Register of Deeds.

The Justice report of H. N. Manchester was approved.

A letter in the form of a receipt signed by T. E. Meidinger relative to bond and a demand for office filed by him with the Auditor and then returned to him by his request, was presented to the Board and ordered filed by the Board of County Commissioners.

The matter of the Christ Schick hospital bill at the Mayo Clinic and the Methodist Hospital was now discussed, the Board agreed to pay that portion of the bill that the sons of Mr. Schick were not able to pay and the Auditor was instructed to notify the hospital and clinic of this decision.

Francis Hohman and Theobald Hieb now appeared in regard to the release of the poor lien of Jacob and Lydia Maisch, after a lengthy discussion Aman moved and Wenzel seconded motion to accept $500.00 for a partial release of this lien. Motion carried unanimously.

Wenzel moved, and Rath seconded the adoption of the following resolution.

RESOLUTION

TO THE HONORABLE JOE FOSS, GOVERNOR OF THE STATE OF SOUTH DAKOTA, AND TO THE HONORABLE MEMBERS OF THE THIRTY-FIFTH SESSION OF THE LEGISLATURE OF THE STATE OF SOUTH DAKOTA.

Be it herein RESOLVED by the Board of County Commissioners of McPherson County, State of South Dakota, that,
WHEREAS, the Congress of the United States has increased the amount of Federal funds available for use on the interstate, primary and secondary roads within the State of South Dakota, and
WHEREAS, the need for a continued advancement and improvement of our federal, state and local roads is great, and
WHEREAS, our citizens on a county level are insistent that existing roads be greatly improved and that new roads be built to serve new and increasing needs, and
WHEREAS, our farmers, merchants and other citizens require modern highways to serve their customers and compete with the farmers and ranchers in neighboring states, and
WHEREAS, the Department of Highways of the State of South Dakota has announced that approximately $10,000,000.00 additional funds for the next two years will be required by their Department to match available federal funds and do that 100% state construction absolutely necessary, and
WHEREAS, additional funds will be required by this county to match available federal funds and to do 100% county construction which is absolutely necessary, and
WHEREAS, it appears that neither the State Department of Highways nor this county can obtain the necessary funds unless additional revenues are raised within the State of South Dakota, and
WHEREAS, the burden of local taxation has reached the breaking point and cannot possibly be expanded and it is the sentiment of our citizens that it would be a calamity if advantage is not taken of the expanding federal program and county highways are not improved; and
WHEREAS, the great majority of our citizens feel that the primary cost of our highways should be borne by the people traveling through our state and other primary uses of our highways, and
WHEREAS, the counties receive 1/8 of those funds raised by the tax on gasoline and other fuels used on the highways, and
WHEREAS, the state tax on gasoline used upon the highways is only 5¢ per gallon and our neighboring states of Minnesota and Wyoming are giving consideration to raising their present tax from 5¢ to 6¢ and the tax in our other neighboring states is as follows:
North Dakota 6¢; Iowa 6¢; Nebraska 6¢; and Montana 7¢,
THEREFORE, IT IS HEREIN OFFICIALLY RESOLVED THAT THE TAX ON GASOLINE AND OTHER FUELS USED UPON THE HIGHWAYS OF THE STATE OF SOUTH DAKOTA BE RAISED FROM 5¢ TO 6¢ A GALLON AND THAT AN OFFICIAL COPY OF THIS RESOLUTION BE FORWARDED BY THE COUNTY AUDITOR TO THE GOVERNOR OF THE STATE OF SOUTH DAKOTA, THE PRESIDENT OF THE SENATE, AND THE SPEAKER OF THE HOUSE OF REPRESENTATIVES.

ATTEST: Adam Ehley
Adam Ehley
County Auditor

SIGNED: Reinhold Krein
Reinhold Krein, Chairman
Board of County Commissioners
McPherson County

Upon vote member Bertsch voted no, the other members voted for the adoption of the resolution.

There being no further business the Board adjourned upon motion by Rath and seconded by Bertsch.

Next regular meeting to be held January 2, 1957.

Approved this 2 day of January 1957.

Walter Wenzel
Walter Wenzel, Chairman

Adam Ehley
Adam Ehley
County Auditor

COMMISSIONER'S PROCEEDINGS

January 2, 1957. The meeting was called to order by Chairman Krein, with all members in attendance. The minutes of the December 4 & 5 meeting and the December 28th meeting were read and upon motion by member Bertsch and seconded by Rath, were 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 the Auditor had called for nominations it was unanimously agreed that a vote should be taken by a written ballot without oral nominations. The ballot was so taken with the following results: Walter Wenzel, 3 votes; Reinhold Krein, 1 vote; and Harold C. Rath, 1 vote. Wenzel having a majority, was declared elected Chairman for the ensuing year.

Chairman Wenzel now thanked the Board for their confidence in him and the Board proceeded with the business at hand.

The Salary Claims for the month of December were approved as follows:

Aman, Edward	Deputy County Treasurer	$140.80
Balliet, L. E.	Clerk of Courts	254.16
Bell, Darlene	Clerk, Supt. of Schools	155.00
Ehley, Adam	County Auditor	240.18
Fauth, Lorraine	County Treasurer	240.18
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	States Attorney	239.16
Kaul, Vivian	Clerk, Highway Office	150.00
McMillin, Emilie	Deputy County Auditor	140.80
Schmidt, Peter P.	Register of Deeds	254.16
Schaffer, Enoch E.	Director of Assessments	272.91
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	County Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

The following Road bills were now approved:

Central Lumber Co.	Coal, Bolts & Extension Cord	25.42
Dickey Co. Mutual Aid	Moving Telephone Lines	527.49
FEM Electric Ass'n Inc.	Lowering Poles	388.72
Fischer, Edward	Graveling	91.14
Fischer Oil Co.	Fuels, Oil, etc.	83.44
Hoffman, Walter F.	Moving Fence & Deed	41.00
Hoffman, Werner F.	Deed to Right-of-Way	1.00
Heier, Alex	Graveling	203.35
Malsam, Wilbert	Graveling	278.60
Obenauer, Ervin	Graveling	2635.84
Schrenk, Herbert	Labor	21.70
Schanzenbach, Dan	Moving Fence & Deed	121.00
Wolff, Quinton	Labor	64.35

The following Miscellaneous bills were approved:

Aman, Lavina	Clerk-Auditor's Office	97.50
Becker, Marion	Clerk-Treasurer's Office	24.76
Crompton, Dorothy	Extension Secretary	120.00
Educator Supply	County Supt.-Supplies	122.00
First National Bank of Aberdeen	Withholding Tax for December	355.50
Fauth, Lorraine-Co. Treasurer	Cash Items	43.78
Good Samaritan Home	Care-Anna Jones & Wm. Voss	35.00
Hilgemann, C. C.	Bond	17.75
Hoffman, Shirlene	Clerk-Treasurer's Office	16.88
Kallas, Dominic	Weed Meeting	4.54
Lubinis, Louis	Maps & Plans	.65
McPherson County Herald	Printing	124.00
McIntosh Clinic	Care-Henry D. Bitz	21.25
McIntosh Clinic	Care-Magdalena Ladner	17.25
McIntosh Clinic	Care-Mrs. Frank G. Malsam	307.50
McIntosh Clinic	Care-Henry Hoffman	20.50
McIntosh Clinic	Care-Mrs. Bertha Neuharth	25.25
Mutschler, I. C.	Salary & Mileage	2641.75
Mitchell Publishing Co.	Supplies-Co. Treas. & States Attorney	641.84
Midwest-Beach Co.	County Agent Supplies	6.60
News Printing	Office Supplies	379.80
Office Equipment Co.	Typewriter-Co. Supt.	162.50
Skoglund, Lilas	Clerk-County Auditor	98.25
State Bar Association	Jurors Handbooks	5.00
Seide, Henry W.	1957 Research & Dues	55.18
Western Mutual Telephone Co.	Phone Service	67.15
Wachter, Lawrence	Extension Board Meeting	5.80
Wenzel, Irene	Extension Board Meeting	3.00
Wenzel, Walter	Extension Board Meeting & Mileage	30.30

The following bills were rejected:

McIntosh Clinic	Care-Mike Salwei	111.75
McIntosh Clinic	Care-Christ C. Bader	3.00
McIntosh Clinic	Care-Katherina Dockter	43.25

The following resolution presented by Krein, seconded by Aman, was unanimously adopted:

RESOLUTION

WHEREAS, McPherson County, in preparing it's annual budget of appropriations for 1956, did not budget sufficient funds for the following: Election Expense, Clerk of Courts Office, Sheriff's Office & Radio, States Attorney Office, Ins. etc, poor relief, school reorganization, county road construction, Motor Vehicle, Tuition, Text Book, County Auditor Salary & Treasurer's Office and

WHEREAS, there are sufficient funds available to warrant further expenditures for this purpose, and

THEREFORE, BE IT RESOLVED, that the budget be supplemented as follows: Election Expense, $521.62; Clerk of Courts, Office-$50.00; Sheriff's Office, $100.00; States Attorney's Office, $100.00; Insurance, etc. $40.00; Poor Relief, & Care of Poor, $3300.00; School Reorganization, $210.00; County Road Construction, $3800.00; Motor Vehicle, $6400.00; Tuition, $2086.64; Text Book, $185.00; County Auditor's Salary, $6.00; Treasurer's Office, $600.00; County Highway and Bridge Reserve, $3000.00, and

BE IT FURTHER RESOLVED, that $2951.77 shall be transferred from the County General Fund to Poor Relief.

Dated at Leola, South Dakota this 2nd day of January 1957.

Attest:
Adam Ehley
County Auditor
Adam Ehley

Signed: Walter Wenzel
Walter Wenzel, Chairman
Board of Commissioners
McPherson County

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The resignation of Justice Walter Glaseman was now presented. Member Krein moved, Bertsch seconded the motion to accept the resignation of Justice Glasemann. Upon vote the motion carried unanimously.

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

Deposits in Banks	$158,078.38
Actual Cash	161.40
Checks & Drafts	8,292.73
Miscellaneous Items	43.78
Bonds	30,000.00
Total	$196,576.29

Clerk of Courts report in the amount of $101.80 being December fees collected was approved. Inventories of the following Offices were checked by the Commissioners and approved: County Superintendent of Schools, Highway Office, County Auditor, Register of Deeds, States Attorney Director of Assessments, Sheriff, County Agent, Clerk of Courts.

Upon motion by Rath 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 $124.80 divided equally among 32 townships or $3.90 for each township. The 10% Municipal fund of $44.19 divided according to the number of miles of City Streets as follows:

Eureka	19.0 Miles	$18.33
Leola	17.0 Miles	16.40
Long Lake	4.8 Miles	4.64
Wetonka	2.5 Miles	2.41
Hillsview	2.5 Miles	2.41
		$44.19

Enoch Bertsch appeared before the Board in regard to operating the traxcavator for the coming year. Chairman Wenzel informed him that this position was still open and he would be considered as an applicant.

This being the time and place for the designation of official newspapers Rath moved and Krein seconded, motion designating the McPherson County Herald and the Northwest Bladé as official papers. Motion carried.

Places designated to hold foreclosures were as follows: Eureka at Stock Yards; Hillsview at Stock Yards; Greenway at Stock Yards; Wetonka at Stock Yards; Leola at Sale Barn; Long Lake at North side of County Shed.

In instances where an official bulletin board is required, the one in the main entrance lobby of the Court House is officially designated to be used, when and if required by law. Jailer fees were again set at $1.00 per day.

It was moved by Aman, seconded by Bertsch that Adam Wunner be again employed as Janitor for 1957 at $175.00 per month plus living quarters.

After some discussion on motor graders member Krein moved and member Rath seconded motion to authroize the Auditor to advertise for bids on a new or used motor grader. To be considered as part payment on this grader was a Gallion #103, presently being used by the County. Upon vote the motion carried unanimously. Bids to be opened on February 5 th, 1957 at 11:00 o'clock A.M.

County Superintendent, Otto Strobel appeared in regard to getting his mileage and expense paid when attending state meetings. Mileage to be at the rate of 8¢ per mile. Aman moved and Krein seconded motion to grant this request. Motion carried.

Commissioners per diem and mileage was allowed as follows: Emanuel Aman, $45.08; John G. Bertsch, $44.94; Reinhold Krein, $36.12; Harold C. Rath, $55.22; Walter Wenzel, $44.80.

There being no other business, adjournment followed upon motion by Krein and seconded by Bertsch. Next Regular meeting to be on February 5, 1957.

Approved this 5 day of March 1957.

Walter Wenzel
Walter Wenzel, Chairman

Adam Ehley
Adam Ehley
County Auditor

COMMISSIONERS PROCEEDINGS

February 5, 1957. The Board of County Commissioners met with all members in attendance. Chairman Wenzel presiding. Minutes of the previous meeting were read and upon motion by Aman and seconded by Krein, were approved as read.

At this time Mr. & Mrs. Edwin Kaaz appeared in regard to obtaining aid from the County. They requested help in payment of some of their doctor bills. Chairman Wenzel informed them that their case would be checked to determine need of the family. Mrs. Wesley Rueb appeared an gave an explanation of aid received by this family from the State. No action was taken by the Board at this time.

Guido Hohenecker appeared in regard to obtaining employment with the County as a "Cat" or Traxcavator operator. Chairman Wenzel informed him that he would be given due consideration when these positions are to be filled.

A delegation from Carl township appeared petitioning for improvement of County road # 5. They were given to understand that if at all possible, the 3 miles from road #S653(1)-(Forbes Road) west would be rebuilt in 1957.

John W. Smith appeared, representing John Porter, in settlement of an assessment dispute, the Commissioners agreed to add to the assessment list of John Porter 27 head of cattle in the 6 months to 1½ year age Class at a value of $55.00 per head. Making a total valuation of 1485 plus a 50% penalty of 743.00 or a grand total of $2228.00 to be added. This agreement was accepted by Mr. Smith in behalf of Mr. Porter.

At 11:00 A. M. the bids on the motor grader were opened. The following firms submitted bids on the motor grader.

Pecaut Equipment Company	Sioux Falls, South Dakota
J. D. Evans Equipment Company	Sioux Falls, South Dakota
Sheehan-Bartling, Inc.	Sioux Falls, South Dakota
Foster-Bell Company	Sioux Falls, South Dakota

All firms submitting bids were represented by their agents who in their turn spoke to the Commissioners in regard to the merits of their equipment. Chairman Wenzel informed the agents, that no decision be made immediately and that as soon as a decision was reached, the bidders would be notified.

Ervin Jakober appeared in regard to obtaining help from the County for some payment of his medical and hospital bills. He was informed by Chairman Wenzel that his case would be investigated.

Arthur Hoffman appeared relative to spraying of weeds on County Roads. He was informed by the Board that at the present time no cost per mile figures were available on spraying.

The following Road Bills were allowed:

Branson Culvert Co.	Culverts			$1182.50
Branson Culvert Co.	Culverts			1091.06
Crompton, L. T.	Moving Fence	Claimed 250.00	Allowed	240.00
Emerson Engineering Co.	Survey			235.04
Evans, J. D. Equipment Co.	Parts			16.94

Eureka Equity Exchange	Supplies for County Shed		$536.14
Floyd's Welding Service	Work on County Equipment		8.00
Fischer, Gottlieb	Labor		157.45
Fischer, Edward	Graveling		139.65
Fischer Oil Co.	Fuel & Gas		59.61
Foster-Bell Co.	Parts		423.20
Gutjahr, Christian	Blacksmithing		67.95
Home Oil Co.	Solvent		1.38
Hoeft, Fred	Labor		158.20
Heier, Alex	Graveling		237.65
Hoffman, Carl K.	Gravel		326.63
Imbery, Joe S.	Labor		144.00
Jundt, John J.	Labor		152.00
Kary Chevrolet Inc.	Repairs		13.25
Kary Service Station	Gas, Brake Fluid, etc.		10.74
Knapp, Fred	Picking Rocks & Tractor Hire		26.40
Kirscherman, John	Labor		146.40
Leola Equity Exchange	Coal		26.45
Leola Equity Exchange	Gas		62.96
Lammle, Erwin	Right-of -Way		150.00
Meidinger Service Station	Heater Switch		1.10
Montana-Dakota Utilities	Electricity		83.27
Malsam, Wilbert	Graveling		304.50
Nehlich, Clarence	Labor		144.00
Obenauer, A. F.	Parts		1.80
Obenauer, Ervin	Construction		2420.96
Olson, O. H.	Construction		657.00
Preszler, Adam J.	Labor		147.20
Rempfer & Rott	Parts Claimed 41.18	Allowed	40.10
Rath, Julius C.	Gravel		19.50
Rall Implement	Supplies & Labor Claimed 14.94	Allowed	12.90
Sioux Road Equipment	Parts		669.15
Sioux Road Equipment	Parts		137.51
Socony Mobil Oil Co. Inc.	Oil & Grease		65.40
Standard Oil Co.	Diesel Fuel		118.80
Sheehan-Bartling Inc.	Parts		367.02
Schmitt, Edward	Hauling Gravel		244.70
Schaeffer, John J. & Son	Labor on Equipment and Parts		31.29
South Dakota Dept. of Hwys.	Final Pyt. on Project S-653		4013.80
Voegele Truck Line	Freight		2.00
Wittmayer Garage	Fuse & Points		4.80
Wolff Bros. Inc.	Anti-freeze		2.20
Dickey County	McPherson's Share of Labor on St. Line		20.95
Wolff, Quinton	Gravel Checker		71.10

The January Pay Roll of 1957 was approved as follows:

Aman, Edward	Deputy County Treasurer	160.00
Bell, Darlene	Clerk-Sup't of Schools	155.00
Ehley, Adam	County Auditor	272.91
Fauth, Lorraine	County Treasurer	272.91
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	County Judge	188.15
Just, O. B.	Register of Deeds	204.96
Kaul, Vivian	Clerk, Highway Office	150.00
McMillin, Emilie	Deputy County Auditor	160.00
Schmidt, Peter P.	Clerk of Courts	204.96
Schaffer, Enoch E.	Director o f Assessments	272.91
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	States Attorney	192.90
Strobel, Otto	Supt. of Schools	272.91
Wunner, Adam	Janitor	175.00

Abatement in the amount of $15.00 due to erroneous assessment was granted to Arthur Pfeifle. Refund in the amount of $55.17 on over assessment of Zolo Newcomb on Lots 1 & 2 of the NW¼-19-127-66 for the years 1953, 1954, and 1955 was after some discussion granted.

The following allocations of Special Highway funds were made to the following townships upon proper motion. Spring Creek, $3.90; Willow, $3.90; Wacker, $3.90; Howard, $3.90; Hoffman, $3.90; Weber, $3.90; Spring, $3.90; Koto, $3.90; Leola, $3.90; Washington, $3.90; Wachter, $3.90; Carl, $3.90; Lincoln, $3.90.

Predatory Animal bounties were approved as follows:
Ervin Bender, $4.00; Fred M. Bender, $4.00; Fred M. Bender, $7.50; Gideon Dais, $4.00; Adolph Edelman, $4.00; Anton Flakoll, $4.00; Edwin Heupel, $7.50; Harold A. Heupel, $7.50; DeWayne Hoffman, $15.00; Luther J. Hoffman, $4.00; John C.Hoffman, $7.50; Erwin Kaul, $4.00; John Klipfel, $4.00; Gary Lapka, $7.50; Mrs. Frank Layton, $4.00; Bennie C. Rath, $7.50; Gerald Rohrbach, $8.00; Joel Sayler, $7.50; Roy Spitzer, $4.00; Reinhold Schumacher, $7.50.

By unanimous consent, the Chairman of the Board and the County Auditor were authorized to sign the necessary agreements with the State Highway Commission concerning Federal Aid project S-1680(1) and Project S-8780(1). The only change made was that the width of the road on project S-8780(1) was changed from 28 ft. to 26 ft.

The following resolution was offered by Rath and seconded by Krein, with all members voting in favor, the resolutio was 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 county projects.

NOW, THEREFORE, BE IT RESOLVED, that the McPherson County Board of Commissioners so indicate their desires as follows: Corrugated Metal Pipe as needed according to plans on projects S-1680(1) FAS 168 and S-8780(1) FAS 878.

Dated at Leola, South Dakota this 5th day of February, 1957.

Attest: Adam Ehley
Adam Ehley
County Auditor

Signed: Walter Wenzel
Walter Wenzel, Chairman
Board of Commissioners
McPherson County

Krein moved and Rath seconded motion to recess until the following day, February 6, 1957.

Wednesday, February 6, 1957. The Board met as recessed with all members present,

Carl Lapka appeared and related to the Board the cost of spraying weeds along County roads. He estimated the cost to be about 75¢ per mile for a strip from 8 to 10 ft. wide on both sides of the road. This would be cost of Chemicals only.

The following Miscellaneous bills were ordered paid as follows:

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American Book Co.	Text Books	$34.64
Berreth, Albert	Fuel-Henry Bitz	17.60
Bittner Pharmacy	Drugs-Wm. Voss	3.41
Breitags Market	Register of Deeds-Supplies	2.43
Balliet, L. E.	Part Salary-Clerk of Courts	49.20
Bertsch, John G.	Weed Board Meeting	12.90
Brown & Saenger	Supplies	117.57
Crompton, Dorothy	Salary-Extension Secretary	120.00
Dakota Business Machines	Service Contract	50.00
Eureka State Bank	Insurance	21.80
Extension Service	Envelopes & Supplies	3.30
First National Bank of Abdn.	Withholding Tax for Jan. 1957	324.40
Fauth, Lorraine--County Treasurer	Cash Items	43.30
Farm Equipment & Retailing Inc.	Farm Equipment Guide	8.00
Good Samaritan Home	Care-Anna Jones & Wm. Voss Claimed 35.00 Allow	30.00
Gamble Store	County Agent Supplies	1.21
Goehring, J. M.	Vet's Service Officer	48.00
Guthmiller, Della	Clerk-Treasurer's Office	49.13
Hohman, F. E.	Justice of Peace Officers Bond	5.00
Hohman, Leone	Clerk-States Attorney	105.00
Hohman, F. E.	Part Salary-States Attorney	46.26
Hub City School Supply	Office Supplies-Co. Supt.	35.36
Hausauer, Paul	Weed Board Meeting	13.60
Hilgemann, Edwin	Vet's Service Officer	32.00
Hauck & Neuharth	Insurance	10.00
Imperial Chemical Co.	Brush	18.40
Lechner, Fred	Hauling Coal	39.50
Lindley, Mrs. J. N.	Care	15.00
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Fred & Elizabeth Buckenberger, Fredericka Bitz, Carolina Kaul, Christ & Carolina Schick, Magdalena Ladner, Christina Wolf.	185.20
Leola City	Water Bill	9.13
Manchester, H. N.	Justice Fees	61.85
Midwest Beach Co.	Office Supplies	130.45
Mutschler, I. C.	Sheriff's Mileage	103.60
Mack, Willie	Weed Board Meeting	8.00
McPherson County Herald	Publications	336.20
Northwest Blade	Publications	508.84
News Printing Co.	Supplies-Office	266.95
Old Age & Survivors Ins.	Social Security	847.75
Peavey Lumber Yard	Janitor Supplies	38.56
R & K Distributing Co.	Combination Change & Mileage	17.00
Seaman, L. A.	Court Reporter	36.70
Strobel, Otto	Mileage	32.16
Schaffer, Enoch E.	Mileage & Expense	40.49
Schmidt, Peter P.	Salary-Reg. of Deeds	49.20
Skoglund, Lilas	Clerk-Co. Auditor	52.50
Smith, John W.	6 days-Co. Judge	46.26
State of South Dakota	Tax Remittance	1445.66
Victoria Elevator Co.	Coal	717.14
United Chemical Co. Inc.	Mats	14.00
Western Mutual Telephone Co.	Telephone Service	69.15
Wilcox, Alan	Salary & Expense Claimed 127.13 Allowed	124.13
Weisz, Sam	Weed Board Meeting	10.45
Wunner, Adam	Deputy Sheriff Fees	1.05

The following bills were rejected:

Eureka Community Hospital	Care-Mr. & Mrs. Mike Salwei	112.72
Eureka Community Hospital	Poor Relief-Frank G. Malsam	218.20
Eureka Community Hospital	Poor Relief-Adolph Heupel	63.80
Fischer Oil Co.	Fuel-Fred F. Schock	35.30
Holmes Drug	Medicine-Mrs. Rochus Geffre Sr.	7.29
Rexall Drug	Drugs-Henry Bitz, Christ Bader, Mrs. F. G. Malsom, Mrs. Bertha Neuharth.	90.97

The following bills were tabled:

Eureka Community Hospital	Poor Relief-Christ Schick	122.90
Leola Community Hospital	Poor Relief-John F. Schnabel	929.40

County Agent, Pat Moriarty, together with Willie Mack appeared to give additional figures on cost of spraying county roads for weed control.

The following were approved:
Register of Deeds fees, $207.05, December 1, 1956 thru January 5, 1957. Register of Deeds fees, $182.75, January 6, 1957 thru January 31, 1957. Clerk of Courts fees, $5.00, January 1, to January 6, 1957. Clerk of Courts fees, $124.80, January 7 to January 31, 1957. Yankton Hospital, $483.00, January 1957. Yankton Hospital, $547.17, December 1956. Sanator Hospital, $22.88; Redfield State Hospital, $216.94 for December 1956. Redfield State Hospital, $222.58 for January, 1957.

Auditor's Account with the Treasurer was approved as follows:

Deposits in banks	$223,672.79
Actual Cash	1,100.20
Checks & Drafts	9,847.35
Miscellaneous	41.11
Bonds	30,000.00
Total	$264,661.45

Report of the Dept. of Public Welfare of the contributions toward Court House Maintenance for the quarter ending December 31, 1956, in the amount of $53.55 was approved and ordered filed. Inventory of Public Welfare office was also approved.

Bond of Edwin Krause, Justice of the Peace was approved and ordered filed.

The appointment of Violet Hoffman as Deputy Register of Deeds was approved by unanimous consent of the Board.

Member Krein moved that the Auditor be instructed to request the Dept. of Audits and Accounts to make the biennial Audit of the fiscal affairs of the County as required by law at their earliest convenience, Rath seconded this motion and with all in favor it was adopted.

Rath moved and Aman seconded motion to have Auditor advertise for bids for the years normal requirements of Diesel Fuel, Gas, Grease, Oil & Tires. All in favor, motion carried.

By unanimous consent of the Board, the following were named to the Extension Board for 1957. Reinhold Krein, Edmund Opp, Otto Haupt, Walter Holzworth, and Thelma Rempfer.

The following adjustments were made in the salary of the Clerk in the Extension office. Raised from $120.00 to $130.00.

Mrs. Wesley Rueb, Clerk from the Welfare Office, appeared to explain the aid received by the Ervin Jakober family. The Board agreed to grant some aid in the payment of medical and doctor bills.

A letter of application for the position of traxcavator operator from Reinhold J. Schnabel was presented by Chairman Wenzel and ordered filed.

Some discussion was had on salaries of County Road employees. This matter was tabled until the March meeting.

Discussion was now held on the various bids on Motor Graders. Member Krein moved and Aman seconded motion to accept the bid of Foster-Bell Co. for one Caterpillar # 12 Motor Grader for a consideration of $14,645.00 plus the Galion # 103, presently owned by the County.

Upon polling the Board, all members voted yes.

Commissioner's per diem and mileage was approved as follows: Emanuel Aman, $45.08; John G. Bertsch, $44.94; Reinhold Krein, $46.68; Harold C. Rath, $53.40; Walter Wenzel, $44.80.

Director of Assessments, Enoch E. Schaffer appeared in regard to corrections on items on assessments rolls where Mathamatical errors had been made. It was the opinion of the Board that such corrections could be made without abatements. In regard to help in Assessment office, Mr. Schaffer was informed that he could hire extra Clerks when needed.

There being no further business, Krein moved and Aman seconded motion to adjourn. Motion carried. Next regular meeting to be held March 5, 1957.

Approved this 5 day of March 1957.

Walter Wenzel

Walter Wenzel, Chairman Board of Commissioners

Adam Ehley

Adam Ehley
County Auditor

JAA267

Commissioners' Proceedings

Leola, S. Dak. March 5, 1957. The meeting of the County Commissioners was called to order by Chairman Wenzel, all members were present. Minutes of the previous meeting were read and upon motion by Bertsch and seconded by Aman, were approved as read.

Vivian Kaul, highway clerk, appeared in regard to the plat on road built in Harrison township. It appears that Emerson Engineering had used wrong township in drawing this plat. The Board was of the opinion that Emerson Emgineering should be contacted to make the necessary corrections on this plat. The highway clerk was forthwith instructed to contact Emerson Engoneering Company and advise them of the opinion of the Board.

This being the time and place for the opening of bids on gas, tires, oils and diesel fuels. The following submitted bills: Home Oil Company, Eureka, Ackerman Service, Eureka, Fischer Oil Company, Long Lake, Socony Mobil Oil Company, Standard Oil Company, Eureka, Eureka Equity Exchange, Rueb Chevrolet, Leola, Kary Service Station, Eureka. Representatives of the various firms appeared to explain their bids. Chairman Wenzel informed them that no decision would be made immediately as the Board would need some time to study the bids. Bidders would be notified as soon as a decision had been reached.

Mr. Thompson, representing Gage Concrete Culvert Company of Aberdeen appeared in regard to designation of culvert type on the McPherson County and Dickey County State line road. No designations were made at this time.

Milton Tribble appeared in regard to excessive valuation on items 12 and 13. After some discussion, Chariman Wenzel informed him that his request would be investigated.

Ludwig Oswald appeared in regard to excessive valuation on his trailer house. His request was also to be investigated.

Julius Hoffman appeared in regard to some changes that were made on his listing blanks. He was informed that at this late date, no corrections could be made.

Theo. Straub appeared in regard to expenses incurred by Straubs in the death of Gottfried Mohr. States Attorney, John W. Smith, being absent, County Judge F. E. Hohman was called. He was asked how much money the County was allowed to spend in a case of this kind. Mr. Hohman informed the Board that under the law no more than $200.00 could be allowed for burial of indigent persons.

At this time Frank Osborn, agent for the Mid-States Libricant appeared in regard to an old bill of his Company. This bill in the amount of $150.09 was supplies at the Long Lake County shed. It appeared that the order had not been given by an authorized person and a dispute centered on that point. The Board felt that since a portion of the supplies had been used they were willing to pay for that portion, therefore, a settlement in the amount of $72.10 was accepted by Mr. Osborn in behalf of his Company, other parts of the order were or are to be returned to the Company.

Alma Munsch of Artas appeared in regard to excessive valuation on her real property in Jackson township. No correction could be made at this late date.

Register of Deeds, O. B. Just, appeared in regard to having certain tracts of land in Eureka surveyed and platted. These tracts are now described by metes and bounds. By proper motion the Board authorized the Auditor to contact all owners who have real property which is described by metes and bounds or in unplatted portions of Eureka to cause this particular portion to be platted as provided for in Code of 1939, Section 51.1405 and to have such plats recorded in the office of the Register of Deeds of McPherson County.

Mrs. Christ Fischer of Long Lake appeared to petition for help with a hospital bill for her daughter. She was, after some discussion referred to the Welfare officer, Herbert Liedle.

Guido Hehenecker appeared relative to the position of traxcavator operator. The chairman informed him that no hiring had been done at the present time, but that his application would be considered.

The February 1957 pay roll was approved as follows:

Edward Aman	Deputy County Treasurer	$160.00
Darlene Bell	Clerk-Superintendent's Office	155.00
Adam Ehley	County Auditor	272.91
Lorraine Fauth	County Treasurer	272.91
Violet Hoffman	Deputy Register of Deeds	150.00
F. E. Hohman	County Judge	233.33
O. B. Just	Register of Deeds	254.16
Vivian Kaul	Clerk-Highway Office	150.00
Emilie McMillin	Deputy County Auditor	160.00
Peter P. Schmidt	Clerk of Courts	254.16
Enoch E. Schaffer	Director of Assessments	272.91
L. A. Seaman	Court Reporter	75.00
John W. Smith	States Attorney	239.16
Otto Strobel	Superintendent of Schools	272.91
Adam Wunner	Janitor	175.00

The following road bills were ordered paid:

Boyle, Frank E.	Moving fence and signing deed	61.00
Branson Culvert Co.	Culverts	4574.22
Central Lumber Co.	Supplies	7.44
Crompton, L. T.	Signing deed	1.00
Erdman, Ora H.	Signing deed	1.00
Eureka Hardware	Parts & Supplies	3.74
Emerson Engineering	Services on FAS #878	753.75
Evans, J. D. Equipment Co.	Snow plow shoe	53.58
Farley, Gertrude	Fence removal & signing deed	41.00

Foster-Bell Co.	Payment of Cat D-7	$5000.00
Fischer, Gottlieb	Labor	108.40
Foster-Bell Co.	Parts	132.33
Fischer Oil Co.	Diesel Fuel	44.28
Hoeft, Fred	Labor	76.80
Heier, Alex P.	Hauling gravel	15.68
Imbery, Joe S.	Labor	72.00
Jundt, John J.	Labor	72.00
Kirschenmann, John	Labor	74.40
Kary Service Station	Supplies	11.77
Kary Service Station	Parts & Gas	17.00
Krause Implement	Parts	223.71
Malsam, Wilbert	Graveling	27.44
Montana-Dakota Utilities	Electricity	3.85
McPherson County Herald	Stamped Envelopes	44.75
Nehlich, Clarence	Labor	99.90
Obenauer, Ervin	Construction	3372.58
Oster, Philip Elevator	Coal	38.15
Preszler, Adam J.	Labor	81.10
Sheehan-Battling Inc.	Parts	461.03
Socony-Mobil Oil Co. Inc.	Oil & Greases	69.40
Schaeffer, John J. & Son	Welding & Parts	10.56
Schmidt, Henry B.	Gravel	277.65
Schumacher, Christ A.	Gravel & Labor	104.15
Wolff, Quinton	Checker	15.30

Abatement in the amount of $59.16 was granted, property was listed twice. Abatement granted to Jacob Eiseman.

Auditor's report of account with county treasurer was approved as follows:

Deposits in Banks	$225,105.82
Actual Cash	550.41
Checks & Drafts	6,723.25
Bonds	30,000.00
Cash Items	120.98
Total	$262,500.46

Vital statistics were approved as follows: L. E. Balliet, Clerk of Courts $79.05; J. F. Malloy, M. D. $8.50; George F. McIntosh, M. D. $39.75; Werner Straub, Coroner, $.50; Karlis Zvenjnicks, M. D. $1.50; Elsie Baker, R. N. $.25; Melvin Deibert $.25.

Register of Deeds report of $151.65 as fees for February was approved as was the Clerk of Courts fees in the amount of $93.00, also February expenditures for support of State Institutions were approved as follows: Yarkton State Hospital $451.50, Redfield State Hospital $225.00.

The matter of furnishing culverts for the unorganized townships was discussed after which the following resolution presented by Aman, seconded by Krein was unanimously adopted:

Resolution

Whereas, the County has during the year 1956 furnished to the unorganized townships, culverts in the amount of $2217.72 for use on the secondary roads of said townships;

And Whereas, that 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 $2217.72 shall be transferred from the unorganized secondary road fund to the County Bridge Fund.

Dated at Leola, South Dakota, this 5th day of March 1957.

Attest: Adam Ehley
County Auditor

Signed: Walter Dewey
Chairman, Board of County Commissioners.

At this time the Board recessed until the following day.

March 6, 1957. The Board met as recessed, all members present.

The following miscellaneous bills were paid:

Becker Implement	Supplies	$3.89
Brown & Saenger	Supplies	19.89
College Book Store	Books	27.00
Crompton, Dorothy	Salary	130.00
Don's Super Valu	Groceries-Henry J. Bitz	88.25
Drews, Fred	Speaker, Teachers' Meeting	25.00
Eureka Equity Exchange	Fuel, Henry J. Bitz	18.60
Eureka State Bank	Insurance	229.38
First National Bank of Aberdeen	W. H. Tax for February	215.70
Fauth, Lorraine, County Treasurer	Cash Items	139.48
Ginn & Company	Books	51.64
Good Samaritan Home	Care-Wm. Voss & Anna Jones	40.00
Guthmiller, Della	Clerk-Treasurer's Office	33.75
Goehring, J. M.	Veteran's Service Officer	49.00
Hillsview Elevator	Coal & Flour-Frank G. Malsam	55.86
Hilgemann, Edwin	Veteran's Service Officer	32.00
Hub City School Supply	Books	22.45
Holmes Drug	Supplies-County Agent	5.04
Kary Chevrolet, Inc.	Labor & Supplies	45.51
Lutheran Home	Margaret Beck, Katherina Bohle, Friedericka Bitz, Fred & Elizabeth Buckenberger, Carolina Kaul, Christ & Carolina Schick, Magdalena Ladner, Christina Wolff	208.65
Leola Community Hospital	Poor Relief-Robert Schock and Ervin Jakober	197.45
Lindley, Mrs. J. N.	Care	15.00
Lapka, Carl	Weed Meetings	12.00
Montana-Dakota Utilities	Electricity	67.98
McIntosh Clinic	Poor Relief-Ervin Jakober and Gottfried Mohr	64.25
Malloy, J. F.	Poor Relief-Mrs. Gottlieb Schock	7.00
Midwest Beach Co.	County Superintendent's Supplies	36.11
Mitchell Publishing Co.	Office Supplies	80.77
Moriarty, Patrick	County Agent expense	41.91
McPherson County Herald	Publication	83.94
Midwest Beach	County Agent's supplies	2.07
Mutschler, I. C.	Mileage & Expense	146.65
Northwest Blade	Printing	31.88
North Side Drug	Medicine-Wm. Voss	1.90
National Society	Eye Charts	24.55
News Printing	Office Supplies claimed 238.14	237.56 allowed
Raymer Hardware	4 door closers	125.20
Socony Mobil Oil Co.	Fuel-Henry J. Bitz	53.80

State Report to Treasurer	Taxes due State	$1922.74
Schaible, Emanuel	Snow Removal	6.25
Skoglund, Lilas	Clerk-Director of Assessments	140.01
Strobel, Otto	Mileage & Institute	76.72
Scott, Foresman & Co.	Books	11.58
Schuchardt, Wayne	Institute	5.00
Schmidt, John A.	Mileage, Labor & Parts	30.40
Schmidt, Ida O.	Clerk-Clerk of Courts	33.00
Tice, Charles	Farm Directories	6.00
Western Mutual Telephone Co.	Telephone Service	57.40
Wunner, Adam	Fees	1.50
Zvejnicks, Dr. Karlis	Poor Relief-Ervin Jakober and Mrs. Gottlieb Schock	45.25

The following bills were rejected: Andrew Stoebner, Insurance Agency,additional boiler insurance $42.35; Eureka Community Hospital, care James Salwei $31.14; Mike Salwei $110.45; Frank G. Malsam $216.02; Heilman Drug, Medicine for Christ Schick, Henry D. Bitz and Henry Hoffman $22.40; McIntosh Clinic for Katherina Dockter $43.25; McPherson County Herald ,Subscription for County Agent $6.00; Eureka State Bank, Bond for Deputy Assessor $5.00.

The following bills were tabled: Eureka Community Hospital, care of Christ A. Schick $61.02; Rochester Methodist Hospital, care of Christ A. Schick $664.80; E. L. Fischer, Justice fees $4.75; McIntosh Clinic, care of John Schnabel $106.25; Leola Community Hospital, care of John Schnabel $929.40; Dr. Karlis Zvieneks, care of Robert Schock $151.10; McIntosh Clinic for Christ Schick $159.25; Foster-Bell Co. $14,645.00.

Predatory bounty claims were approved as follows: Edwin Gab $4.00; Bruno Libis $4.00; Arnold Lowary $120.00; Jacob A. Maier $15.50; Albert Malsam $4.00; Robert Pence $49.00; Bennie C. Rath $7.50; Leslie Schwartz $4.00; Roy R. Siewert $7.50; C. C. Wolf $4.00; Arthur Zambo $97.50.

Carl Lapka appeared at the request of the Commisioners in regard to mounting weed sprayer on one of the County's tractors. Mr Lapka supplied all information that the Commissioners requested as to when and how weeds should be sprayed. Mr. Lapka was authorized by the Board of Commissioners to purchase a sprayer for the County and to instruct county personnel in the proper operation of such a weed sprayer. He was also instructed to attend to all matters relative to getting a aprayer into successful operation upon the county road system.

This being the time and place prescribed by law for the designation of banks as depositories for county funds. The following resolution introduced by Bertsch, seconded by Rath, was unanimously adopted:

Resolution

WHEREAS, the Eureka State Bank, Leola State Bank, Farmers State Bank ofHosmer, 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 Commisioners 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, 1957 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 6th day of March, 1957, and spread upon the minutes of the Board of County Commissioners.

Attest: Adam Ehley
County Auditor

Signed: Walter Wenzel
Chairman Board of County Commissioners, McPherson County.

The following resolution introduced by Bertsch, and seconded by Rath, also pertaining to the designation of banks, was unanimously adopted:

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

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 Notes	$150,000.00
U. S. Treasury Note	50,000.00
F. D. I. C.	10,000.00
Total Pledged	$210,000.00
By the First National Bank of Frederick	
U. S. Treasury Bonds	$ 30,000.00
Kansan City, Missouri Bonds	5,000.00
F. D. I. C.	10,000.00
Total Pledged	$ 45,000.00

The above collateral having been found by the said Board of County Commissioners to be good and suffucient 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 Bank, all located in Minneapolis, Minnesota.

Dated this 6th day of March 1957, and spread upon the minutes of said Board of County Commissioners at this regular session duly attended by all members of the Board.

Attest:

County Auditor
Adam Ehly

Signed:

Walter Wenzel
Chairman, Board of County Commissioners, McPherson County.

At this time applications for trax-cavator operators were considered. The following had applied for this position: Otto Obenauer, Albert P. Hoff, Enoch Bertsch, Adolph J. Ehrman, Reinhold J. Schnabel, John Eisenbeisz and Guido Hohenecker. August J. Hoeft filed an application for highway mower operator. The matter of hiring the operators was after some discussions tabled until the April meeting.

David Obenauer of Long Lake appeared in regard to getting some County aid for his family. He had been involved in an accident and was presently unable to work. The Chairman informed him that his case would be looked into.

The matter of accepting bids was now brought up. After deliberation and study of the various bids, the following were accepted by unanimous consent of the Board:

DIESEL FUEL: Eureka area-Home Oil Co. at 3¢ per gal. off posted normal tank wagon prices.
Leola area: Standard Oil Co. at 16.7¢ per gal.

GASOLINE; Eureka Equity Exchange, Pump price 19.4¢ plus required tax.

TIRES: Long Lake area: Fischer Oil Co. Firestone tires list price less 10-10-10-5%.
Eureka area: Home Oil Co. at confidential net price list filed with County Auditor.
Leola area: Rueb Chevrolet, at discounts of 10-10-10-5% at time of purchase.

OIL & GREASES: Socony Mobil Oil Co. at 6¢ per gal off on all oils ans 3/4¢ off on all greases and gear oils per pound.

Willie Mack appeared and explained the duties and responsibilities of the Weed Board. He stressed close cooperation between Weed Board and the County Commissioners.

A delegation from Hoffman township appeared. Gottlieb Gienger was their spokesman. They appeared in regard to having a duplicate assessment book furnished to them. When they were informed that they could have the original books when needed for equalization they no longer demanded a duplicate. They also asked for information on when they could get the County equipment to patrol their township roads, They were informed that they could leave an order signed by their supervisor with the highway clerk and when the county equipment was not in use on the county roads, their needs would be taken care of.

Fred Hoeft and John J. Jundt appeared. Mr. Jundt requested payment for his transportation to and from work. The Board was of the opinion that perhaps a second hand pickup should be purchased for the use of county personnel.

Albert Wellman appeared in regard to obtaining aid. It was agreed to furnish some aid in the form of groceries, but the cost of this aid to be billed to the county of his former residence.

Commissioners' per diem and mileage was approved as follows: Aman $49.60, Krein $36.12, Wenzel $49.70, Bertsch $44.94, and Rath $40.60.

Bertsch moved and Krein seconded motion to adjourn, carried, next meeting will be April 2, 1957.

Approved this 2 day of April 1957.

Walter Wenzel, Chairman of Board of County Commissioners, McPherson County

Adam Ehly
County Auditor

COMMISSIONERS' PROCEEDINGS

Tuesday, April 2, 1957. The Board met with all members in attendance, Chairman Wenzel presiding. Minutes of the previous meeting were read and upon motion by Rath and seconded by Aman were approved as read.

County Superintendent of Schools, Otto Strobel, appeared relative to the hot lunch program in our rural schools. After some discussion on this matter it was decided to wait with a decision until more information was available. Mr. Strobel also asked for $100.00 appropriation for the Y. C. L. Fund. Member Bertsch moved and Aman seconded motion to appropriate $100.00 out of County General fund for this purpose. Motion carried.

John Voegele appeared in regards to a used piece of culvert he had purchased from the County, it was agreed to accept $5.00 for this piece of culvert and he was instructed to tender payment to the Treasurer.

Harold Neuharth, Fred Hottman and Julius Hoffman appeared relative to excessive valuation on their 1956 assessment. After lengthy discussion the Commissioners agreed that no correction could be made at this late date.

Welfare Director, Herbert Liedle, appeared with the petition of Lawrence County asking for medical payment for Hulda Pfeifer. No action was taken on this matter.

Register of Deeds, Otto B. Just, appeared to inform the Commissioners he and States Attorney, John Smith, were awaiting word from the Attorney General's office regarding methods of procedure on getting unplatted portions of Eureka surveyed and platted.

By proper motion the Board instructed the Auditor to lower improvements on such Outlots in Eureka as did not get the benefit of the 17.02% lowering as the rest of the city of Eureka did. Member Bertsch offered this motion, Rath seconded and with all in favor the motion was declared adopted.

Director of Assessments, Enoch E. Schaffer, Appeared in regard to appointing a deputy and spot checker. Bertsch moved to appoint Theo. Heer for April, May and June. Aman seconded motion and with all in favor the motion was adopted.

Milbert Koerner appeared in regard to the roads in Koto Township. He was informed by the Chairman that the County had only limited jurisdiction on the matter of township roads,

The following bills were ordered paid.
The March 1957 Pay Roll was approved as follows:

Aman, Edward	Deputy County Treasurer	$160.00
Bell, Darlene	Clerk, Superintendent's Office	155.00
Ehley, Adam	County Auditor	272.91
Fauth, Lorraine	County Treasurer	272.91
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	County Judge	233.33
Just, O. B.	Register of Deeds	254.16
Kaul, Vivian	Clerk-Highway Office	150.00
McMillin, Emilie	Deputy County Auditor	160.00
Mutschler, I. C.	Sheriff	200.00
Schmidt, Peter P.	Clerk of Courts	254.16
Schaffer, Enoch E.	Director of Assessments	272.91
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	States Attorney	239.16
Strobel, Otto	County Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

Road and road supply bills were approved as follows:

Anderson, C. E.	Moving fence	91.00
Bull, C. W.	Moving fence & signing deed	121.00
Bertsch, Adolph G.	Labor	100.00
Eureka Equity Exchange	Gas	27.43
Emerson, Wm. H.	Surveying	1055.25
Fauth, Edward	Signing deed & moving fence	41.00
Foster-Bell Co.	Repairs	1725.08
Fischer, Gottlieb	Labor	136.60
Fischer Oil Co.	Fuel	45.50
Floyd's Welding Service	New bottom in Laplant scraper	466.50
Gutjahr, Christian	Welding & Supplies	68.48
Ganser, Leo J.	Moving fence & Deed	27.00
Hoeft, Fred	Labor	130.70
Hoeft, Fred	Expensed	5.75
Heier, Alex P.	Graveling	103.39
Home Oil Co.	Fuel	86.40
Hilgemann, C. C.	Red material for flares	1.47
International Harvester Co.	Parts	5.05
Imbery, Joe S.	Labor claimed 182.90 allowed	166.90
Jundt, John J.	Labor	124.00
Kirschenmann, John	Labor claimed 179.30 allowed	163.30
Klipfel, Alvin	Moving fence & signing deed	121.00
Kary Service Station	Gas	10.40
Meyer, Harvey	Moving fence & signing deed	63.00
Meyer, Harvey-Trust Fund	Moving fence & signing deed	41.00
Malsam, Wilbert	Graveling	61.74
Montana-Dakota Utilities Co.	County Shop-Eureka	3.85
Nehlich, Clarence	Labor claimed 175.20 allowed	159.20
News Printing	Supplies-Highway Office	5.50
Oster Elevator	Eureka County Shed-Coal	32.03
Obenauer, Ervin	Graveling	1134.25
Preszler, Adam	Labor claimed 198.20 allowed	182.20
Paisley Auto Supply	Repairs	32.54
Rall, Jacob	Moving fence & signing deed	91.00
Sioux Road Equipment	Repairs	112.04
Schaeffer, John J. & Son	Repairs & Welding	101.99
Schrenk, Herbert	Labor	15.40
Wolff Bros. Inc.	Heet & Anti-freede	5.18

Sheehan-Bartling bill in the amount of $574.62 was rejected.

Rev. Reeh appeared in behalf of the Eureka Ministerial Association in connection with the Henry Bitz case. Lengthy discussion followed, no definite action was taken at this time.

Albert Binder appeared in regard to a hospital bill for Katherina Hoffman. He was asked to check with Welfare Director, Herbert Liedle on this matter.

A previously tabled bill in the amount of $14,645.00 of Foster-Bell Company was again tabled until satisfactory financial arrangements can be agreed upon by the parties conserned.

The following fox and badger bounties were approved by the Board: Fred Retzer $4.00, Dave Malsam $4.00, Harold Mohr $4.00, Lawrence Lutz $15.00, Leven Rieger $11.50, Reinhold Stugelmayer $4.00.

Abatement of Art Schmidt on excessive valuation on his loader, was after discussion denied by unanimous vote of the Board. Abatement of Carl Wahl on silage cutter was allowed. It was found that the machine was assessed in two townships.

The Board recessed until the following day.

Wednesday, April 3, 1957. The Board met as recessed with all members in attendance,

Hiring of County road labor was brought up at this time. This program was agreed upon by the Board. Three men to be hired for each end of the County, they to be given to understand that they will be employed on a 11 month of the year basis; Also during the winter months, or when work is slack their time per week could be limited by the Commissioners as they see fit, All other employees to be hired on a part time basis.

Township officers bonds were approved as follows: Wachter: Treasurer, Dean Melland; Clerk, Ralph Lye; Constables, Harold Mayerand John N. Melland. Howard: Treasurer, Edward Baer; Clerk, Julius Guthmiller. Spring Creek: Treasurer, Harvey Stuckel, Clerk, Arthur Jahraus. Spring: Treasurer, Carl Wahl; Clerk, Arthur A. Breitag. Hoffman: Treasurer, Dan K. Hoffman; Clerk, Gottlieb J. Gienger. Wacker: Treasurer, Milbert Kappes; Clerk, Edwin S. Feickert. Washington: Treasurer, Dan J. Kline; Clerk, Arnold Nelson. Leola: Treasurer. Oscar Karr; Clerk, Victor Kamm. Koto: Treasurer, Tom Ganser; Clerk, Darrel Yost; Constables, Walter Scherbenske; Justice of the Peace, Reuben Scherbenske. Weber: Treasurer, Frank Weber; Clerk, Byron Kindelspire. Carl: Treasurer, Gilbert Meyer; Clerk, Harvey Meyer. Lincoln: Clerk, Ray Garman.

The following miscellaneous bills were ordered paid as follows:

American Book Co.	Text Books	$36.12
American Legion Post	Rental of Hall	15.00
Brown & Saenger	Supplies	3.28
Bittner Pharmacies	Medicine-Wm. Voss	3.67
Crompton, Dorothy	Clerk-County Extension	130.00
Ehley, Adam	Attending Huron Assessors' Meeting	12.87
Eureka Community Hospital	Care-John F. Schnabel, George Rohrbach	273.00
Educator Supply	Books	30.79
Fillbach, Myron	Work on Sheriff's Radio	43.04
Fauth, Lorraine, County Treasurer	Miscellaneous Cash Items	119.86

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Goehring, J. M.	Veterans Service Officer	$48.00	
Good Samaritan Home	Care-Wm. Voss & Anna Jones	35.00	
Gab, Joe	County School Board Meeting	11.86	
Guthmiller, Della	Clerk-County Treasurer's Office	53.44	
Hilgemann, Edwin	Veterans Service Officer	32.00	
Hub City School Supply	Text Books	60.56	
Holmes Drug	Supplies-County Agent	9.17	
Haupt, Otto	Extension Board Meeting	8.60	
Holzworth, Walter A.	Extension Board Meeting	7.90	
Heer, Theo.	Assessor Salary & Expense	95.19	
Home Oil Co.	Fuel-Henry Bitz	18.10	
Imperial Chemical Co.	Supplies-Court House	107.00	
Knapp, Orville	County School Board Meeting	10.32	
Ketterling, Adam	Shoveling coal	9.00	
Krein, Arthur E.	County School Board Meeting	6.26	
Leola Leader	Ribbon for Y.C. L. Day	3.75	
Leola Community Hospital	Care-Maggie Schock; Mrs. Frieda Wolff	146.90	
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Friedericka Bitz, Fred and Elizabeth Buckenberger, Karolina Kaul, Christ and Carolina Schick, Magdalena Ladner, Gottfried Mohr	189.50	
Lapka, Carl	Weed Board Meetings	48.00	
Lechner, Fred	Hauling Coal	33.00	
Lindley, Mrs. J. N.	Care	15.00	
Montana-Dakota Utilities Co.	Court house & County shed	72.42	
McIntosh Clinic	Care-Magdalena Ladner, George Rohrbach, Henry J. Bitz	102.75	
Manchester, H. N.	Justice Fees	5.00	
McPhee, Marvin	Speaker-Teachers meeting	20.00	
McMillin Co.	Books	3.35	
McCormick Mathers	Books	24.60	
Mutschler, I. C.	Salary as per House Bill 680	350.00	
McPherson County Herald	Printing & Supplies	493.79	
Malloy, Dr. J. F.	Care-John Schnabel	500.00	
Mitchell Publishing Co.	Supplies-Register of Deeds	3.80	
Mack, Willie	Weed Board Meeting	72.00	
Mutschler, I. C.	Mileage & Fees	112.25	
Northwest Blade	Publishing & Supplies	55.81	
News Printing	Supplies	544.14	
Opp, Edmund J.	Extension Board Meeting	7.76	
Office Equipment Co.	Supplies	60.14	
Peavey Lumber Yard	Supplies	10.57	
Rempfer, Mrs. Calvin	Extension Board Meeting	3.00	
Rau, Gloria	Clerk-Assessor's Office	75.00	
Socony Mobil Oil Co.	Fuel-Henry J. Bitz	18.60	
Straubs	Burial-Gottfried Mohr	200.00	
Slim's Plumbing	Repairing furnace	70.97	
State Treasurer	Taxes due State	956.80	
Strobel, Otto	Mileage	56.68	
Schott, Ed.	County School Board Meeting	11.02	
Strobel, Walter	County School Board Meeting	11.16	
Schanzenbach, C. J.	County School Board Meeting	6.75	
Skoglund, Lilas	Clerk-Assessor's Office	160.00	
Schnaidt, Beverly	Clerk-Assessor's Office	75.00	
Schaffer, Enoch E.	Mileage & Expense	84.46	
Westport Independent School District	Tuition claimed 2088.00 allowed	1914.00	
Victoria Elevator Co.	Coal-Court House	592.48	
Western Mutual Telephone Co.	Telephone Bill	80.75	
Wittmayer, Julius	County School Board Meeting	8.78	
Zvejnieks, Dr. Karlis	Care-Mrs. Gottlieb Schock	52.90	
The following previously tabled bills were reconsidered and ordered paid:			
Eureka Community Hospital	Care-John Schnabel	184.10	
Leola Community Hospital	Care-John Schnabel claimed 929.40	650.00	allowed
McIntosh Clinic	Care-John Schnabel	106.25	
The following bills were tabled:			
McIntosh Clinic	Care-Christ Schick	159.25	
Mayo Clinic	Care-Christ Schick	612.50	
E. L. Fischer	Justice Fees	4.75	
Zvejnieks, Dr. Karlis	Care-Robert Schock	151.10	
Rochester Methodist Hospital	Care-Christ Schick	664.80	
Eureka Community Hospital	Care-Christ Schick	61.02	
The following bills were rejected:			
Eureka Community Hospital	Care-Mr. & Mrs. Mike Salwei	141.59	
Eureka Community Hospital	Care-Frank G. Malsam	196.38	
Eureka Community Hospital	Care-George Rohrbach	222.93	

Expenditures for support of State Institutions were as follows: Yankton State Hospital $420.00; Redfield State Hospital $225.00; Sanator Hospital $1.43.

Auditor's Account with Treasurer was approved as follows:

Deposit in Banks	$228,646.67
Actual Cash	1,712.34
Checks	15,939.83
Miscellaneous Items	119.86
Bonds	30,000.00
Total	$276,418.70

Statements of the Clerk of Courts in the amount of $134.80 and Register of Deeds in the amount of $194.80 for March were approved.

Justice of the Peace, H. N. Manchester's report was approved.

The matter of hiring of a traxcavator operator now was brought up. Member Bath moved that the Commissioners vote by ballot for the various applicants and that one be chosen, also by ballot, from the two receiving the most number of votes. Member Bertsch seconded the motion and with all in favor the motion carried.

After the first ballot, Guido Hohenecker received 2 votes, Otto Obenauer received 2 votes, Reinhold Schnabel received 1 vote. On the second ballot, Otto Obenauer received 3 votes and Guido Hohenecker received 2 votes, therefore Otto Obenauer was hired as traxcavator operator for 1957.

This being the time and place for the apportionment of the Motor Vehicle license collections for the first quarter of 1957, known as the Special Highway fund for townships, it was moved by

Bertsch and seconded by Rath to make the apportionment as required by law, which is as follows: Total collections $10,297.74 divided equally among 32 townships amounts to $320.80 for each, and the Auditor is hereby authorized to pay said sums directly to each of the organized townships. Motion was adopted unanimously.

The 10% Motor Vehicle license collections for the municipalities, which is divided according to the number of miles of City streets in each municipality was apportioned as follows: Eureka 19 miles, $1525.44; Leola 17 miles, $1364.77; Long Lake 4.8 miles, $385.68; Wetonka 2.5 miles, $200.38; Hillsview 2.5 miles, $200.38; Total $3,676.65.

Krein moved and Aman seconded to add 7080 ft. to the City street mileage in Eureka as per request by the Mayor of the City of Eureka. Motion carried unanimously.

The matter of gopher tail bounty now came under discussion. Member Bertsch moved and Krein seconded motion to pay 4¢ bounty on each gopher tail turned in to the County Commissioners of each respective district. All gopher tails to be turned in on Saturday, June 29, 1957. No payment for any gopher tails turned in after June 29, 1957. Upon vote all Commissioners voted aye, so motion was declared adopted. The public is instructed to bring the gopher tails to these places: Krein District-Commissioners Room in Court House on June 29, 1957; Rath District-Long Lake on June 29, 1957; Bertsch District-Greenway om June 29, 1957; Aman District-Hillsview on June 29, 1957; Wenzel District-Eureka on June 29, 1957. The Board wishes to especially impress this point upon the public, gopher tails will be accepted only one day, that is on Saturday, June 29, 1957.

The following resolution was now acted upon:

RESOLUTION

At a regular meeting of the Board of County Commissioners of McPherson County, South Dakota held at the County seat in the city of Leola, McPherson County, South Dakota, on the 2nd day of April, 1957.

The following members being present: Reinhold Krein, Emanuel Aman; Harold C. Rath, Walter Wenzel, John G. Bertsch.

The following members being absent: None.

The following proceedings were had: Moved by Krein and motion seconded by Aman that under the provision 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 State's Attorney and Sheriff to attend an annual meeting of the States Attorneys and Sheriffs called by the Attorney General for April 10th and 11th, 1957, to be held in the city of Pierre, South Dakota as follows:

1. An allowance for the acutal cost of subsistence per day, including meals and lodging, as evidenced by appropriate receipts.

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: Reinhold Krein, Emanuel Aman, Harold C. Rath, Walter Wenzel, John G. Bertsch.

Members voting against the resolution: None.

Dated at Leola, South Dakota, this 3rd day of April, year of 1957.

McPherson County, South Dakota
By Walter Wenzel
Chairman of County Commissioners.

Attest: Adam Ehly
County Auditor

The following text book contracts were approved; as recommended by the Text Book Committee: Science Series-Health series for the first five grades; Health-Laidlow & Co. for grades six and seven; Science-Ginn & Co. for 8th grade; Penmanship-American Book Co. for all grades; Spelling-Webster Co.; Reading-Houghton-Mifflin Co series as co-basic; Scott-Foresman as supplementary and Ginn & Co. as basis.

Dictionary--Merriam-Webster
Civics------American Book Co.
Arithmetic--Row,Peterson, re-adopted
Music-------American Book Co.

The Commissioners' per diem and mileage was approved as follows: Emanuel Aman $45.08; John G. Bertsch $44.94; Reinhold Krein $46.12; Harold C. Rath $40.60; Walter Wenzel $44.80.

There being no further business, Krein moved and Aman seconded motion to adjourn. Motion carried. Board adjourned to meet again May 7, 1957.

Approved this 9 day of May 1957

Walter Wenzel
Chairman of Board of Commissioners.

Adam Ehly
County Auditor

COMMISSIONERS' PROCEEDINGS

Tuesday, May 7, 1957. The McPherson County Commissioners met at regular session with all members in attendance, Chairman Wenzel called the meeting to order. Minutes of the April 2, 1957 meeting were read and upon motion by Rath and seconded by Aman were approved as read.

Wm. Schilling, an employee of Valley Telephone Company appeared before the Board in regard to signing up the various offices in the Court House for telephones. He explained the various rates and gave a regime of services offered by this R. T. A. telephone system. After some discussion, Krein moved that all offices in the Court House now being served by Western Mutual Telephone Company be allowed to sign for private telephones, Aman seconded this motion and with all in favor, motion carried.

Frank Cummings, contractor, putting in bridges on #10 Leola East, appeared to ask permission to use a used metal pipe from the County stock pile for temporary detours on #10. He assured the Board that he would assume full responsibility for the pipe and return pipe to stockpile when it was no longer needed at detour site. His request was granted by unanimous consent of the Board.

Helmer Braunson appeared before the Board relative to a tract of land known as Lot H-1 of SE¼SE¼ 34-125-66 (2.35 acres) and also for the acreage used as borrow pit. He was allowed $20.00 per acre for Lot H-1 and $15.00 per acre on 4,2 acres of borrow pit, for a total of $125.00. The Board was unanimous on this agreement.

Joe Geffre appeared and asked the Board for a compromise on a poor lien of $98.75. The Board was of the opinion that it could not legally compromise as long as interested party had property in excess of the lien.

The Auditor was instructed by the Board to cause notice to be published that 4¢ bounty on gopher tails will be paid on gopher tails strung on a thread and presented to the Commissioners in such condition that they may be readily counted. Gopher tails presented in tin cans, glass jars or other airtight containers, partially decomposed or rotten may be rejected and no bounty paid. All gopher tails to be presented on Saturday , June 29, 1957 to the Commissioner of your district.

Ray Neuharth and Mr, Haugen appeared relative to a workmens compensation policy. No action was taken on this matter at this time.

Irven Kulm appeared to give the Commissioners information on a pickup that the County was

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Interested in buying.

John F. Hoffman and Albert W. Binder appeared in regard to the Katherina Hoffman hospital bill. The Board made no committments on the bill at the present time.

David Jacober appeared in regard to some fence which had been pulled down on Federal Aid Project, Forbes, South. The road not being completed, it was not possible to put this fence back. It was the opinion of the Board that Bob Owens (district engineer) be contacted and informed of this matter. It was hoped that he would get in touch with the contractor and have him complete the road. Member Krein volunteered to contact Bob Owens.

John Preszler appeared to inquire as to the cost of an underpass. He was informed that the cost would be approximately $1000.00 or more, depending on the size of the pipe.

The April 1957 pay roll was approved as follows:

Aman, Edward	Deputy County Treasurer	$160.00
Bell, Darlene	Clerk-CountySuperintendent	155.00
Ehley, Adam	County Auditor	272.91
Fauth, Lorraine	County Treasurer	272.91
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	County Judge	233.33
Just, O. B.	Register of Deeds	254.16
Kaul, Vivian.	Clerk-Highway Office	150.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	160.00
Schmidt, Peter P.	Clerk of Courts	254.16
Schaffer, Enoch	Director of Assessments	272.91
Seaman, L. A.	Court Reporter	75.00
Smith, Johm W.	State's Attorney	239.16
Strobel, Otto	Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

The following road bills were approved:

Bader, Albert	Burning weeds		5.40
Braunson, Helmer	Right of way and borrow pit		125.00
Bertsch, Adolph G.	Labor		190.00
Branson Culvert Co.	Culverts		1189.45
Central Lumber Company	Coal-County shed		20.93
Deiberts, Inc.	Repairs		4.50
Ehrmann, Adolf J.	Labor		5.40
Emerson, Wm.	Engineering Services		301.50
Eureka Equity Exchange	Gas		46.27
Floyd's Welding Service	Repair work		424.00
Foster Bell Company	Parts		638.33
Foster Bell Company	Parts		568.30
Fischer, Gottlieb	Labor		256.45
Fischer Oil Company	Fuel,etc.		99.37
Gambles	Battery		12.95
Gutjahr, Christ	Blacksmithing		7.00
Guthmiller, Fred	Labor		32.40
Hoeft, Fred	Labor		267.10
Home Oil Company	Fuel		115.78
Imbery, Joe S.	Labor		195.50
Jundt, John J.	Labor		220.75
Kallas, Paul	Moving fence & signing deed		13.00
Kallas, Dominic	Signing deed		1.00
Kary Chevrolet, Inc.	Repair & paint		77.80
Kirschenmann, John	Labor		217.80
Krause Implement	Parts		4.06
Kary Service Station	Miscellaneous repairs		19.57
Leola Equity Exchange	Gas & tires		16.25
Montana-Dakota Utilities	Electricity		6.33
Mannes, Arthur S.	Plat		40.00
Nehlich, Clarence	Labor		198.00
Obenauer, A. F.	Bolts		1.80
Obenauer, Otto	Labor		40.20
Olson, O. H.	construction work	claimed 576.00 allowed	560.00
Obenauer, Ervin	Graveling		998.82
Preszler, Adam J.	Labor		238.60
Peavey Lumber Yards	Bolts, Lath, etc.		12.93
Pfeifle Service, Inc.	Battery		21.95
Rall Implement	Tire repair, etc.		6.45
Radiator Shop	Radiator repair		101.10
Schock, Ernest	Signing deed & moving fence		41.00
Schilling, R. J.	Signing deed & moving fence		86.00
Socony Mobil Oil Company	Grease & oils		45.20
Standard Oil Company	Diesel fuel		45.30
Schumack, Dan	Signing deed & moving fence	claimed 120.00 allowed	108.30
Schaeffer, John & Son	Repair & welding		139.91
Sioux Road Equipment	Parts		861.02
Sheehan-Bartling	Parts		84.49
Wagemann, August	Signing deed		1.00

The following road bills were tabled pending further information from persons presenting claims:

C. J.,Schanzenbach	Moving fence	48.75
Leo Kallas	Moving fence & signing deed	81.00
Oscar Klipfel	Moving fence & signing deed	41.00
Ora Erdman	Moving fence	80.00

The formerly rejected bill of Sheehan-Bartling in the amount of $574.62 was reconsidered and ordered paid.

Arnold Eichelberg appeared relative to a road out near his farm. He was informed by the Board that the work would be done in about two weeks,

The Board recessed until Wednesday, May 8, 1957.

The Board met as recessed with all members in attendance.

County Superintendent of Schools, Otto Strobel, appeared to ask payment of his expenses to annual County Superintendent's meeting June 4th to 8th at Deadwood. His request was granted with esxpenses not to exceed $10.00 per day.

The following miscellaneous bills were ordered paid:

American Public Welfare Association	1957 & 1958 dues	10.00
Breitag's Market	Amonia	2.64
B & L Market	Groceries-Dave Obenauer	29.36

John G. Bertsch	Weed Board meeting	$12.90
Bennie Beck	Weed Board meeting	14.02
Herbert Bertsch	Weed Board meeting	13.74
Dorothy Crompton	April Salary	130.00
Division of Old Age & Survivors Insurance	Social Security	734.76
Don's Super Valu	Groceries-Albert Wellman	19.45
Adam Ehley	Mileage	4.90
First National Bank of Aberdeen	March withholding tax	213.70
First National Bank of Aberdeen	April withholding tax	256.00
Christ Flemmer	Fuel-Henry J. Bitz	37.06
E. L. Fischer	Justice Fees	5.35
Lorraine Fauth, County Treasurer	Cash Items	146.36
J. M. Goehring	April Salary	48.00
Good Samaritan Home	Care-Anna Jones	15.00
Good Samaritan Home	Care-Wm. Voss	15.00
Gamble Store	Paint	1.21
Gambles	Groceries-Henry J. Bitz	27.43
Della Guthmiller	Clerk-Treasurer's office	17.63
Edwin Hilgemann	April Salary	32.00
Holmes Drug	Supplies-County Agent	1.80
Theodore Heer	Deputy Assessor	70.28
Imperial Chemical Company	Janitor Supplies	26.00
Ervin Kaul	Weed Board Meeting	8.63
Long Lake Elewator Company	Coal-Dave Obenauer	29.92
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Fredericka Bitz, Fred & Elizabeth Buckenberger, Carolina Kaul, Carolina Schick, Magdalena Ladner	143.50
Mrs. J. N. Lindley	May Allotment	15.00
William Lapp	Weed Board meeting	12.55
Gary Lapka	Crow bounty	.15
Patrick Moriarty	January, February & March expenses	148.84
Midwest-Beach Company	Supplies	19.91
Montana-Dakota Utilities	Electricity	69.46
McIntosh Clinic	Care-Magdalena Ladner	14.75
McIntosh	Care-Henry D. Bitz	17.25
I. C. Mutschler	Mileage & Fees	350.95
Willie Mack	Weed Board Meeting	8.00
McCormick Mathers	Text Books	6.20
McPherson County Herald	Printing & Supplies	261.48
Northwest G. F. Insurance Co.	Insurance-County Shed	15.00
News Printing Company	Supplies-Assessor & County Judge	26.58
North Side Drug	Medicine-Wm. Voss	2.85
Office Equipment Company	Supplies-Clerk of Courts	5.23
Perry's Cafe	Prisoners ' Meals	14.65
Gloria Rau	Clerk-Assessor's office	138.00
John W. Smith	Expense voucher	42.45
State Treasurer	Taxes due state	688.77
State College, Agronomy Department	Supplies-County agent	18.00
Beverly Schnaidt	Clerk-Assessor's office	138.00
Lilas Skoglund	Clerk-Assessor's office	160.00
Otto Strobel	Mileage, etc.	86.18
Ida O. Schmidt	Clerk-Clerk of Courts office	13.50
L. A. Seaman	Expense voucher	78.83
Enoch Schaffer	Expense voucher	8.13
Ted's Food Market	Groceries-Henry J. Bitz	29.76
United Chemical Company	Janitor Supplies	13.46
Helmuth Vilhauer	Weed Board meeting	11.92
Western Mutual Telephone Co.	Telephone service	75.30
Adam Wunner	Jailer fees	13.65
Sam Weisz	Weed Board meeting	10.45
Zelmer's Market	Groceries-Dave Ovenauer	9.80

The following miscellaneous bills were tabled:

Dr. J. F. Malloy	Care-Fred Lechner	125.00
Leola Community Hospital	Care-Fred Lechner	186.50
Leola Community Hospital	Care-Katherina Hoffman	582.30
McIntosh Clinic	Care-Christ Schick	14.25
McIntosh Clinic	Care-Christ Schick	162.00
McIntosh Clinic	Care-Bertha Neuharth	5.00

The following miscellaneous bills were rejected:

Eureka Rexall Drug		92.01
Eureka Rexall Drug		90.01
Bowdle Hospital	Care-George Rohrbach	5.00

Formerly tabled bills were disposed of as follows:

Rochester Methodist Hospital	Care-Christ Schick	664.80	allowed
Dr. Karlis Zvejnieks	Care-Robert Schock	151.10	tabled
McIntosh Clinic	Care-Christ Schick	159.25	tabled
Eureka Community Hospital	Care-Christ Schick	61.02	tabled
Eureka Community Hospital	Care-Christ Schick	122.90	tabled
Mayo Clinic	Care-Christ Schick	612.80	tabled
E. L. Fischer	Justice fees	4.75	rejected

Willie Mack appeared in relation to the Weed Board. It appeared that there had been a misunderstanding as to who had been hired as County supervisor. He was given to understand that up to the present time no weed supervisor had been hired by the County Board of Commissioners.

The following expenditures to the State Institutions were allowed:
Yankton State Hospital $430.50; Redfield State Hospital $242.50.

Welfare Director's report of $39.00 as Federal share of Court House expenditures was approved and prdered filed.

Township Treasurer bonds for Esther Garman in Lincoln Township and Francis Kallas in Willow Township were approved and ordered filed.

Auditor's Account with Treasurer was approved as follows:

Deposits in Banks	$249,462.81
Actual Cash	1,072.72
Checks	19,815.54
Miscellaneous Cash Items	143.50
Bonds	30,000.00
Total	$ 300,494.57

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Register of Deeds, O. B. Just's report of fees for April for $275.15 was approved, Clerk of Courts, Peter P. Schmidt's report of fees collected in April for $49.30 was approved.

Justice of the Peace. E. L. Fischer's quarterly report was approved and ordered filed.

By unanimpus agreement the Board decided to have the County Extension office painted. The Auditor was instructed to secure paint and painter.

Predatory animal claims were approved as follows: Albert G. Adam $4.00, Milbert M. Dockter $4.00, Otto H. Fauth $18.00, Pauline Fuehrer $4.00, Gordon Ganser $19.50, Edward Goehring $4.00, John Goeshel $4.00, Harold Haux $6.00, Enoch Hauck $12.00, Edgar E. Heupel $7.50, David Jacober $8.00, Theodore Opp $14.00, Mike Pfeifle $10.00, Donald Rath $4.00, Ben R. Rohrbach $6.00, Harold Shafer $10.00, Ray Scheid $8.00, Stanley Schaible $17.50, Alfred Spitzer $6.00, Reuben Wagemann $4.00, John Weisser $4.00.

C. C. Hilgemann appeared in regard to insurance on Leola County Shed. It appeared that policy covering the county shed needed correction as to coverage. Mr. Hilgemann agreed to check into this.

W. E. Boyle appeared in regard to excessive valuation on item 1 of 1956. The Board pointed out to Mr. Boyle that item 1 was not out of proportion with the classes of property, therefore bo relief could be granted.

The Board agreed unanimously to accept the recommendation of the Sheriff, Irving Mutschler, to have improvements made in the County jail. Improvements to consist of the installation of hot water heater, shower and such other facilities as are needed to improve the sanitary conditions of the jail.

The following resolution was offered by Rath and seconded by Krein; Upon vote all Commissioners voted aye, therefore the resolution was declared 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 during 1956 the sum of $10,067.82 for such construction and maintenance,

NOW, THEREFORE, BE IT RESOLVED, By this Board of County Commissioners that the sum of $10,067.82 shall be transferred from the unorganized secondary road fund to the County Motor Vehicle Fund.

Dated at Leola, South Dakota, this 8th day of May 1957.

Attest:
Adam Ekley
County Auditor

Signed:
Walter Wenzel
Chairman of the Board of County Commissioners.

RESOLUTION

At a regular meeting of the Board of County Commissioners of McPherson County, South Dakota held at County Seat in the City of Leola, South Dakota, on the 8th day of May 1957.

The following members were present: Emanuel Aman, Reinhold Krein, John G. Bertsch, Harold C. Rath and Walter Wenzel, Chairman.

The following proceedings were had: Moved by Bertsch and motionseconded by Aman that under the provisions of SDC Supp. 55.11A08 (1) as amended by Chapter 288 of the Laws of 1953, the Shrriff of this County is hereby appointed as Director of Civil Defense for this County. Any prior appointments heretofore made for this office are hereby rescinded.

Members voting in favor of resolution: Emanuel, Aman, Reinhold Krein, John G. Bertsch, Harold C. Rath and Walter Wenzel.

Members voting against the resolution: None

Dated at Leola, South Dakota, this 8th day of May year of 1957.

McPherson County, S. Dak.

Attest:
Adam Ekley
Auditor

By:
Walter Wenzel
Chairman of County Commissioners

A letter from the Eureka Chamber of Commerce was now presented by the Auditor. In this letter the Chamber petitioned the Commissioners to have taxes published 6 days prior to the meeting of city equilization boards. After consultation with States Attorney, John W. Smith, who informed the Board that this law was not in effect until after July 1, 1957, the Board dismissed the matter with no action on it.

A letter from The North East South Dakota Mental Health Center located in Aberdeen, S. Dak. was now presented. After discussion, the Commissioners deferred any action on this matter at the present time.

Abatement in the amount of $13.91 was granted to Wilhelm Forkel. Residence had been moved off of NE¼=23-126-66 prior to assessment.

Abatement of Ora Erdman in the amount of $40.60 in Lincoln Township was granted. It being shown that 20 cows were assessed in Lincoln Township as well as in Dewey # 2.

Director of Assessments, Enoch E. Schaffer, appeared presenting demands of Helmuth Werner and Walter Moldenhauer. Both parties claimed that the valuations on their household furnishings were too high. The Board could give no relief at the present time as the Board was of the opinion that applicants should have met with the City Board of Equalization to present their grievances. The Director of Assessments also pointed out to the Commissioners that the Krause Implement of Eureka had a going out of business sale on March 26 & 27, 1957 and that Krause Implement therefore listed on their 1957 assessment sheel only that property that they retained at the close of the sale.

The Board felt that since the listing date of cities is March 20, the Director was instructed by the Board to make an arbitrary listing of the property of Krause Implement as of March 20, 1957 and cause such listing to be entered upon the assessment rolls of McPherson County.

The application of Carl Stoecker of Hosmer for review of assessment on SW¼NW¼-10, NE¼ & N½SE¼-9 and N½NE¼-8 all in 125-70 was now considered. He petitioned to have the valuation on this entire tract lowered from 6171 to 5200. After lengthy discussion the Board rejected the demand on the grounds that it was not out of line with other real property in the same township.

For quite some time the County had been interested in purchasing a pickup for use of County road crew. After the Board had inspected various pickups that had been offered to them, Bertsch moved and Krein seconded motion to purchase a 1952 ½ ton Chevrolet pickup from Milbert Adam for $800.00, with all in favor this motion carried.

Commissioners' per diem and mileage were approved as follows: Harold C. Rath $101.05, John G. Bertsch $56.62, Reinhold Krein $36.12, Walter Wenzel $86.50, Emanuel Aman $45.08.

There being no further business, Aman moved to adjourn, Bertsch seconded motion, with all in favor Board adjourned to meet again on June 4, 1957.

Approved this 4 day of June 1957

Walter Wenzel, Chairman
Board of County Commissioners,
McPherson County

Adam Ekley
County Auditor

COMMISSIONERS' PROCEEDINGS

Tuesday, June 4, 1957. The McPherson County Board of County Commissioners met at regular session, all members present, with Chairman Wenzel presiding.

Minutes of the May 7th meeting were read and upon motion by Rath and seconded by Bertsch were approved as read.

Ray Neuharth and Thomas Heibel appeared and presented for the Commissioners' consideration, two workmen's compensation policies. Chairman Wenzel informed them that no decision would be made immediately and that when a decision was made they would be notified.

David Jacober appeared and presented to the Commissioners Power of Attorney from Daniel & Louise Capen to act in their behalf in trying to settle damages which they allegedly suffered when their fence was removed from right-of-way on Federal Aid Project S-653 (Forbes road South). The fence in question was located on E½-10-126-66. The Board was of the opinion that no more could be paid to have this fence restored than had been paid to any of the other owners along this road and since Mr. Jacober would not accept this settlement, no further action was taken.

Herbert Meidinger appeared to petition for a road to his farm. He was informed by the Board that the County could not build private roads for individual farmers.

Calvin C. Hilgemann appeared to present to the Board a workmens compensation policy. He proceeded to outline the merits of his policy. He was informed by the Chairman that no immediate action would be taken, and when a decision was made he would be notified.

The May 1957 pay roll was approved as follows:

Edward Aman	Deputy County Treasurer	$160.00
Darlene Bell	Clerk-County Superintendent	155.00
Adam Ehley	County Auditor	272.91
Lorraine Fauth	County Treasurer	272.91
Violet Hoffman	Deputy Register of Deeds	150.00
O. B. Just	Register of Deeds	254.16
Vivian Kaul	Clerk-Highway Office	150.00
I. C. Mutschler	Sheriff	225.00
Emilie McMillin	Deputy County Auditor	160.00
Peter P. Schmidt	Clerk of Courts	254.16
Enoch E. Schaffer	Director of Assessments	272.91
L. A. Seaman	Court Reporter	75.00
John W. Smith	States Attorney	239.16
Otto Strobel	Superintendent of Schools	272.91
Adam Wunner	Janitor	175.00

The following road bills were allowed:

Milbert Adam	Pickup Truck	800.00
Evelyn Bull	Signing right-of-way deed	1.00
Adolph G. Bertsch	Labor	240.00
Eureka Hardware	Supplies	12.83
Wm. H. Emerson	Engineering services	301.50
Foster-Bell Co.	Parts	25.38
Gottlieb Fischer	Labor	263.40
Home Oil Company	Diesel Fuel	115.20
Fred Hoeft	Labor	286.80
Christ Jakober	Labor	7.00
Joe S. Imbery	Labor	303.00
John J. Jundt	Labor	302.00
Edwin Gab	Hauling gravel	30.87
Joe Gab	Hauling gravel	36.26
John Kirschenmann	Labor	308.40
Leola Equity Exchange	Weed spray & sprayer	689.88
Montana-Dakota Utilities Co.	Electricity	63.35
Clarence Nehlich	Labor	315.00
Otto Obenauer	Labor	271.20
Ervin Obenauer	Graveling	685.79
Adam Preszler	Labor	303.30
Rumpfer & Rott	Supplies	64.73
Socony-Mobil Oil Co.	Oils & Greases	293.26
Standard Oil Co.	Diesel Fuel	137.14
Standard Oil Co.	Diesel Fuel	48.32
Sam's Body Shop	Paint	2.20
John J. Schaeffer & Son	Repair work	50.95
Sheehan-Bartling Co.	Repair parts	40.54
Wm. Weller	Gravel	381.55

A formerly tabled bill of Oscar Klipfel in the amount of $41.00 was reconsidered and ordered paid.

Formerly tabled bills of C. J. Schanzenbach $48.75, Leo Kallas $81.00 and Ora Erdman $80.00 were again tabled for lack of information. A bill in the amount of $51.00 of Alvin Rau was tabled for lack of information.

Edwin Aman appeared to petition the Board for help in paying funeral expenses of Mrs. Gottlieb Schock. He was informed by the Board that the County could not share funeral costs. The County is allowed to pay $200.00 for burial of indigent persons and that will have to be the entire cost of the funeral.

Benny Sherr and Ray Hoagen appeared in the interests of Hancock scrapers and John Deere Industrial Equipment. They presented literature to the Board on this type of equipment and also informed the Board thatthis equipmentwas now being demonstrated at Bowdle for the convenience of the Commissioners in this area.

Fred Hoeft, John Jundt and Clarence Nehlich appeared in regard to salaries and hours problems. Their problems were taken under advisement by the Board and they were informed that they would be advised of any new changes of labor policy.

A large lelegation from District # 3 (Aman's District) with Ervin Eichelberg as spokesman, appeared to voice their protest to the proposed changing of project FAS 878 from Federal Aid Secondary road, to a road to be built with county equipment. After Lengthy discussion, they were informed by the Board that there would be no new Federal Aid Projects started this year as there was no money available for this purpose.

A delegation from the Forbes area now appeared, Carl Hargitt acted as spokesman of this group. They appeared in the interests of the State line road. Chairman Wenzel informed this delegation that it would be probably four or five years before this area could get another Federal Aid Road as they had just built two Federal Aid Roads in the East end of the county. The Boards attention was now focussed upon the March 1956 meeting in which a resolution had been passed by a majority of the Board asking construction of the above mentioned road as a federal aid project for 1958 construction.

Since there were now no other motions, nor discussions, Chairman Wenzel informed the delegation thal all previously adopted resolutions stand unless changed.

Mrs. Olive Richards appeared. She voiced her onjections to where three approaches were placed

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on her land along Project FAS 653, Forbes road South. She also mentioned the fact that the fences were not replaced in time for her to secure cattle for pasture. Member Harold C. Rath volunteered to contact the contractor in charge to obtain from him information as to why the approaches and culverts were placed where they presently are.

Mrs. Jacob Guthmiller appeared to petition for help in paying hospital bills of her late husband, Jacob Guthmiller. It was brought out by questioning of applicant that she had real property of value greater than the encumberances thereon, therefore, it was the contention of the Board that she sell some of her property and make appangements to pay her debts in that manner.

Mr. C. C. Coombs appeared and asked permission to paint and repair the flag pole, also to insert new and longer rope on flagpole, his request was granted.

The Board now recessed until Wednesday, June 5.

Wednesday, June 5, 1957. The Board met as recessed with all members in attendance.

The first order of business undertaken by the Board pertained to road matters, after some discussion, member Rath offered the following resolution which was seconded by Krein:

RESOLUTION rating

WHEREAS, it now becomes necessary to change the priority of Federal Aid Secondary roads programmed by McPherson County in order to be able to comply with previous committments.

NOW, THEREFORE, BE IT RESOLVED, That we hereby rescind all previous priority schedules submitted to the State Highway Department.

BE IT FURTHER RESOLVED that the following priority schedule be recommended to the State Highway Department for their approval:

Number 1-FAS 172 from Forbes, North Dakota on state line-west 11 miles, grading and gravel surfacing.

Number 2-FAS 878 from SD #10 East of Eureka south 9 miles, grading and gravel surfacing.

Number 3-FAS 168 Eureka North 10 miles, reshaping and graveling and blotter type bituminous surfacing. Included with this project to be FAS 168 North county line south 2 miles, grading, reshaping, graveling and blotter type bituminous surfacing.

Number 4-FAS 472 from Leola north 8 miles, grading, reshaping, graveling and blotter type bituminous surfacing.

With all members voting aye, the above resolution was adopted.

Dated at Leola, South Dakota, this 5th day of June 1957.

Attest: Signed:

Adam Ehly
County Auditor

Walter Warnick
Chairman, Board of County Commissioners,
McPherson County, South Dakota.

Fred Lechner appeared before the Board seeking help in paying his medical and doctor bills. He informed the Board that he was soon to be employed by a contractor and would pay back any help that he was extended. The Board informed him that if that was the case he should make arrangements with the doctor and hospital to make regular payments on his bill.

The following bounty claims were approved: Albert G. Adam $18.00, Edwin K. Bertsch $4.00, Christian Binder $4.00, Ernest Dockter $2.00, Milbert M. Dockter $4.00, Elvin Feickert $10.00, Edward Fischer $4.00, Alden J. Flakoll $4.00, Raymond Fuehrer $10.00, Fred G b $24.00, Roger Ganser $2.00, Norbert Geffre $4.00, Albert J. Gisi $2.00, Raymond ". Graff $9.50, John C. Hoffman $17.50, Edward R. Hoffman $2.00, Gary Hoffman $4.00, Jacob A. Heyd $4.00, Harry R. Hauffe $4.00, Jerry Haberman $4.00, Harvey Heyd $4.00, Art Hoffman $2.00, John C. Hoffman $4.00, Wm. Hohenecker $4.00, Alvin Kallas $4.00, Victor Kamm $6.00, Andrew Koerner $4.00, Jerry Kessler $4.00, Alvin Kallas $12.00, Kieth Kline $4.00, Karen Krein $4.00, Eugene Mehlhaff $2.00, August J. Meidinger $4.00, Julius Mohr $4.00, Edward Morlock $4.00, Herbert Nehlich $4.00, Otto Obenauer $4.00, Herbert Opp $4.00, Roger Opp $10.00, Mike Pfeifle $22.00, Alexander Pietz $6.00, Gerald Rott $2.00, Fred Rott $4.00, Christoph Rueb $13.50, Harvey L. Retzer $14.00, Mrs. Harold C. Rath $10.00, Peter P. Schmidt $4.00, Reinhold Stugelmayer $4.00, Ed. Schott $4.00, Joel Sayler $2.00, Arnold Schumacher $4.00, Victor Schumacher $4.00, Christ H. Schock $8.00, Emil Stabler $16.00, Albert Stadel $10.00, Helmuth Vilhauer $4.00, Carl Wahl $8.00, Herschel Warnick $12.00, Gary Wolff $4.00, Donald Wetterlund $2.00.

The following miscellaneous bills were approved and ordered paid:

Rev. Baudler	Instutute speaker	$20.00
Richard A. Brown	Crow bounty	.75
Brown & Saenger	Office supplies	1.61
Dorothy Crompton	Clerk-County Extension	130.00
C. C. Coombs	Painting flag pole,etc.	36.50
Central Lumber Company	Paint, etc.	108.84
Eureka Hardware	Installing water heater, etc.	409.75
First National Bank of Aberdeen	Withholding tax for May 1957	366.50
Fischer Oil Company	Diesel fuel	48.80
Lorraine Fauth, County Treasurer	Cash items	120.24
J. M. Goehring	Veterams service officer	49.00
Good Samaritan Home	Care-Wm. Voss	25.00
Good Samaritan Home	Care-Anna Jones	15.00
Ginn & Company	Text Books	240.18
Hillsview Elevator	Flour(Frank G. Malsam)	8.08
Edwin Hilgemann	Veterans service officer	32.00
Holmes Drug	Supplies-County Agent	3.87
Steve Hammrich	Hauling ashes, etc.	19.00
Theodore Heer	Deputy County Assessor	24.50
R. E. Huffman Co.	Supplies-Assessor	7.84
Hauck & Neuharth	Workmen's Compensation	500.00
Holmes Drug	Supplies-Welfare office	1.76
Interstate Printers & Publishers	Supplies-County Agent	6.21
Gary Lapka	Crow bounty	.45
Leola Community Hospital	Care-Esther Serfoss	54.60
Leola Community Hospital	Care-Magdalena Schock	20.15
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Fredericka Bitz, Karolina Kaul, Karolina Schick, Magdalena Ladner, Margaret Beck, Fred & Elizabeth Buckenberger	145.70
Mrs. J. N. Lindley	Care	15.00
Kenneth Liedle	Crow bounty	2.10
McIntosh Clinic	Care-Magdalena Ladner	8.00
Jacob Muhlbeier	Painting	82.50
Midwest Beach Company	Supplies-Superintendent of Schools	6.40
Patrick Moriarty	Expense voucher	70.84
Midwest Beach Company	Supplies-County Agent	1.19
McPherson County Herald	Printing & supplies	86.82
I. C. Mutschler	Mileage	70.65
Mitchell Publishing Company	Supplies-Treasurer & Clerk of Courts	5.80
Northwest Blade	Printing & Supplies	103.14

News Printing Company	Supplies-County Superintendent	$ 2.40
Office Equipment	Supplies	45.72
Panama Carbon Company	Supplies	36.50
Parawax Company	Court house supplies	63.75
Reinhardt Potratz	Labor	4.00
Recording & Statistical Corp.	Supplies-Assessor	3.00
Rexall Drug	Medicine-Henry D. Bitz	53.20
Gloria Rau	Clerk-Assessor's Office	147.75
Stoebner Insurance Agency	Bond-County Superintendent	8.50
State Treasurer	Taxes due State	1408.43
Sirchie Finger Print Lab.	Supplies-Sheriff	40.46
Ida C. Schmidt	Clerk-Clerk of Courts	20.25
Otto Strobel	Mileage	5.60
Andrew Stoebner	Insurance Premium	33.85
Scott, Foresman & Co.	Text Books	4.14
Beverly Schnaidt	Clerk-Assessor's office	146.25
Enoch E. Schaffer	Mileage	6.02
Lilas Skoglund	Clerk-Assessor's office	160.00
Alvin Vilhauer	Crow bounty	.30
Valley Telephone Company	Phones for court house offices	110.00
Western Mutual Telephone Company	Telephone service	71.20
Dr. Karlis Zvejnieks	Care-Mrs. Gottlieb Schock	39.75
Gottlieb Wolff	Painting	35.00
Alice Wolff	Painting	37.00
The following miscellaneous bills were rejected:		
Eureka Community Hospital	Care-James Salwei	31.14
Leola Community Hospital	Care-Fred Lechner	39.45
McIntosh Clinic	Care-James Salwei	40.50
Panama Carbon Co.	Carbon Paper	10.00
St.Lukes Hospital	Care-Hildegard Fischer	63.70
The following bills were tabled:		
Willie Mack	Spraying, etc.	42.00
Dr. Karlis Zvejnieks	Care-Katherina Hoffman	217.00
Bittner Pharmacies	Medicine-Wm.Voss	7.84
Leola Community Hospital	Care-Katherina Hoffman	359.75
The following previously tabled bills were disposed of as follows:		
Leola Community Hospital	Care-Katherina Hoffman	582.30 tabled
Leola Community Hospital	Care-Fred Lechner	186.50 rejected
Dr. J. F. Malloy	Care-Fred Lechner	125.00 rejected
Mayo Clinic	Care-Christ Schick	612.50 tabled
Dr. Karlis Zvejnieks	Care-Robert Schock	151.10 tabled
McIntosh Clinic	Care-Christ Schick	159.25 tabled
McIntosh Clinic	Care-Bertha Neuharth	5.00 tabled
McIntosh Clinic	Care-Christ Schick	162.00 tabled
McIntosh Clinic	Care-Christ Schick	14.25 tabled
Eureka Community Hospital	Care-Christ Schick	61.02 tabled

Welfare Director, Herbert Liedle, appeared in regard to obtaining additional help for indigent persons at the Old People's Home in Eureka. The Board was of the opinion that no additional help could be given at this time.

The Auditor's Account of cash with Treasurer was approved as follows:

Total amount of deposits in banks	$250,159.52
Total amount of actual cash	358.05
Total amount of checks and drafts	1,601.29
Miscellaneous Items	120.24
Bonds	30,000.00
Total	$282,239.10

Bond of County Superintendent, Otto Strobel, as well as inventory was approved and ordered filed.

Clerk of Courts report for May fees in the amount of $52.70 was approved. Register of Deeds report for May fees in the amount of $178.95 was also approved.

Refund in the amount of $3.54 of Henry J. Neuharth for double assessment was approved.

Esther Serfoss appeared requesting aid in payment of her hospital bill. Her petition was granted.

The appointment of C. W. Renz of Herreid as County Judge for McPherson County was duly acknowledged approved and ordered filed.

The question of purchasing the Workmen's Compensation policy was now brought under discussion. After some discussion it was moved by Krein that we purchase the Sunshine Mutual Policy from Hauck & Neuharth Agency, Aman seconded this motion. Upon vote, Commissioners Aman, Krein and Rath voted yes, Bertsch voted no. The Chairman did not vote.

At this time the Auditor presented a detailed report of the various fund expenditures and balances at the close of the year 1956. After study and discussion of this report it was agreed by the Commissioners to refer to this sheet when new budget is set up.

Harold Weisser appeared in regard to getting some gravel on a road near his farm. The Board decided to grant his request if at all possible.

The matter of hiring a tax director was now brought up for discussion. Since the term of the present director will expire in July 1957, it appeared evident that a director would have to be hired at this time. A salary schedule was the first thing to be decided upon by the Board and it was agreed that who ever was hired would receive a salary in a like amount as the County Treasurer or the County Auditor receives.

Member Bertsch moved and Rath seconded motion to rehire Enoch E. Schaffer as tax director. Upon vote all members votes yes. Mr. Schaffer was advised of the decision of the Board. He thanked the Board for their consideration and assured them his earnest desire to fulfill his duties to the best of his ability.

Register of Deeds, O. B. Just, appeared before the Board to ask permission to purchase a set of drawers suitable for filing plats. The office had no suitable place for filing of these plats, hence they were in a bad state of repair. Member Aman moved and Krein seconded motion to grant request of Mr. Just. All Commissioners voting in favor, motion carried.

The matter of purchasing a folding machine to be used by all County offices in the court house was now brought under discussion. Member Aman moved and Krein seconded motion to authorize County Agent to purchase this machine. Upon poling, the members, the following results were noted: Bertsch no, Rath no, Aman yes, Krein yes, there being a tie vote the Chairman voted yes. This breaking the tie.

Commissioners' per diem and mileage was approved as follows: Walter Wenzel $59.70, Emanuel Aman $60.12, John G. Bertsch $59.91, Reinhold Krein $46.68, Harold C. Rath $71.66.

There being no further business, Member Bertsch moved to adjourn, Aman seconded motion ans with all in favor, the Board adjourned to meet again on July 2, 1957.

Approved this 2 day of July 1957

Walter Wenzel Chairman of Board of Commissioners.

Adam Thiry
County Auditor

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Commissioners' Proceedings

Tuesday, July 2, 1957 the McPherson County Board of Commissioners met with all members in attendance. Chairman Wenzel presiding. Minutes of the June 4th, 1957 meeting were read and upon motion by Bertsch and seconded by Rath were approved as read.

Carl Stoecker appeared in regard to an application for lowering of his 1956 tax which had been rejected by the Board and also petitioned to have his 1957 valuation lowered. The Board informed Mr. Stoecker that it appeared there was no great difference between the valuation on his property and other similar property in the same locality.

Cleon Goodrich representing Montana-Dakota Utilities appeared saying that a County official had mentioned that the County was interested in buying fans for some offices. He left some literature and retired.

The following road bills were allowed:

Bertsch, Aaron	Labor	$103.50
Bertsch, Adolph G.	Labor	267.00
Deiberts, Inc.	Parts	8.75
Eureka Equity Exchange	Gas & Parts	150.56
Floyd's Welding Service	Work on scraper	65.00
Fischer, Gottlieb	Labor	306.40
Fischer Oil Company	Diesel Fuel, etc.	102.61
Guthmiller, Fred	Gravel checking	30.60
Hub City Iron Co.	Ball bearing	.98
Hohenecker, Wm.	Labor & truck hire	117.00
Hohenecker, Guido	Labor	66.60
Hoff, Otto P.	Labor on H D 10	53.00
Hoeft, Fred	Labor	320.40
Home Oil Co.	Diesel Fuel	130.32
Imbery, Joe S.	Labor	320.50
Jesser, John	Labor	53.10
Jundt, John J.	Labor	330.00
Kary Service Station	Brake fluid & parts	6.22
Kirschenmann, John	Labor	288.60
Leola Equity Exchange	Jets, etc.	23.00
Long Lake Lumber Yard	Posts & staples	85.14
Montana Dakota Utilities	Eureka County shed	3.03
Nehlich, Clarence	Labor	318.50
Obenauer, Ervin	Road work	5466.00
Obenauer, Otto	Labor	293.70
Obenauer, A. F.	Parts	1.10
Preszler, Adam J.	Labor	300.10
Peavey Lumber Yards	Lath	1.50
Rall Implement Company	Parts	9.59
Stoebner, Andrew	Insurance	216.00
Sioux Road Equipment	Parts	292.48
Socony Mobil Oil Company	Supplies	129.40
Standard Oil Co.	Diesel fuel, etc.	329.35
Schaeffer, John J. & Son	Repair work	41.99
Sheehan-Bartling, Inc.	Parts	225.82
S. D. Department of Highways	Payment Project S(653) 1	7443.05
Voegele Truck Lines	Freight	4.08

The claim of Ora Erdman formerly tabled was reconsidered and ordered paid. Claim of $80.00 was for moving fence along Federal Aid Road.

Claims of Glen Bellfor $76.00 and Wolff Bros. for $203.55 were tabled until more information could be obtained on them.

A letter from Long Lake Elevator in regard to the Wetonka road was presented. No action was taken on this matter.

Otto Strobel appeared to offer $5.00 for old lawn mower owned by the county. The Board decided to look over mower, took no action on the offer.

The Auditor presented a letter from the Upper Missouri Valley Commission organization calling attention to the next meeting to be held at Selby on July 9, 1957.

This being the time and place as 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 the total receipts for the second quarter of 1957 which amounts to $1544.85 shall be equally divided among the 32 townships in the sum of $48.27 for each township.

It was further agreed that the apportionment from the Motor Vehicle Fund for municipalities shall be as follows, according to the miles of streets as prescribed by law:

10% of the total receipts for the second quarter of 1957 which amounts to $551.73 which shall be divided as follows: Eureka 20.3 miles of streets $237.24, Leola 17 miles $198.62, Long Lake 4.8 miles $60.69, Wetonka 2.5 miles $27.59, Hillsview 2.5 miles $27.59.

The following miscellaneous bills were allowed:

John G. Bertsch	Weed board meeting	$12.55
Bittner Pharmacies	Drugs for Wm. Voss	11.57
Brown & Saenger	Supplies	150.53
Dorothy Crompton	Clerk-County Extension	130.00
Eureka Hardware	Wiring, etc.	43.63
Fairway Store	Groceries(Henry J. Bitz)	37.01
Fauth, Lorraine, County Treasurer	Gopher bounty & Cash items	1631.42
Myron Fillbach	Repair on Sheriff's radio	10.80
J. M. Goehring	Veteran's Service officer	48.00
Mrs. Gordon Geffre	Clerk-Assessor's office	99.75
Gamble Store	Supplies	2.00
Good Samaritan Home	Care-Wm. Voss	29.00
Edwin Hilgemann	Veteran's Service officer	32.00
Otto Haupt	Extension meeting	8.60
Walter Holzworth	Extension meeting	7.90
Robert Hammrich	Crow bounty	1.05
Imperial Chemical Company	Supplies	186.42
Reinhold Krein	Extension meeting	3.56
Jean Kolb	Crow bounty	.75
Gary Lapka	Crow bounty	.15
Carl Lapka	Spraying & salary	333.99
William Lapp	Weed board meeting	12.55
Leo's Standard Service	Repair work & parts	34.65
Lutheran Home	care-Margaret Beck, Katherina Bohle, Friedericka Bitz, Fred Buckenberger, Elizabeth Buckenberger, Karolina Kaul, Karolina Schick, Magdalena Ladner	168.50

Mrs. J. N. Lindley	Allotment	$15.00
H. N. Manchester	Justice fees	23.75
Midwest-Beach Company	Supplies	23.44
Montana-Dakota Utilities	Lights & Power	59.29
Patrick Moriarty	Mileage & meals	23.87
Willie Mack	Trucking chemical & meeting	80.00
I. C. Mutschler	Mileage & expenses	115.35
McPherson County Herald	Printing & supplies	311.65
News Printing Company	supplies claimed $166.23 allowed	127.23
Northwest Blade	Printing	63.86
Office Equipment	Adding machine(County Superintendent)	179.55
Edmund Opp	Extension meeting	7.76
Perry's Cafe	Jurors meals	16.45
C. W. Renz	County Judge-per diem & mileage	157.08
Raymer Hardware	Repair for door closer	114.40
Thelma Rempfer	Extension meeting	3.00
Roberts County Weed Board	Chemical	1285.10
Gloria Rau	Clerk-Assessor's office	146.25
Ida O. Schmidt	Clerk-Clerk of Court's office	49.50
Slim's Plumbing Shop	Wiring	24.30
Sootts Foresman Co.	Text Books	110.53
Otto Strobel	Mileage & expense	80.91
Beverly Schnaidt	Clerk-Assessor's office	143.25
Lilas Skoglund	Clerk-Assessor's office	160.00
L. A. Seaman	Expense voucher	91.30
Enoch Schaffer	Mileage & expense	29.61
Western Mutual Telephone Co.	Telephone service	57.35
Adam Wunner	reimbursement for repair purchased	1.59

Claim of McIntosh Clinic for Magdalena Ladner for $25.50 was tabled.

Formerly tabled bill of Bittner Pharmacy for $7.84 and Willie Mack for $42.00 were reconsidered and ordered paid.

At this time all of the deputies as well as clerks of the various offices that do not have deputies, appeared before the Board petitioning salary increases. The delegation brought out the fact that all officers will be given raises beginning July 1 and that since the legislature thought the officers were underpaid it therefore followed that the clerks and deputies were also underpaid. The Board informed them that their problem would be taken under advisement and that as soon as a decision is reached they would be notified.

Register of Deeds report of fees collected in June for $820.10, Clerk of Courts $106.75 were approved and ordered filed. Justice of the Peace H. N. Manchester's quarterly report was approved and ordered filed.

The following expenditures to the state institutions were approved and ordered paid:Redfield Hospital $250.00, Yankton Hospital $451.50,

Taxes due state of $1222.45 were also ordered paid.

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

Total deposits in Banks	$265,570.26
Total actual cash	765.01
Amount of checks	4,400.98
Miscellaneous items	497.35
Bonds	30,000.00
Total	$301,233.60

The following abatements were approved: Otto Mehlhaff $17.18, Emma Maier Kappes $3.89, Anton Malson $1.00, Milbert Grenz $4.33.

The salaries of the various deputies and clerks was now brought under discussion. It was agreed by unanimous consent of the Board that an increase of $15.00 per month be given to all deputies and clerks, and that extra help be hired at an increase from 75¢ per hour to 80¢ per hour.

The following morning July 3, the foregoing agreement was amended to give the Deputy County Treasurer and Deputy County Auditor as additional $10.00 per month after the appearance before the Board of the Deputy County Treasurer and Deputy County Auditor.

The same day, the Deputy Register of Deeds, Highway Office Clerk and the Extension Clerk appeared before the Board requesting an additional $5.00 per month increase. They maintained that their salaries and that of the Clerk in the County Superintendent's office appeared to be out of line. The Board explained that some of the increase in the salary of the Clerk in the Superintendent's office was given to compensate for extra work in connection with School reorganization. Following this discussion the delegation retired.

The June 1957 pay roll was approved as follows:

Edward Aman	Deputy County Treasurer	$160.00
Darlene Bell	Clerk-Superintendent's office	155.00
Adam Ehley	County Auditor	272.91
Lorraine Fauth	County Treasurer	272.91
Violet Hoffman	Deputy Register of Deeds	150.00
O. B. Just	Register of Deeds	254.16
Vivian Kaul	Clerk-Highway office	150.00
I. C. Mutschler	Sheriff	225.00
Emilie McMillin	Deputy County Auditor	160.00
Peter P. Schmidt	Clerk of Courts	254.16
Enoch E. Schaffer	Director of Assessments	272.91
L. A. Seaman	Court Reporter	75.00
John W. Smith	States Attorney	239.16
Otto Strobel	Superintendent of Schools	272.91
Adam Wunner	Janitor	175.00

The Board unanimously approved the appointment of Beverly Schnaidt as Deputy Director of Assessments.

Albert Bender of Leola Community Hospital Staff appeared to inquire as to why the County did not pay the hospital bills of indigent persons. He was given to understand that the Poor Relief Fund was exhausted at the present time and that as soon as funds were available some bills could possibly be paid.

Having completed the regular business, the Board together with the Auditorsigned their oaths as members of the Equalization Board and proceeded to reorganize as a Board of Equalization. After a call for nominations by Chairman Wenzel, Members Wenzel and Bertsch were nominated. Rath moved to close nomination, Krein seconded motion, carried.

After balloting, Wenzel received 3 votes and Bertsch received 2 votes, therefore , member Wenzel was declared the chairman of the County Board of Equalization. There being no further business, The Board recessed to meet again as an Equalization Board on July 3, 1957.

The following bounty claims were approved:Albert Bender $2.00, Mrs. John Bendewald $4.00, Christian Binder $4.00, Edmund Burrer $4.00, Howard Hieb $4.00, Reuben Glaesman $4.00, Marvin Geffre $10.00, Mrs. Paul Henderson $4.00, Emanuel Haupt $4.00, John F. Hoffman $2.00, Leone Hoffman $2.00,

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Bob Hehn $6.00, Jacob Jenner $4.00, Marvin Kiesz $4.00, George Knapp $4.00, John F. Klein $6.00, Gottlieb Kolb Jr. $4.00, Fred Kessler $4.00, Jack Kulm $4.00, Jack Kulm $4.00, Andrew Kramlich $4.00, Milbert Krein $6.00, Frank Lapka $4.00, Joe Lapka $4.00, Reuben Lammle $4.00, Benny Malsam $4.00, August Martel $6.00, I. C. Mutschler $4.00, Henry Neuharth $4.00, Art Opp $10.00, Alexander Pietz $4.00, Ruben Riel $2.00, Fred Rott $2.00, Fred Rott $4.00, Wm. Rohrbach $2.00, Harold C. Rath $2.00, Christoph Rueb $2.00, Ervin Sayler $2.00, Robert Schott $4.00, Albert Serr $4.00, Robert Schott $2.00, Vernon Starr $4.00, John F. Schock $8.00, Albert Serr $11.50, Christ C. Schnaidt $4.00, Mrs. David Schock $4.00, R. J. Schilling $4.00, Jake D. Wipf $4.00, Jake D. Wipf $2.00, Jake D. Wipf $2.00, John S. Wipf $2.00, August Wagemann $4.00, Nathaniel Weisenburger $4.00, Theo. Wolff $2.00, Clarence Zantow $6.00, Ed. Zenker $2.00.

The following Jury and Bailiff claims were allowed as follows: Ervin Aman $9.90, Christ Fischer $10.00, Dorothy Porter $10.00, Walter Aman $10.04, Karl Bauer $9.90, Milbert Bauer $19.80, Tillie Bertsch $9.90, Gideon Bieber $19.80, Beulah Bowen $10.07, Albert Feickert $6.12, Jacob Fwickert $5.07, Walter Fischer $7.94, Gordon Ganser $5.07, Elmer Gross $11.58, Marvin Gross $9.90, Reinhold Gross $9.90, Reinhold Gross $8.50, Ernest Goehring $18.40, Meda Heupel $19.80, John F. Hoffman $5.07, Emma Hieb $19.80, Fred Jundt $5.07, Reinhold Kary $9.90, Edward Ketterling $5.07, Emil Klein $9.06, Andrew Kraemer $5.91, William Lapp $9.48, Jacob Maier $9.34, Albert P. Martel $9.90, William Moyle $7.38, Edna Neuharth $9.90, Emil Obermeyer $5.07, Ella Oster $9.90, Ervin Preszler $19.80, Edwin Reiner $21.76, Ruben Sandmaier $7.80, Violet Schaffer $5.07, Arthur Schauer $19.66, Dan Schanzenbach $15.60, Peter P. Stickelmeyer $9.90, Adam Stoebner $9.06, Eugene Stoebner $9.90, Frieda Strobel $9.90, Carl Turnwall $10.84, Albert Valentine $5.07, Mrs. Walter Wolff $15.88.

July 16, 1957. The Board instructed the Auditor to return the certified check of Foster-Bell Company. Their bid had been accepted and grader had been delivered, therefore there was no longer any reason to keep this check.

The tabled bill of Glen Bell in the amount of $76.00 was reconsidered and ordered paid.

Peter P. Schmidt appeared in regard to setting up an alphabetical index. He informed the Commissioners that as soon as he had more information and supplies from the State, he would inform them of his needs.

Commissioners' per diem and mileage was allowed as follows: Emanuel Aman $117.67, John G. Bertsch $128.78, Reinhold Krein $90.30, Harold C. Rath $104.44, Walter Wenzel $112.00.

There being no other business, Aman moved, Bertsch seconded motion to adjourn. The Board adjourned to meet again on Tuesday, August 6, 1957.

Approved this 6 day of August 1957

Adam Ekley
County Auditor

Walter Wenzel
Chairman, Board of Commissioners

BOARD OF EQUALIZATION

The McPherson County Board of Equalization met July 3, 1957 with Chairman Wenzel presiding. All members were present. The Board proceeded to work on the assessment rolls of the real property in the unorganized townships. Various individuals appeared protesting high valuations. Director of Assessments, Enoch Schaffer, explained that in order to properly compare your 1957 valuations with your 1956 valuations it would be necessary to use your 1956 tax receipts as that is the only place you could get the value of property that you paid taxes on. Your 1956 listing blank carried only the valuation placed upon your property by the Assessor and does not include any raises placed thereon by the County Board of Equalization or the State Board of Equalization (Last year the County raised real 5% and the State applied another 28.45% raise).

A delegation from the Eureka Chamber of Commerce appeared with Otto Just as spokesman. Mr. Just contended that the real valuations of the City of Eureka were taken at 90% of full and true value and that they should be lowered 10 or 20% to bring them in line with utilities. Considerable discussion followed, no action was taken on this matter at this time. The balance of the day was spent checking listing blanks. at 5:00 P.M. the Board decided to recess until July 9th for further equalization.

On July 9th the McPherson County Board of Equalization met as recessed. The appeal of Fred Gab was taken under advisement. The Auditor was instructed to notify Mr, Gab as well as other interested parties to appear on July 15, 1957 at 10:00 A. M. for hearing.

The Board made the following raises and the Auditor was called upon to notify the owners concerned, to appear on Monday, July 15, 1957.

Reinhold Stoecker, Blaine Township, farm buildings raised from $775.00 to $1250.00; Emil E. Kirschenmann SW¼SW¼-32-125-71. add for additional buildings moved on to farm, $140.00; Fred Kirschenmann add $200.00 for farm buildings on NW¼-31-125-71; Sam Schaible, Bauer Township, household raised $100.00; Alfred Sippert, Bauer Township, household raised $50.00; Edwin Aman, Bauer Township, household raised $50.00; Adam Kessler, Bauer Township, add television $175.00; John J. Eiseman, Bauer Township, household raised $30.00; Rudolph Thurn, Bauer Township, household raised $30.00; Emil Wanner, Bauer Township, household raised $50.00; Julius Schilling, Jackson Township, household raised $50.00; Aaron A. Gab, Jackson Township, household raised $100.00; Robert R. Gab, Jackson Township, household raised $100.00; Victor Gab, Jackson Township, household raised $100.00; Edward Jakober, Cleveland Township, household raised $100.00; Samuel Jakober, building removed from NW¼-23-126-72, lowered $370.00; Otto Ottenbacher, Stickel Township, household and radio raised $50.00; Bert Stroh, Stickel Township, household, household raised $50.00; Fred Kessler, Stickel Township, household raised $50.00; Alvin Rohrbach, Gluckstha1 Township, household raised $50.00; Edward Fischer, Gluckstha1 Township, household raised $75.00; Wm. Gill Jr., Gluckstha1 Township, household raised $50.00; Rose Walth, NW¼NE¼-24-125-71 lower from $675.00 to $550.00; Edmund Ulmer SW¼SE¼, SE¼SW¼-24-125-71 lower from $1345.00 to $1100.00; Gust Pietz, SE¼SE¼-3-125-71 lower from $600.00 to $500.00; Gust Pietz N½NW¼-11-125-71 lowered from $1275.00 to $1075.00; Ruben Wolff, SW¼-2-125-72 lower farm buildings from $1200.00 to $1000.00; Andrew Stoebner S½NW¼-SW¼NE¼-7-126-71 lower from $2215.00 to $1900.00; Eugene Kirschenmann SE¼SE¼, NW¼SE¼-36-125-72 farm buildings lowered from $620.00 to $500.00; Orville Knapp, Bauer Township, lower farm buildings $200.00; Harold C. Rath, NW¼NE¼, N½NW¼, S½NW¼, SW¼NW¼-26-128-69 lowered from $3345.00 to $2845.00; Julius C. Rath, SW¼NE¼, SE¼NW¼, NE¼SW¼, W½SE¼-26-128-69 lowered from $4010.00 to $3650.00; John K. Hoffman SE¼NE¼-25-127-69 raised from $635.00 to $715.00; Gerhardt Hoffman farm buildings on NW¼-12-128-69 lowered from $1325.00 to $1225.00; Jacob A. Heyd farm buildings on SE¼-15-128-69 lowered from $1325.00 to $1225.00.

The Auditor was instructed by the Board to send notices ao appear before the Board of Equalization, to the following people for failure to list monies and credits: Ora H. Erdman, Arthur E. Kiesz, Albert W. Binder, G. F. Pade, Ed. J. Albrecht, William & Alice Sayler & August & Bertha Feickert and Jessie Quick.

The Board now recessed until Monday, July 15, 1957.

Monday, July 15, 1957. The Board of Equalization met as recessed. All members present. Chairman Wenzel presiding.

The various individuals that had received notices of omitted property as well as those that had received notice of intention to raise property now appeared.

Gilbert Zumbaum appeared relative to having the valuation on the NW¼-28-126-69 lowered because it was shown that a great deal of this land was under water. The Board agreed to lower this tract from $2675.00 to $2435.00. The SW¼-28-126-69 belonging to David Jakober was also lowered from $2755.00 to $2435.00 for the same reason.

Farm buildings of Reinhold Stoecker on SW¼-9-125-70 were raised from $775.00 to $1050.00.

Fred Gab appeared for his hearing. Mr. Gab claimed that he was over assessed. He compared his house with other homes in Eureka saying that they were comparable to those homes, yet were assessed considerably higher. The Board decided to consult the Barger appraisal cards before making a decision.

Reinhold Schaible appeared petitioning to have the valuation of his land in Wacker Township lowered. After the Board had looked at other real property in the same area, they informed Mr. Schaible that it appears that his land is not out of line with other tracts in the same area, therefore his request was denied.

John Kessler appeared seeking to have the valuations of his real property in Washington and Howard Townships lowered. Here it was also pointed out to Mr. Kessler that there was no marked difference between the value of his real property and that of other tracts in the same locality, therefore the request was denied.

John K. Hoffman appeared relative to the raise on SE¼NE¼-25-127-69. The Board was convinced by Mr. Hoffman that this tract was no better than any land in the same area, therefore no raise was applied.

Edward Jakober, Cleveland Township, appeared on his notice. He informed the Board that he had listed to the best of his knowledge all his household and that an additional raise would be unfair. No raise was therefore applied to Mr. Jakobers house hold.

Berthold Stroh appeared protesting high valuation on the SE¼, SE¼NW¼, NE¼SW¼-29-126-72. The Board decided to lower the valuation on this tract from $3915.00 to $3735.00. They added $50.00 to his household property.

A letter from Aaron Gab was presented. He objected to a proposed $100.00 raise in his househol. His objection was sustained and no raise was applied.

Otto Ottenbacher appeared saying he had overlooked listing his radio, a valuation of $15.00 for this radio as well as $50.00 was added to his household.

Victor Gab appeared objecting to the raise of $100.00 to his personal property. The Baord agreed to apply $60.00 instead of the $100.00.

Robert Gab appeared on the same grounds. The Board lowered his raise on household from $100.00 to $70.00.

A television set which had been mistakenly added to Adam Kessler was added to Phyllis Kessler instead.

Emil Wanner appeared objecting to a $50.00 raise in household valuation. He informed the Board that he had listed all of his household and that they would be welcome to check it. His request was granted and no raise was applied.

Fred Kessler appeared and vpiced no objection to a $50.00 raise in his houschold property and Wm. Gill Jr. also was given a $50.00 raise in his household.

By unanimous consent of the Board, the farm buildings on the SW¼-20-127-69, listed to Fred Bender were lowered from $1195.00 to $975.00.

Farm buildings of Art J. M. Bender on SW¼NW¼, W½SW¼, NE¼SW¼-34-127-69 lowered from $1195.00 tp $975.00.

The Board now recessed until Tuesday, July 16, 1957.

Tuesday, July 16, 1957. The Board met as recessed with all members present. Chairman Wenzel presiding.

Gust Pietz appeared in regard to excessive valuation on S½SW¼, SW¼SE¼-2-125-71. The Board felt that this land could not be lowered as it is mot out of line with other real in the same area.

John D. Rath appeared objecting to several raises that had been applied to his household by the Assessor and by the City Board. A heating dispute followed. Mr. Rath was informed by the Board that no relief could be granted as they felt he was not out of line on this item with similar housholders and further correct procedures had not been followed in that the city board was not informed that a hearing was pending.

Theo. Opp appeared petitioning for a lower valuation on his cattle. Nearly his entire herd were Bangs reactors and therefore had to be disposed of. He informed the Board what price he had received for these cattle. The Board could grant no relief because he had received a fair price for these cattle and would be further compensated by a payment from the State which is made to individuals that have to dispose of their herds because of bangs.

The matter of Fred Gab's hearing was now brought up by Chairman Wenzel. He presented to the Board appraisal cards and three other homes in Eureka so as to enable the Board to make comparison. After a thorough study of these cards by all Commissioners it was their contention that the valuation of Fred Gab's house could not be lowered. To do so would bring it out of line with the other houses used in making this comparison and study. Therefore his appeal was denied.

John Voegele appeared protesting a valuation of $1335.00 on SW¼-16-126-69, petition was denied as it appeared there was no excessive value on this property as compared to other real in the same locality.

Paul Kretschmar, member of the South Dakota Highway Commission and Mayor Bjork of Eureka appeared. Mayor Bjork petitioned for a 10% reduction of all structures in the city of Eureka(Reduction not to apply on buildings on leased site). Here followed spirited and lengthy discussion. The Board took no action on this matter, thus denying the petition.

The matter of Krause Implement valuation was discussed at length and the Board granted a reduction in valuation of 1957 assessment. The valuation was reduced from $21,000.00 to $17,400.00. Mayor Bjork, who represented the Eureka City Board, concurred with this decision of the Equalization Board.

It now appeared that the task of equalization had been finished, therefore member Krein moved to adjourn, Rath seconded this motion, and with all in favor, the Equalization Board adjourned.

Approved this 6 day of August 1957

Dale Wenzel
Chairman, Board of County Commissioners

Adam Ecklen
County Auditor

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Provisional Budget Form for McPherson County, South Dakota, for the calendar year January 1, 1958 to December 31, 1958 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 Estimated revenues & balances From all sources	(5) Adopted Budget Apps. Cannot equal more than 95% of Col. 4
General Fund					
Commissioners Per Diem		250			3,100
Mileage					800
Expenses, Advertising & Printing					1,600
Convention Expense (Ch.25 SL 1953)		100			200
Auditor					
Office Expense		500			1,700
Election Expense					6,000
Deputy Assessor's Salaries,, Supplies & Expense					4,000
Treasurer					
Office Expense		300			1,600
Delinquent Tax Expense					300
Tax Deed Expense					600
Publication Fees					
Clerk of Courts					400
Office Expense					200
Vital Statistics					
Register of Deeds					900
Office Expense					
Superintendent of Schools					800
Office Expense					600
Travel Expense		100			350
County Institute		50			
Sheriff					200
Office Expense					3,650
Fees and Salary	500				1,500
Mileage					150
Board of Prisoners					
Jailors Salary & Maintenance of Jail					200
Radio					
States Attorney					300
Office & Stenographic Expense					
Mileage					
Courts					
Jurors, Witness Fees & Court Reporter		400			2,200
Jumstice Fees					200
Office Expense					100
Bailiffs					
Coroner					
Expense					100
County Veterans' Service Office					
Expense & Salary					1,000
Court House Maintenance					7,000
Foreclosure Property Expense					100
State Accountant					
Insurance, Bond Premium & Workmen's Com.					2,500
Highway Guide Posts					
Agriculture & Home Extension		200			3,200
County Contests & Exhibits					100
Insect & Weed Control					
Public Welfare Office Expense					300
County Insanity Board					100
Care of Poor & Poor Farm-Beverage Fund	2,500				8,000
Board of Health		100			100
County Nurse					
County Hospital					
Bounties, Trees					600
Crow & Magpie Bounty					1,500
Social Security		200			1,500
Other Funds Needed					
School District Reorganization		200			600
Memorial Day					
Burial Indigent Persons					
Fire Fighting Equipment					
Civil Defense					
Revenues from other sources, Column No.1					
County Money & Credits Tax	800				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	2,000				
Inheritance Tax	500				
GENERAL FUND TOTALS	6,800	2,500	52,121	61,421	58,350
Salary Fund					
Auditor					6,150
Treasurer					6,250
Clerk of Courts	1,000				3,500
Register of Deeds	2,500				5,400
Superintendent of Schools					5,700
States Attorney					3,200
County Judge					2,800
Municipal Judge					
Director of Assessment					3,650
SALARY FUND TOTALS	3,500	None	35,079	38,579	36,650
Mental Health Fund (Insane)	None	None	8,421	8,421	8,000
Mentally Retarded Fund	None	None	3,684	3,684	3,500

	(1)	(2)	(3)	(4(	(5)
Custer Sanatorium Fund	None	1,052	None	1,052	1,000
County Road Fund					
Construction	6,000	None	16,106	22,106	21,000
Maintenance			6,316	6,316	6,000
Machinery & Equipment			6,316	6,316	6,000
COUNTY ROAD FUND TOTALS	6,000		28,738	34,738	33,000
Bridge Fund	3,000	None	158	3,158	3,000
Construction					
Maintenance					
Machinery & Ewuipment					
Workmen's Compensation					
BRIDGE FUND TOTALS	3,000		158	3,158	3,000
Court House & Jail Building Fund					
TOTALS OF FUNDS WITHIN LIMITED LEVY	19,300	3,552	128,201	151,053	143,500
County Library Fund					
Interest & Sinking					
County Hospital					
County Highway & Bridge Reserve Fund		44,000	26,000	70,000	66,500
County Agricultural Building					
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
County Fair					
County Health Department					
Other Funds not Listed					
Parks					
TOTAL FUNDS OUTSIDE LIMITED LEVY		59,000	37,315	96,315	91,500
GRAND TOTAL OF ALL FUNDS LEVIES	19,300	62,552	165,516	247,368	235,000
County High School Tuition Fund			65,000	65,000	65,000
Common School Equalization Fund			95,000	95,000	95,000
Secondary Road(Unorganized Townships)			32,000	32,000	32,000
County Motor Vehicle Fund (45% Coll)					28,000
Construction & Maintenance					
County Highway Superintendent Office					
- and Salary Expense					2,500
Workmen's Compensation					
Machinery & Equipment					
COUNTY MOTOR VEHICLE FUND TOTALS	32,106			32,106	30,500
County Special Highway (28% M.V. Coll)	18,947			18,947	18,000
County Highway & Bridge Fund (1/8 S.G.T.)					
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	1,263			1,263	1,200
GRAND FUND TOTALS NOT SUBJECT TO LEVIES	57,579			57,579	54,700
GRAND TOTAL OF ALL FUNDS	76,879	62,552	357,516	496,947	481,700

PROVISIONAL BUDGET FOR YEAR 1958

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 3, 1957, at 10 A. M. for the purpose of considering the foregoing Provisional Budget for the year 1958, 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 10 day of September, 1957. At such time all interested persons may appear, either in person or by a representative, and will be given an apportunity 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.

Adam Ehley

McPherson County Auditor, Leola, South Dakota.

COMMISSIONERS' PROCEEDINGS

Tuesday, August 6, 1957. The McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel ~~Wenzel~~ presiding. Minutes of the July 2nd as well as the Board of Equalization minutes were read and upon motion by Aman and seconded by Bertsch, were approved as read.

Mr. Engel representing Mutual & United of Omaha, appeared before the Board to explain Group Insurance to the Board. He was informed by the Board that no action could be taken at the present time as the employees would have to be consulted.

It was agreed by the Board to call a meeting of all County employees at some date in the near future. At this meeting each employee would have a chance to say whether he wished to take advantage of Group Insurance or not.

Dale Austin appeared representing Paul Revere. He proceeded to explain the merits of his insurance to the Board. He also was informed that no action would be taken at the present time.

Ed. Downs and Ben Hoffman as well as Ray Neuharth and Henry Schmidt of Onida also appeared in the interests of Group Insurance. Each was given time to explain the merits of their plans.

The following salary claims were allowed:

Edward Aman	Deputy County Treasurer	$185.00
Darlene Bell	Clerk-Superintendent's Office	170.00
Adam Ehley	County Auditor	300.42
Lorraine Fauth	County Treasurer	300.42
Violet Hoffman	Deputy Register of Deeds	165.00
O. B. Just	Register of Deeds	281.67
Vivian Kaul	Clerk-Highway Office	165.00
I. C. Mutschler	Sheriff	225.00
Emilie McMillin	Deputy County Auditor	185.00
Peter P. Schmidt	Clerk of Courts	281.67
Enoch E. Schaffer	Director of Assessments	300.42
L. A. Seaman	Court Reporter	80.00
John W. Smith	States Attorney	262.92
Otto Strobel	Superintendent of Schools	300.42
Beverly Schnaidt	Deputy Assessor	175.00
Adam Wunner	Janitor	175.00

The following road bills were considered and ordered paid:

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Adolph G. Bertsch	Labor	$267.00
Branson Culvert Compnay	Pipe	1170.66
Albert B ielke	Gravelling	1102.57
Eureka Equity Exchange	Gas & supplies	75.86
Eureka Hardware	Supplies	15.52
Foster-Bell	Payment of Patrol	4645.00 ✓
Foster-Bell	Parts	598.54
Daiberts, Inc.	Spark plugs & parts	9.30
Fischer Oil Company	Fuel & supplies	103.63
Gottlieb Fischer	Labor	283.80
Fred Hoeft	Labor	332.76
August Hoeft	Labor claimed 20.00 allowed	19.00
Home Oil Company	Tire & fuel	639.72
Alex Heier	Gravelling	376.32
Joe S. Imbery	Labor	333.76
John J. Jundt	Labor	333.76
John Kirschenmann	Labor	290.00
Leo Kallas	Signing right-of-way deed	1.00
Kary Service Station	Supplies	1.68
Maier Garage	Mower repairs	18.57
Montana-Dakota Utilities	Electricity	1.50
Wilbert Malsam	Gravelling	512.05
Donald L. McShane	Gravel checker	49.29
Clarence Nehlich	Labor	333.75
Otto Obenauer	Labor	293.70
Fred F. Obenauer	Labor	117.00
Ervin Obenauer	Construction & Gravelling	4943.91 ✓
Adam J. Preszler	Labor	301.40
Rueb Chevrolet Company	Tire & repair parts	19.58
Standard Oil Company	Diesel Fuel	255.45
C. J. Schanzenbach	Moving fence	48.75
John J. Schaeffer & Son	Repair work & supplies	101.28
Schilling Bros.	Gas	39.54
William Weller	Gravel	71.40
Socony Vacuum Oil Company	Oil & Fuel	144.90
Wolff Bros. Inc.	Weed spray	267.00

The formerly tabled bill of C. J. Schanzenbach in the amount of $48.75 for moving fence was reconsidered and allowed as shown above.

A formerly tabled bill of Leo Kallas in the amount of $81.00 was rejected.

Gene Stafford's bill for moving fence and signing deed in the amount of $101.00 was tabled. Commissioners wish to check fence in question.

Township claims for Special Highway funds due the organized townships were approved as follows: Lincoln Township $48.27, Willow Township $48.27, Carl Township $48.27, Wachter Township $48.27, Washington Township $48.27, Leola Township $48.27, Koto Township $48.27, Weber Township $48.27, Howard Township $48.27, Spring Township $48.27, Hoffman Township $48.27, Wacker Township $48.27, Spring Creek Township $48.27.

States Attorney, John W. Smith, appeared and presented a letter from Attorney General's office regarding attendance of the Attorneys' Convention to be held in Watertown. Relative to this meeting 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 6th day of August 1957.

The following members being present: Krein, Aman, Rath, Bertsch, Wenzel.

The following members being absent: None.

The following proceedings were had: Moved by Krein and motion seconded by Bertsch that the provisions of Chapter 25, Laws of 1953, we hereby authorize the expenses as a proper charge against this County, of the States Attorney to attend a meeting of the South Dakota Attorneys Association on August 27th, 1957, to be held in the City of Watertown, 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 $10.00 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 costs for transportation if by railroad.

Members voting in favor of this resolution: Bertsch, Krein, Rath, Aman, Wenzel.

Members voting against the resolution: None.

Dated at Leola, South Dakota, this 6 day of August, year of 1957.

Attest:
Adam Ehly
County Auditor

McPherson County, South Dakota
By Walter Wenzel
Chairman of County Commissioners

The following bounty claims were approved: Walter Buechler $2.00, Ervin Bender $4.00, Jacob K. Fink $8.00, Reuben Glaesman $2.00, Harold Haux $2.00, Harold A. Heupel $4.00, Walter F. Hoffman $2.00, Edwin Heupel $2.00, Gene C. Hoffman $7.50, M. J. Holzworth $2.00, Lester Hoffbauer $2.00, Mrs. George Kindelspire $4.00, Ralph Kusler $4.00, Albert A. Krueger $4.00, Joe Lapka $2.00, Lenhart Neifer $2.00, J. W. Orr $4.00, Roger Opp $4.00, Gottlieb Pfeifle $4.00, Donald Rath $8.00, Jacob J. Schmitt $4.00, Jacob Schaible $4.00, Jacob Schaible $4.00, Bob Schulkoski $2.00, Jacob Schaible $2.00, Peter P. Stickelmeyer $2.00, Herbert Tabbert $2.00, Walter C. Wolf $2.00, Richard Weisz $6.00, Earl L. Weisz $2.00.

The following miscellaneous bills were approved and ordered paid:

Bittner Pharmacies	Drugs for Wm. Voss	$1.77
Bittner Pharmacies	Drugs for Wm. Voss	2.79
Brown & Saenger	Office supplies claimed 24.42 allowed	8.97
Dorothy Crompton	Clerk-Extension office	145.00
Educator Supply Company	Text Books	150.00
First National Bank of Aberdeen	July Withholding tax	572.00
Lorraine Fauth	Cash Items	143.99
J. M. Goehring	Veterans' Service Officer	48.00
Ginn & Company	Text Books	862.94
Joe Cab	School Reorganization meeting	11.86
Good Samaritan Home	Care-Wm. Voss	19.00
Good Samaritan Home	Care-Anna Jones	30.00
Edwin Hilgemann	Veterans' Service Officer	32.00
Heilman Drug	Medicine-Henry D. Bitz & supplies	13.93
Theodore Heer	Spot checking	14.20
Hauck & Neuharth	Bond-Deputy Assessor	5.00

Houghton-Mifflin	Text Books	$135.72
Hodges Badge Company	Supplies-County Agent	51.08
Imperial Chemical Company	Court house supplies	56.25
Orville Knapp	School reorganization meeting	10.32
Arthur E. Krein	School reorganization meeting	6.26
City of Leola	Water rental	17.33
Lutheran Home	Care-Margaret Beck $30.00, Katherina Bohle $30.00, Fredericka Bitz $30.00, Fred & Elizabeth Buckenberger $10.00, Karolina Kaul $30.00, Karolina Schick $30.00, Magdalena Ladner $$5.00	
Laidlow Brothers	Text Books	229.48
Mrs. J. N. Lindley	Care	15.00
Carl Lapka	Salary & mileage	321.80
Montana-Dakota Utilities	Lights & Power	60.63
Midwest Beach Company	Supplies-County Superintendent	3.23
Mitchell Publishing Company	Supplies-Director of Assessments	9.90
Patrick Moriarty	Mileage & expense	36.04
I. C. Mutschler	Mileage, etc.	117.90
Monroe Calculating Co.	Maintenance guarantee on machine	43.00
McPherson County Herald	Printing & supplies	369.02
Northwest Blade	Printing	92.68
News Printing Company	Office supplies	67.61
News Printing Company	Office supplies	31.25
News Printing Company	Office supplies	5.12
Old Age & Survivors Insurance	Social Security	814.45
Office Equipment Company	Supplies-Clerk of Courts	44.50
Peavey Lumber Yards	Janitor supplies	1.85
Gloria Rau	Clerk-Assessor's office	127.20
C. W. Renz	Per diem & mileage(County Judge)	92.36
State Treasurer	Taxes due State	777.62
Smith Corona	Typewriter-Welfare office	137.50
Otto Strobel	Mileage	42.24
Walter Strobel	School reorganization meeting	11.16
Ed. Schott	School reorganization meeting	11.02
C. J. Schanzenbach	School reorganization meeting	6.75
John A. Schmidt	Wiring & supplies	23.58
Enoch E. Schaffer	Mileage	21.42
L. A. Seaman	Mileage & expense	10.17
John A. Smith	Telephone	18.81
State 4-H Office	Extension supplies	3.00
Slim's Plumbing	Plumbing	54.21
Lilas Skoglund	Clerk-Assessor's office	25.60
John C. Winston Company	Text Books	69.28
Julius J. Wittmayer	School reorganization meeting	8.78

A bill in the amount of $17.75 from Becker Implement for a fan was rejected.

The following bills were tabled: Sunray Products Company $58.68; McIntosh Clinic, care of Mrs. Henry J. Bitz $50.00; McIntosh Clinic, care of Elmer Bitz $59.50; McIntosh Clinic, care of Henry D. Bitz $1[illegible].75; McIntosh Clinic, care of Magdalena Ladner $13.00; Leola Community Hospital, care of Joseph Bundschuh $25.05; Leola Community Hospital, care of Christ Kranzler $10.00; Eureka Community Hospital care of Mrs. Henry J. Bitz $87.08.

The bond of Beverly Schnaidt as Deputy Assessor was approved and ordered filed.

Register of Deeds report of fees collected in July $282.85, Clerk of Courts $78.50 were approved and ordered filed.

The following expenditures to State Institutions were approved as follows: Yankton Hospital $840.00(2 months); Redfield Hospital $455.00 (2 months).

Welfare office share of court house expense in the amount of $84.01 was approved and ordered filed.

Auditor's report of account with treasurer was approved as follows:

Total amount of deposit in banks	$188,424.11
Total amount of actual cash	870.62
Amount of checks	1,021.44
Miscellaneous Items	140.99
Bonds	30,000.00
Total	$220,457.16

The following tree bounty claims were approved: Alvin B. Bertsch $35.00, Jerome B. Bertsch $25.00, Ruben Bertsch $50.00, David A. Dockter $12.50, Sigurd C. Flakoll $30.00, Elvin Feickert $25.00, Albert Gisi $25.00, Jacob Geist $31.00, Walter Gramm $5.00, Albert L. Hoffman $6.50, Edwin Heupel $20.00, Jacob Hoffman $10.50, Curtis Hoffman $25.00, Charles Hoffman $25.00, Calvin Jahraus $19.50, Jacob J. Jundt $50.00, Reinhold Krein $50.00, Erwin Kaul $30.00, Gottlieb Kempf $7.50, Dan J. Kline $15.00, Jake J. Kirschmann $17.50, Reuben Kappes $12.50, Walter H. Martel $15.00, Edwin Metzger $10.00, Hilton Mehlhaff $10.00, Julius C. Rath $15.00, Ernest Rath $25.00, Harold Shafer $10.00, Dan Schumack $30.00, Arthur Schauer $10.00, Christ A. Schumacher $25.00, Willard Ulmer $23.00, Elyard Vilhauer $10.50, Edwin Walker $12.50, Reuben Wagemann $10.00.

The bounty claim of Gottlieb Kolb Sr. consisting of 6½ acres of trees planted in 1942 was rejected. The States Attorney informed the Commissioners that this bill could not be legally paid as it was too old a claim.

The Auditor was instructed by the Board to advertise for the years supply of coal. Bids to be opened at 11 o'clock A. M. September 3, 1957. Bidders to give specifications of B. T. U's per ton.

Commissioners' per diem and mileage was allowed as follows: Emanuel Aman $32.54, John G. Bertsch $46.42, Reinhold Krein $28.06, Harold C. Rath $30.30, Walter Wenzel $32.40.

There being no further business, Rath moved to adjourn, Bertsch seconded, with all in favor adjournment followed.

Board to meet again on September 3, 1957.

Approved this 3rd day of Sept. 1957.

Walter Wenzel
Chairman of Board of Commissioners.

Alfred Ehlers
County Auditor

JAA267

Annual Budget Form for McPherson County, South Dakota, for the calendar year January 1, 1958 to December 31, 1958 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 column 4.
General Fund					
Commissioners Per Diem		250			3,100
Mileage					800
Expense, Advertising and Printing					1,600
Convention Expense		100			200
Auditor					
Office Expense		500			1,700
Election Expense					6,000
Deputy Assessor's Salaries, Supplies and Expense					4,000
Treasurer					
Office Expense		300			1,600
Delinquent Tax Expense					300
Tax Deed Expense					
Publication Fees					600
Clerk of Courts					
Office Expense					400
Vital Statistics					200
Register of Deeds					
Office Expense					900
Superintendent of Schools					
Office Expense					800
Travel Expense		100			600
County Institute		50			350
Sheriff					
Office Expense					200
Fees and Salary	500				3,650
Mileage					1,500
Board of Prisoners					150
Jailors Salary and Maintenance of Jail					
Radio					200
States Attorney					
Office and Stenographic Expense					300
Mileage					
Courts					
Jurors, Witness Fees and Court Reporter		400			2,200
Justice Fees					200
Office Expense					100
Bailiffs					
Coroner					
Expense					100
County Veterans' Service Office					
Expense and Salary					1,000
Court House, Maintenance					7,000
Foreclosed Property Expense					100
State Accountant					
Insurance, Bond Premium and Workmen's Comp.					3,000
Highway Guide Posts					
Agriculture and Home Extension		200			3,200
County Contest and Exhibits					100
Insect and Weed Control					
Public Welfare Office Expense					300
County Insanity Board					100
Care of Poor and Poor Farm-Beverage Fund	2,500				8,000
Board of Health		100			100
County Nurse					
County Hospital					
Bounties, Trees					600
Crow and Magpie Bounty					1,500
Social Security		200			1,500
Other Funds Needed					
School District Reorganization		200			600
Memorial Day					
Burial Indigent Persons					
Fire Fighting Equipment					
Civil Defense					
Revenues from other sources, Column No.1					
County Moneys and Credits	800				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	2,000				
Inheritance Tax	500				
GENERAL FUND TOTALS	6,800	2,500	52,647	61,947	58,850
Salary Fund					
Auditor					6,150
Treasurer					6,250
Clerk of Courts	1,000				3,500
Register of Deeds	2,500				5,400
Superintendent of Schools					5,700
States Attorney					3,200
County Judge					2,800
Municipal Judge					
Director of Assessment					3,650
SALARY FUND TOTALS	3,500	None	35,079	38,579	36,650
Mental Health Fund (Insane)	None	None	8,421	8,421	8,000

	(1)	(2)	(3)	(4)	(5)
Mentally Retarded Fund	None	None	3,158	3,158	3,000
Custer Sanatorium	None	1,052	None	1,052	1,000
County Road Fund					
Construction	6,000	None	16,106	22,106	21,000
Maintenance			6,316	6;316	6,000
Machinery and Equipment			6,316	6;316	6,000
COUNTY ROAD FUND TOTALS					
Bridge Fund	3,000	None	158	3,158	3,000
Construction					
Maintenance					
Machinery and Equipment					
Workmen's Compensation					
BRIDGE FUND TOTALS	3,000	None	158	3,158	3,000
Court House and Jail Building Fund					
TOTALS OF FUNDS WITHIN LIMITED LEVY	19,300	3,552	128,201	151,053	143,500
County Library Fund					
Interest and Sinking					
County Hospital					
County Highway and Bridge Reserve Fund		44,000	28,500	72,500	68,875
County Agricultural Building					
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
County Fair					
County Health Department					
Other Funds not Listed					
Parks					
TOTAL OF FUNDS OUTSIDE LIMITED LEVY		59,000	39,815	98,815	93,875
GRAND TOTAL OF ALL FUNDS LEVIES	19,300	62,552	168,016	249,868	237,375
County Highschool Tuition Fund			65,000	65,000	65,000
Common School Equalization Fund			105,000	105,000	105,000
Secondary Road (Unorganized Townships)			32,000	32,000	32,000
COUNTY MOTOR VEHICLE FUND (45% Coll.)					28,000
Construction and Maintenance					
County Highway Superintendent Office and Salary Expense					2,500
Workmen's Compensation					
Machinery and Equipment					
COUNTY MOTOR VEHICLE FUND TOTALS	32,106			32,106	30,500
County Special Highway (28% M.V. Coll.)	18,947			18,947	18,000
County Highway and Bridge Fund (1/8 State Gas Tax)					
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	57,579			57,579	54,700
GRAND TOTAL OF ALL FUNDS	76,879	62,552	370,016	509,447	494,075

ANNUAL BUDGET FOR YEAR 1958

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. 1958 and ending December 31st. 1958, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 10 day of September, 1957.

(Seal)

Attest:

Adam Ehly
County Auditor

BOARD OF COUNTY COMMISSIONERS
of McPherson County, South Dakota

Walter Wenzel
Chairman

John G Bartsch
Commissioner

Emanuel Amon
Commissioner

Harold C Roth
Commissioner

Reinhold Kucin
Commissioner

COMMISSIONERS' PROCEEDINGS

Tuesday, September 3, 1957, the McPherson County Commissioners met with all menbers in attendance, Chairman Wenzel presiding. Minutes of the Aug. 6th, 1957 meeting were read and upon motion by Bertsch and seconded by Rath were approved as read.

Carl Hargitt appeared before the Board to inform them that easements on a tract of land owned by R. G. Sager should be taken care of before owner leaves for winter. Board informed him that this matter would be taken care of by the States Attorney.

A delegation from Carl township appeared in regard to finishing graveling on county road #5. John Lechner acted as spokesman for the group. They were informed by the Board that no money was available for this purpose at the present time.

Martha Grabowska appeared before the board to see if some compromise could not be effected on her county lien which amounts to $340.25. She was informed by the Board that they had no authority to compromise liens when it appeared that applicant had property of value equal to or greater than the amount of the lien.

The following road bills were allowed:

Bordens Service	Fencing material	$4.85
Bell Blacksmith	Welding supplies	13.00
Adolph G. Bertsch	Labor	278.00
Albert Beilke	Graveling	50.62
Eureka Equity Exchange	Gas	127.71
Central Lumber Co.	Cable	3.07
Gottlieb Fischer	Labor	307.80
Fischer Oil Company	Fuel & Gas	90.73
Gutjahr Blacksmith	Welding	7.80
Fred Hoeft	Labor	344.00
Reuben Hoff	Labor	291.00
August Hoeft	Labor	223.00
Alex P. Heier	Graveling	371.14
John J. Jundt	Labor	343.75
Joe S. Imbery	Labor	340.00
Jacob Klipfel	Moving fence & Deed	51.00
John Kirschenmann	Labor	308.90
Kary Service Station	Battery charge & repair	1.20
Long Lake Elevator	Lath	6.60
Montana Dakota Utilities	Lights County Shed (Eureka)	1.50
Wilbert Malsam	Graveling	354.97
Adam Muhlbeier	Gravel checker	66.60
Clarence Nehlich	Labor	341.00
Otto Obenauer	Labor	303.10
Ervin Obenauer	Construction	3280.35
Fred F. Obenauer	Gravel Checker	19.80
Gottlieb Pfeifle	Road work	7.20
Adam Preszler	Labor	313.00
Peavey Lumber Yards	Plaster & Lath	8.78
Ed Rueb	Tire	248.96
Socony Mobil Oil Company	Oil & greases	160.79
Standard Oil Company	Fuel	249.78
John J. Schaeffer & Sons	Repair work	51.41
Sheehan-Bartling	Parts	117.82
Sioux Road, Inc.	Parts	71.96
John G. Wolff	Gravel	3.64

A bill in the amount of $155.00 presented by Robert Opp for right of way was rejected. Formerly tabled bills of Gene Stafford for moving fence and right of way deed $101.00 and Alvin Rau, moving fence and right of way deed $51.00 were again tabled.

A formerly tabled claim of Wolff Bros, in the amouth of $203.55 for chemical was rejected. A corrected bill had been submitted and allowed at August meeting, the original bill had to be disposed of in this way.

At this time the coal bids as advertised were opened.

Peavey Lumber Yard bid $19.40 per ton in carload lots for Premium Kentucky Stoker; Central Lumber Company bid $19.35 for Odin Stoker, they also had an alternate of $19.35 for Morning Star Stoker; Leola Equity bid $19.25 for Commander Kentucky Stoker.

After considering all bids, Bertsch moved and Aman seconded motion to accept the bid of Leola Equity Exchange, with all in favor, motion carried.

Mrs. Ester Serfoss appeared before the Board in regard to getting some help in paying her doctor bills. The Board informed her that there was at this time no money available for the purpose.

Bill Mack appeared relative to having the Weed Budget supplemented so as to enable them to buy additional chemical. He was instructed by the Board to purchase the needed chemical and then the budget would be supplemented by the same amount as the additional chemical cost. In this way budget would only have to be supplemented once.

Lee Abraham, a repesentative of Mutual of Omaha met with the Board to explain his Group Insurance Proposal.

The following bounty claims were allowed: Leonhardt Albrecht $2.00, Edmund Becker $2.00, Edmund Burrer $2.00, Roger Binder $4.00, Harold J. Hoffman $2.00, Edmund Becker $.4.00, Gene C. Hoffman $2.00, Albert L. Hoffman $2.00, Robert Haux $2.00, Bob Hehn $2.00, Calvin Jahraus $4.00, David Jacober $2.00, Albert A. Krueger $4.00, Gilbert Kolb $4.00, Karen Krein $4.00, Alvin Leicht $7.50, Edward Morlock $4.00, Ray Mehlhaff $2.00, Ernest Rath $4.00, Mrs. Ernest Rath $4.00, Rudolph Schlosser $2.00, Jacob Schaible $2.00, Don Schmitt $2.00, Walter R. Stoebner $4.00, Jacob Schaible $4.00, Art Scheuffele $2.00, Art Scheuffele $4.00.

The following Miscellaneous bills were allowed:

American Book Company	Textbooks	706.01
Ashley School District #9	Tuition	3114.00
Aberdeen Ind. School District	Tuition	354.00
Dorothy Crompton	August Salary	145.00
Eureka Ind. School District	Tuition	16774.00
First Nation Bank of Aberdeen	W. H. Tax for August	524.10
Lorraine Fauth, County Treasurer	Cash Items	77.91
J. M. Goehring	Vets. Officer	48.00
Good Samaritan Home	Care-Wm. Voss	19.00
Good Samaritan Home	Care-Anna Jones	15.00
D. C. Heath & Company	Textbooks	272.34
Houghton Mifflin Company	Textbooks	2.47
Hosmer Ind. School District	Tuition	9014.00
Edwin Hilgemann	Vets Officer	32.00
Holmes Drug	Supplies-County Agent	12.97
Marion Kraemer	Clerk, Sup'ts Office	6.40
Mrs. J. N. Lindley	Allotment	15.00
Lutheran Home	Care-Margaret Beck $30.00, KatherinaBohle $30.00, Fredericka	

Bitz $30.00, Fred & Elizabeth Buckenberger $10.00, Karolina Kaul $30.00, Karolina Schick $30.00, Magdalena Ladner $5.00, Katherina Hoffman $10.00	Total	175.00
Lorraine School District	Tuition	2538.00
Leola Ind. School District	Tuition	12600.00
Montana Dakota Utilities	Electricity	54.80
I. C. Mutschler	Fees & Mileage	96.95
McCormick Mathers Company	Textbooks	434.80
McPherson County Herald	Printing & Supplies	54.14
News Printing Company	Supplies- County Agent	.65
Office Equipment	Supplies-County Auditor	1.73
Row-Peterson Company	Text Books	260.03
Roscoe Ind. School District	Tuition	352.00
C. W. Renz	County Judge	108.54
State Treasurer	Taxes Due State	678.73
Otto Strobel	Mileage	22.56
Werner M. Strub	Coroner Fees	7.20
Enoch Schaffer	Mileage & Expense	20.06
Triangle School Service	Textbooks	47.42
Triangle School Service	Textbooks	300.68
Westport Cons. School District	Tuition	2024.00
Webster Publishing Company	Textbooks	276.59
Western Mutual Telephone Co.	Telephone service	63.35
Farnham Stationery & School Supply	Supplies-County Supt.	40.47

A previously tabled bill of Sun Ray Products in the amount of $58.68 was reconsidered and ordered paid.

Claims of St. Lukes Hospital $83.40, care of Mae Alexander and Dr. W. B. Wolff, care of Margaret Beck for $4.00 were tabled as well as all previously tabled medical, doctor and hospital bills. Not any of these claims could be paid as there is no money available for payment of these bills at the present time.

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

Deposits in Banks	$178,253.62
Actual Cash	1,352.39
Checks	3,670.69
Mis. Cash Items	77.91
Bonds	30,000.00
Total	$213,354.61

Clerk of Courts, Peter P. Schmidt, appeared to ask permission for appointment of a deputy to serve in his office when he is not able to be in the office. After some discussion the Commissioners denied this request.

Treasurer, Lorraine Fauth, was asked to appear for discussion on ways and means to collect delinquent personal property taxes. Upon the advice of the States Attorney, John W, Smith, the treasurer was instructed to set up a file on all who owe delinquent personal property tax. A systematic series of notices to be sent to all such persons. It was understood that the treasurer would be allowed to get an extra clerk for perhaps three months to do this work, however, the treasurer is to start this system and it is to operate under the treasurer's supervision.

The treasurer was also instructed to make a demand for recovery of $21.00 Clerk of Court's fees, which were not accounted for as mentioned in our recent Audit Report under general comments.

Since the County is now able to lawfully purchase certificates of deposit as verified by John W. Smith, States Attorney, Member Krein moved, member Aman seconded motion to authorize the county treasurer to purchase $30,000.00 worth of C.D's. With all in favor the motion carried unanimously. For this investment the treasurer was to use money now on deposit to McPherson County in the banks at Hosmer, Federick and Aberdeen.

Rath moved, Bertsch seconded motion to allow mileage, meals and lodging for Commissioners and other elected officials attending the State convention of county officials, with all in favor, motion carried.

Commissioners' per diem and mileage was allowed as follows: Krein $28.06, Wenzel $32.40, Aman $32.54, Bertsch $45.58, Rath $30.30.

There being no further business, the Board recessed until Sept. 10, 1957.

This being the time for final consideration of the Annual Budget, the following changes were made: Insurance, Bond Premium and Workmen's Compensation raised from $2500.00 to $3000.00; Mentally retarded fund lowered from $3500.00 to $3000.00; County Highway & Bridge Reserve raised from $26,000.00 to $28,500.00; Common School Equalization fund raised from $95,000.00 to $105,000.00.

After these corrections, eliminations and additions were made, the following resolution presented by Krein and seconded by Aman was unanimously adopted:

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 ammended 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 1, 1958 and ending December 31, 1958, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 10th day of September 1957.

Attest: Adam Ehley
County Auditor

Signed: Walter Wenzel
Chairman of Board of
County Commissioners

Approved this 1st day of October 1957

Walter Wenzel
Chairman, Board of County Commissioners

Adam Ehley
County Auditor

JAA267

COMMISSIONER'S PROCEEDINGS

Tuesday, October 1, 1957 the McPherson County Board of Commissioners met with all members in attendance. Chairman Wenzel presiding. Minutes of September 3, 1957 meeting were read. Before approval of these minutes the auditor mentioned that the August payroll had been inadvertdently omitted from the minutes. Member Bertsch moved that we approve the September 3, 1957 minutes and publish the August payroll in our September minutes. This motion was seconded by Krein and with all in favor carried.

Jacob Heyd appeared before the board claiming that valuation placed on his real property exceeded that of other real property in the same locality. Attorney F. E. Hohman was called upon to advise the commissioners on this problem. His advice was that Mr. Heyd should have appeared before the equalization board if he was disatisfied with his assessment.

Martha Grabowska appeared in regards to having the county purchase a ton of coal for her. After some discussion the board instructed the auditor to write her an order for a ton of coal.

Harold Opp appeared in regard to road matters. Board agreed to furnish culvert and Mr. Opp agreed to install same. He was also informed that his road would be fixed, if at all possible.

Gust Schumack of Wetonka appeared. He informed the board that he would be interested in purchasing the garage located on the Lindley place if this building were for sale. Attorney Hohman was called and he informed the board that the agreement between Mrs. Lindley and the county would have to be checked. When it is determined that this property can be legally sold it would then be appriased and advertised for public sale.

A letter from Robert Opp, in which he petitioned for payment of land used for right-of-way, was presented. Member Bertsch volunteered to contact Mr. Opp on this matter.

Salary claims as omitted from September 3rd meeting are herewith published:

Aman, Edward	Dep. Co. Treasurer	$185.00
Bell, Darlene	Clerk, Co. Supt.	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seamen. L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

Salary claims for September allowed:

Aman, Edward	Dept. Co. Treasurer	185.00
Bell, Darlene	Clerk, Co. Supt.	170.00
Ehley, Adam	County Auditor	300.42
Fauth, LOrraine	County Treasurer	300.42
Hoffman, Violet	Dep. Reg. of Deeds	165.00
Hohman, Francis	Co. Judge	147.75
Just, O. B.	Reg. of Deeds	281.67
Kaul, Vivian	Clerk-Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Dep. Co. Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Dir. of Assesements	300.42
Seaman, L. A.	Court reporter	80.00
Smith, John W.	States Attorney	262.95
Strobel, Otto	Supt. of Schools	300.42
Schnaidt, Beverly	Dep. Assesor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were considered and ordered paid.

Bertsch, Adolpn G.	Parts	4.93
Bertsch, Adolph G.	Labor	276.00
Bell, Glen	Oxygen tank	5.35
Branson Culvert Co.	Cattle Crossing signs	28.76
Home Service Station (Fred Bertsch)	Repairs	4.83
Deibert's Inc.	Mower parts & Labor	32.86
Eureka Equity Ex.	Lath	6.00
Eureka Hardware	Supplies	6.05
Eureka Hardward	Gas & Antifreeze etc.	129.47
Eureka State Bank	Int. on Registered Warrants	16.30
Fischer, Gottlieb	Labor	299.05
Fischer Oil Co.	Gas & Deisel fuel claimed 112.00 allowed	110.35
Janke, Christ	Gravel	396.65
Jundt, John J.	Labor	353.75
Imbery, Joe S.	Labor	353.75
Hoeft, Fred	Labor	353.75
Home Service Station	Repairs	4.83
Home Oil Co.	Deisel Fuel & Tire	637.45
Home Oil Co.	Deisel Fuel & Tire	719.54
Heier, Alex P.	Graveling	55.44
Hoeft, August	Labor	206.00
Hoff, Reuben	Labor	286.00
Krischenman, John	Labor	318.30
Kary Chev. Inc.	Parts & repair	37.62
Leo's Standard Service	Anti-freeze & gas	47.57
Maisam, Wilbert	Graveling	117.04
Morrison, Bruce	Graveling	1407.56
Nehlich, Clarence	Labor	347.50
Obenauer, Otto	Labor	311.30
Obenauer, Ervin	Donstruction	61.60
Preszler, Adam J.	Labor	315.50
Rall Imp.	Repairs	40.04
Sheehan Bartling	Parts	69.07
Sam's Body Shop	Repairs	11.50

Schock, Fred F.	Gravel Checker	64.80
South Dakota Dep. of Highways	Final Pyt. on FAS 6531	2231.47
Socony-Mobil oil Co.	grease & oil	45.90
Schilling Bros.	gas & supplies	39.62
Schaffer, John J. & Sons	Repair	68.42

The claim of Foster Bell in the amount of $133.95 was tabled as there appeared to be no verification as to whether or not all items had been delivered. For the same reason claim of Clinton Farm Imp. for $1.13 was also tabled. Previously tabled bills of Alvin Rau $51.00 and Gene Stafford $101.00 was again tabled.

Director of Equalization, Enoch E. Schaffer appeared to discuss with the board what should be done about listing residents of the old peoples home in Eureka, The opinion of some was that since these people vote they should be listed for school poll. He was instructed by the board to contact assessors of other counties that have similar situations to find out what was being done there.

Upon motion by Rath and second by Aman, the 28% special highway fund for townships and 10% motor vehicle collections for municipalities was apportioned as follows: Special Highway collection of $484.26 divided equally amoung 32 townships or $15.13 each. 10% collections for municipalities $172.92 divided according to street milage as follows:

Eureka	20.3 Miles	$74.35
Leola	17. "	62.25
Long Lake	4.8 "	19.02
Wetonka	2.5 "	8.65
Hillsview	2.5 "	8.65

Mrs. Olive Richards appeared relative to alledged damage to her property as a result of the building of Federal Aid Road Forbes South. She was disatisfied on the condition in which the ditches were left and she also objected to where the approaches were placed by the contractor. She further informed the board that her fences were not replaced in time for her to take cattle into her pasture. Upon the advise of F. E. Hohman it was decided to let the States Attorney investigate Mrs. Richards claim for damages because of the loss of pasture rents due to fence not being up in time. States Attorney to report to the board as to the merits for the claim as to whether or not any liability exists on the part of the county.

Following Predatory animal claims were allowed:
Edwin Diede $4.00, Kenneth Erdman $2.00, Ted Guthmiller $4.00, Henry Heagley $7.50, Harold Heupel $4.00, Otto Heupel $4.00, Harold Haux $7.50, Harry E. Hoffman $4.00, Albert A. Kruger $7.50 Mrs. Byron Kindelspire $4.00, Julius Ladner $4.00, Clarence Nehlich $4.00, Delbert Opp $7.50, Clarence Opp $4.00, Ben R. Rohrbach $7.50, Christoph Rueb $102.50, Ed Schumacher $4.00, Reuben Schnaidt $7.50, John P. Schott $7.50, Robert Schott $7.50 and Gary T. Wolff $4.00

Dan Bieber appeared together with Jim Michaels from Pierre. They presented group insurance proposals. Board informed them that they would decide at this meeting whether or not the county would make group insurance available to its employees.

County Agent Pat Moriarty appeared with a request of the 4-H Leaders to purchase a portable sewing machine. This machine to be used for demonstrations in 4-H work. Board gave unanimous approval to this request.

Harvey meyer appeared relative to securing a drainage ditch where water stood in borrow pits on his land on Federal Aid road Forbes South. Board informed him that when county equipment was in the vicinity they could take care of this.

At this time Harold Christensen of Caterpillar from Sioux Falls appeared to explain merits of Bailim Power Steering attachment for patrols. After some discussion onepower steer kit for the Eureka patrol was ordered.

A delegation from Wachter Township, consisting of Enoch B. Hauck, Reinhold Kempf and Ralph Dye, now appeared relative to getting some bridge repair work done by the county. Mr. Hohman was called upon to advise the commissioners as to whether or not the county was obligated to repair bridges located in organized townships. Board decided to have States Attorney get an opinion on this matter, but in the meantime the bridge in question was to be repaired at once, and to this end necessary material for decking was ordered immediately.

Fred Hottman appeared to petition for an abatement of compromise on the interest on his tax. He was informed by the board that they have no authority to abate interest.

Albert Binder appeared in behalf of the Leola Community Hospital. He petitioned the board for payment of the Fred Lechner hospital bill. Since there are not funds available at the present time nothing could be done.

At this time the board met with Gene Jones, Edmunds County Highway Supt. and Gene O'Conor and Mr. Hove of the Bureau of Better Roads from Pierre. The purpose of this joint meeting was that Edmunds countywas asking the state to place certain stretches of road on their Federal Aid System. They felt that their request would be more favorably received if the roads they were asking for would connect with roads in our county. It was clearly understood that in complying with their request McPherson County was not in any way obligated to program these connecting roads, but they simply would be placed on the system.

At this time the Board recessed.

Wednesday October 3, 1957, the Board met as recessed. The foregoing road matter was discussed. The Board felt that as a matter of courtesy we should comply with the request of Edmunds county and to this end Commissioner Krein offered the following resolution, with Commissioner Aman seconding the resolution and all in favor, resolution was declared adopted::

RESOLUTION

WHEREAS, It appears in the best interest of McPherson County to establish and maintain courteous intergovermental relations with Edmunds County.

WHEREAS, It is deemed advisable by the governing board of County Commissioners of McPherson County to add certain routes to our Federal Add System connecting with requested Federal Aid System in Edmunds County.

THEREFORE BE IT RESOLVED, by this board of County Commissioners that a certain section of road starting at NW corner of NW¼-9-125-72 and then 5 miles south to the Edmunds County line, than ¼ mile east along county line be added to our Federal Aid System.

BE IT FURTHER RESOLVED to add an additional section of road to our Federal Aid System starting NW corner of NW¼-24-125-70 then 2 miles south, 1 mile east, 1 mile south to Edmunds County line and ¼ mile east along county line.

NOW, THEREFORE BE IT FURTHER RESOLVED to add still another section of road starting SW corner of the SW¼-4-125-72 than east 5 miles, than 5 miles south to Edmunds county line and than ¼ mile west along county line to our Federal Aid System.

Dated at Leola, South Dakota, this 3rd Day of October, 1957.

Attest: Adam Ehley
Adam Ehley
County Auditor

Signed: Walter Wenzel
Walter Wenzel, Chairman
Board of Commissioners
McPherson County, S. D.

JAA267

After the adoption of the foregoing resolution the Edmunds County Highway Supterintendent retired. The Board now entered upon discussion with the two members of the Bureau of Better Roads. The matter of designating type of pipe culvert to be used in F.A. S. #172 (Forbes road west on state line) was brought under discussion. After some discussion, the following resolution presented by Krein and seconded by Rath was unanimously adopted.

RESOLUTION

WHEREAS, the State Highway Commission by a motion, made and adopted July 28, 1954 required that the County indicate their desire as to the type of pipe culvert to be used on Federal Aid Secondary County projects.

NOW THEREFORE BE IT RESOLVED, that Mcpherson County, Board of County Commissioners so indicate their desire as follows:

Corrugated Metal Pipe by proper motion of McPherson County Board.

Vote of Commission: Yes 5 No None

Dated at Leola, South Dakota this 3rd day of October, 1957

Attest:

Adam Ehley
Adam Ehley
County Auditor

Signed:

Walter Wenzel
Walter Wenzel, Chairman
Board of Commissioners
McPherson, S. Dak.

The specifications on F.A.S. #172 were now presented by a representative from Secondary road Dept. of Pierre with a few changes these specifications were adopted as presented. Copy of these specification were filed by County Auditor.

After above road matters had been decided the commissioners spent the balance of the forenoon on a tour of inspection along F.A.S. road Forbes South. They also inspected a bridge in Wachter Township.

Upon reconvening Wednesday afternoon the first order of business was whether or not group insurance should be made alailable to county officers and employees. Various opinions were voiced. It was the unanimous opinion of the board that since this was comparatively new program it would perhaps be advisable to forego the purchase of group insurance for this year.

Register of Deeds fees for August $141.95, September $258.90 as well as Clerk of Courts fees for August $94.10 were approved.

Justice of the Peace E. L. Fischer and H. N. Manchester quarterly reports were approved and ordered filed.

Expenditures of the various state institutions were approved as follows:

Yankton $443.33
Redfield 212.10

The following Miscellaneous bills were approved and ordered paid:

Bittner Pharmacies	Drugs (Wm. Voss)	3.66
Crompton, Lorothy	Salary	145.00
Division of Old Age	Social Security	1039.63
Federal Sigh Co.	Signal lights on sheriffs car	45.51
Fischer, E. L.	Justice report & fees	12.55
Fauth, Lorraine	Misc. Cash items	31.82
First Nat. Bank of Aberdeen	Sept. W. H. tax	551.10
Gemeinhardt, Wm. C. Dr.	Institute speaker	50.00
Goehring, J. M.	Vets Service officer & Postage	49.00
Gab, Joe	County School Brd. Meeting	7.03
Good Samaritain Home	Care of Anna Jones & Wm. Voss	34.00
Heibels Market	Supplies for Co. Agent	2.10
Heilman Drug Store	Drugs for HD Bitz & Marg. Beck	4.40
Hilgemann, Edwin	Vet service officer	32.00
Hilgemann, C. C.	Insurance	206.28
Hormel, Geo.	Supplies County Agent	2.00
Knapp, Orville	County School Board Meeting	5.42
Krein, Arthur E.	County School Board meeting	9.97
Lutheran Home	Margaret Beck $30.00, Katherine Bohle $30.00, Fredericka Bitz $30.00 Fred & Elizabeth Buckenburger $10.00, Karolina Kaul $30.00, Magdalena Ladner $5.00 Katherina Hoffman $5.00. Total:	140.00
Lapka, Carl	Salary weed supervisor & Mileage	276.93
Lindley, Mrs. J. N.	Allotment	15.00
Midwest Beach	Co. Auditor Supplies	5.70
Montana Dakota Utility	Lights	56.33
McCormack Mathers	Textbooks	7.00
Midwest-beach	Supplies Co. Supt. & Agt.	140.25
Mack, Willie	Trucking Chemical	30.00
Moriarty, Patrick	Aug. & Sept. Expense & Mileage Voucher	223.50
Mutschler, I. C.	Mileage & expense	118.30
Manchester, H. N.	Justice fees	12.55
McPherson County Herald	Printing	132.73
Midwest-Beach	Supplies, Welfare office	1.88
News Printing	Clerk, Highway Office, Assessment, Reg. of Deeds, States Atty, Clerk of Courts & Justice supplies	622.59
Northside Drug	Drugs, Wm. Voss	2.85
German Farmers Mutual Ins.	Insurance	27.50
Northwest Blade	Printing & Supplies	314.18
News Printing	Folding Machine	159.50
News Printing	Assessment & Co. Judge supplies	33.56
	County Supt. supplies	39.79
Para-was Co.	Jantior Supplies	22.21
Peterson, Margaret C.	Institute speaker	25.00
Rexall Drugs	Drugs for Henry D. Bitz & motor ether claimed $10.66 allowed	9.70
Rath, Harold C.	Belle Fourche trip	47.86
Rempfer & Rott	Janitor Supplies	.79
Benz, C. W.	Co. Judge	52.35
Roberts Co. Weed Board	Chemical	690.00
Scott-Foresman	Textbooks	33.24
Seaman, L. A.	Court Reporter	30.63
State Repprt	Taxes due state	381.18

Standard Oil Co.	Chemical	82.50
Schmidt, Peter P.	Convention expenese claimed 59.52 Allowed	59.34
Schmidt, Ida O.	Clerk, Clerk of Courts office	40.80
Schanzenbach, C. J.	County School Board meeting	11.58
Schott, Ed.	County School Board meeting	6.12
Strobel, Walter	County School Board meeting	6.26
Schuchardt, Wayne C.	Institute Janitor	5.00
Strobel, Otto	Taking students to Huron & getting exhibits	44.07
Strobel, Otto	Mileage, visiting schools	22.72
Schaffer, Enoch E.	Mileage	12.74
Triangle School Supply	Supplies, Co. Supt.	19.40
Winston, John C. Co.	Textbooks	51.27
Wunner, Adam	Plastering	11.00
Wittmayer, Julius J.	Co. School Board meeting	7.24
Western Mutual Telephone	Telephone service	57.00
Wunner, Adam.	Dep. Sheriff mileage	18.00
Wockenfoss, Henry	Service of Summons & Complaint	6.00
Zeeland School Dist.	Tuition	680.00

Claims of McIntosh clinic for care of Henry D. Bitz $23.25, Magdalena Ladner $45.50, Mrs. Bertha Neuharth $15.00, and Mr. and Mrs. Chris A. Schick $183.25 as well as all previously tabled medical, doctor and hospital bills were again tabled for lack of money in poor relief fund.

Refund of Ervin Sayler $10.78 was granted. It was discovered that a double assesment had been made on some cattle belongint to Mr. Sayler. Refund of Eugnne Hoerth $11.47 was rejected on the grounds that proper procedure had not been followed. Mr. Hoerth should have appealed to Spring Creek township Board before making his appeal to the county board.

Auditors check of cash with treasurer was approved as follows:

Dep. in banks	$118,576.60
Cash	806.50
Checks	10,813.28
Bonds & C. D.	60,000.00
Mis. cash items	31.82
Total:	190,228.20

On matters pertaining to the deletion of certain routes in Eureka from the F. A. S. #168, the following resolution was presented by Aman, seconded by Bertsch and unanimously adopted. Auditor was forthwith instructed to advertise for hearing on the removal of route mentioned in following resolution.

RESOLUTION

WHEREAS, it is deemed advisable by McPherson County Board of Commissioners to change the termination of F.A.S. Rt. #168 from a point on the East end of Leidle Ave. and Schumacher Street.
THEREFORE BE IT RESOLVED, to delete that spur commencing at above mentioned point west to Schamber street and thence south to Highway 10.
BE IT FURTHER RESOLVED to add to F.A.S. Rt. #168 that section of a road commencing at the East end of Leidle Ave. thence south on Schumacher street to Highway 10.
Dated at Leola, South Dakota, this 2nd Day of October, 1957.

Attest: Adam Ehley
Adam Ehley
County Auditor

Sighed: Walter Wenzel
Walter Wenzel, Chairman
Board of Commissioners
McPherson County, S. D.

Commissioners per diem and mileage was allowed as follows:

Emanuel Aman $67.62, Reinhold Krein $56.28, Walter Wenzel $67.20, Harold C. Rath $76.04, and John G. Bertsch $67.41.

There being no further business member Aman moved for adjournment. Member Rath seconded and with all in favor the board adjourned to meet again Tuesday November 5, 1957.

Approved this 3rd day of December 1957

Walter Wenzel
Chairman, Board of County Commissioners

Adam Ehley
County Auditor

COMMISSIONER'S PROCEEDINGS

Tuesday November 5, 1957 the McPherson County Board of Commissioners met with all members in attendence. Chairman Wenzel presiding. Minutes of the previous meeting were read and upon motion by Bertsch and seconded by Krein were approved as read.

At this time the auditor gave the commissioners report of various overdrawn budgets. Commissioners cautioned officers to use more prudence in use of their budgets.

Since no interested parties appeared for the hearing on the relocation of certain Section F.A.S. Route #168 in the City of Eureka, as advertised in notice duly published in official papers the change therefore stood as read.

The October payroll was approved as follows:

Aman, Edward	Dep. Co. Treasurer	185.00
Bell, Darlene	Clerk, Co. Supt.	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Heffman, Violet	Dep. Reg. of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk, Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Dep. Co. Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John K.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were considered and ordered paid.

Ackerman Service	Stop Leak	2.00
Branson Culvert Co.	Culverts and bands	338.90
Branson Culvert Co.	Culverts and bands	1376.65
Branson Culvert Co.	Bridge Decking	734.76
Branson Culvert Co.	Culverts & Bands	297.72
Bertsch, Adolph G.	Labor	232.00
Boyle, W. E.	Gravel	122.53
Beilke, Albert	Construction	96.00
Beilke, Steven E.	Labor on Road	14.40
Deibert's Inc.	Mower Parts	11.06
Deibert's Inc.	Parts	1.75
Don's Heavey Hauling	Hauling D. C. Cat.	206.45
Eureka City	Blacktopping County Highway	1580.25
Eureka Equity Exchange	Gas, Battery & Parts	140.91
Eureka Equity Exchange	Lath	3.00
Eureka State Bank	Int. on Registered Warrants	35.54
Foster Bell Co.	One month rent for Cat.	975.00
FEM	Elec. for Long Lake Shed	61.20
Fischer, Gottlieb	Labor	254.25
Frederick Equity Exchange	Wire & Post	26.35
Geffre, Joe	Labor	5.40
Ganser, Gordon	Labor	5.40
Gambles, (Eureka)	Parts	.89
Hoffman, Carl K.	Gravel	129.68
Hub City Iron Store	Bearing	5.12
Hoffman, Harold J.	Reparing Patrol	21.00
Hoff, Ruben	Labor	273.00
Hoeft, Fred	Labor	294.50
Hoeft, August	Labor	221.00
Home Oil Co.	Deisel Fuel	328.01
Imbery, Joe S.	Labor	278.00
Johnson Culbert Co.	Bridge Decking	442.80
Jundt, John J.	Labor	294.50
K. & A. Implement	Parts & Labor	16.13
Kary Chev. Inc.	Spark plugs & Parts	6.10
Kary Service Station	Anti-freeze & parts	6.68
Kirschenmann, John	Labor	263.10
Keeley Lumber Co.	Bridge Plank	36.00
Leberman, Wilmer	Labor	5.40
Leola Equity Exchange	Hose	5.20
Leola State Bank	Int. on Registered Warrants	14.79
Montana Dakota	Electricity	3.58
McShane, Lon L.	Labor	14.40
Montana Dakota	Electricity	3.85
Nehlich, Clarence	Labor	287.00
Obenauer, A. F.	Parts	2.75
Obenauer, Otto	Labor	253.00
Preszler, Adam J.	Labor	302.30
Schaffer, John J. & Son	Oxygen, parts & repair work	66.01
Sheehan-Bartling	Parts	166.13

Previously tabled bills of Foster Bell & Company of $133.95 and Clinton Farm Implement of $1.13 were reconsidered and ordered paid.

Claim of Carl K. Hoffman of $129.68 was tabled as it appeared there is a misunderstanding about the amount of this claim.

John Lechner appeared to report a bridge out on a township road in Carl township. He was informed that the bridge would be inspected to see what could be done.

A bill of John Zelmer for mowing weeds in Long Lake Township was rejected.

Lon Conway representative of Foster Bell appeared to explain rental of DC-7.

Andrew Schwartz, appeared petitioning to have the board correct error on acreage. It appeared that a tract assessed to him for 135 acres contained only 54 acres. Director of Assessments explained that the correct acreage was 54 and not 135. Board agreed to correct this error.

Wm. Emerson appeared with plans and specifications on certain sections of F.A.S. raods.

After discussion on design data Mr. Emerson informed the board that he would be up to inspect and get samples of gravel as soon as suitable gravel was available he could finish his plans.

Townships claims for Special Highway funds due the organized townships were approved as follows: Lincoln Township $15.13, Willow township $15.13, Carl Township $15.13, Wachter Township $15.13, Washington Township $15.13, Leola Township $15.13, Koto Township $15.13, Weber Township $15.13, Howard Township$15.13, Spring Township$15.13, Hoffman Township $15.13, Wacker Township $15.13, and Spring Creek Township $15.13.

John Schell appeared in the interest of securing some gravel on his road. He was informed that his request would be taken into consideration.

The following bounty claims were approved:

Tom Boylan $4.00, Leroy Erdman $4.00, Edwin Feickert $7.50, Richard Feist $7.50, Tom Ganser $4.00, Roger Geffre $4.00, Marvin Gross $7.50, Harold Haux $4.00, Edwin Heupel $4.00, August Hecker $2.00, John C. Hoffman $8.00, Arthur Kiesz $7.50, Milbert Kusler $4.00, Oscar Klipfel $7.50, Reinhold Kempf $7.50, Jack Kulm $7.50, Lyle Jones $4.00, Reuben Lammle $4.00, Lawrence Mohr $7.50, C. W. McDaniels $4.00, Henry Rath $7.50, Christoph Rueb $106.00, Alvin Schilling $7.50, Elyard Vilhauer $4.00, Clifford Wolff $8.00, Julius J. Wittmayer $7.50 and Henry Zimmerman $7.50.

At this time the entire board of county Commissioners from Dickey County North Dakota met with the board. F. D. Marshall, County Highway engineer of Dickey County proceeded to explain the differences in right of way proceedures between the two states and the two counties. Seems that Dickey County operates on a 66 foot right-of-way, whereas McPherson County operates on a 50 foot right-of-way withborrow pits. Lenghty discussion followed on the merits of either system. The Dickey County delegation retired and mentioned that when the Forbes road west, F.A.S. # 172 is being built it would perhaps be necessary for the two boards to get together more often, since the road is a joint venture. To this end the Dickey County Board extended to the McPherson County Board a cordial invitation to meet with them at any time a mutual question arose on F.A.S/ #172.

A delegation from Arena Township with Christ Jakober as spokesman appeared. They petitioned for gravel on their road. They were informed that at this late date it would be impossible to set up a conveyer for this small project, however the road could be gravelled next spring. It was thought that perhaps the county truck could be used for this purpose if interested parties would load the gravel. Ervin Preszler also appeared in the interests of securing gravel surface on his road. He was informed that that particular road was slated for gravel next year.

At this time the Board recessed.

Wednesday November 6, 1957 the Board met as recessed. The matter of listing the residents of Lutheran Home in Eureka on the tax rolls was discussed at lengthh. The board agreed unamiously that if these people wished to maintain their voting privileges they shbuld be added to the tax rolls and forthwith instructed the Director of Assessments to add such persons to the tax rolls of McPherson County.

The following miscellaneous bills were paid.

Bittmer Pharmacies	Medicine (Wm. Voss) .	1.95
Brown & Saenger	Office supplies	320.63
Cities Service	Fuel, (Frank G. Malsam)	18.20
Crompton, Dorothy	County Agent Secretary	145.00
Central Lbr. Co.	Coal, (Martha Grabowska) & parts	25.03
Duro-Test Corp.	Fuses, Starters & bulbs	36.20
Eureka Ind. School System	Tuition	6466.00
First National Bank of Abdn.	October withholding	566.60
Farmham Co.	Textbooks	77.05
Farnham Co.	Supplies, Office	44.73
Fauth,LOrraine	Misc. items	67.82
Goehring, J. M.	Vets Officier	48.00
Guthmiller, Lella	Clerk, County Treasurer	5.60
Good Samaritan Home	Care of Anna Jones	15.00
Good Samaritan Home	Care of Wm. Voss	19.00
Gab, Joe	School Board Reorganization meeting	9.90
Ginn & Co.	Testbooks	146.19
Heilman Drugs	Drugs, Mary Beck & Hyd D. Bitz & ether	11.86
Hilgemann, Edwin	Vet officer Salary	32.00
Houghton MifflineCo.	Text Books	7.21
Houghton Mifflin Co.	Text books	37.43
Heilman Drug	Drugs, (Henry D. Bitz & Mary Beck)	3.80
Imperial Chemical	Soot remover	67.50
Jones, Russell	Institute Speaker	50.00
Orville Knapp	County School Board meeting	10.32
Krein, Arthur E.	County School Board meeting	6.26
Lutheran Home	Care of Margaret Beck, $30.00, Katherina Bohle $30.00, Fredericka Bitz, $30.00, Karolina Kaul, $30.00, MagdaleneLadneer $5.00 & Katherina Hoffman $5.00	TOTAL: 130.00
Lindley, Mrs. J. N.	Allotment	15.00
Mack, Janice J.	Clerk, County Auditor	11.20
Montana Dakota	Elec. Court house	61.09
Midwest Beach	Textbooks & office supplies	154.71
McCormick Mathers	Testbooks	15.25
Moriarty, Patrick	Expense & Mileage	44.52
Mitchell Pub. Co.	Office supplies	.34
Mutschler, I. C.	Mileage & expense	185.55
McCormick Mathers co.	Testbooks	5.32
McPherson County Herald	Printing	47.03
Northwest Blade	Printing	61.06
News Printing	Office supplies	79.06
Office Equipment	Office Supplies	11.39
Panama Carbon Co.	Office Supplies	10.00
Row, Peterson & Co.	Textbooks	48.58
Row, Peterson & Co.	Textbooks	23.34
Rau, Gloria	Clerk, Co. Treasurer	135.60
State Report	Fees & tax due state	1037.01
Sun Ray Products Corp.		100.45
Wayne Schuchardt	Janitor of teachers meeting	5.00
Strobel, Walter	County School Board meeting	11.16
Strobel, Otto	Mileage	74.40
Strobel, Otto	Mileage	7.70
Schaffer, Enoch E.	Mileage	5.95
Schanzenbach,CC,JC.	County School Board meeting	18.02
South Dakota State Treasurer	For county Audit	314.86

Slim's Plub. Shop	Gaskets & Valves	30.40
Triangle School Supply Co.	textbooks	3.50
Triangle School Supply Co.	Textbooks	72.16
Triangle School Supply Co.	Textbooks	35.68
Western Mutual Telephone Co.	Telephone service	55.80
Wittmayer, Julius J.	County School Board meeting	8.78
Fred Weller Post	Officiers meeting rental	15.00
Wunner, Adam	Mileage as Dep. Sheriff	13.50

Claims of Dr. Malloy of $125.00 for care of Fred Lechner and $54.00 for care of Mrs. E. Serfoss as well as claim of Leola Community Hospital of $225.95 for care of Fred Lechner were tabled as well as all other Docktor & Hospital bills. Eureka Rexall Drug claim of $17.70, drugs for Henry D. Pitz was also tabled.

Abatement in the amount of $8.58 for Andrew Schwartz as well as Theo. Opp $4.32 were approved. Refund of $1.00 dog tax was allowed Philip Kallenberger, applicant had no dog.

Audito's report of account with Treasurer's as follows was approved and ordered filed.

Dep. in Banks	230,500.57
Total actual cash	689.21
Total Amt. of Checks	17,068.21
Bonds & C. D.	60,000.00
Cash Items	53.25
	190,228.20

Report of welfare office cost share on their office and office supplies for quarter ending September 30, 1957 in the amount of $118.63 was approved.

Register of Deeds fees in the amount of $287.50 for October 1957 was approved as well as Clerk of Courts fees for September $74.30 and October $81.00 were also approved and ordered filed.

Expenditures due the various state institutions were approved as follows:

Redfield - September	208.33
Redfield - October	229.03
Yankton - September	455.00
Yankton * October	490.00

Commissioners per diem and mileage was allowed as follows:

John G. Bertsch $65.52, Emanuel Aman $70.03, Walter Wenzel $67.90, Reinhold Krein $41.12 and Harold C. Rath $52.04.

There being no further business Bertsch moved and Krein seconded motion to adjourn and with all in favor the board adjourned to meet again December 3, 1957.

Approved this 7th day of January 1958

Walter Wenzel
Chairman, Board of County Commissioners

Adam Ehley
County Auditor

COMMISSIONER'S PROCEEDINGS

Tuesday December 3, 1957, the McPherson County Board of Commissioners met with four members in attendence, member Emanuel Aman being absent. Minutes of the previous meeting were read and upon motion by Bertsch and seconded by Krein were approved as read.

Director of Assessments met with the board to explain some of the results obtained from the sales ratio study that is being conducted by the Assessment Office. Some of the results showed the differences in values, between the cities as well as the difference in value between city real and rural real property.

Martha Grabowska appeared to petition for a ton of coal. After some discussion her request was granted. The Auditor was instructed to write her an order for a ton of coal.

The November payroll was allowed as follows:

Aman, Edward	Dep. Co. Treasurer	185.00
Bell, Darlene	Clerk, Sup't. Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Dep.Reg. of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk, Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Dep. Co. Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Dir. of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Sup't. of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

Carl K. Hoffman appeared relative to his tabled claim amounting to $129.68. It appeared that a misunderstanding had developed regarding this claim. Mr. Hoffman agreed to have his claim rejected if his gravel pit would be covered up by the county. This agreement was accepted by the commissioners and his claim was forthwith rejected.

The following road bills were considered and ordered paid:

Al's Mobil Station	Battery & Cables	25.50
Christ Binder	Gravel	197.25
Bell, Glenn	Welding supplies	14.50
Beilke, Albert	Gravelling	22.29
Branson Culvert Co.	Bands & Bridges signs	12.30
Bertsch, Adolph G.	Labor	208.00
Central Lbr. Co.	Lath	4.40
Eureka Hdwe.	Bolts Etc.	10.91
Eureka Motor Sales	Voltage Regulator	12.45
Eureka Equity Ex.	Gas & Supplies	90.99
Fischer Oil Co.	Deisel Fuel & Supplies	108.50
Foster Bell	Repairs	139.06
Foster Bell	Cat. rental	975.00
Floyd's Welding Service	Welding & Repairing	22.50
F. E. M. Electric Association	Moving Lines	82.69

Foster Bell	Repair Pts.	507.39
Fischer Oil Co.	Deisel Fuel & Gas	106.28
Fischer, Gottlieb	Labor	207.80
Geffre, Joe	Labor	3.60
Gutjahr, Christ	Welding & Repair	7.05
Hoff, Otto P.	Welding & repairing sickles Ets.	9.50
Hohenecker, Bill	Rock Picking	21.60
Hoeft, Fred	Labor	231.60
Hoff, Reuben	Labor	55.00
Hoeft, August	La bor	149.00
Heier, Alex	Gravelling	23.10
Home Oil Co.	Antifreeze - Deisel Fuel	300.30
Imbery, Joe S.	Labor	253.75
Jundt, John J.	Labor	238.00
Kirschermann, John	Labor	223.80
Kary Chev. Co.	Glass	11.75
Leola Equity Ex.	Gas	311.87
Montana Dakota	Lights	2.50
Maier Garage	Battery & Other supplies	64.64
Malson, Wilbert	Gravelling	19.25
Malsam, Mike	Gravelling	12.25
Nehlich, Clarence	Labor	253.75
Obenauer, Otto	Labor (Claimed $227.70) Allowed	211.20
Obenauer, Ervin	Hauling gravel	160.02
Peavy Lbr. Yds.	Lath	5.25
Pfeifle Service	Parts	217.59
Preszler, Adam J.	Labor	251.10
Pfeifle, Gottlieb	Gravel	17.50
Socony Mobil Oil Co.	Grease	17.10
Schaeffer & Son	Welding & Repairing	8.72
Wenzel's	Supplies	2.70
Weisenburger, Nathaniel	Roadwork	11.20
Weisenburger, Ted	Roadwork	8.40

Formerly tabled bill of Gene Stafford for fence moving and deed for right of way $101.00 was reconsidered and ordered paid. Formerly tabled bill of Alvin Rau for $51.00 was allowed at $1.00. Tabled were Branson Culvert Company for Bridge signs $21.80, Wm. Emerson for surveying $325.00, Sheehan-Bartling for repairs $188.85. Rejected was a bill in the amount of $30.00 for snow removal to Dickey County. This bill dated back to 1955 and was therefore to old to be allowed.

Treasurer, Loraine Fauth appeared in regards to collection of delinquent taxes. It was agreed by commissioners to have Treasurer proceed with the collection of dilenquent personal property taxes.

The following bounty claims were allowed:
Gordon Ganser $4.00, Albert Haller $7.50, Walter Haidle $4.00, Albert Lee Hoffman $4.00, Harold A. Heupel $7.50, Harley Hoffman $4.00, Oscar Klipfel $8.00, Oscar Klipfel $15.50, Ernest Rath $4.00, Marvin Rau $7.50, Christoph Rueb $15.00, Ed Schumacher $4.00, and John Weisser $4.00.

Previously tabled bill of Socony Mobil in the a mount of $99.81 was again tabled as no further information had been received on it.

A batement of $3.49 was allowed to Sturgis R. Dornbush as this propetty had been assessed to another party also. Refunds of $2.00 to Otto P. Hoff and $17.31 to Edward R.SChmitt were allowed.

The following miscellaneous bill were allowed:

American Book Co.	Testbooks	14.31
Bittner Pharmacies	Medicine, Wm. Voss	3.73
Brown & Saenger	Supplies	273.20
Crompton, Dorothy	Clerk Extension office	145.00
Don's Super Valu	Groceries (Mrs. Bennie Ackerman)	64.91
Educator Supply Co.	Textbooks	5.22
Eureka Rexall Drug	Medicine, H. D. Bitz	5.20
First Nat. of Aberdeen	Nov. withholding	487.70
Fauth, Lorraine, Co. Treas.	Misc. items	64.18
Farnham Stationery Supply Co.	Office Supplies	7.79
Goehring, J. M.	Vets service Officier	48.00
Good Samaritian Home	Care of Wm. Voss	19.00
Good Samaritian Home	Care of Anna Jones	15.00
Ginn & Co.	Textbooks	106.82
Gab, Joe	County School Brd. Meeting	5.00
Ginn & Co.	Textbooks	13.84
Guthmiller, Della	Clerk, Co. Auditor	38.40
Hilgemann, Edwin	Vets service officer salary	32.00
Heilman Drug	Med. for Rose & Gerry Ackerman (Claimed $23.30) Allowed	16.05
Huffman Compmay	Stencils, Co. Supt. of Schools	11.72
Knapp, Orville	Co. School Board meeting	5.42
Krein, Art	Co. School Board meeting	7.73
Lutheran Home	Care of Margaret Beck $30.00, Katherine Bohle $30.00, Fredericka Bitz $30.00, Karolina Kaul $30.00, Magdalena Ladner $5.00 and Katherina Hoffman $5.00 Total:	130.00
Leola Ind. School Dist.	Tuition	11,662.00
Knudson Ins. Agency	Court House Ins.	92.34
Lindley, Mrs. J. N.	Allotment	15.00
Leola Community Hospital	Care of Joe Geffre(Claimed $183.30)Allowed	165.00
McPherson County Herald	Printing	90.95
Montana Dakota Util.	Electricity	70.53
McIntosh Clinic	Care of H. D. Bitz	15.25
McIntosh Clinic	Care of Magdalena Ladner	16.00
McIntosh Clinic	Care of Magdalena Ladner	20.50
Moriarty, Patrick	Mileage & expense	51.73
Midwest Badge & Novelty Co.	Supplies Co. Supt. of Schools	80.64
Mitchell Pub. Co.	Supplies, Clerk of Courts	557.00
Mutschler, I. C.	Mileage & Expanse	119.40
News Printing Co.	Office supplies, Judge & Treas.	20.87
Office Equipment	Calculator	700.00
Office Equipment	Supplies & repair of Adding Machine	27.87
Rexall Drug	Med. H. D. Bitz	17.70
Rau, Gloria	Clerk, Co. Treasurer	44.80
State Report	Tax & institional pay to state	1794.37

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Schmidt, Ida O.	Clerk, Clerk of Courts office	41.60
Schilling, Angela B.	Clerk, Clerk of courts office	4.80
Sears Roebuck & Co.	Sewing Machine	41.32
Seaman, L. A.	Court Reporter	36.07
Schanzenbach, C. J.	County School Board meeting	9.90
Strobel, Walter	County School Board meeting	6.26
Strobel, Otto	Mileage	71.52
Triangle School Supply	Textbooks	1.50
Triangle School Supply	Textbooks	10.35
Schott, Ed.	County School Board meeting	6.12
Western Mutual Tele. Co.	Telephone service	76.70
Wittmayer, Julius J.	County School Board Meeting	7.24
Wunner, Adam	Mileage as Dep. Sheriff	3.00

Previously tabled bill of Rexall Drug for $17.70 was reconsidered and ordered paid. Claim of Cities Service of $36.40 for Frank G. Malsam was tabled.

At this time the Board recessed.

Wednesday December 4, 1957 the Board met as recessed. Since this would be the last meeting in 1957 the board felt that all old medical, Dockter and Hospital bills should be disposed of at this time. After much deliberation and screening the following desposition was made of these bills.

Leola Community Hospital	Care of Christ Kranzler (Claimed $10.00)	Allowed	9.00
Leola Community Hospital	Care of Katherine Hoffman (Claimed $359.75)	Allowed	323.78
Leola Community Hospital	Care of Katherine Hoffman (Claimed $582.30)	Allowed	524.07
Leola Community Hospital	Care of Joseph Bundsuch (Claimed $25.05)		Rejected
Leola Community Hospital	Care of Fred Lechner (Claimed $225.95)		Rejected
Dr. Karlis Zvejnicks	Care of Katherine Hoffman		217.00
Dr. Karlis Zvejnicks	Care of Robert Schock		151.00
Dr. Karlis Zvejnicks	Care of Katherine Hoffman		217.00
Dr. Karlis Zvejnicks	Care of Robert Schock		151.00
St. Lukes Hospital	Care of Mrs. Mae Alexander (Claimed $83.40)	Allowed	75.00
Eureka Community Hospital	Care of Mrs. Henry J. Bitz		87.08
Eureka Community Hospital	Care of Christ A. Schick		61.02
McIntosh Clinic	Care of Henry D. Bitz		12.75
McIntosh Clinic	Care of Henry D. Bitz (Claimed $23.25)		Rejected
McIntosh Clinic	Care of Christ A. Schick (Claimed $14.25)		Rejected
McIntosh Clinic	Care of Christ A. Schick (Claimed $159.25)		Rejected
McIntosh Clinic	Care of Mrs. Bertha Neuharth (Claimed $15.00)		Rejected
McIntosh Clinic	Care of Elmer Bitz (Claimed $59.50)		Rejected
McIntosh Clinic	Care of Mrs. Henry J. Bitz (Claimed $50.00)		Rejected
McIntosh Clinic	Care of Magdalena Ladner		45.50
McIntosh Clinic	Care of Christ A. Schick		162.00
Mayo Clinic	Care of Christ A. Schick		612.50
Drs. Wolff & Wolff	Care of Margaret Beck		4.00
Dr. Malloy	Care of Mrs. E. Serfoss		54.00
Dr. Malloy	Care of Fred Lechner (Claimed $125.00)		Rejected

Oscare Wolff appeared in the interests of improving ounty Road #8. He was informed by the commissioners that this road was slated for rebuilding next year.

Discussion was held on our proposed participation in the Northeastern South Dakota Mental Health Center whose office is located on the Campus of Northern State Teachers College at Aberdeen. Commissioners John Bertsch and Walter Wenzel were selected to represent McPherson County on the Board of Directors.

The Board acknowledged final payment by Frank Layton on the SE¼SE¼-4 and NW¼-9-126-68 and instructed and authorized States Attorney, John Smith and Chairman of the Board, Walter Wenzel to execute the deed and have it delivered to Mr. Layton.

As it appears there is a need for additional phone service in the law enforcement department. It was unamiously agreed to install a telephone in the home of the deputy sheriff.

The Board agreed to have County Superintendent of Schools and the County Agent make use of display case in the lobby of the courthouse for purpose of erecting therein suitable and timely displays or projects.

Clerk of Courts feed of $119.20 for Novenber as well as Register of Deeds fees of $199.00 for November were adknowledged and ordered filed.

Auditors account with the Treasurers was approved as follows:

Dep. in Banks	231,924.18
Actual Cash	895.21
Checks	8,058.43
Cash Items	64.18
Bonds & C. D.'s	60,000.00
Total	300,942.00

Expenditures due the various State Institutions were approved as follows:

Yankton State Hospital for November	455.00
Redfield State Hospital and School for November	250.00

After some discussion on highway equipment the board agreed unamiously to purchase an additional tractor with a cable controlled bulldozer. The Auditor was forthwith instructed to advertise for same.

At this time there was discussion on the Lindley house. Since the county now has a deed to this property the opinion of the Board was that it should be offered for sale. To this end Commissioner John Bertsch introduded the following resolution and moved its adoption:

WHEREAS, McPherson County, A public corporation, is the owner of the following described real property; E½ of Lot 8, and the W3/4 of lot 9, block 2, Original plat of the town of Wetonka, McPherson County, South Dakota.

WHEREAS, the property aforesaid has been duly appraised by the county commissioners of McPherson County, State of South Dakota in the amount of Seven Hundred Fifty and no/100 Dollars ($750.00): and

WHEREAS, the county commissioners of McPherson County, South Dakota deem it advisable and for the best interests of McPherson County that the aforesaid described real property be sold at public auction.

NOW, THEREFORE, IT IS RESOLVED AS FOLLOWS:

1. That the following described real property be sold at public auction.

E½ of lot 8 and the west 3/4 of lot 9, block 2 Original plat, town of Wetonka, McPherson County, South Dakota.

2. That the county auditor of McPherson County, South Dakota cause notice, as provided by law, be given in the McPherson County Herald and the Northwest Blade; official newspapers of McPherson County, South Dakota.

3. That such sale shall be held on Monday, the 30th day of December, 1957 at 10:00 o'clock in the forenoon of said date at the front door of the courthouse, which is located in the city of Leola, McPherson County, South Dakota upon the following terms: Purchaser shall pay at least one-fifth of the purchase price in cash and the remaining eighty per cent of the purchase price shall be paid in equal annual installments of four per cent of the total purchase price, on the first day of January of each succeeding calendar year until the whole is paid, with interest thereon at the rate of five percent per annum payable annually.

4. That the notice of sale shall reserve unto the county commissioners of McPherson County, the right to reject any and all bids, but no sale shall be made for less than the above stated appraisement. Commissioner Reinhold Krein made a second to the motion. Upon vote taken thereon Commissioner Bertsch, Rath, Krein and Wenzel voted in favor thereof and no one voted against.

Dated at Leola, South Dakota this 4th. day of December 1957.

Attest Adam Ehley
Adam Ehley, Auditor

Walter Wenzel
Chairman of the Board, Walter Wenzel

Commissioners per deim and mileage was allowed as follows:
Walter Wenzel $64.03, Harold Rath $53.95, John G. Bertsch $46.16 and Reinhold Krein $41.12.
There being no further business Bertsch moved and Rath seconded the motion to adjourn and with all in favor the board adjourned to meet again January 7, 1958.

Approved this 7th day of January 1958

Walter Wenzel
Chairman, Board of County Commissioners

Adam Ehly
County Auditor

COMMISSIONERS' PROCEEDINGS

Tuesday, January 7, 1958 the McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding.

Minutes of the December 3, 1957 meeting were read and upon motion by Bertsch and seconded by Krein were 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 1958.

After the Auditor had called for nominations, the Board agreen unanimously that a vote be taken by written ballot without oral nominations. The ballot was taken with the following results: Member Wenzel had three votes, mwmber Bertsch had one vote and member Rath had one vote. Member Wenzel having a majority was declared elected chairman for 1958.

Chairman Wenzel thanked the Board for the confidence they have shown in him. He also commented on the good cooperation he had received from the other members of the Board during 1957. The entire Board felt that 1957 had been a year of close harmony and hoped that 1958 would follow in the same pattern.

The Board having been reorganized now proceeded with the business at hand.

Edwin C. Rueb appeared petitioning for help with his grocery bills. He mentioned that he was unable to work because of an injury. Chairman Wenzel informed him that his case would be taken under consideration.

The following road bills were considered and ordered paid:

Bertsch, Adolph G.	Labor	$141.00
Beilke, Albert	Gravel	29.31
Bell, Glenn O.	Welding Gas	27.40
Branson, C. A.	Road signs	43.80
Deibert's, Inc.	Repairs	18.66
Eureka Equity Exchange	Fuel-Henry J. Bitz & Gas-County Equipment	132.92
Eureka State Bank	Interest on Registered Warrants	4.93
Foster-Bell Company	Payment on D7 Cat & #12 grader	10,000.00
Floyd's Welding Service	Welding on snow plow	145.00
Farmers Lumber Company	Treated bridge plank	388.80
Fischer, Gottlieb	Salary	94.80
Fischer Oil Company	Diesel fuel	14.03
Fink, William	Gravel checking	113.40
Gamble Store(Eureka)	Keys	.98
Gamble Store(Leola)	Miscellaneous repairs	7.48
Home Service Station	Brake fluid	3.00
Heier, Alex P.	Trucking gravel	187.88
Hoeft, Fred	Labor	177.50
Imbery, Joe S.	Labor	80.00
Jundt, John J.	Labor	170.00
Kary Service Station	Tire repair, etc.	3.92
Kirschenmann, John	Labor	100.00
Kurle, Rudolph	Graveling	46.40
Long Lake Elevator	Coal-Long Lake County shed	35.96
Leicht, Christ	Labor	19.80
Leola State Bank	Interest on registered warrants	2.84
Long Lake Elevator	Outlet and installation	10.00
Malsam, Wilbert	Gravel trucking	171.71
Malsam, Mike A.	Gravel trucking	107.31
Montana-Dakota Utilities	Lights	3.90
Nehlich, Clarence	Labor	38.00
Nagel, Lloyd E.	Graveling	24.15
Obenauer, Fred F.	Checking gravel	9.90
Obenauer, Otto	Labor	103.00
Obenauer, Ervin	Screening & Loading gravel	40.00
Opp, Henry D.	Gravel	340.85
Opp, Gilbert	Hauling gravel	71.82
Obenauer, Ervin	Graveling	2,826.05
Obenauer, Ervin	Graveling	344.73
Peavey Lumber Yard	Lath	5.25
Peavey Lumber Yard	Supplies for Court House	19.45
Preszler, Adam J.	Labor	167.60
Rall Implement	Repair on Long Lake patrol	60.27
Standard Oil Company	Diesel fuel	101.87
Socony Mobil Oil Company	Oils and greases	107.76
Schilling Bros.	Gasoline	32.13
State of South Dakota	Payment on Project #S 607 (1)	6,517.05
State of South Dakota	Payment on Project #S 608 (1)	2,050.08
Sheehan-Bartling	Repairs claimed 82.67 allowed	78,82
Sioux Road Equipment	Repairs	.32
Wolf, Oscar	Hauling rock & use of pick up	56.40

Formerly tabled bill of C. A. Branson for $21.80 for signs was reconsidered and ordered paid. Previously tabled bills of Foster-Bell in the amount of $14,645.00 and Sheehan-Bartling for $188.85 were rejected. Two other Foster-Bell claims for $259.31 and $975.00 were also rejected.

Previously tabled bill of Wm. H. Emerson in the amount of $325.00 was reconsidered and allowed.

Wm. D. Hauck appeared and spoke briefly on an agreement Hauck & Neuharth have with the County in regard to filming the records in the Register of Deeds office. Hauck & Neuharth were given permission to film these records with the understanding that any costs connected therewith would be borne by Hauck & Neuharth. This agreement was made March 3, 1953 and was still valid.

Edwin Feickert appeared regarding county road #8. He was informed by the Board that this road was slated for rebuilding during 1958.

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Gerald Koehn, F. H. A. Supervisor for this county appeared asking permission to install new lighting in the F. H. A. office at no cost to the county. Fixtures to remain property of F. H. A. The Board unanimously agreed to this request.

The following bounty claims were allowed: Ervin Bender $7.50, Reuben Ehresman $4.00, Gordon Ganser $4.00, John Goeshel $7.50, Henry Heagley $4.00, Herbert F. Hoffman $4.00, Oscar Klipfel $22.50, Gottlieb Kolb Jr. $4.00, Earl W. Maier $4.00, Ernest Rath $16.00, Christoph Rueb $11.00, Fred A. Rueb $7.50, Wilbert Ulrich $4.00, Lawrence Wachter $7.50.

This being the time and place for designation of official newspapers, Aman moved and Rath seconded motion designating the McPherson County Herald at Leola and the Northwest Blade of Eureka as the official papers of McPherson County. Upon vote motion carried unanimously. Places designated to hold foreclosures were as follows: Eureka, at the Stock Yards. Hillsview at the Stock Yards, Greenway at the Stock Yards, Wetonka at the Stock Yards, Leola at the Sales Barn and Long Lake at the North side of the county shed. In instances where official belletin board is required the one in the main entrance lobby of the court house is officially designated to be used when and if rwquired by law. Jailers fees were again set at $1.00 per day.

County Superintendent, Otto Strobel appeared in regard to getting his mileage and expenses paid when attending the State Educational meeting. His request was upon motion carried.

Upon motion by Rath and seconded by Aman, the 28% special highway fund for townships and the 10% motor vehicle collections for municipalities for the fourth quarter of 1957 were apportioned as follows:

Special highway collections $186.20 divided equally among 32 townships or $5.82 for each township. $66.49 10% motor vehicle collections for municipalities divided according to street mileage are as follows: Eureka 20.3 miles $28.59, Leola 17.0 miles $23.93, Long Lake 4.8 miles $7.31, Wetonka 2.5 miles $3.33, Hillsview 2,5 miles $3.33.

After due consideration the following abatements were granted: Emil R. Rohrbach $21.40 double assessment, Emil R. Walth $7.21 double assessment and Edwin Hilgemann $4.35 error in assessment.

The following refufids were granted: Edwin R. Burrer $2.00 not subject to assessment, Edmund Schumack $5.75 error in payment and Sam Weisz $3.00 error in payment.

At this time Rath moved to recess until January 8, 1958, Aman seconded this motion.

Wednesday, January 8, 1958 the Board met as recessed. At this time the bids as called for in our notice for bids for a crawler tractor were opened. The following bids were read: Foster-Bell Company offered one used Caterpillar D. F. tractor equipped with lights, starter No. #25 cable control & caterpillar 75 Bulldozer for $11,550.00 less trade in allowance on our Allis Chalmers of $1500.00 or a difference of $10,050.00.

J. D. Evans Company offered on used "caterpillar" D7 Serial #3T4100 with cable control bulldozer, front mounted cable control unit and rear mounted cable control unit. Tractor has hadvalves ground and starting motor rebuilt, sleeves and pistons, track rollers pins and bushings, front idlers and sprockets are all in good shape. Tractor repainted standard "Caterpillar" yellow. F. O. B. Leola, South Dakota with your HD10 and dozer as part payment and $8300.00.

J. D. Evans also offered an alternate bid of one used International TD18A-Crawler tractor equipped with 5 roller track frame, double drawn rear cable control unit, and bulldozer. Tractor has been completely reconditioned and has new rollers, track chains sprocket and front idlers and carries a 90 day guarantee against defective material and workmanship. F. O. B. Leola, South Dakota with your #D10 and bulldozer taken in as part payment and $9500.00.

Certified checks accompanied all bids.

After the bids had been opened a representative of each firm was given equal time to remark on the merits of machines. The Chairman informed them that they would be summoned when decision had been made.

After the representatives had retired, the Board studied the bids carefully. Krein moved and Rath seconded motion to accept the bid of Foster-Bell Company. Upon vote, all Commissioners voted yes.

Upon checking it was discovered that both bids of J. D. Evans Equipment Company were on tractors older than called for in the noticefor bid as published in both our legal papers.

Inventories of the various offices were checked and ordered filed.

The following miscellaneous bills were allowed and ordered paid:

Bittner Pharmacies	Medicine-Wm. Voss	$1.97
Bertsch, John G.	Weed Board meetings	22.86
Bertsch, John G.	Weed Board meetings	13.18
Bloemendal, Dr.	Care-Ludwig Maisch	33.00
Crompton, Dorothy	Salary	145.00
Commerce Clearing House, Inc.	Home State Tax reports	30.00
Dewhirst, Neil C.	Expense of Court Reporter(meals)	6.00
Darley, W. S.	Sheriff's office supplies	42.24
Eureka Community Hospital	Care-Henry D. Bitz	38.20
Eureka State Bank	Insurance-Sheriff's car	66.50
Extension Service	5000 franked envelopes for County Agent	18.00
Extension Service	Films	11.40
Fillbach, Myron	Repair & maintenance of Sheriff's radio	103.83
Fischer, E. L.	Justice fees	44.40
First National Bank of Aberdeen	December withholding	392.30
Goehring, J. M.	Vets. Officer	48.00
Good Samaritan Home	Care-Anna Jones	15.00
Fauth, Lorraine	Miscellaneous cash items	123.64
Becker, Marion	Clerk-Treasurer's office	12.80
Gab, Joe	County School Board	14.90
Gamble Store	Christmas decorations for Court house	24.41
Guthmiller, Della	Clerk-Auditor & Treasurer's offices	57.60
Heath, D. C. Co.	Text Books	242.78
Holmes Drug	Supplies-County Agent	3.25
Hauck & Neuharth	Insurance	113.20
Hilgemann, Edwin	Vets Service Officer	32.00
Hammrich, Steve	Unloading coal	39.38
Heilman Drug	Medicine-Mary Beck, Henry D. Bitz & supplies	7.71
Ipswich Community Hospital	Care-Mrs. Ludwig Maisch	173.50
Imperial Chemical Company	Supplies-Court House	222.17
Krein, Arthur E.	County School Board	21.30
Knapp, Orville	County School Board	15.74
Lapp, Wm.	Weed board meeting	8.70
Leola Community Hospital	Care-Ted Meidinger	172.95
Lutheran Home	Care-Margaret Beck $30.00, Fredericka Bitz $30.00, Karolina Kaul $30.00, Magdalena Ladner $5.00, Katherina Hoffman $5.00	100.00
Lindley, Mrs. J. N.	Alottment	15.00
Mack, Willie	Weed Board meetings	16.00
Montana-Dakota Utilities	Electricity	87.73
Midwest-Beach	Supplies-Clerk of Courts	5.18

McIntosh Clinic	Blood test for alcohol	$5.00
Malloy, Dr. J. F.	Care-Ted Meidinger	35.00
McIntosh Clinic	Care-Bertha Neuharth	15.00
McIntosh Clinic	Care-Magdalena Ladner	16.00
McIntosh Clinic	Care-Henry D. Bitz	30.50
Mutschler, I. C.	Mileage & Expense	128.70
Mutschler, I. C.	Balance on 1957 salary	666.08
Monroe Calculating Company	Adding machine-Auditor's office	363.10
Midwest-Beach	Supplies-Superintendent of Schools	49.06
Midwest-Beach	Office supplies	50.03
Midwest-Beach	Supplies-Welfare office	10.28
Moriarty, Patrick	Mileage	14.56
McPherson County Herald	Printing & supplies	179.10
Manchester, H. N.	Justice fees	21.40
Mitchell Publishing Company	Office supplies-Additor & Assessor	666.75
Northwest Blade	Printing	184.67
Northwest Blade	Printing	79.48
News Printing	Office supplies	39.92
News Printing	Supplies-Assessment Office	368.10
Old Age & Survivors Insurance	Social Security for 4th qaurter	996.87
Perry's Cafe	Meals for jurors	21.90
Perry's Cafe	Meals for prisoner	17.40
Peavey Lumber Yards	Coal-Martha Grabowska	26.16
Rexall Drug	Medicine-H. D. Bitz	41.55
State Treasurer	Taxes due State	1,007.40
Schaffer, John J. & Sons	Welding & repairing	34.83
Schaffer, Enoch E.	Mileage & convention expense	46.16
Schmidt, Ida O.	Clerk-Clerk of Courts office	57.60
Strobel, Otto	Mileage	43.84
Strobel, Otto	Miscellaneous supplies	5.95
Schanzenbach. C. J.	County School Board	23.26
Strobel, Walter	County School Board	11.16
Schott, Ed.	County School Board	11.02
Seaman, L. A.	Court Reporter	29.29
Schmidt, John A.	Bulbs-Court house	2.20
Ted's Food Market	Groderies-Henry J. Bitz	45.63
Weisz, Sam	Weed board meeting	19.08
Wittmayer, Julius J.	County School Board	16.02
Wunner, Adam	Mileage-Deputy Sheriff	17.70
Weisz, Sam	Weed board meeting	28.72
Western Mutual Telephone Company	Telephone service	73.06

The following bills were rejected: Northwest Blade $3.00, subscription for county agent, Dr. J. F. Malloy $125.00 care of Joe Geffre, McIntosh Clinic $43.25 care of Katherina Dockter.

The following bills were tabled: Leola Community Hospital $132.40 care of Edwin C. Reub and Good Samaritan Home care of Wm. Voss $23.55.

Formerly tabled bill of Cities Service $36.40 for fuel for Frank G. Malsam family was reconsidered and oredered paid. Formerly tabled bill of Socony Mobil $99.81 was againtabled.

The reports of Justice of the Peace, H. N. Manchester and that of E. L. Fischer were approved.

Expenditures to State Institutions were approved as follows: Redfiels Hospital $225.00, and Yankton Hospital $277.67.

Approved also were Clerk of Courts report of fees collected for December 1957 $128.85, and Register of Deeds fees for December 1957 $228.25.

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

Total amount of deposits in banks	$181,378.93
Total amount of actual cash	999.34
Total amount of checks and drafts	23,068.29
Miscellaneous cash items	78.77
Bonds and Certificates of deposit	60,000.00
Total	$265,525.33

At this time there was discussion on the Hiring of a janitor. Mr. Wunner was called and he informed the Board that he would like to have the position another year. The Board informed him that he could have the position at the same salary for another year.

The following resolution presented by Aman and seconded by Bertsch was unanimously adopted: WHEREAS, McPherson County in preparing its Annual Budget of Appropriations for 1957 did not budget suffucient funds for the following: Assessor's supplies, Clerk of Courts supplies, Register of Deeds supplies, Superintendent of School's supplies, Court supplies, Welfare office supplies, Poor Relief, Tree bounty, Crow & gopher, Auditor's salary, Treasurer's salary, Clerk's salary, Register of Deed's salary, Assessor's salary, Superintendent's salary, States Attorney's salary, Machinery and Equipment, Motor Vehicle, Highway Office, Weed, Tuition, Text Book, County road construction and County bridge, and

WHEREAS, there are sufficient funds available to warrant further expenses for this purpose, and THEREFORE, BE IT RESOLVED, that the budget be supplemented as follows: Assessor's supplies $3950.00, Clerk of Court's supplies $850.00, Register of Deed's supplies $200.00, Superintendent's supplies $200.00, Welfare office supplies $100.00, Poor Relief $2200.00, Tree bounty $333.50, Crow and gopher $274.61, Auditor's salary $160.00, Treasurer's salary $275.00, Clerk's salary $280.00, Assessor's salary $139.98, Superintendent's salary $296.38, States Attorney's salary $112.48, Machinery & Equipment $268.72, Motor Vehicle $4238.82, Highway Office $125.00, Weed $150.00, Tuition $7492.00, County road construction $10,000.00, County bridge $10,000.00, Courts supplies $200.00, Text book $1000.00 and

BE IT FURTHER RESOLVED, that the following transfers shall be made: $1500.00 from County General to Poor Relief, $10,000.00 from County bridge to County road and $2000.00 from Unorganized road fund to Motor Vehicle.

Dated at Leola, South Dakota this 8th day of January 1958.

Attest: Adam Ehley
County Auditor

Signed: Walter Wunner
Chairman Board of Commissioners
of McPherson County

The December pay roll was approved as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk-Superintendent's office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk-Highway Office	165.00

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Mutschler, I. C.	Sheriff	$225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of ASSESSMENTS	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

Commissioners' per diem and mileage was allowed as follows: Emanuel Aman $67.04, John G. Bertsch $58.90, Walter Wenzel $49.80, Harold C. Rath $48.40, Reinhold Krein $46.44.

There being no further business Rath moved to adjourn and Krein seconded this motion and commissioners adjourned to meet again on Tuesday February 4, 1958.

Approved this 4th day of March 1958

Walter Wenzel
Chairman Board of Commissioners
McPherson County

C Adam Ehley
County Auditor

COMMISSIONERS' PROCEEDINGS

Tuesday, February 4, 1958. The McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding. Minutes of the January 7th meeting were read and upon motion by Bertsch and seconded by Aman were approved as read.

Salary claims were allowed as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk-Superintendent's Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk- Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were allowed:

Campbell County Highway Department	Gravel on county line	35.93
Deibert's, Inc.	Labor & parts	15.51
Bieber, Mary	Gravel	37.05
Eureka Equity Exchange	Gas & kerosene	14.61
FEM Electric Association	Lowering poles, etc.	29.13
Foster-Bell	Parts & used D7 Caterpillar	10080.17
Floyd's Welding Service	Work on grader	7.00
Fischer, Gottlieb	Labor	87.40
Gutjahr Blacksmith	Welding & labor	20.00
Home Oil Company	Zerex & solvent	20.22
Hoeft, Fred	Labor	9.90
Hauck, Jacob	Gravel	10.40
Imbery, Joe S.	Labor	96.00
Jones, Roy	Gravel	7.15
Kirschenmann, John	Labor	138.20
Montana-Dakota Utilities	Electricity-Eureka shed	3.30
Nehlich, Clarence	Labor	136.00
Oster, Emil	Gravel	18.90
Oster Elevator	Coal-Eureka county shed	40.32
Obenauer, Ervin	Hauling gravel, etc.	1442.12
Preszler, Adam	Labor	55.00
Rueb, Ed.	Starting fluid	2.75
Schaffer, John J. & Son	Welding	4.87
Socony Mobil Oil Company	Oils	27.60
Sheehan-Bartling	Parts	381.74

The following claims were rejected: Reuben Bertsch $7.50 labor; Jacob Erlenbush $7.50 labor on bridge; Oscar Klipfel $7.50 labor on bridge; Karl Hargitt $3.00 labor on bridge.

Special Highway payments of $5.82 to each of the organized townships were approved as follows: Lincoln, Willow, Carl, Wachter, Washington, Leola, Koto, Weber, Howard, Spring, Hoffman, Wacker and Spring Creek.

Board discussed the Lindley house, decided that this property would be reappraised and advertised for sale at some future date.

The following miscellaneous bills were presented and ordered paid:

Brown & Saenger	Supplies-Register of Deeds	57.35
Bittner Pharmacies	Medicine-Wm. Voss	2.37
Crompton, Dorothy	Clerk-County Agent's office	145.00
Don's Super Valu	Broceries-Rosa Ackerman	85.16
Diebold, Inc.	Service on Treasurer's safe	35.00
Extension Service	Supplies-County Agent	2.55
Farnham Stationery	Supplies-County Superintendent	2.86
First National Bank of Aberdeen	January 1958 W. H. Tax	302.20
Fauth, Lorraine, County Treasurer	Miscellaneous cash items	114.28
Goehring, J. M.	Salary & postage	49.00
Good Samaritan Home	Care-Anna Jones & Wm. Voss	34.00
Gab, Joe	School reorganization meeting	9.90
Ginn & Company	Text books	19.64
Guthmiller, Della	Clerk-Auditor & Treasurer's office	26.20
Hohman, F. E.	Bond-H. N. Manchester	5.00
Hohman, Leone	Taking testimony	10.00
Hilgemann, Edwin	Salary	32.00
Heer, Theodore	Clerk-Assessor	96.08

Huffman Typewriter Company	Supplies-Register of Deeds	$14.80
Holmes Drug	Supplies-County Agent	2.14
Holzworth, Walter A.	Extension board meeting	7.90
Haupt, Otto	Extension board meeting	8.60
Krein, Art E.	School reorganization meeting	6.26
Knapp, Orville	School reorganization meeting	10.32
Krein, Reinhold	Extension board meeting	3.56
Leola Equity Exchange	Coal	606.37
Lutheran Home	Care-Margaret Beck $35.00, Friedericka Bitz $35.00, Karolina Kaul $35.00, Magdalena Ladner $5.00, Katherina Hoffman $5.00 Total	115.00
Lapp, William	Weed board meeting	12.48
Lindley, Mrs. J. N.	Allotment	15.00
Montana-Dakota Utilities Company	Lights & power	104.44
Mack, Willie	Weed board meeting	8.00
McIntosh Clinic	Care-Henry D. Bitz $21.00, Rose Hamann $15.00, Christ C. Bader $11.50, Jacob Kurle $203.00	250.50
Mutschler, I. C.	Fees, Mileage & Balance salary	362.17
Mitchell Publishing Company	Supplies=Assessor	15.72
Moriarty, Patrick	Expense voucher	39.34
Midwest Beach Company	Supplies-Auditor & County Agent	238.82
McPherson County Herald	Printing, etc.	134.03
North Side Drug	Medicine-Wm. Voss	2.85
Northwest Blade	Printing	34.85
NewsPrinting Company	Supplies=County Judge & Highway Office	685.49
Opp, Edmund J.	Extension board meeting	7.90
State Treasurer	Taxes due State	757.91
Schmidt, Ida O.	Clerk-Clerk of Court's office	36.00
Sunray Products Company	Light bulbs, etc.	119.30
Schanzenbach, C. J.	School reorganization meeting	5.00
Schott, Ed.	School reorganization meeting	11.02
Strobel, Otto	Mileage	39.36
Schaffer, Enoch E.	Mileage, etc.	18.18
Seaman, L. A.	Court Reporter	10.92
South Dakota State College	Supplies-County Agent	3.43
Triangle School Supply	Text Books, etc.	42.04
Western Mutual Telephone Company	Telephone service	71.70
Wittmayer, Julius	School reorganization meeting	8.78

A claim in the amount of $11.08 to the City of Leola for water rental was rejected.

Edward Hoffman appeared in regard to excessive valuation on some of his real property. It appeared that some of his real property was out of line with other real property in that vicinity and adjustments would be made on his 1958 assessment.

The Auditor was instructed to advertise for sealed bids for metal and concrete culverts for normal requirements for 1958. A certified check in the amount of $100.00 is to accompany each bid. Bids to be opened at 10:00 A. M. March 5, 1958.

The Auditor was further instructed to advertise for the years normal requirement of diesel fuel, gas, greases, oils and tires. These bids to be opened March 4th at 10:00 A. M. 1958.

The following predatory bounty claims were approved: Melvin Bender $7.50, George J. Dockter $4.00, Leon Lapka $7.50, Dorothy Layton $7.50, Arnold Lowary $405.00, Harley Lechner $4.00, Earl W. Maier $7.50, Robert Mettler $4.00, Gottlieb Sperle $7.50, Alvin J. Wacker $11.50, Harold Weisser $4.00,

Report of Welfare Office contribution of $39.73 toward Court House maintenance for the quarter ending December 31, 1957 was approved.

The following abatements were approved unanimously: John F. Fischer, Eureka $16.19 double assessment; Edwin Hilgemann, Leola $4.35 error in valuation; Albert Breunig, Leola $3851.72 error in entering valuation of personal property; Edmund Loebs, Leola $18.04 error in listing.

The following expenditures to State Institutions were allowed: Redfield State Hospital $245.16, Yankton State Hospital $464.33.

Auditor's report with the Treasurer was approved as follows:

Deposit in Banks	$233,970.82
Actual Cash	899.12
Checks	11,951.44
Miscellaneous Items	114.28
Bonds & C. D's.	60,000.00
Total	$306,935.66

Clerk of Court's report for January in the amount of $79.70 as well as Register of Deed's report of $329.60 were approved and ordered filed.

Art Schimkat, contractor, appeared to ask permission to use the county shed for over hauling some of his equipment, starting January 25, 1958. He will pay use of the county shed $100.00 per month in addition to paying for lights and paying his own heat. The Board granted this request.

Commissioners' per diem and mileage was allowed as follows: Aman $32.54, Wenzel $58.34, Bertsch $46.65, Krein $48.87, Rath $72.00. There being no further business, Rath moved and seconded by Aman to adjourn, carried.

Board to meet again on March 4, 1958.

Approved this 1st day of April 1958.

Walter Wenzel
Chairman Board of Commissioners.

Adam Ehly
County Auditor.

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COMMISSIONER'S PROCEEDINGS

Tuesday, March 4, 1958, the McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding. Minutes of the February 4, 1958 meeting were read, and upon motion by Aman and seconded by Bertsch were approved as read.

Fred F. Schock appeared before the Board petitioning for help with hospital bills. Because of illness in the family he was finding it impossible to meet all obligations. He was informed that his case would be taken under advisement.

This being the time and place as advertised by the Auditor for the opening of bids on tires, gas, greases, oils and diesel fuels. The Auditor forthwith proceeded with the opening of the bids. The following firms submitted bids: Home Oil Company, Eureka S. Dak., Eureka Equity Exchange, Eureka, S. Dak.; Socony Mobil Oil Company; Standard Oil Company; Schilling Bros; Rueb Chevrolet; Leola Equity Exchange and Kary Service Station. Equal time was now given to representatives of each firm to explain their bids. The Board informed all bidders that no immediate action would be taken as the Board wished to make a careful study and comparison of all bids. As soon as decision was reached, all interested parties would be informed.

The County Weed Board consisting of Sam Weisz, Wm. Lapp and Willie Mack, appeared before the Board. Mr. Mack acted as spokesman for the Weed Board. It was the contention of Mr. Mack that the weed program not be terminated suddenly. It was mutually agreed by both Boards that weed spraying for farmers continue for this year, but that at the time when county roads should be sprayed, both sprayers be used on county roads, also an effort should be made to spray for the people who have not had the service of the county sprayer previously. It was also pointed out that it was the duty of the Weed Board to inform farmers that his would be the last year county sprayers would be available for spraying small patches of noxious weeds for farmers. The Weed Board now retired.

Fred Wolff appeared relative to some road work. He was informed that his request would be taken care of as soon as county equipment was in that vicinity.

Fred Bender appeared in the interests of securing a passable road. He was informed by the Board that if possible, he would be accommodated.

Adolph Lapp appeared petitioning for some road work. The road he is presently using is impassable and he has to detour on privately owned land. Commissioner Aman informed him that his request would be taken care of.

Adam Muhlbeier appeared in regard to securing payment for right-of-way on a Federal Aid Road to be built in the near future. He was informed by the Board that no payment for right-of-way had been made on other Federal Aid Roads in the County, and if right-of-way could not be secured on this project in the same manner as they had on other similar projects, project could possibily be abandoned. No definite decision was reached on the matter however.

Wm. D. Hauck and Enoch E. Schaffer appeared to discuss with the Board the feasibility of trying to secure the same assessment date for city and rural property. Mr. Hauck being a member of the last Legislature, briefed the Commissioners upon the opposition encountered from various sections of the State on a universal assessment date. It was agreed by the Board that we go on record to favor January 2 as the date at which all property be listed. Mr. Schaffer pointed out to the Board that all paper work on assessment could be more easily processed by his office if the January 2 date was accepted by the law makers. Also more time would be available for equalization. The Board thanked Mr. Schaffer and Mr. Hauck for their enlightening remarks on this subject. There being no further discussion on this subject, Mr. Schaffer and Mr. Hauck were excused.

The February 1958 payroll was approved as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk-Superintendent's Office	170.00
Ehley, Adam	County Auditor	300.00
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk-Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were considered and allowed:

Deibert's Inc.	Parts and labor	13.60
Eureka Equity Exchange	Gasoline	13.70
Eureka State Bank	Interest on registered warrants	1.97
Eureka Hardware	Repair parts	8.62
Eureka Motor Sales	Tire for patrol	107.82
Floyd's Welding	Welding on snow plow	110.00
Fischer, Gottlieb	Labor	139.20
Fischer Oil Company	Diesel Fuel and gas	79.70
Hillsview Hardware	Gas	15.07
Hoeft, Fred	Labor	152.90
Hoeft, Robert	Material for trailer	10.00
Jundt, John J.	Labor	80.00
Imbery, Joe S.	Labor	168.00
Kary Chevrolet, Inc.	Parts and labor	64.00
Kirschenmann, John J.	Labor	143.10
Long Lake Lumber Yard	Bolts and posts	30.64
Montana Dakota Utilities	Lights, Eureka County shed	3.90
Nehlich, Clarence	Labor	136.00
Obenauer, Ervin	Gravelling	1654.92
Opp, Harold	Labor	5.40
Preszler, Adam J.	Labor	116.40
Rall, Implement	Parts and Iron	21.29
Rueb, Ed.	Tire and tube	19.63
Schaeffer, John J. & Son	Oxygen and repairs	42.06
Sioux Road Equipment	Parts	336.12
Sheehan-Bartling, Inc.	Parts	105.54
Wolff-Buick Pontiac	Repair work	8.00
Wolff, David D.	Labor	77.00

Bill of Foster-Bell Company in the amount of $835.45 was tabled. Previously tabled bill of Socony Mobil Oil Company for $99.81 was again tabled.

The following bounty claims were allowed: Morris Dockter $38.50, Gordon Ganser $4.00, Gerald Geffre $7.50, Dallas Henderson $8.00, Harold Heman $45.00, Oscar Klipfel $11.50, Arnold Lowary $255.00, Lelie J. Mohr $7.50, Harold Opp $7.50, Elmer Wolff $4.00.

Abatement of Milbert N. Joachim for $24.31 was allowed, error had been made in listing.

10 cows had been listed twice.

Refund of $7.10 to Albert Martel was granted, property was not owned at Assessment time. Refund of $17.32 to Gilbert Post was allowed, property was not subject to tax.

The following miscellaneous bills were allowed:

Aman, La Vina	Clerk-Treasurer's Office	$25.60
Bittner Pharmacies	Medicine-Wm. Voss	1.97
Brown & Saenger	Office supplies	6.36
Bain & Kapp	Labor on furnace	8.00
Cities Service Oil Co.	Fuel-Frank G. Malsam	45.50
Crompton, Dorothy	February salary	145.00
Eureka Rexall Drug	Medicine-Henry D. Bitz	10.50
Educator Supply	Office supplies	20.72
Frederick Ind. School Dist.	Tuition	180.00
Fauth, Lorraine, Co. Treas.	Cash items	101.59
Gab, Joe	County school board	5.00
Guthmiller, Della	Clerk-Treasurer's Office	48.00
Goehring, J. M.	Veterans service officer	48.00
Good Samaritan Home	Care-Anna Jones	15.00
Good Samaritan Home	Care-Wm. Voss	19.95
XXXXXX	Groceries-Henry J. Bitz	53.16
Gambles	Patrol repair	1.07
Hammrich, Steve	Hauling coal	40.75
Hilgemann, Edwin	Veterans service officer	32.00
	Kerosene-Henry J. Bitz	19.91
Home Oil Company	Diesel fuel	71.42
Huffman, R. E. Company	Office supplies, etc.	31.32
Heer, Theodore	Deputy Assessor	8.00
Imperial Chemical Co.	Court house supplies	82.25
Knapp, Orville	County school board	5.42
Krein, Arthur E.	County school board	5.56
Leola Equity Exchange	Coal-Court house	621.77
Lindley, Mrs. J. N.	Allotment	15.00
Lutheran Home	Care of Friedericka Bitz $35.00, Karolina Kaul $35.00, Magdalena Ladner $5.00, Katherina Hoffman $5.00	80.00
Lapp, William	Weed Board meeting	12.48
Montana-Dakota Utilities	Electricity	110.93
MacMillan Company	Text Books	25.28
Midwest Beach Company	Office supplies	29.07
Mutschler, I. C.	Mileage	86.80
Moriarty, Patrick	Expense voucher	35.96
Mack, Willie	Weed Board meeting	8.00
Mitchell Publishing Co.	Assessor's supplies	477.23
MCPherson County Herald	Printing & supplies	44.60
Northeastern S. D. Mental Health Center	McPherson County contribution	1400.00
Northwest Blade	Printing	90.88
News Printing	Office supplies	147.75
	Coal-County shed	39.42
Oster Elevator	Coal-Henry J. Bitz	38.30
Recording & Statistical Corp.	Mobil hand book	5.00
State Treasurer	Taxes due state	2053.24
Schott, Ed.	County school board	6.12
Strobel, Walter	County school board	6.26
Schanzenbach, C. J.	County school board	11.58
Schaffer, Enoch, XXXXXX	Expense voucher	11.27
Strobel, Otto	Mileage	28.24
Schmidt, Ida O.	Clerk-Clerk of Courts	16.00
Schmidt, Peter P.	Seal-Register of Deeds	5.02
Sunray Products	Fixtures & lights	45.79
Sackman, Theodore	Groceries-Henry J. Bitz	18.61
Triangle School Supply	Text books & supplies	61.71
Western Mutual Telephone Co.	Telephone service	63.25
Weisz, Sam	Weed Board meeting	10.45

Claim of Eureka Community Hospital for care of Jacob Kurle $332.19 was rejected, claim was too old. By unanimous agreement all other hospital and doctor bills were tabled for lack of funds.

Claim of Office Equipment for $50.00 was tabled, pending further information.

This being the time and place as advertised in notice for bids on metal and concrete culverts, the Auditor forthwith proceeded with the opening of bids. The following had submitted bids: Huron Culvert & Tank Company, Fargo, N. Dak.; H. V. Johnson Culvert & Tank Company, Aberdeen, S. Dak.; Armo Drainage & Metal Products, Inc., Sioux Falls, S. Dak.;C. A. Branson & Co. Inc., Aberdeen, S. Dak.; Gage Bros. Concrete, Aberdeen, South Dakota.

After opening the bids, each of the bidders was given equal time to explain their bids.

After due consideration the Commissioners made the following disposition of culvert, metal and concrete culvert contracts for 1958.

Member Krein moved to accept bid of C. A. Branson & Co. for copper steel culverts. Bertsch seconded this motion, and with all in favor motion carried.

Bertsch moved to accept the bid of Gage Bros. Concrete Co. for all concrete culverts needed by the County. Motion was seconded by Aman and with all in favor, carried.

Aman moved to accept bid of H. V. Johnson Co. on cattle passes, bridge decking and road signs, Rath seconded this motion and with all in favor, motion carried.

All bids are on file in the office of the County Auditor and may be inspected by anyinterested party.

Albert Bender of the Leola Community Hospital appeared relative to some claims of Leola Community Hospital. Commissioners informed him that all hospital and Doctor bills were tabled presently because of lack of funds.

Discussion was now held on our participation in the Northeastern South Dakota Mental Health Center. After referring to the minutes of September 6, 1955 which stated that the County budget for this purpose, but that it was left up to some future date whether or not we would participate in this center. Krein now moved that we participate in this center and further, that we allow the voucher of Northeastern South Dakota Mental Health Center in the amount of $1400.00, Rath seconded this motion and with all in favor the motion carried.

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

Total amount of deposit in banks	$235,227.60
Total amount of actual cash	575.53
Total amount of checks and drafts in Treasurer's possession	7,703.80

Auditor's report of Account with the County Treasurer Cont:

Miscellaneous Items	$100.00
Bonds & C. D's.	60,000.00
	$303,607.83

Register of Deeds report of fees collected for February for $225.15, as well as Clerk of Courts fees for February for $89.15 were approved.

Vital statistics report was allowed as follows: Peter Schmidt, .·. $103.95, Dr. Roy Lynde $.25, Dr. J. F. Malloy $6.25, Dr. George F. McIntosh $42.75, Dr. V. A. Zanderson $.25 Dr. K. Zvjnieks $10.00, Werner M. Straub $1.50.

Bids on fuel, oils, gasoline, tires and greases were now again discussed and after lengthy discussion the following bids were acceptedly unanimous consent of the Board.

Tires-Schilling Bros., Leola area, 205 plus 5% off the code price list, on recapping and repairing 40% off list price; Eureka area, Home Oil Company, Tire bid according to confidential list price attached to bid less 2%. Tires not available on above list will be sold at 10% +10 +10 + 10 + 10 + 10 + 4% of attached price.

Diesel Fuel-Eureka area, Socony Mobil Oil Company 4¢ per gallon discount at time of delivery off normal posted tank wagon price.

Leola area-Leola Equity Exchange, discount of 3¢ per gallon on deliveries of 100 gallons or more off normal posted tank wagon price.

Grease & Oil-Eureka area, Home Oil Company, 10¢ per gallon of enclosed list price, on all oils 2¢ per pound off all gear oil and greases.

Leola area, Socony Mobil Oil Company, 6¢ per gallon discount on all oils.

Leola area, Gear oil & greases, Leola Equity Exchange, roller grease 11½¢ per pound discount and 11½¢ per pound discount on multi purpose grease.

Gasoline-Eureka area, Eureka Equity Exchange, 19.3¢ per gallon plus required tax.

Leola area-Leola Equity Exchange, 2.9¢ per gallon discount plus required tax.

All bids are on file in the office of the County Auditor.

Commissioners' per diem and mileage was allowed as follows: Rath $66.05, Wenzel $67.20, Aman $67.66, Krein $57.12 and Bertsch $49.94.

There being no further business, Krein moved and Rath seconded motion to adjourn. Motion carried. Board to meet again Tuesday April 1, 1958.

Approved this--6th----day of--May-----1958.

Walter Wenzel
Chairman, Board of County Commissioners
McPherson County

Adam Ehley
Adam Ehley
County Auditor

Commissioners' Proceedings

Tuesday, April 1, 1958. The McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding. Minutes of the March 4th 1958 meeting were read and upon motion by Rath and seconded by Bertsch were approved as read.

A delegation of nearly all county road employees now appeared before the board. John J. Jundt acted as spokesman for the group. Chairman Wenzel welcomed the group and asked the men to state their grievances. Mr. Jundt now stated that the men should have an increase in pay of perhaps 15¢ per hour, and that the employees would be better satisfied if they could have a 40 hour week during the winter. Some of the men thought that perhaps if the county could do their own gravelling, more work would be provided for the men. Chairman Wenzel informed the men that their problems would be taken under advisement. The Chairman further informed the men that it is the responsibilty of the highway employees to keep up our county road system. The job that you do reflects upon your Commissioners, If our roads are not properly maintained, taxpayers will complain to their Commissioners. The Board of Commissioners then has no other alternative but to replace those workers who have been negligent in their duties. It was the hope of the board that the problems could be mutually resolved in a congenial atmosphere. At this time the delegation retired.

Jacob Lapp and Fred Keszler now appeared before the board. They appeared in the interests of getting their roads improved. The Board informed them that when the county machines were in the vicinity, some time could be spent improving the roads in question.

Oscar Klipfel now appeared. He complained about water damage to his residence. Mr. Klipfel stated that since the road near his farm had been raised, the water now backed up into his yard, thus flooding the entire yard and filling up the basement of his house. He therefore suffered excessive damage to the walls of his basement, as well as the floor. Chairman Wenzel informed Mr. Klipfel that South Dakota Highway Division 1, Engineer Bob Owens, would be contacted to see if this condition could be remedied. Commissioner Rath volunteered to contact Mr. Owens on this matter.

A delegation from Carl township appeared in the interests of securing further improvement, and possibly gravelling on County #5. They were informed that more and bigger pipe would be installed in certain stretches of this road. The road would also perhaps be raised at several points to facillitate better drainage.

A representation of Gage Bros. Concrete Culvert Co. now appeared. He discussed culvert matters with the County Board.

Louie Geffre now appeared to inform Commissioners that he would like 2 cattle pass signs. Also a culvert was needed to help drainage on the road near his farm. He was referred to his Commissioner Rath, who promised to attend to this matter.

Salary claims were allowed as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk-Superintendent's Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk, Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Co. Superintendent of Schools	300.42
Schnaadt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following roads bills were allowed:

American Independent Products Co.	Signs	45.75
Branson Culvert Co.	Culverts	4089.75
Bell, Glenn O.	Oxygen, Welding & Labor	10.95

Bertsch, Adolph G.	Labor	$77.00
Bitz, Henry J.	Labor	76.00
Eureka Equity Exchange	Lumber	9.00
Emerson Engineering Co.	Engineering projects S-1680 & S-8780	399.32
Floyd's Welding Service	Welding	295.00
Fischer, Gottlieb	Labor	151.50
Foster-Bell	Repair parts	879.31
Gutjahr, Christ-Blacksmith	Welding & Labor	252.05
Hub City Iron Store	Channel iron	27.42
Hoeft, Fred	Labor	128.80
Home Oil Company	Oils	79.72
Johnson Culvert Company	Signs	102.10
Jundt, John J.	Labor	176.00
Imbery, Joe S.	Labor	98.00
Kary Chevrolet Inc.	Truck	600.02
Kary Chevrolet Inc.	Parts	135.17
Kary Service Station	Solvent etc.	25.37
Kirschenmann, John	Labor	78.00
Leola Equity Exchange	Gasoline	35.07
Montana-Dakota	Electricity County shed	4.80
Nehlich, Clarence	Labor	120.00
Obenauer, Ervin	Gravelling	2305.20
Obenauer, Ervin	Spreading gravel (Claimed-$112.00) Allowed	100.00
Obenauer Implement	Parts	17.33
Preszler, Adam J.	Labor	108.80
Sioux Road Implement	Parts	34.78
Socony Mobil	Oil	18.30
Socony Mobil	Oil	50.66
Standard Oil Company	Diesel Fuel	45.24
Schaeffer, John J. & Son	Welding & iron	81.51
Sheehan-Bartling Inc.	Parts	24.83
Weller, William	Gravel	370.00

Claim of William Emerson for engineering, $190.00 was tabled, as was claim of Reinhold Kempf, $90.00, for moving fence. Tabled also was the claim of Foster-Bell, $835.45.

The following Bounty Claims were allowed:

Fred M. Bender	1 fox	7.50
Jacob Feickert Jr.	1 fox	7.50
John F. Hoffman	1 fox	7.50
Henry Jahraus	1 fox	7.50
Jacob Jung Jr.	4 fox pups	8.00
Ruben Mehlhaff	1 fox	7.50
Ruben Mehlhaff	1 fox	7.50
Calvin J. Opp	1 badger	4.00
Elmer Will	1 badger	4.00

The following abatements were after due consideration allowed:
Emil Job $1.00, dog tax; Wilfred Kappenman $31.05; improvements on real were removed; Fred Kirschenmann $29.35; improvements on real property had been removed. The following refunds were allowed; Ernest R. Schanzenbach $17.15, property was listed twice; Fred Hepperle $4.12 double assessment.

Adam Muhlbeier appeared relative to right-of-way deed on proposed Federal Aid road. After some discussion Mr. Muhlbeier signed deed for right-of-way.

Adolph Berreth appeared in regard to a dispute about some delinquent real tax. Much discussion was had on this matter, however no solution was reached.

The following resolution presented by Krein, seconded by Rath was unanimously adopted:

RESOLUTION

FEDERAL AID SECONDARY ROUTE

WHEREAS, the McPherson County Board of Commissioners desire the addition of the following mileage to the Federal Aid Secondary Highway System:
Extend FAS Rt. 471 from its present south terminalat old location of SD Hwy. #10 east of Leola south 1.0 mile to new location of SD Hwy. #10 east of Leola south 1.0 mile to new location of SD Hwy. #10 east of Leola.

AND, WHEREAS, this revision is requested to provide continuity with a change of SD Hwy. #10.

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 roads described above as part of 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 1st day of April 1958.

Attest: Adam Ehly
County Auditor

Walter Wenzel
Chairman, Board of Co. Comm.
McPherson County

Engineer William Emerson now appeared ~~xxxxxxxxxx~~ to discuss with Commissioners some of his survey and plots. Mr. Emerson agreed to make some corrections on plots previously submitted. After further discussion on proposed Federal Aid roads, Mr. Emerson retired.

This being the time and place for the apportionment of Motor Vehicle license collections for the first quarter of 1958, known as the special Highway fund for townships. It was moved by Rath and seconded by Aman, to make the apportionment as required by law, which is as follows:
Total collections: $10,688.55, divided equally among 32 townships, amounts to $334.00 for each township. And the Auditor is hereby authorized to pay said sum to each of the organized townships. Motion was adopted unanimously.

The 10% Motor Vehicle license collections for muncipalities, which is divided according to the number of miles of city streets in each municipality, , was apportioned as follows: Eureka 20.3 miles, $1641.45; Leola 17 miles-$1374.24; Long Lake-48 miles-$419.91; Wetonka-.05 miles-$190.87 and Hillsview-.05 miles-$190.87.

Township officers bonds were approved as follows:
Spring Creek; Justice of the Peace, Lawrence Lutz; Treasurer, Harvey Stuckel; Clerk, Arthur Jahraus Constable, Karl K. Ottmar. Howard; Clerk, Julius Guthmiller; Treasurer, Edward Baer. Spring: Clerk, Arthur Breitag; Treasurer, Carl Wahl. Wacker: Clerk, Edwin S. Feickert, Treasurer, Milbert Kappas. Weber: Clerk, Byron Kindelspire; Treasurer, Frank Weber. Wachter: Justice of the Peace, Ernest Schock; Constable, Anton Flakoll, 2 year term; Constable, Lawrence Wachter, 1 year; Clerk, Jacob Klipfel; Treasurer, Dean Melland. Koto: Justice of the Peace, Henry Atkinson; Treasurer, Tom Ganser; Clerk, Darrel Yost.

JAA267

Lincoln: Clerk, Leo F. Crompton; Treasurer, James L. Farley. Hoffman: Clerk, Gottlieb J. Gienger; Treasurer, Daniel K. Hoffman. Willow: Clerk, Lavern Lapka. Leola: Clerk, Victor Kamm; Treasurer, Oscar Karr. Carl: Justice of the Peace, Elwood Lechner; Clerk, Harvey Meyer; Treasurer, Gilbert Meyer. Washington: Clerk, Arnold Nelson; Treasurer, Dan J. Kline.

Gopher Bounty was now discussed. Krein moved and Aman seconded motion to again set the bounty at 4¢ per gopher for all gophers killed up to June 28th 1958. Gopher tails will be accepted by each commissioner in his respective district, on Saturday June 28th 1958. The public is again asked to present gopher tails in such a manner that they may be readily counted. All gopher tails presented in airtight containers, such as glass jars, or tin cans, or partially decomposed gopher tails may not be accepted by the Commissioners for bounty payment.

The Board now agreed to recess until Thursday April 3rd 1958.

Thursday April 3rd, 1958, the Board met as recessed, all members in attendance.

The following miscellaneous bills were allowed and ordered paid:

Aman, LaVina	Clerk-Director of Assessment Office	$9.60
Aman, LaVina	Clerk-Treasurers Office	28.80
Bertsch, John G.	Weed Board Meeting	12.90
Cities Service	Fuel for Frank G. Malsam	18.20
Crompton, Dorothy	Clerk-County Agent Office	145.00
Copper Shop	Trinket Enameling Kit	10.82
Eureka Hardware	Parts	3.22
Eureka Rexall Drugs	Medical, H. D. Bitz & Maggie Ladner	2.95
Fischer, E. L.	Justice Report	9.50
First National Bank of Aberdeen	March Withholding Tax	286.10
Guthmiller, Della	Clerk-Treasurers Office	26.40
Goehring, J. M.	Vet's Service Officer	48.00
Gab, Joe	County School Board Meeting	28.61
Good Samaritan Home	Care of Wm. Voss-Medicine	19.95
Good Samaritan Home	Care of Anna Jones	15.00
Heilman Drug & Studio	Medical, Mrs. Margaret Beck & H. D. Bitz	13.50
Heilman Drug & Studio	Medical-H. D. Bitz	1.30
Hilgemann, Edwin	Vet's Service Officer	32.00
Krein, Arthur	Co. School Board Meeting	22.53
Hoff, Clarence H.	Clerk-Superintendent's Office	6.40
Knapp, Orville	County School Board Meeting	36.10
Kindelspire, Lillian	Institute Speaker	20.00
Lutheran Home	Care-Friedericka Bitz, $35.00; Karolina Kaul, $35.00; Elizabeth Buckenberger, $30.00; Magdalena Ladner, $5.00; Katherina Hoffman, $5.00. Total	110.00
Lindley, Mrs. J. N.	Allotment	15.00
Midwest Beach	Office Supplies	5.25
Montana-Dakota Utilities	Lights & Power -Courthouse & County Shed	114.70
McCormick Mathers Company	Textbooks	46.06
Mack, Willie	Weed Board meetings & Mileage	44.74
Mitchell Publishing Co.	Office Supplies	5.75
Moriarty, Pat	Mileage	28.77
Mutschler, I. C.	Sheriff's Mileage	142.35
National Sheriff's Ass.	Directory	12.50
News Printing	Office Supplies	7.71
Northwest Blade	Printing	44.76
Office Equipment	Supplies-Office	35.47
Onida Watchman	Office Supplies	34.28
Panama Carbon Co.	Carbon & Ribbons	34.75
Police and Sheriff's Ass.	Guide & Handbook	6.00
P. V. Lumber Co.	Courthouse Supplies	5.51
Pfeiffer, Jerome	Clerk-Co. Superintendent's Office	6.40
Seaman, L. A.	Court reporter-Mileage & Meals	31.56
Schaffer, Enoch E.	Mileage & Meals	8.07
Schott, Ed	County School Board Meeting	21.02
Schmidt, John A.	Labor on Motors	7.90
Strobel, Walter	County School Board Meeting	27.21
Schanzenbach, C. J.	County School Board Meeting	20.04
State Report	Taxes due State	811.66
Schmidt, Ida O.	Clerk, Clerk of Courts Office	18.40
Strobel, Otto	Mileage	45.60
Strobel, Otto	Mileage	38.88
Strobel, Otto	Mileage	11.20
Smith, John W.	Telephone Bill	43.61
Smith, John W.	Mileage	2.38
Old Age and Survivors Ins.	Social Security for 1st quarter	763.20
Wittmayer, Julius J.	County School Board Meeting	7.24
Wittmayer, Julius J.	County School Board Meeting	18.78
Westport School District	Tuition	720.00
Western Mutual Telephone Co.	Telephone Service	66.25

Claim of Office Equipment $50.00, was rejected by mutual agreement.

Leola Community Hospital, $368.42, care of Mrs. Gordon Ganser and St. Lukes Hospital, $123.30; care of Mrs. Fred Schock were tabled for lack of funds. All other previously tabled hospital and medical bills were again tabled for lack of funds.

Weed Board Chairman, Willie Mack, appeared to discuss with the Board, weed spraying on county roads. It was agreed to use both sprayers on the county roads at the opportune time.

Discussion was now held on our participation of Northeastern South Dakota Mental Health Center. In the March 1958 meeting, it was agreed to participate in this center, and a $1400.00 contribution was made to the center. Further discussion revealed that in setting up the county budget for 1958, no allowance had been made for this expenditure, therefore member Krein offered the following resolution, dully seconded by member Bertsch.

RESOLUTION

WHEREAS, McPherson County, in preparing its annual budget for 1958, did not budget for contributions to Mental Health Center.

WHEREAS, it appears that sufficient funds are available for this purpose.

THEREFORE, BE IT RESOLVED, that $1400.00 be appropriated out of the general fund to the Mental Health fund. Upon vote, all Commissioners voted yes, therefore the resolution was declared adopted. The foregoing resolution is authorized by Chapter 152-Session Laws of South Dakota-1957.

The trust agreements of the various banks that wished to secure county deposits were now examined. Treasurer, Lorraine Fauth was summoned. The Board asked her opinion on whether or not some of the banks now having county funds on deposit should be excluded. She stated that according to State Auditor's, the fewer banks a county has deposits in, the better. The designation of banks was after some discussion tabled until the May meeting.

Justice of the Peace, E. L. Fischer's report was approved and ordered filed.
Register of Deeds report of fees collected in March in the amount of $174.55 was approved, as well as the Clerk of Courts fees of $82.90.
Auditor's report of account with the County Treasurer was also approved:

Total deposit in Banks	$222,105.29
Actual Cash	2,067.95
Checks	15,772.97
Bonds & C. D.	60,000.00
	$299,946.21

Expenditures to State Institution's were approved as follows: Redfield State Hospital, February $235.71, March $225.00; Yankton State Hospital, February $490.00, March $613.52.
Bob Owens, District # 1 Highway Engineer of Aberdeen, met with the Board to discuss road matters.
The following resolution introduced by Rath, seconded by Aman was duly adopted:

RESOLUTION

WHEREAS, the Board of County Commissioners of McPherson County, being ever interested in improving our road system, hereby requests the Highway Department of the State of South Dakota, to submit for improvement to Commissioner of Public Roads, 9.00 miles of Secondary Highway, known as FAS Rt. 878 to be designated as Federal Aid Secondary Project S-8780 (1).
NOW, THEREFORE BE IT RESOLVED, that the Chairman of said Board of County Commissioners, together with the County Auditor, be hereby authorized to sign an agreement with the State Department of Highway's for the maintenance of this project after completion.
Vote of Commissioner: Yes-5 No-none.
Resolution is hereby adopted.
Dated at Leola, South Dakota this 1st day of April, 1958.

Attest: Adam Ebly
County Auditor

Chairman: Walter Wenzel
Board of County Commissioner
McPherson County

The following resolution was introduced by Krein, seconded by Rath and duly adopted:

RESOLUTION

WHEREAS, the Board of County Commissioners of McPherson County, being ever interested in improving our road system, hereby requests the Highway Department of the State of South Dakota to submit for improvement to the Commissioner of Public Roads, 2.092 miles of Secondary Highway known as FAS Route 168 to be designated as Federal Aid Secondary Project S-1680(1).
NOW, THEREFORE BE IT RESOLVED, that the Chairman of said Board of County Commissioners together with the County Auditor is hereby authorized to sign an agreement with the State Department of Highway's for the maintenance of this project after its completion.
Vote of the Commissioners: Yes-5 No-none
The resolution is hereby declared adopted:
Dated at Leola, South Dakota, this 1st day of April 1958.

Attest: Adam Ebly
County Auditor

Chairman: Walter Wenzel
Board of County Commissioner
McPherson County

The following resolution was presented by Aman, who moved its adoption was seconded by Krein.

RESOLUTION

WHEREAS, the McPherson County Board of Commissioners desire the addition of the following mileage to the Federal Aid Secondary Highway System.
WHEREAS, a great percentage of our previous FAS roads have been North-South roads.
WHEREAS, it appears that good East-West roads are needed to connect with our existing FAS routes.
NOW, THEREFORE BE IT RESOLVED, that the State Highway Commissioner be and is hereby requested to recommend to the Public Roads Administration the selection of the following described roads, as part of the Federal Aid Secondary Highway System:
#1- From a point in the SW corner of the SW¼ of 36-128-73 due East 5 miles.
#2- Commencing at the SW corner of the SW¼ of 5-125-71, then due East 3 miles.
#3- From a point in the SW corner of the SW¼ of 35-126-71 due East 7 miles.
#4- Commencing at the SW corner of the SW¼ of 1-125-70 then due East 15 miles to State 45.
#5- Extension of FAS Route #171 starting at SE corner of the SW¼ of 18-128-69 then 3 miles North, then 1.5 miles East to Route #967 in North Dakota.
Vote of Commissioners: Yes-5 No-none
Resolution is hereby declared adopted.
Dated at Leola, South Dakota, this 1st day of April 1958.

Attest: Adam Ebly
County Auditor

Chairman: Walter Wenzel
Board of County Commissioners
McPherson County

The following resolution presented by Bertsch, who moved its adoption was seconded by Aman.

RESOLUTION

WHEREAS, it is deemed to the best interests of McPherson County, that a certain section of FAS Route 171, be removed from our Federal Aid Secondary System.
NOW, THEREFORE BE IT RESOLVED, that a section of FAS-171 commencing at the SE corner of the SE¼ of 18-126-69 continuing North 1.5 miles to State #10, be removed from the Federal Aid Secondary Road System and the Bureau of Public Roads is hereby petitioned for removal of said road.
Vote of Commissioners: Yes-5 No-none
Dated at Leola, South Dakota this 1st day of April, 1958.

Attest: Adam Ebly
County Auditor

Chairman: Walter Wenzel
Board of County Commissioner
McPherson County

The following resolution presented by Krein, was seconded by Rath and duly adopted:

JAA267

RESOLUTION

WHEREAS, the Board of County Commissioners desire to improve by construction through Federal Aid participation the following (2) routes:

#1- That route commencing at the SW corner of the SW¼ of 36-128-73 due East 12 miles to connect with State Highway #45.

#2- That route commencing at a point in the SW corner of SW¼ of 2-125-73 East 12 miles to FAS #169.

WHEREAS, 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 aforesaid projects; and

WHEREAS, McPherson County is obligated to maintain the projects after construction; and

WHEREAS, the McPherson County Board of Commissioners is prepared to pay the county's proportionate share of the cost of these projects.

NOW, THEREFORE BE IT RESOLVED, that the State Department of Highways be and is hereby requested to program for survey, plans, grading and gravel aforementioned projects 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 said Board of Commissioners, be and is hereby authorized to sign an agreement with the State Department of Highways for the maintenance of these projects after completion of construction.

Vote of Commissioners: Yes-5 No-none.

The resolution is hereby declared adopted.

Dated at Leola, South Dakota this 1st day of April, 1958.

Attest: Adam Ehley
County Auditor

Chairman: Walter Wenzel
Board of County Commissioners
McPherson County

In regards to the programing of the two roads mentioned in the last resolution the Auditor was forthwith directed to advertise for public hearing.

A representative of Mikkelson Implement now met with the Commissioners to inform them what industrial equipment was available from Case Co.

At this time the Board brought under discussion the demands of the county road workers. After much deliberation a schedule of hourly wages to be paid to the men was filed with the clerk in the Highway Office. She was instructed to inform each of the men of his hourly wage scale as well as the number of hours he may work.

Commissioners per diem and mileage was allowed as follows: Krein, $41.12; Rath, $71.49; Aman, $64.54; Bertsch, $56.24; Wenzel, $88.48.

The business at hand having been completed at this time, upon motion by Bertsch which was seconded by Aman the Board adjourned. The next regular meeting will be May 6th, 1958.

Approved this 6th day of May 1958.

Walter Wenzel
Chairman, Board of County Commissioners
McPherson County

Adam Ehley
Adam Ehley
County Auditor

Commissioner's Proceedings

Tuesday, May 6th, 1958 the McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding.

Minutes of the April 1, 1958 meeting were read and upon motion by Rath and seconded by Bertsch were approved as read.

April Payroll was allowed as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk-Supt. Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk-Hwy. Office	165.00
Mutschler, I.C.	Sheriff	225.00
McMillin Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Sup't. of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were allowed:

Ackerman Service	Repairs & Labor	10.60
Bertsch, Adolph G.	Labor	251.80
Bitz, Henry J.	Labor	248.80
Branson Culvert Company	Culverts & Bands	3751.53
Dohn, Christian	Right of Way	34.20
Deiberts Inc.	Repairs & Labor	22.65
Eureka Hardware	Supplies	13.96
Eureka Equity Exchange	Supplies	1.40
Emerson, Wm. H.	Engineering Services--SW 2-125-73 & FAS-4720 (1) Leola North	593.75
Floyd's Welding Service	Labor & Repairs	46.00
Fischer, Gottlieb	Labor	293.90
Fischer Oil Company	Oil & Diesel Fuel	135.12
Foster-Bell Company	Repairs & Supplies	835.45
Gutjahr, Christian	Welding & Supplies	18.50
Home Oil Company	Grease & Oil	99.36
Hoffman, Harold J.	Labor on Culvert	10.00
Hoffman, Leo E.	Labor on Culvert	15.00
Hoeft, Fred	Labor	254.40
Imbery, Joe S.	Labor	228.10
Jundt, John J.	Labor	227.50
Johnson Culvert Company	Bridge Decking	250.92

Kary Chevrolet Inc.	Repairs & Labor			$ 30.70
Kirschenman, John	Labor	Claimed--$300.30	Allowed	248.20
Montana-Dakota Utilities	Lights & Power			2.70
Nehlich, Clarence	Labor			232.60
Obenauer, Ervin	Gravel			5114.36
Obenauer, Fred	Dump Rake			15.00
Peavey Lumber Yard	Supplies			121.55
Preszler, Adam J.	Labor			265.90
Rall Implement	Labor & Supplies			39.28
Rohrbach, Marvin A.	Checking Gravel			109.00
Sayler, Emil A.	Right of Way			30.60
Schaible, Reinhold	Putting up Signs			28.22
Schaeffer, John J. & Son	Blacksmithing			17.03
Stoebner, Andrew	Insurance Premium			8.31
Sioux Road Equipment	Repairs			150.52
Sheehan-Bartling, Inc.	Labor & Repairs			78.61

This being the time and place as advertised in the official papers of McPherson County in the issue of April 24, 1958, for individuals to be heard on location of certain highways as advertised. Since no interested parties appeared, it was assumed by the board that there were no objections to this proposal.

At this time the Board acknowledged the receipt of construction agreements on FAS-1720 (State Line Road). These agreements were discussed and approved by the Board. All members of the Board and the States Attorney signed the agreements after which the Auditor was instructed to mail same to Highway Dept. at Pierre.

Willie Mack, Chairman of the weed board now met with the Board to discuss salaries of his spray operators. After a lenghty discussion it was agreed to pay $225.00 per month to sprayer operators.

Julius D. Rath appeared. He informed the Commissioners that 11 cows were listed twice on his last years listing sheet. The board assured him that since an error had evidently been made, he was entitled to an abatement of that portion of his tax. (Commissioner Rath agreed to see that approaches would be moved.)

Mrs. Olive Richards appeared in regard to some approaches that should be moved. She also contended that she suffered damages due to the fact that her fence was not replaced in time for her to get cattle in her pasture. She was informed by Chairman Wenzel that the board could make no decision on this matter without the advice of their States Attorney, who was presently absent, no decision was therefore made on this matter and after further discussion Mrs. Richards retired.

Supt. Otto Strobel appeared requesting mileage and expense when attending state educational meetings. Rath moved and Krein seconded motion to grant this request. Upon vote all Commissioners voted yes, hence motion carried.

Alvin Spitzer appea red seeking road improvement. He was assured by the Board that when county equipment was in that vicinity, some work would be done on his road.

Board acknowledged the receipt of a check in the amount of $196.00 from Art Schimkat, Contractor for use of county shed to repair his equipment in. Rental was $28.00 per week for seven weeks.

A delegation from Wachter township consisting of Ralph Dye, Jacob Klipfel, and Reuben Bertsch, met with the Board to discuss culvert matters. States Attorney, John W. Smith was called to determine who is to pay for culverts in an organized township. According to 1957 Session Laws of the state of S. Dak. counties will pay only when cost is over $200.00 and in any event it will have to be a new replacement that is, if cost of culverts in a certain place would come to $300.00 the township would be obligated to pay the first $200.00 and the county would pay the other $100.00. The delegation now gave the Commissioners the amount and size of the pipe that they would need and then they retired.

At this time the matter of designating banks which had been tabled at the April 1958 meeting was brought under discussion. After considerable discussion Bertsch moved and Rath seconded motion to limit our banks to the two within the county, namely Eureka State Bank and Leola State Bank. Upon vote all commissioners voted yes, therefore motion carried.

The following resolution introduced by Rath and seconded by Krein was unamiously adopted.

RESOLUTION

WHEREAS, the Eureka State Bank and the Leola State Bank 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 statues relative to the deposits of public funds.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota that 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 May 6, 1958 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 of 1939 and all ammendatory acts for the deposit therein by the County Treasurer of the 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 capitol and surplus of each said banks, provided that at all times the funds on deposit shall be fully secured by security bonds pledge of legal collateral and, or insurance as provided by the Federal Deposit Insurance Corporation.

PROVIDED, futher each such depository shall pay on demand all time deposits therein, with accrued interest, if any.

Dated this 6th day of May, 1958 and spread upon the minutes of the Board of County Commissioners.

Attest: Adam Ehley
Adam Ehley
County Auditor

Signed: Walter Wenzel
Walter Wenzel, Chairman
Board of Commissioners

The following resolution introduced by Bertsch, seconded by Rath, also pertaining to the designation of banks, was unanamously adopted.

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 and the Leola State Bank of Leola, 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 lien thereof, bonds as described here-in-after, to-wit:

By Eureka State Bank, Eureka, South Dakota

Eureka Independent School District Auditorium Bonds	$20,000.00
U. S. Treasury Bonds	125,000.00
F. D. I. C.	10,000.00
Total Pledged	$155,000.00

By Leola State Bank, Leola, South Dakota

U. S. A. Treasury Notes	$200,000.00
F. D. I. C.	10,000.00
Total Pledged	$210,000.00

The above collateral having been found by the 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 Northwestern Bank, all located in Minneapolis, Minnesota.

Dated this 6th day of May, 1958 and spread upon the minutes of said Board of County Commissioners at this regular meeting attemded by all members of the Board.

Attest: Adam Ehley
Adam Ehley
County Auditor

Signed: Walter Wenzel
Walter Wenzel, Chairman
Board of Commissioners
McPherson County

The following bounty claims were allowed: CE. Anderson, $10.00; Billy Breitag, $4.00; David Dockter, $6.00; Myron Fauth, $4.00; Albert Fischer, $10.00; Joe Gab, $13.50; Gordon Ganser, $14.00; Harold M. Geffre, $10.00; Leo Geffre, $4.00; Albert J. Gisi, $7.50; Mrs. Albert Hinz, $4.00; Jacob A. Heyd, $4.00; Dallas Henderson, $4.00; Isidor Imberi, $4.00; William Job, $14.00 Alvin Kallas, $4.00; Oscar Klipfel, $15.50; Wilmer Leberman, $17.50; Emanuel Maisch, $12.00; Alfred Neuharth, $16.00; Edmund Opp, $2.00 Ruben Pfeiffer, $8.00; Mrs. Bennie C. Rath, $4.00; Mrs Harold C. Rath, $10.00; Eugene Rohrbach, $2.00; Christoph Rueb, $4.00; Gerald Rohrbach, $18.00; Wm. Rohrbach, $14.00; Christoph Rueb, $8.00; Frank Serfoss, $12.00; John J. Schock, $2.00; Ed Schumacher, $6.00; Rex Stickel, $14.00; George Weishaar, $14.00; Ted Wolff, $10.00; Oscar Wolff, $6.00.

Bonds of Francis Kallas, Willow township treasurer and E. L. Fischer, Justice of the Peace, Eureka were approved and ordered filed.

Report of the Department of Public Welfare of the contributions toward Court House maintenance for the quarter ending April 1, 1958, in the amount of $56.48 was approved and ordered filed.

The following Miscellaneous bills were considered and ordered paid:

Aman, Lavina	Clerk-Assessor's Office	$80.80
Aman, Lavina	Clerk-Auditor's Office	16.80
American Public Welfare Ass.	Membership Dues	10.00
Bertsch, Herbert A.	Weed Meeting & Mileage	14.30
Bittner Pharmacy Inc.	Medicine-Wm. Voss	1.97
Bergerson, Marvin	Reimbursement for Property Loss	5.00
Crompton, Dorothy	Extension Secretary	145.00
Bertsch, John G.	Weed Meeting & Per diem	12.90
Bertsch, John G.	Weed Meeting for Representatives	9.68
Duro-Test Corporation	Light Bulbs	77.04
Fauth, Lorraine-Co. Treasurer	Cash Items	237.04
First National Bank of Aberdeen	W. H. Tax	281.30
Geffre's Cafe	Board of Prisoner	20.75
Goehring, J. M.	Vet's Service Officer	48.00
Good Samaritan Home	Care-Anna Jones	15.00
Geffre, Peter R.	Labor-Assessor's Office	6.00
Guthmiller, Della	Clerk-Treasurer's Office	48.80
Gab, Joe	School Reorg. Meeting	11.93
Hammrich, Steve	Load of Cinders	3.00
Hilgemann, Edwin	Deputy Service Officer	32.00
Hilgemann, C. C.	Insurance Premium	15.00
Hauck & Neuharth	Justice Peace Bond	10.00
Haberman, Milton	Weed Meeting	10.24
R. E. Huffmer Co.	Office Supplies	223.54
Krein, Arthur E.	School Reorg. Meeting	6.26
Knapp Orville	School Reorg. Meeting	10.32
Krein, Mrs. Reinhold	Leather Craft Tools	20.00
Kaul, Ervin	weed Meeting	8.63
Lindley, Mrs. J. N.	Allotment	15.00
Lutheran Home	Care-Friedericka Bitz, Karolina Kaul, Magdalena Ladner, Katherina Hoffman, Elizabeth Buckenberger.	110.00
Lapp, Wm.	Weed Board Meeting	24.88
Lapp, Wm.	Weed Board Meeting for Comm. Rep.	12.48
McPherson County Herald	Advertising & Printing	173.91
Midwest Beach Co.	Office Supplies	145.44
Mutschler, I. C.	Sheriff Mileage	140.10
Moriarty, Patrick	Mileage	24.92
Mack, Willie	Weed Meeting for Rep.	8.00
Mack, Willie	Weed Meeting	8.00
Montana-Dakota Utilities	Lights & Power	101.52
Montana-Dakota Utilities	Lights & Power	104.33
North, Paul N.	Crow Bounty	6.30
News Printing Company	Office Supplies	41.22
Northwest Blade	Adv. & Printing	48.50
Pfeifle, Gottlieb	1 crow	.15
Rexall Drug	Medicine-Henry Bitz & Magdalena Ladner	19.45
State Treasurer	Taxes fore State	1143.35
Strobel, Otto	Supt. Mileage	65.44
Strobel, Otto	Y. C. L. Meeting at Pierre	50.10
Schanzenbach, C. J.	School Reorg. Meeting	5.00
Schott, Ed	School Reorg. Meeting	11.02
Strobel, Walter	School Reorg. Meeting	11.16
Schaible, Olivia	Clerk-Assessor's Office	88.80
Schmidt, Ida O.	Clerk-Clerk of Courts	17.60
Schaible, Adolph	Weed Board Meeting	8.00
Smith, John W.	Telephone & Mileage	23.58
Triangle School Service	Flag	6.60
Vilhauer, Helmuth	Weed Meeting for Comm. Rep.	11.92
Wittmayer, Julius J.	School Reorg. Meeting	8.78
Western Mutual Telephone Service	Phone Service	56.50
Weisz, Sam	Weed Meeting for Comm. Rep.	10.45
Weisz, Sam	Weed Board Meeting	10.45
Wunner, Adam	Jailer Fees	12.00

Previously tabled claim of Eureka Community hospital $127.26 for care of Mrs. Geneva Strobel was rejected. It was determined thatMrs. Geneva Strobel was not classed as a resident of this county. All hospital & medical bills as well as all previously tabled hospital & medical were again tabled for lack of funds.

Claim of American Public Welfare association for $10.00 membership dues was tabled for futher information. Clerk of Courts fees $77.40, Register of Deeds fees $198.00 being fees collected for April were approved.

Expenditures due the various state institutions were approved as follows: Yankton State Hospital, $455.00; Redfield State Hospital, $225.00.

At this time the question of the sale of County owned property was again discussed.

Commissioner Bertsch introduced the following resolution and moved its adoption:

RESOLUTION

WHEREAS, McPherson County, a public corporation, is the owner of the following described real property--E½ of Lot 8, and the West 3/4 of Lot 9 of Blk. 2, Original plat-Town of Wetonka, McPherson County, South Dakota (commonly known as the Lindley Home) & lots 6, 7, 8, 9, & 10 of Blk. B, Heils First Add. to Townof Wetonka,

WHEREAS, the property aforesaid has been appraised by the County Commissioner of McPherson County, State of South Dakota in the amount of $300.00 on E½ of 8 and west 3/4 of 9-Blk. 2 and $2.00 per lot on 6, 7, 8, 9, & 10 of Blk. B-Heils First Add.

WHEREAS, the County Commissioners of McPherson County, State of South Dakota deemed it advisable and for the best interests of McPherson County that the afore said described real property be sold at public auction.

NOW, THEREFORE, it is resolved as follows:

1. That the following described real property be sold at public auction E½ of Lot 8 and the West 3/4 of lot 9 in Block 2, Original Plat, Town of Wetonka, McPherson County, South Dakota and lots 6, 7, 8, 9, and 10 of Blk, B. in Heils First Add. to Town of Wetonka.
2. That the County Auditor of McPherson County, South Dakota cause notice as provided by law, be given in the McPherson County Herald and The Northwest Blade, official newspapers of McPherson, County, South Dakota.
3. That such sale shall be held on Saturday May 31st. 1958 at 10:00 o'clock in the forenoon at the front door of the Courthouse located in the City of Leola, McPherson County, South Dakota upon the following terms. Purchases shall pay at least one-fifth of the purchase price in cash and the remaining eighty percent of the purchase price shall be paid in equal annual installments of four percent of the total purchase price, on the first day of January of each succeeding Calendar year until the whole is paid with interest thereon at the rate of 5% per annum payable annually.
4. That the notice of sale shall reserve until the County Commissioners of McPherson County, the right to reject any and all bids, but no sale shall be made for less than the above stated appraisement.

Commissioner Krein seconded this motion. Upon vote taken theron Commissioners Rath, Krein, Aman, Bertsch and Wenzel voted in favor thereof and none voted against.

Dated at Leola, South Dakota this 6th day of May, 1958.

Attest: Adam Ehley
Adam Ehley
County Auditor

Signed: Walter Wenzel
Walter Wenzel
Chairman, Board of County Commissioners, McPherson County, South Dakota

Abatements of Harvey H. Schock, Eureka, S. Dak. $16.28 and Julius D. Rath, Long Lake, S. Dak. $21.52 were allowed. In each case there had been a double assessment.

Refund of Mrs. Frieda Finck, Hebron, N. Dak. $23.25 was also allowed. Taxes had been paid in error.

The Board now agreed to recess until Tuesday, May 20th, 1958.

Tuesday, May 20, 1958 the Board met as recessed. John Lechner met with the Board in regard to repairs of a bridge. The Board informed Mr. Lechner to let township have any material that could be salvaged from a bridge removed on FAS, Leola north. It was pointed out to Mr. Lechner that itis the duty of townships to repair their own bridges.

At this time a study of the various bids on FAS roads was made.

The following resolution presented by Bertsch and seconded by Rath was unanimously adopted:

RESOLUTION

WHEREAS, the State Highway Commission has called for bids for grading subbase, etc, on Federal Aid Secondary project S 1680 (1) McPherson County; and

WHEREAS, the abstract of bids shows Moore Brothers Construction Company of Pierre, S. Dak. to be low bidder in the amount of $20,025.50; and

WHEREAS, It is deemed advisable and in the best interests of the County to accept proposed bid of said bidder;

NOW, THEREFORE, BE IT RESOLVED, that the said bid of Moore Brothers Construction Company be duly accepted and approved.

Attest: Adam Ehley
Adam Ehley
County Auditor

Signed: Walter Wenzel
Walter Wenzel
Chairman of County Commissioners, McPherson County, South Dakota.

The following resolution presented by Aman and seconded by Krein was unanimously adopted:

RESOLUTION

WHEREAS, the State Highway Commission has called for bids for grading, etc. on Federal Aid Secondary Project s8780 (1) McPherson County; and

WHEREAS, the abstract of bids shows Johnny Kaufman of Freeman, S. Dak. to be low bidder in the amount of $42,273.88; and

WHEREAS, it is deemed advisable and in the best interests of the County to accept proposal of said bidder;

NOW, THEREFORE, BE IT RESOLVED, That the bid of Johnny Kaufman be hereby accepted and approved.

Attest: Adam Ehley
Adam Ehley
County Auditor

Signed: Walter Wenzel
Walter Wenzel
Chairman of County Commissioners
McPherson County, S. Dak.

The following resolution presented by Bertsch and seconded by Krein was unanimously approved:

RESOLUTION

WHEREAS, the State Highway Commission has called for bids for gravel surfacing Federal Aid Secondary Project S 8780 (1) McPherson County, South Dakota; and

WHEREAS, The abstract of bids shows the See-Nel Construction Company of Chester, S. Dak. to be low bidder in the amount of $16,161.16; and

WHEREAS, it is deemed advisable and in the best interests of the County to accept proposal of said bidder;

NOW, THEREFORE, BE IT RESOLVED, That the bid of See-Nel Construction Company be hereby accepted and approved.

Attest: Adam Ehley
Adam Ehley
County Auditor

Signed: Walter Wenzel
Walter Wenzel
Chairman of County Commissioners
McPherson County, S. Dak.

Jay Neuharth and Enoch Schaffer appeared as a delegation from Leola Fire Department. They appeared in the interests of securing financial aid to help pay for equipment on fire truck for combating rural fires. Chairman Wenzel informed the delegation that when the budget is set up the matter would be discussed thoroughly.

Commissioners' per diem and mileage was allowed as follows: Aman $50.08, Wenzel $94.95, Krein $41.12, Bertsch $58.76 and Rath $54.79. There being no further business, Bertsch moved and Rath seconded motion to adjourn, with all in favor Board adjourned to meet again June 4, 1958.

Approved this 4th day of June 1958.

Walter Wenzel
Chairman, Board of County Commissioners
McPherson County

Adam Ehley
Adam Ehley
County Auditor

JAA267

Commissioner's Proceedings

Wednesday, June 4, 1958 the McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding.

Minutes of the May 6, 1958 meeting were read and upon motion by Aman and seconded by Krein were approved as read.

May payroll was allowed as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk-Sup't. Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk-Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Sup't. of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were considered and allowed:

Bell, Glen	Labor and supplies			2.00
Branson Culvert Company	Culverts			1743.00
Bitz, Henry D.	Labor			266.70
Bertsch, Adolph G.	Labor			263.00
Eureka Equity Exchange	Gasoline & supplies			92.82
Eureka Equity Exchange	Gasoline & supplies			59.08
Emerson Engineering	Engineering services			1426.25
Floyd's Welsing Service	Welding			11.00
Fischer, Gottlieb	Labor			274.20
Foster-Bell Company	Supplies			91.44
Gab, Mervin	Labor			63.70
Fischer Oil Company	Diesel fuel & supplies			90.41
Glaesman, Arvin	Hauling gravel & dirt			37.00
Hoffman, John C.	Gravel checking			52.00
Hoffman, John C.	Gravel checking			34.50
Hoff, Reuben	Labor & mileage			190.55
Hoeft, Fred	Labor			320.40
Home Oil Company	Grease & oils			91.73
Herb's Standard Service	Repairing tire			5.00
Imbery, Joe S.	Labor			315.50
Jundt, John J.	Labor			319.50
Mary Chev. Inc.	Repairs			24.72
Kirschenmann, John	Labor			301.80
Long Lake Lumber Yard	Paint, blocks, labor, hardware			86.93
Libis, Bruno	Labor			30.00
Leola Equity Exchange	Gas & fuels			284.82
Leola Equity Exchange	Gas & fuels			2.32
Leicht, Christian	Labor			168.00
Montana Dakota	Lights County shed			2.70
Mohr, Otto G.	Labor			28.00
Nehlich, Clarence	Labor			314.10
Obenauer, Ervin	Gravelling	claimed 2133.97	allowed	1728.66
Opp, Harold	Labor			14.00
Preszler, Adam J.	Labor			323.00
PV Lumber Yards	Bridge plank & supplies			313.62
Rohrbach, Emil	Labor			58.80
Stoebner, Andrew	Gravel			517.20
Stoebner, William	Labor			10.00
Schumacher, Henry	Labor			40.00
Schumacher, Jacob	Labor			27.00
Schaeffer, John J.	Welding & bolts			44.26
Socony-Mobil	Oils			316.81
Voegele Truck Line	Freight			1.60

Claim of David Jakober $146.00 for moving fence and new material was rejected. Claim of Socony Mobil $78.05 for oil was rejected. It was discovered that these bills were dated in 1957, hence county could not legally pay these claims. Claim of Sheehan-Bartling $29.55 was tabled.

Election expense bills allowed by precincts as follows: Arena $43.70; Bergdorf $47.50; Bauer $49.10; Blaine $46.70; Carl $43.90; Cleveland $48.50; Detmold $49.50; Dewey $29.60; Eureka-1st ward $58.70; Eureka-2nd ward $50.70; Eureka-3rd ward $56.50; Gluckstha1 $49.90; Hauffe $38.50; Highland $45.70; Harrison $45.60; Howard $42.90; Hoffman $29.70; Hillsview $49.50; Jackson $50.50; Kassel $47.10; Koto $42.90; Long Lake $45.70; Leola-1st ward $38.50; Leola-2nd ward $43.50; Leola-3rd ward $42.50; Lincoln $44.50; Moscow $45.00; Odessa $48.50; Petersburg $49.00; Rosenthal $49.50; Spring Creek $52.50; Stickel $50.50; Spring $42.50; Washington $42.50; Willow $43.30; Wachter $45.00; Wacker $45.90; Wetonka $44.50; Weber $45.50;

Bounty claims were allowed as follows: Edwin Aman $10.00; Albert Aman $4.00; Edward Aman $4.00; Helmuth J. Adam $6.00; Mrs. Albert Berreth $4.00; Marvin Beck $2.00; Edward Baer $4.00; Alfred Beck $2.00; Mrs. Edmund Becker $6.00; Gary Breitag $6.00; James Breitag $7.50; Otto Dierenfeldt $4.00; Otto Dierenfeldt $2.00; Mrs. Ora Erdman $2.00; Albert Erdman $4.00; John J. Fischer $4.00; Emil Fuehrer $14.00; Wm. C. Fischer $4.00; John Fauth $4.00; Harold M. Geffre $7.50; Albert Gisi $4.00; Reinhold Gross $4.00; Louis Geffre $14.00; H. M. Geffre $4.00; Gerald D. Geffre $4.00; Alvin Guthmiller $6.00; Robert R. Gab $10.00; Mrs. Otto H. Geist $4.00; Adolph S. Heupel $18.00; Harold A. Heupel $19.50; Bob Hehn $2.00; Rudolph Heyd $14.00; Guido Hohenecker $2.00; Lawrence S. Hammrich $16.00; Mrs. Lester Hoffbauer $7.50; Walter R. Hammrich $4.00; John C. Hoffman $8.00; Werner Hoffman $6.00; Elmer Hoffman $6.00; Elmer Hoffman $6.00; Ernest Jasmer $19.50; Marcus Job $14.00; Orville Knapp $2.00; Mrs. Oscar Klipfel $12.00; Lucille Klipfel $12.00; Kelly Kindelspire $2.00; Ed Kaaz $2.00; Ephraim Kapp $21.00; Mrs. Paul Kallas $4.00; Mrs. Meta Kaaz $4.00; Edwin Knapp $12.00; Gary Lapka $12.00; Alvin Leicht $12.00; Albert Levi $2.00; Alvin Leicht $7.50; Wilmer Leberman $2.00; Alvin Leicht $4.00; Mrs. Helmuth Liedle $12.00; Joe Lapka $11.50; James Layton $7.50; Dorothy Layton $4.00; Wayne McDaniel $6.00; Wayne McDaniel $8.00; Bill Merkel $16.00; Arthur J. Mohr $4.00; Edwin F. Mohr $14.00; Earl W. Maier $14.00; Mrs. Otto Mitzel $4.00; Adam Muhlbeier $2.00; Benny Neuharth $4.00; Robert Opp $4.00; Arthur Opp $2.00; Rudolph Obenauer $7.50; Henry Olsen $7.50; John W. Pendry $21.50; Mrs. Ruben Pfeiffer $8.00; Harvey Pfeifle $2.00; Harvey Pfeifle $8.00; Mike Pfeifle $14.00; Julius D. Rath $23.50; Wm. Rohrbach $2.00; Mrs. Ben

Rohrbach $10.00; Christoph Rueb $4.00; Julius F. Reiner $14.00; Bennie Rott $4.00; Bennie C. Rath $7.50; Martin Scherman $17.00; Solomon J. Stahl $12.00; Reinhold Stugelmayer $16.00; Ervin Sayler $12.00; Victor Schumacher $11.50; Roy R. Siewert $4.00; Alvin Skott $4.00; Alvin Skott $10.00; Adolph Schaible $9.50; Adolph Schaible $2.00; P. P. Stickel meyer $8.00; Reuben Scherbenske $4.00; Albert Stabler $19.50; Victor Schumacher $4.00; Deloris Von Eschen $12.00; Lawrence Wachter $10.00; Herschel Warnick $4.00; Herschel Warnick $6.00; George Weiszhaar $2.00; Frank Weber $4.00; Reuben Wagemann $4.00; Harold Weisser $4.00; Clifford Wolff $4.00; Edward Zenker $4.00; Clarence Zantow $6.00.

C. C. Hilgemann appeared in regard to Workmen's Compensation policy. Member Bertsch moved and member Aman seconded motion to purchase policy from C. C. Hilgemann. Upon vote all members voted yes with the exception of member Krein who voted no.

The following miscellaneous bills were allowed:

Aman, Lavina	Clerk-Assessor's office	$144.00
Bittner Pharmacies	Medicine-Wm. Voss	1.57
Bain, Fred	Labor on furnace	3.00
Crompton, Dorothy	Clerk-County Agent's office	145.00
Deacon, J. W.	8th grade graduation speaker	25.00
Ehley, Adam	Mileage	6.65
Eureka Rexall Drug	Medicine-H. D. Bitz	7.38
Farnham Stationery	Office supplies	2.85
First National Bank	May withholding	411.70
Fauth, Lorraine	Miscellaneous items	138.98
Good Samaritan Home	Care-Anna Jones	15.00
Good Samaritan Home	Care-William Voss	19.97
Good Samaritan Home	Care-William Voss (April)	23.45
Goehring. J. M.	Vets Service Officer	48.00
Gab, Joe	County School Board	31.10
Hilgemann, Edwin	Vets Service Officer	32.00
Hilgemann, C. C.	Workmen's Compensation	500.00
Heer, Theodore	Deputy Assessor	28.12
Harris Janitor Supply	Supplies	5.67
Krein, Arthur E.	County School Board	24.94
Kallas, Gerald	Crow bounty	.75
Knapp, Orville	County School Board	22.98
Liedle, Mrs. Helmuth	Crow bounty	.75
Lapka, Ray	Crow bounty	.60
Lindley, Mrs. J. N.	Grant	15.00
Leo's Standard Service	Supplies	2.29
Lutheran Home	Care of Fredricka Bits $35.00, Carolina Kaul $8.50, Magdalena Ladner $5.00, Catherina Hoffman $5.00, Fred & Elizabeth Buckenberger $5.00each.	63.50
Monroe Calculating Machine Company	Service aggreement on calculator	45.00
Monroe Calculating Machine Company	Rental of machines	43.00
Mutschler, I. C.	Delivering ballot boxes	98.95
Mutschler, I. C.	Mileage & expense	123.65
Moriarty, Patrick	Mileage	45.22
Mack, Bernard	Weed sprayer salary & mileage	244.23
Mitchell Publishing Company	Supplies	18.63
Mitchell Publishing Company	Office supplies	1.48
McPherson County Herald	Printing & election supplies	248.15
Mack, William	Hauling chemical	60.00
News Printing	Office supplies	28.84
News Printing	Election supplies	673.83
Northwest Blade	Printing	136.95
Office Equipment	Typewriter	205.00
Office Equipment	Supplies	20.78
Parawax Company	Janitor supplies	66.00
Roberts County Weed Board	Chemical	1266.75
Rau, Gloria	Clerk-Treasurer's office	17.00
Skoglund, Lilas	Clerk-Auditor's office	12.80
Schmidt, Ida O.	Clerk-Clerk of Courts	46.40
State of South Dakota	Taxes due State	980.55
Schott, Ed.	County School Board	16.02
Strobel, Otto	Mileage	6.40
Strobel, Otto	Mileage	6.24
Strobel, Walter	County School Board	28.86
Schanzenbach, C. J.	County School Board	18.50
Schuchardt, Wayne	Janitor(Graduation)	10.00
Schaible, Adolph	Tool for marking predatory animals	5.00
Schaible, Olivia	Clerk-Assessor's office	144.00
Schaffer, Enoch	Mileage	20.58
Western Mutual Telephone	Telephone service	72.25
Wittmayer, Julius	County School Board	17.56
Wunner, Adam	Mileage	3.00

Previously tabled bill of American Public Welfare Association was reconsidered and allowed at this time.

All hospital and doctor bills were again tabled as well as all previously tabled hospital and doctor bills. Lack of funds was the reason for tabling these claims.

Claim of Hauck-Neuharth $500.00 for Workmen's Compensation Policy was rejected as another policy had been purchased.

Rejected also were the following:

St. Luke's Hospital	Care-Hildegard Fischer	242.30
McIntosh Clinic	Care-Mrs. Herbert Strobel	37.25
McIntosh Clinic	Care-Timmy Strobel	48.00

William Mack, County Weed Supervisor, met with the Board to discuss spraying of weeds on county roads.

Ernest Jasmer and Gottlieb Sperle, as well as Harold Opp , appeared to discuss with the Board road matters.

Commissioners acknowledged receipt of payment in full of Lots E½ of 8 and W3/4 of 9-Block 2 Original plat, town of Wetonka, from Carleton Garman and instructed Auditor to issue deed to Mr. Garman.

Member Aman offered the following resolution and moved its adoption:

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 4th day of June 1958. The following members being present: Emanuel Aman, Walter Wenzel, Harold C. Rath, Reinhold Krein and John G. Bertsch.

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The following members being absent: None.
The following proceedings were had:
Moved by Aman and motion seconded by Krein 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 State's Attorney and Sheriff to attend an annual meeting of State's Attorneys and Sheriffs called by the Attorney General for June 25th and 26th, 1958, 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 $10.00 per day.
2. An allowance for mileage not in excess of seven 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, Walter Wenzel, Harold C. Rath, Reinhold Krein and John G. Bertsch.
Members voting against the resolution: None
Dated at Leola, South Dakota, this 4th day of June 1958.

Attest: Adam Ehley
County Auditor

By Walter Wenzel
Chairman of County Commissioners.

Auditor's report of account with county treasurer was approved as follows:

Total depositin Banks	$245,706.42
Actual cash	683.79
Checks	5,973.75
Miscellaneous items	141.73
Bonds and C. D's	60,000.00
Total	$312,505.69

McPherson County expenditures to State Institutions were allowed as follows: Redfield State School and Hospital $236.29, Yankton State Hospital $455.00.
Clerk of Courts fees of $73.30 and Register of Deeds of $262.75 for May were approved and ordered filed.
Abatement of Edward Stoebner $1.21 was approved.
The following refunds were allowed: Edward Stoebner, error in acreage $2.48, Mrs. Jacob Schauer, Assessed in wrong township $12.08, and Benjamin Trautman, double assessment $52.23.
Abatement of Mrs. Lorentina T. Schamber was rejected as no provisions are made for allowing.
A delegation from Howard Township consisting of Albert C. Heyd, Art Krein and John P. Schumacher appeared to discuss culvert matters with the Board.
Commissioners' per diem and mileage was allowed as follows: Wenzel $34.50, Bertsch $32.47, Aman $38.63, Rath $45.74, Krein $28.06.
There being no further business, Aman moved to adjourn, Krein seconded the motion, and with all in favor the Board adjourned to meet again July 1, 1958.

Approved this 1st day of July 1958

Adam Ehley
County Auditor

Walter Wenzel
Chairman of Board of Commissioners

COMMISSIONERS PROCEEDINGS

July 1st; 1958, McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding.
Minutes of the June 4th, 1958 meeting were read and upon motion by Krein and seconded by Aman were approved as read.
David Jakober appeared in regard to his rejected claim for moving fence and new posts. He was informed by the Board that he was asking more than any other party along that stretch of Federal Aid Road. He was told to submit a new lower claim and that this claim would be allowed.
Bernard Mack met with the Board in regard to what salary to be paid weed sprayer operator when he is spraying county roads. It was agreed to pay the straight salary and that the amount of time spent in spraying county roads be charged to county road fund.
Arnold Eichelberg appeared. He explained to the Board that he is getting a road built into his farm. His question was, what part of the cost the County would bear. Several culverts would be needed. Mr. Eichelberg was assured by the Board that he would be furnished with culverts needed on that portion of the road that was on the section line with the understanding that he would pay for the dirt work on the road.
Mrs. Kenneth Heibel appeared relative to a tax statement which they had received from the County. The taxes were levied on a trailer that had been licensed in California. She contended that since they were residents of California it was not lawful to be assessed here. Board agreed to consider her request.
Mrs. Edward Albrecht appeared in regard to some old taxes. She informed the Board that she could keep up her current taxes but felt that it was impossible for her to pay the old taxes. She was informed by the Board that the Board of County Commissioners has no authority to compromise taxes.
Emma Jakober appeared regarding some rock that had been placed on her land, when road was built. She informed the Board that they would move the rock if they were paid for it. Member Krein volunteered to look into this matter.
Jack Barger of Barger Appraisers met with the Board to quote prices and conditions on the Leola City appraisal. Much discussion was had with Mr. Barger on this topic. As the Mayor of Leola was not in town, Mr. Barger agreed to come back as soon as the Board and the City Mayor have been reached an agreement on how to share the cost of the appraisal. It was also agreed by the Board to consult with States Attorney before any agreements can be made.
Les Klinkel, a representative of Paper Calumenson Steel Company met with the Board to acquaint the Board with products available from this firm.
Commissioners' meeting was recessed for the purpose of organizing the County Board as a Board of Equalization. Nominations for Chairman were as follows: John G. Bertsch, Reinhold Krein and Walter Wenzel. A tally of votes cast showed 4 votes for Krein and one vote for Bertsch, hence Krein was elected Chairman of the Board of Equalization. The Board of Equalization together with the Auditor now signed their oaths qualifying them as members of Board of Equalization. The Equalization Board was now declared in recess so that the Board of Commissioners could finish their regular business.
Maintenance agreement on FAS 172 (State line road) was presented. Krein moved to authorize the Board Chairman Walter Wenzel and the County Auditor, Adam Ehley, to execute this agreement in behalf of McPherson County. Member Aman seconded this motion and with all in favor, motion carried unanimously.
Jacob A. Heyd appeared protesting high valuations, he was informed that his request would be given consideration at the time the Board of Equalization reconvened.
June pay roll was approved as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk-Superintendent's office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33

JUNE PAY ROLL CONT.

Just, O. B.	Register of Deeds	$281.67
Kaul, Vivian	Clerk-Highway office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were considered and allowed:

Bertsch, Adolph G.	Labor Claimed $314.20 allowed	312.20
Bitz, Henry J.	Labor	312.00
Dais, Gideon	Mowing & picking rocks	36.00
Eureka Equity Exchange	Weed spray & gasoline	207.08
Emerson Engineering	Engineering services	2151.25
Ehley, Adam	Mileage	5.04
Fischer, Gottlieb	Labor	298.60
Foster-Bell Company	Parts	490.70
Fischer Oil Company	Diesel Fuel	87.73
Henderson, Paul K.	Labor	4.50
Hoeft, Fred	Labor	342.60
Heckel, August	Gravel	34.80
Hoff, Reuben	Labor	231.98
Hoffman, Arthur	Gravel	380.40
Hoffman, Leo E.	Mileage	8.50
Imbery, Joe S.	Labor	360.30
Jacober, Dave	Moving fence	116.00
Job, Emil	Labor	167.00
Jundt, John J.	Labor	375.15
Kirschenmann, John	Labor	338.60
Montana-Dakota Utilities	Lights	2.50
Maier Implement Company	Repairs	- 8.15
Nehlich, Clarence	Labor	379.15
Obenauer, Ervin	Gravelling	4138.20
Peavey Lumber Yards	Bridge plank	183.45
Preszler, A dam J.	Labor	338.40
Rau, Fred	Gravel	204.70
Rohrbach, Emil	Gravel	40.18
Socony Mobil Oil Company	Diesel fuel	465.54
Sheehan Bartling	Repairs	5.06
S. Dak. Dep't. of Highways	Due on FAS roads	11034.10
Schaeffer, John J. & Son	Repair & welding	23.64

Claim of David Jacober $100.00 for right-of-way was rejected. Right-of-way had been previously secured.

Claim of Foster-Bell Company $649.23 was again tabled.

Previously tabled claim of Sheehan-Bartling $29.55 was reconsidered and allowed at this time.

The following miscellaneous bills were considered and allowed:

Aman, La Vina	Clerk-Assessor's office	120.00
Brown & Saenger	Supplies-Register of Deeds	119.96
Bertsch, John G.	Weed Board meeting	9.68
Fillbach, Myron	Service-Sheriff's radio	16.05
Fauth, Lorraine	Miscellaneous cash items	272.86
Fauth, Lorraine	Gopher bounty	975.76
Frederick Ind. School Dist.	Tuition	180.00
Follett Publishing Co.	Text Books	61.40
Farnham Stationery & Supply	Supplies & Text books	215.41
First National Bank of Aberdeen	June withholding	520.60
Ginn & Company	Text books	861.15
Goehring, J. M.	Salary & postage	49.00
Good Samaritan Home	Care-Wm. Voss	23.45
Hoffman, Dorothy Crompton	Salary	145.00
Heilman Drug	Medicine-Henry D. Bitz	1.30
Heagley, Dorothy	Clerk-Assessor's office	28.80
Hilgemann, Edwin	Salary	32.00
Hammrich, Robert	Crow Bounty	2.85
Holzworth, Walter	Extension meeting	7.90
Imperial Chemical Co.	Court house supplies	218.72
Kindelspire, Kelly	Crow bounty	.90
Kindelspire, Lee	Crow bounty	2.85
Lutheran Home	Care-Fredericka Bitz $35.00, Magdalena Ladner $5.00, Katherina Hoffman $5.00, Elizabeth Buchenberger $8.00, Fred Buckenberger $5.00 Total	58.00
Leola Community Hospital	Care-Grace Ganser	125.60
Lindley, Mrs. J. N.	Grant	15.00
Lapp, William	Weed Board meeting	12.48
Montana-Dakota Utilities	Electricity	88.54
Mack, Bernard	Salary, Mileage & repair parts	320.82
McCormick Mathers	Text books	214.54
McPherson County Herald	Printing	39.21
Manchester, H.	Justice fees	11.30
Mutschler, I. C.	Mileage & expense	162.75
Moriarty, Patrick	Expense voucher	38.42
News Printing Co.	Election supplies, etc.	457.17
Opp, Edmund J.	Weed meeting	7.90
Perry's Cafe	Juror's meals	35.80
Rempfer, Thelma	Extension meeting	3.00
Rau, Gloria	Clerk-Treasurer's office	50.00
Seaman, L. A.	Court Reporter	93.53
Schanzenbach, Mary	Crow bounty	.45
Schaible, Robert	Clerk-Auditor's office	30.40
State Treasurer	Taxes due State	1084.52
Strobel, Otto	Mileage, etc.	61.26
Scott, Foresman Co.	Text books	191.94
Schaible, Olivia	Clerk-Assessor's office	96.00
Skoglund, Ruby	Clerk-Treasurer's office	70.40

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MISCELLANEOUS BILLS CONT.

Schaffer, Enoch E.	Mileage, etc.	$31.86
Schmidt, Peter P.	Mileage	6.72
Schmidt, Ida O.	Clerk-Clerk of Court's office	48.80
Wunner, Adam	Mileage	5.10
Western Mutual Telephone Co.	Telephone service	73.75

The following predatory bounty claims were allowed: Jacob A. Bertsch $4.00, Emil Diede $4.00, Otto Dierenfeldt $2.00, Arnold Eichelberg $2.00, George J. Dockter $2.00, Ernest Dockter $6.00, Elvin Feickert $4.00, Myron Fauth $2.00, Wm. C. Fischer $4.00, Norbert Geffre $4.00, Lloyd O. Hakanson $2.00, Fred J. Hoff $2.00, Mrs. Jerry Head $4.00, Johnnie Heintzman $4.00, Earl L. Heibel $4.00, Edwin Heupel $2.00, Milo Hoffman $4.00, Bob Hehn $4.00, Christ Janke $4.00, Charles Jakober $8.00, Mrs. Gilbert Kolb $7.50, Carl Kiesz $7.50, Bob Kohlhoff $10.00, Mrs. Alvin Leicht $7.50, Joe Lapka $4.00, Otto Muhlbeier $4.00, Ted Maule $4.00, David Miller $2.00, Jacob A. Maier Jr. $4.00, Martin Malsam $7.50, Andrew Merkel $4.00, Henry Neuharth $8.00, Reinhardt Potratz $4.00, Mike Pfeifle $6.00, Mrs. Harold C. Rath $4.00, Ben R. Rohrbach $8.00, Donald Rath $2.00, Mrs. Ben Rohrbach $4.00, Otto Strobel $4.00, Boas Spitzer $4.00, Joel Sayler $6.00, Art Scheuffele $4.00, John J. Treftz $4.00, Harvey Ulmer $2.00, Darrel W. Yost $4.00.

A delegation consisting of John C. Wolff, Alfred Ettles and Jacob Jundt now met with the Board in the interests of securing improvements of a certain stretch of road used by all concerned as a route to and from their schools. Board informed delegation that this road would be built if at all possible.

Ray Neuharth appeared in regard to the appraisal of Leola City. After a lengthy discussion he was informed by the Board that the matter would be investigated further.

Register of Deed's fees in the amount of $438.40 for June was approved and ordered filed.

Justice of the Peace E. L. Fischer and H. N. Manchester reports were approved and ordered filed.

Auditor's report of account with County Treasurer as follows, was approved and ordered filed:

Total deposit in banks	$185,705.98
Total amount of actual cash	892.52
Total amount of checks	2,821.01
Cash items	573.66
Bonds & CD's.	60,000.00
Total	$249,993.17

Juror claims were allowed as follows: Albert Berreth $5.35, Reinhold Bertsch $11.02, Adolph Bonnet $17.10, Alvin Boschee $9.76, Leo Crompton $13.78, Harvey C. Delzer $9.90, Christine Diebert $9.90, Reinhold Diede $22.88, Vera Durnil $5.07, Mrs. Alice Fischer $7.10, Eugene H. Fischer $9.90, George Geffre $5.07, Viola Kranszler Geffre $5.07, John M. Goehring $9.90, Christian H. Gross $9.90, Mrs. Louie Hammrich $18.78, Floyd Hammrich $5.07, Walter Haidle $31.80, Edwin Haupt $9.90, Harold Heupel $9.90, Orwin Heupel $9.90, John Heintzman $5.07, Ervin F. Hoffman $8.36, Walter Hoffman $19.20, Leo Hoffman $22.14, Fred Hottman $9.62, Alex Kallas $6.19, Sam Kiesz $30.96, Wilma Knapp $10.25, Andrew Koerner $9.41, Ted Krein $9.90, Irven Kulm $5.07, Selma Lapp $9.90, Peter Malsam $29.28, Fred Mayer $15.88, Martha Mehlhaff $9.90, Ruben Mehlhaff $9.76, Emanuel Mehlhaff $17.10, Rueben Mettler $9.48, Otto Muhlbeier $7.38, Richard Neuharth $9.90, Reuben Nies $10.04, Harold Opp $26.34, Helen Opp $9.90, Ida Pfeifle $9.90, F. A. Quackenbush $7.94, Thelma Rempfer $5.07, Carl Rogers $7.10, Virginia Rohrbach $9.90, Walter Rueb $5.07, Elmer Schock $6.96, Reinhold Schumacher $24.24, John P. Schumacher $13.50, Elaine Seer $9.90, Harold Shafer $7.52, Alfred Spitzer $23.82, John Turnwall $5.07, C. E. Von Eschen $21.30, Lawrence Wachter $7.94, Rueben Wolff $10.04, Edward Zenker $7.80, Christ Fischer $15.00, Tillie Maier $15.00.

Yankton Hospital claim of $455.00 for month of June was allowed.

Abatement of Leven Rieger $18.86 double assessment was allowed, abatement of Harold Haux for double assessment was rejected as proper channels had not been followed. Mr. Haux should get the approval of Wachter Township Board before presenting application to County Board.

At this time the Board carefully studied all hospital and doctor bills including previously tabled bills. The following disposition was made of the claims: McIntosh Clinic care of Henry D. Bitz $23.50 allowed, McIntosh Clinic care of Henry D. Bitz $46.00 allowed, McIntosh Clinic care Magdalena Ladner $9.00 allowed, McIntosh Clinic care Magdalena Ladner $29.00 allowed, McIntosh Clinic care Magdalena Ladner $16.00 allowed, Leola Community Hospital care Mrs. Christ Ferdinand $46.35 allowed, Leola Community Hospital care Mrs. Gordon Ganser $873.04 allowed, Eureka Community Hospital care Jacob Kurle $791.03 allowed, St. Lukes Hospital care Mrs. Fred F. Schock $123.30 allowed.

With the passage of the afore mentioned bills it became evident that funds will have to be made available and to this end the following Resolution presented by Krein seconded by Aman was unanimously adopted:

RESOLUTION

WHEREAS, McPherson County in preparing its annual budget of appropriations for 1958 did not budget sufficient funds for the following: County Road Construction and Vital Statistics.

WHEREAS, there are suffieient funds available to warrant further expense for the purpose, and

THEREFORE, BE IT RESOLVED that the budget be supplemented as follows: County Road Construction $10,000.00 and Vital Statistics $22.30.

BE IT FURTHER RESOLVED that the following transfers be made: $5000.00 from County General to Poor Relief Fund.

Dated at Leola, South Dakota this 1st. day of July, 1958.

Attest: Adam Ehly
County Auditor

Walter Wenzel
Chairman, Board of Commissioners of McPherson County.

Upon motion by Krein and seconded by Rath the 28% Special Highway fund for townships and the 10% Motor Vehicle collections for Muncipalities for the second quarter was apportioned as follows: $1648.32 divided by 32 townships equals $51.52 for each township.

100% Motor Vehicle collections for municipalities divided according to street mileage are as follows: Eureka 20.3 miles $252.29, Leola 17.0 miles $211.22, Long Lake 4.8 miles $64.54, Wetonka 2.5 miles $29.34, Hillsview 2.5 miles $29.34. Total $586.73

Bennie Rott appeared. He was interested in purchasing from the County an obselete pull type grader. He offered $50.00 for the grader. After some discussion Krein moved and Bertsch seconded motion to accept Mr. Rott's offer on this grader. Motion carried unanimously.

Art Merkel appeared in the interests of delinquent tax of Claudia Wolff. He was informed by the Board that they had no authority to compromise taxes.

County Agent, Pat Moriarity met with the Board to discuss Weed Board allocations for 1959. An informative discussion was had on the weed program.

There being no further business, the Board agreed to recess until Tuesday July 15, to meet as a Board of Equalization.

Director of Equalization, Enoch E. Schaffer and Treasurer Lorraine Fauth appeared in regard to purchasing an adding machine to be used in both offices. The Board agreed unanimously with their request. A discussion with the Treasurer on delinquent tax now followed. A second letter had been sent to all who had delinquent taxes.

Bertsch presented the following Resolution which was seconded by Krein and upon vote was adopted unanimously:

RESOLUTION

WHEREAS, The State Highway Department of North Dakota has called for bids for grading, etc. on Federal Aid Project #S-1720 (1) ; and

WHEREAS, the abstract of bids shows Sorenson Brothers of Halliday, North Dakota to be low bidders and

WHEREAS, it is deemed advisable and in the best interests of the County to accept proposal of said bidders.

NOW, THEREFORE, BE IT RESOLVED, that the bid of Sorenson Brothers be hereby accepted and approved.

Attest: Adam Ehly
County A uditor, McPherson County, South Dakota

Signed: Walter Wenzel
Chairman of County Commissioners,
McPherson County, South Dakota

Krein presented the following Resolution which was seconded by Aman, and upon vote was unanimously approved:

RESOLUTION

WHEREAS, The State Highway Department of North Dakota has called for bids on Federal Aid Project S-1720 (2)

gravel surfacing and
WHEREAS, the abstract of bids shows only one bid, and
WHEREAS, said bid is over engineers estimate by $7000.00
NOW, THEREFORE, BE IT RESOLVED that afore mentioned bid be rejected.

Attest: Adam Ehley
County Auditor, McPherson County, South Dakota

Signed: Walter Wenzel
Chairman of Board of County Commissioners, McPherson County, South Dakota

Harold Weisser and Melvin Morrison appeared regarding to telephone line which they had to move in order to facilitate the building of FAS 8780 (1). Since they had proper easement, Commissioners assured them they would be reimbursed for cost of moving line.

Commissioners' per diem and mileage was allowed as follows: Bertsch $138.58, Wenzel $119.12, Aman $117.02, Rath $109.76, Krein $96.30.

There being no further business, Aman made motion to adjourn, Krein seconded, and with all members in favor the Board adjourned to meet again on Tuesday, August 5th, 1958.

Approved this 6 day of Aug 1958

Adam Ehley
County Auditor

Walter Wenzel
Chairman of Board of Commissioners

BOARD OF EQUALIZATION MINUTES

The McPherson County Board of Equalization met July 1st; 1958, Chairman Krein presiding.

Reinhold Schumacher and Julius Doerr appeared asking for better equalization in land values between the North and South parts of Long Lake Township.

Fred Wolff appeared protesting to the high value on his real property in Moscow Township.

Christ Binder and Christ Eichelberg appeared also.

Christ Wolf, Long Lake town appeared to inform the Board that the valuation on his property was raised without notice. Board agreed that since this was not a legal raise, values would revert to those put on originally by the County Director of Assessments. The same would apply to the raise given to Jacob Schaible.

The Board made the following changes: W½SW¼-19-128-70 lowered from 1245 to 1020; W½NW¼, N½SW¼, W½SE¼-36-128-70 lowered from 4395 to 4005; NE¼-23-128-70 lowered from 2690 to 2485; NE¼-25-128-71 lowered from 2820 to 2700; all above land belongs to Christ Wolff, Long Lake, South Dakota.

John Voegele appeared in regard to excessive valuation. He was informed that his case would be taken under advisement.

Board recessed.

July 3rd. Board met with all members in attendance, Chairman Krein presiding. The Board proceeded with work on the assessment rolls.

The following changes were made by unanimous consent of the Board: Jacob A. Heyd-S½NE¼-22-128-69 lowered from 1375 to 1100; Edward Jakober appeared in regard to excessive valuation, when it was shown that he was no higher in the average than most real in vicinity, no change was made. On the E½SW¼-1-12 5-69, Carl Moyle residence was lowered from 110 to 35; Christoph Binder-SE¼-8-126-69 lowered from 2730 to 2450.

The following change was effected in the City of Eureka by unanimous consent of the Board: All Eureka residences be put back to values as placed upon them by County Director of Assessments. Business places to have a 10% reduction in valuations as placed upon them by City Board of Equalization.

Auditor was instructed to send notice to the following for failure to list Monies and Credits: John F. Fischer, Ruben Raile, Freddie G. Schumacher, Eureka, Ed. Rapp, Leola and John J. Klipfel, Long Lake, South Dakota.

The Board now recessed to meet for final day of equalization on July 15, 1958.

July 15, 1958, the Board met as recessed, Chairman Krein presiding.

Alex Kallas appeared in regard to high valuation of lands in Carl Township. Mr. Kallas had made proper appeal to his local Board and no a ction had been taken then. He was therefore in order in making his appeal to the County Board. He contended that not all land was equal in value, therefore allowances should be made, that is a quarter of land with gumbo should be reflected in a lower value. He asked for a lowering in values on the NE¼ and the SW¼-31-127-66. Chairman Krein informed Mr. Kallas that this is a local affair and should be handled by the local Board. No action was taken by the County Board on this matter.

Several persons having been notified of failure to list Monies and Credits now appeared. In most instances they informed the Board that they did not know that mortgages, etc. had to be listed. Board informed them that under the law these items had to be listed and further a 50% penalty would have to be added. The following listings were therefore made: John F. Fischer $9000.00, Freddie G. Schumacher $6000.00, Ruben Raile $13,000.00, Ed. Rapp $9700.00 and John J. Klipfel $5650.00. Deductions of $5000.00 would be allowed on each instance and the 50% penalty would apply on the balance.

Improvements on the NW¼-2-125-71 belonging to Otto R. Hieb was lowered from 2105 to 300. Improvements had been removed from this land.

Jacob Ja kober appeared protesting excessive valuations on some of his real. The following action was taken: NW¼NW¼-3-125-69 lowered from 735 to 500 and NW¼-10-125-69 was lowered from 705 to 500.

On the E½E½-24-125-71 belonging to Rosa Walth the valuation was lowered from 2620 to 2240, on the SW¼SW¼-17-126-69 belonging to John Voegele, the Board lowered the valuation from 665 to 600.

Raymond Hieb now appeared protesting to excessive valuation on the NW¼SW¼-16-125-70. He contended that the value of 615 on this 40 acre tract was in excess of 60% of its value. Board informed Mr. Hieb that it appears that the value of this particular tract was not out of line with other real property in the same general vicinity, therefore no adjustment could be made.

Reinhold Schaible appeared protesting to excessive valuation of his land in Wacker Township. Mr. Schaible had made proper application to his Township Board, so was in order in appearing to the County Board of Equalization. Much discussion followed on his claim, with no action being taken by the Board.

John D. Rath now appeared claiming excessive valuation on S½SW¼-14-128-69 at 860. Board after lenghty discussion lowered this tract from 860 to 765.

Edward Rueb appeared stating that some of his goods and merchandise stock had come in a few days before January 1st 1958, and he wondered if some allowance could not be made on conditions of this sort. Machines that he received at this date were often sold to farmers and assessed again by the farmers, since the rural date of assessment is May 1st. Board informed Mr. Rueb that the law is set up this way and Board could take no legal actions on matters of this sort.

The County Board of Equalization made the following additions in places where items had been omitted on 1958 listing blanks by the following; due notice had been in all instances been given these people by the County Director of Equalization, Enoch E. Schaffer: Calvin Vilhauer Item #1-$55.00, John F. Schock Item #1-$25.00, Christ H. Schock Item #1-$37.00 and Item #2-$50.00, Edward Gehring Item #1-$20.00, Christ Werre Item #1-$15.00, John Voegele Item #20-$105.00 and Item #21-$15.00, Julius L. Eisenbeis Item #1-$10.00, Emil E. Kirschenmann Item #1-$60.00, Item #21-$110.00, Christ S. Huber Item #2-$170.00, Peter Helfenstein Jr. Item #21-$115.00, Henry Lindeman Item #1-$62.00, Otto H. Mitzel Item #1-$117.00, Item #21-$35.00, Alfred Sippert Item #1-$10.00, Jacob Gab Item #20-$545.00, Item #21-$35.00, William Merkel Item #1-$12.00, Raymond W. Hoff Item #20-$75.00, Martin Schnabel Item #21-$125.00, Otto Hieb Item #1-$120.00 and Item #21-$15.00, Albert S. Heupel Item #1-$10.00, Edgar R. Kurle Item #1-$15.00 and Item #20-$30.00, Ida Hoff Item #21-$10.00, Samuel Jakober Item #1-$10.00 and Item #2-$80.00, Arthur Werre Item #20-$10.00 and Item #21-$50.00, Milbert J. Fauth Item #18-$30.00 and Item #20-$50.00, Andrew J. Bertsch Item #1-$17.00 and Item #20-$230.00, Edwin Hottman Item #20-$325.00, Edward Morlock Item #21-$40.00, Alvin Hauck Item #1-$10.00, Verlin W. Jakober Item #1-$25.00, Carl Kiesz Item #1-$17.00 and Item #20-$235.00, Hulda Gross Item #20-$450.00, Leonard Wolff Item #1-$50.00, Royal Heupel Item #1-$60.00 and Item #21-$70.00, John Heyd Item #20-$40.00, Alvin Leicht Item #1-$63.00, Emil J. Aman Item #1-$15.00 and Item #20-$30.00 and Item #21-$100.00, Joseph P. Heier Item #2-$270.00, Ervin Opp Item #1-$15.00, Edmund J. Opp Item #21-$120.00, Wilfred Kappenmann Item #1-$60.00, Herbert Mehlhaff Item #1-$40.00 and Item #21-$75.00, Fred

J. Neuharth Item #1-$22.00, Milbert J. Joachim Item #19-$290.00 Item #20-$100.00 and Item #21-$10.00, Ariel Neuharth Item #1-$60.00, John Kuebler Item #18-$130.00 and Item #19-$120.00, Milbert Wanner Item #1-$30.00 Item #20-$115.00 and Item #21-$25.00, Edwin Dais Item #21-$210.00. In addition a 50% penalty will be assessed against each of the above persons who had failed to list some of their property.

Christian Binder appeared protesting to the high valuation on his tractor. He contended that his tractor was valued too high for assessment purposes. It was his opinion that tractors having an initial higher cost when new were assessed for less than his tractor. After much discussion he retired. No action was taken by the Board.

The Board having completed its equalization work, member A man moved and member Bertsch seconded motion to adjourn, with all in favor the Equalization Board adjourned.

Adam Ehley
County Auditor

Reinhold Kempf
Chairman, Board of Equalization

COMMISSIONERS' PROCEEDINGS

Tuesday, August 5th, 1958, the McPherson County Board of Commissioners met with all members in attendance, Chairman Wensel presiding.

Minutes of the July 1st. meeting, as well as the Board of Equalization meeting were read, and upon motion by Bertsch and seconded by Krein, were approved as read.

County Superintendent of Schools, Otto Strobel and Harold Hoffman appeared seeking improvement of a road to provide better access to a school in Harrison Township. Since most of this road would be over private property, the Board informed the interested parties that it was not the policy of the County to build roads on private property. They further informed the interested parties to try to improve the road along the section line.

Fred Bender appeared relative to having his road improved. Since this road would also involve construction over private property, he was informed that the County could not grant his request. Mr. Bender was informed that the County would furnish him second hand culverts for his road, if he would pay for the dirt work. The culverts were to be picked up by Mr. Bender at the place of their removal, County would not transport culverts to Mr. Bender's site.

July salary claims were allowed as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk-Superintendent's Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk-Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schnaidt, Beverly	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road and road supply bills were considered and allowed:

Bertsch, Adolph G.	Labor	287.40
Bitz, Henry J.	Labor	287.40
Branson, E. A. Culvert Co.	Culverts & Bands	1005.97
Eisenbeisz, Elmer	Hauling gravel	632.76
Emerson Engineering Co.	Engineering services	2362.50
Eureka Equity Exchange	Gas	53.64
Eureka Hardware	Supplies	19.05
FEM Electric Association	Moving pole	29.04
Foster-Bell Co.	Repairs	649.23
Foster-Bell Co.	Repiars	405.77
Fischer Oil Co.	Diesel fuel	90.15
Fischer, Gottlieb	Labor	291.60
Floyd's Welding Service	Labor	70.00
Gab, Mervin	Hauling gravel	39.20
Herb's Service Station	Ken tool & bar	6.44
Hoff, Ruben	Labor	197.00
Hoeft, Fred	Labor	321.60
Hoffman, Harold J.	Trucking culverts	7.50
Imbery, Joe S.	Labor	351.50
Jundt, John J.	Labor	351.50
Johnson Culvert Co.	Signs	29.00
Job, Emil	Labor	27.00
Kirschenmann, John	Labor	328.20
Kary Service Station	Supplies	5.77
Leola Equity Exchange	Tire, gas, etc.	148.82
Montana-Dakota Utilities	Electricity-Eureka shed	2.50
Nehlich, Clarence	Labor	351.50
Nies, Ed.	Hauling gravel, etc.	138.60
Nies, Ed.	Hauling gravel, etc.	714.06
Obenauer, Ervin	Loading & hauling gravel	4756.92
Ottmar, Carl	Gravel	77.40
Ottmar, Carl	Gravel	9.00
Peavey Lumber Yards	Supplies	160.40
Pfeifle, Inc.	Supplies	133.85
Preszler, Adam J.	Labor	334.80
Rueb, Ed.	Starting fluid	1.75
S. Dak. Department of Highways	Payment due on Project S 1680 (1)	1137.80
S. Dak. Department of Highways	Payment due on Project S 8780 (1)	9358.92
Schaeffer, John J. & Sons	Parts	38.48
Sioux Road Equipment	Parts	145.41
Socony Mobil Oil Co.	Fuel	236.39

Claim of John Kirschenmann $51.70 was after some discussion tabled. Previously tabled bill of William Emerson $190.00 was rejected. Previously tabled claim of Reinhold Kempf $90.00 for fence moving was allowed at $50.00. Previously tabled bill of Foster-Bell Co. $649.23 was rejected as a new bill had been presented.

Township quarterly apportionment of special highway funds were allowed as follows: Carl Township $51.52; Hoffman Township $51.52; Howard Township $51.52; Koto Township $51.52; Lincoln

Township $51.52; Leola Township $51.52; Spring Township $51.52; Spring Creek Township $51.52; Wacker Township $51.52; Washington Township $51.52;, Wachter Township $51.52; Weber Township $51.52; Willow Township $51.52.

The following predatory animal claims were allowed: Henry V. Atkinson $2.00; Edward Aman $2.00; Clinton Blumhardt $7.50; Adolph K. Bertsch $4.00; Adolph K. Bertsch $2.00; Albert Berreth $4.00; Ruben Bertsch $2.00; Gideon Dais $2.00; Edwin S. Feickert $2.00; John J. Fischer $2.00; Reuben W. Geiszler $2.00; Jacob Gehring $4.00; Douglas Henderson $4.00; Douglas Henderson $4.00; John Heyd $2.00; Jacob Hauck $4.00; Fred Helfenstein $4.00; Jerry P. Head $4.00; Sam Jakober $8.00; Henry C. Jahraus $11.50; Christ Jakober $2.00; Vernon Jenner $4.00; Milbert M. Joachim $4.00; O. B. Just $4.00; Mrs. Jacob Klipfel $2.00; Mrs. Ervin Kempf $4.00; Francis Kallas $2.00; Mrs. Gilbert Kolb $2.00; Gerald Kallas $4.00; Andrew Koerner $7.50; Reinhold Klooz $4.00; Gottlieb Kolb Jr. $2.00; Charles Loebs $4.00; L. C. Mutschler $2.00; John Neifer $2.00; Arnold Nelson $4.00; Mike Pfeifle $9.50; Arthur Rohrbach $2.00; Christ H. Schock $4.00; Alvin Skott $4.00; Mrs. Walter Stern $4.00; Alvin Schuler $4.00; Ervin Sayler $4.00; Edmund Schumack $6.00; Milbert Sayler $4.00; John C. Wolff $2.00; Rudy Wagemann $4.00; August Wagemann $4.00; Max Wishek Jr. $4.00; Clarence Zantow $.00.

Treasurer, Lorraine Fauth, appeared to discuss with the Commissioners ways and means of collecting delinquent personal property taxes.

After checking through the tree bounty applications submitted to the County, the Board agreed to defer action on the tree bounty claims until the September meeting.

By unanimous consent the Board authorized the Chairman and the County Auditor to sign maintenance agreements on FAS 1680 (2) and 1680 (3).

States Attorney, John W. Smith discussed with the Commissioners the forthcoming States Attorneys' meeting to be held in Aberdeen, South Dakota, and to this end the follow$ng resolotion 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 5th day of August 1958.

The following members being present: John G. Bertsch, Emanuel Aman, Reinhold Krein, Walter Wenzel, Harold C. Rath.

The following members being absent: None.

The following proceedings were had: Moved by Krein and motion seconded by Aman that under the provisions of Chapter 25, Laws of 1953, we hereby authorize the expenses as a proper charge against this County, of the States Attorney to attend a meeting of the South Dakota States Attorneys' association on August 20, 1958, to be held in the City of Aberdeen, South Dakota, as follows:

1. Al allowance for the actual cost of subsistence per day, including meals and lodging, as evidenced by appropriate receipts, not to exceed $7.00 per day.

2. An allowance for mileage not in excess of seven cents per mile actually and necessarily traveled if made by automobile or actual costs of transportation if by railroad.

Members voting in favor of this resolution: John G. Bertsch, Emanuel Aman, Reinhold Krein, Walter Wenzel, Harold C. Rath.

Members voting against this resolution: None.

Dated at Leola, South Dakota, this 5th day of August 1958.

Seal

Attest:

Adam Ehly
Auditor

McPherson County, South Dakota

By Walter Wenzel
Chairman of County Commissioners

Clerk of Courts, Peter P. Schmidt appeared in regard to securing a deputy for his office when he takes a vacation. After some discussion it was agreed by the Board that the Clerk of Courts be allowed to appoint his wife, Ida O. Schmidt as his deputy, to serve at such time as he takes his vacation.

A letter from the Northeastern South Dakota Mental Health Center was now presented by the Chairman. The letter asked that the Commissioners at such time when they adopt the budget, make allowance for mental health. Board agreed to consider request.

John G. Bertsch was appointed as our delegate to the Huron Convention on Mental Health, September 26th and 27th 1958.

The following miscellaneous bills were allowed:

American Book Co.	Text Books	$1033.97
Brown & Saenger	Supplies (County Judge)	3.76
Bittner Pharmacies	Medicine-William Voss	2.36
Educator Supply Co.	Text Books	205.30
Eureka Rexall Drug	Medicine-Henry D. Bitz	14.15
First National Bank of Aberdeen	W. H. Tax for July 1958	562.80
Fauth, Lorraine	Miscellaneous Items	222.21
Farnham Stationery & Supply	Supplies & Text Books	107.46
Fischer, E. L.	Justice Fees	10.55
Gab, Joe	County School Board Meeting	11.93
Goehring, J. M.	July salary	48.00
Gamble Store	Lawn mower & supplies	236.52
Good Samaritan Home	Care & medicine-Wm. Voss	19.95
Good Samaritan Hone	Care-Anna Jones for June	15.00
Good Samaritan Home	Care-Anna Jones for July	15.00
Heilman Drug	Medicine-Henry D. Bitz	2.60
Heilman Drug	Medicine-Henry D. Bitz	1.30
Hoffman, Dorothy A.	July salary	145.00
Heath, D. C. & Co.	Text books	613.72
Houghton-Mifflin Co.	Text books	48.04
Hohman, F. E.	Mileage	5.88
Hohman, Leone	Taking testimonies	22.50
Hoffman, R. E. Co.	Supplies (County Treasurer)	2.00
Heibel, Leo	Recount Board	20.00
Hilgemann, Edwin	July salary	32.00
Knapp, Orville	County school board	10.32
Lutheran Home	Care-Friedricka Bitz $35.00; Magdalena Ladner $5.00; Katherina Hoffman $5.00; Elizabeth Buckenberger $5.00; Fred Buckenberger $5.00	55.00
Montana-Dakota Utilities Co.	Power & lights-June & July	170.53
Malloy, Dr. J. F.	Examinations-Debra Scheele & Peter Wayne Geffre	30.00
Moriarty, Patrick	Expense voucher	61.60
Midwest Beach Company	Supplies & text books	162.74
Midwest Beach Company	Supplies(County Superintendent)	1.98
Midwest Beach Company	Supplies (County Agent)	15.90
Mack, Bernard	Salary & mileage	324.54

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Mutschler, I. C.	Fees & salary	$262.55
Mack, Willie	Hauling chemical	50.00
Mack, Willie	Weed board meeting	8.00
McPherson County Herald	Adv. Prtg. & supplies	141.08
Northwest Blade	Adv. & Prtg.	148:94
Northwest Blade	Advertising	6:56
Nelson Auto Electric	Supplies	8.24
National 4-H Supply Service	Supplies	6.55
News Printing Company	Supplies (Claimed $319.58, allowed	67:29
Old Age & Survivor's Insurance	Social Security-2nd quarter	925:16
Row, Peterson & Co.	Text books	173.65
State Treasurer	Taxes due State	887.02
Schaffer, Enoch E.	Mileage	27.33
Stoebner, Andrew Insurance Agency	Insurance	842.40
Schaible, Olivia	Clerk-Assessor's office	54.40
Schmidt, Ida O.	Clerk-Clerk of Court's Office	19:20
Strobel, Walter	County School Board Meeting	11.16
Schott, Ed.	County School Board Meeting	11.02
Sunray Products Corporation	Supplies	34.36
Schanzenbach, C. J.	County School Board Meeting	6.75
Smolnisky, Viola	Clerk-Clerk of Court's Office	2.80
Strobel, Otto	Mileage	32.16
Skoglund, Ruby	Clerk-Treasurer's office	140.80
Wittmayer, Julius J.	County School Board Meeting	8.78
Webster Publishing Co.	Text books	164.99
Wunner, Adam	Mileage	16.50
Western Mutual Telephone Co.	Rental & service	78.40
Young, Henry G.	Recount board	20.00

All hospital and doctor bills were tabled for lack of funds.

Claim of Monroe Calculating Co. $26.00 was also tabled.

Clerk of Court's fees for June $117.65 and July $45.75 as well as Register of Deed's fees for July $286.85 were approved and ordered filed.

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

Deposits in Banks	$164,709.13
Actual Cash	885.23
Miscellaneous cash items	3,344.45
Bonds & CD's	60,000.00
Total	$228,938.81

Director of County Public Welfare, H. J. Liedle's report of $47.75 as Federal Government share of Welfare Office expense was approved.

Expenditures to the various State Institutions were allowed as follows: Redfield State Hospital for June $233.33, July $205.65; Yankton State Hospital July $497.90.

Abatement of Adolph Sperle $1.00 school poll was granted. Applicant had moved out of the County, therefore is not subject to tax. Edward Fischer abatement of $17.32 tabled until September meeting for further verification.

Refund of Emma Quast $21.56 allowed, error had been made in notating payment. Refund of Maurice Garman $1.00 granted. Applicant is a Vet and not subject to tax.

Commissioners' per diem and mileage was allowed as follows: Wenzel $32.40; Bertsch $38.63; Rath $30.30; Krein $28.05; Aman $32.54.

At this time Krein moved to adjourn, Bertsch seconded, and with all in favor adjournment followed. Board to meet on September 2nd. 1958.

Approved this 2nd day of Sept 1958 Signed Adam Ehly
County Auditor

Walter Wenzel
Chairman of Board.

Provisional Budget Form for McPherson County, South Dakota, for the calendar year January 1, 1959 to December 31, 1959 as required by Section 12,2003 SDC 1939.

Items:Funds	(1) Estimated other Revenue	(2) Estimated Cash Balance	(3) Estimated Real and Personal Property Tax	(4) Total Estimated Revenues & Balances from all Sources	(5) Adopted Budget Apps Cannot Equal more than 95% of Col. 4
GENERAL FUND					
Commissioners Per Diem					3,100
Mileage					800
Expenses, Advertising & Printing					1,600
Convention Expense (Ch. 25 SL 1953)		100			200
Auditor					
Office Expense					1,700
Election Expense					
Assessors					
Deputy Assessors Salary					3,000
Supplies and Expense					1,000
Treasurer					
Office Expense					1,700
Delinquent Tax Expense					300
Tax Deed Expense					
Publication Fees (Ch. 462 SL 1953)					400
Clerk of Courts					
Office Expense					500
Vital Statistics					300
Register of Deeds					
Office Expense					1,000
Superintendent of Schools					
Office Expense					900
Travel Expense					700
County Institute					300
Sheriff					
Office Expense					200
Fees and Salary	500				3,650

	(1)	(2)	(3)	(4)	(5)
Mileage					1,500
Board of Prisoners					100
Jailors Salary and Maintenance of Jail					
Radio					200
States Attorney					
Office & Stenographic Expense					200
Mileage					
Courts					
Jurors, Witness Fees & Court Reporter		200			2,200
Justice Fees					200
Office Expense					100
Bailiffs					
Coroner					
Expense					100
Veteran Service Officer					
Expense and Salary					1,000
Miscellaneous					
Court House Maintenance					7,000
Foreclosed Property Expense					
State Accountant					400
Insurance, Bond Premium, Workmen's Comp					2,200
Highway Guide Posts					
Agricultural and Home Extension		150			3,000
County Contest and Exhibits					100
Insect Control					
Public Welfare Office Expense					300
County Insanity Board					100
Care of Poor & Poor Farm-Beverage Fund	2,500				10,000
Board of Health					
County Nurse					
County Hospital					
Bounties-Tree					,900
Crow and Magpie Bounty(& Gopher)					1,000
Social Security					1,800
Memorial Day					
Burial of Indigent Persons					
Fire Fighting Equipment					
Civil Defense					
Revenue From Other Sources to Column 1					
County Money and Credits	800				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	2,000				
Inheritance Tax	500				
TOTALS-GENERAL FUND	6,800	500	49,384	56,684	53,850
Salary Fund					
Auditor					6,150
Treasurer					6,250
Clerk of Courts	1,000				3,500
Register of Deeds	2,500				5,400
Superintendent of Schools					5,700
States Attorney					3,200
County Judge					2,800
Municipal Judge					
Director of Equalization					3,650
TOTALS-SALARY FUND	3,500		35,079	38,579	36,650
Mental Health Fund (Insane)	None	6,000	2,421	8,421	8,000
Mentally Retarded Fund	None	2,000	1,158	3,158	3,000
Custer Sanatorium Fund	None	1,052	None	1,052	1,000
Road Fund					
Construction	6,000	None	25,579	31,579	30,000
Maintenance			6,316	6,316	6,000
Machinery and Equipment			8,421	8,421	8,000
TOTAL-ROAD FUND	6,000	None	40,316	46,316	44,000
Bridge Fund					
Construction)	3,000	10,000	2,789	15,789	15,000
Maintenance)					
Machinery and Equipment					
Workmen's Compensation					
TOTAL-BRIDGE FUND	3,000	10,000	2,789	15,789	15,000
TOTALS OF FUNDS WITHIN LIMITED LEVY	19,300	19,552	131,147	169,999	161,500
County Library Fund					
School District Reorganization Fund			632	632	600
Interest and Sinking Fund					
County Hospital					
County Highway and Bridge Res. Fund	None	None	30,400	30,400	32,000
County Agricultural Building					
Special Bridge Fund			8,421	8,421	8,000
County Snow Removal Fund		16,000	10,316	26,316	25,000
Weed Control Fund			950	950	1,000
County Fair					
County Health Department					
Parks					
Other Funds Not Listed					
County High School Tuition Fund			85,000	85,000	85,000
Common School Equalization Fund			105,000	105,000	105,000
Secondary Road-(Unorganized Townships)			32,000	32,000	32,000
TOTAL OF FUNDS OUTSIDE LIMITED LEVY		16,000	272,719	288,719	288,600
GRAND TOTAL OF ALL FUNDS LEVIED	19,300	35,552	403,866	458,718	450,100
County Motor Vehicle Fund					
County Motor Vehicle (45% M.V. Coll.)					28,000
Construction and Maintenance					
County Highway Supt. Office & Salary Ex					2,500
Workmen's Compensation					
Machinery and Equipment					
COUNTY MOTOR VEHICLE TOTALS	32,106			32,106	30,500

JAA267

	(1)	(2)	(3)	(4)	(5)
Special Highway Fund (28% M.V. Coll.)	18,947			18,947	18,000
County Highway And Bridge Fund(1/8 S.G.T.)					
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	1,263			1,263	1,200
TOTALS OF FUNDS NOT SUBJECT TO LEVY	57,579			57,579	54,700
GRAND TOTAL OF ALL FUNDS	76,879	35,552	403,866	516,297	504,800

PROVISIONAL BUDGET FOR YEAR 1959

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County will meet in the Court House at Leola,South Dakota, on Tuesday September 2, 1958, at 10:00 A.M. for the purpose of considering the foregoing Provisional Budget for the year 1959 and the various items, schedule amounts and appropriations set forth therin, and as many days thereafter as is deemed necessary until final adoption of the budget on the 9th day of September 1958. At such time all interested persons may appear in person or by 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.

Adam Ehley

McPherson County Auditor, Leola, South Dakota

Total of Colums (1), (2) and (3) equals Column (4). Column (5) can not be more than 95% of Column (4). Reference Section 12.2006 of 1939 SDC. Do not confuse this with Section 12.2015 (3) of the 1939 SDC where you add 5% to the appropriations to determine the amount to be raised by taxation.

Since no additional information had been received

COMMISSIONERS' PROCEEDINGS

Tuesday, September 2nd, 1958, the McPherson County Board of Commsiioners met with all members in attendance, Chairman Wenzel presiding. Minutes of the August 5th, 1958 meeting were read and upon motion by Aman and seconded by Rath were approved as read.

A discussion was now held on tree bounty claims which had been tabled at the August meeting./ they were again tabled until such a time when the States Attorney has more information as to what claims are eligible for payment and what claims are not eligible for payment.

August salary claims were allowed as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk, Co. Supt. Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Dep. Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	County Superintendent	300.42
Schnaidt, Beverly	Deputy Assessor	69.95
Wunner, Adam	Janitor	175.00

The following road bills were considered and allowed:

Beck, John	Checking gravel		26.00
Bertsch, Adolph G.	Labor		303.60
Bitz, Henry J.	Labor		303.60
Eureka Equity Exchange	Lath & supplies-claimed$13.20	allowed-	3.00
Eureka Hardware	Hardware & parts		5.85
Emerson Engineering	Engineering service		1102.50
Foster Bell Co.	Payment on 1 #12 grader		5000.00 ✓
Foster Bell Co.	Parts		166.38
Fischer, Gottlieb	Labor		317.00
FEM Electric Association	Moving poles		61.39
Floyd's Welding	Welding & repair work		55.00
Fishcer Oil Co.	Fuel & oils		254.44
Gutjahr, Christian	Repairs		18.20
Hoeft, Fred	Labor		334.80
Hoeft, August	Labor		90.00
Home Oil Co.	Fuel		230.47
Imbery, Joe	Labor		372.60
Jundt, John J.	Labor		372.60
Kirschenmann, John	Labor		331.20
Leola Equity Exchange	Gas		238.52
Montana Dakota Utilities	Lights		2.50
Nehlich, Clarence	Labor		372.60
Preszler, Adam	Labor		336.00
Socony Mobil Inc.	Deisel fuel		556.10
Sioux Road Equipment	Parts		89.82
State of South Dakota	Federal Aid Payment on S-8780		4214.64
Sheehan-Bartling	Parts		137.13
Shaffer, John J. & Sons	Welding & repair work		55.39
Walth, Milbert	Gravel		477.00

Harvey Meyer and Mr. Barker appeared in regards to having drainage ditch dug where dirt had been removed when Forbes road south was built. Board agreed to grant this request when county equipment was in the vicinity.

The following miscellaneous items were considered and ordered paid:

Ashley School District	Tuition	2088.00
Aman, La Vina	Clerk, County Auditor's Office	12.80
Aberdeen Independent School	Tuition	372.00
Brown & Saenger	Office Supplies-Co. Auditor	327.75
Coordinator Office	4H Supplies	1.00
Eureka Independent School	Tuition	28,516.00
Ehley, Leta	Clerk, Co. Auditor's Office	22.40
Eureka Community Hospital	Care of John M. Schatz	33.08
First National Bank of Aberdeen	With-holding tax	483.70
Fauth, Lorraine	Miscellaneous items	112.33

Good Samaritan Home	Care of Anna Jones	$15.00	
Good Samaritan Home	Care of Wm. Voss	19.95	
Gamble Store	Supplies	2.05	
Goehring, J. M.	Vets Service Officer-Salary & postage	49.00	
Hauck & Neuharth	Compensation Insurance	172.64	
Hosmer Independent School District	Tuition	9692.00	
Hilgeman, Edwin	Vets Service Officer salary	32.00	
Hoffman, R. E.	Office Supplies	12.81	
Hauck & Neuharth	Bonds	11.00	
Hohman, Leone	Taking testimony	7.50	
Hoffman, Dorothy	Clerk, Co. Agents Office	145.00	
Imperial Chemical Co.	Janitor supplies	195.75	
Krein, Karen	Clerk, Co. Supt. Office	6.40	
Lutheran Home	Care of Freidericka Bitz,$35.00, Magdalena Ladner, $5.00, Katherina Hoffman,$5.00, Fred & Elizabeth Buckenburger, $10.00 Total-	55.00	
Lorraine School District	Tuition	3820.00	
Leola Equity Exchange	Weed Supplies	12.19	
Monroe Calculating Co.	Adding Machine	274.60	
McPherson County Herald	Printing	162.02	
McIntosh Clinic	Care of H. D. Bitz	12.00	
McIntosh Clinic -McIntosh Clinic	Care of Magdalena Ladner -Care of John M. Schatz-	3.00	-18.00
Madsen Crystal	Institute speaker	55.00	
Moriarty, Pat	Mileage & expense	88.20	
Mack, Bernard	Weed sprayer	127.59	
Mutschler, I. C.	Mileage & expense	117.70	
Maier, Mrs. Oscar	Clerk, Clerk of Courts Office	1.60	
Northwest Blade	Printing	6.56	
Northwest Blade	Printing	186.77	
National 4H Supply Service	Supplies	9.75	
Office Equipment	Repairing machine	6.75	
Roscoe Independent School	Tuition	168.00	
Row-Peterson	Textbooks	2.65	
Schaible's Cafe	Meals for prisoners	10.95	
State Report	Taxes due State	869.40	
Strobel, Otto	Mileage	17.60	
Strobel, Otto	Mileage	59.88	
Schaffer, Enoch E.	Mileage & expense	13.20	
Skoglund, Ruby	Clerk, Co. Treasurer's Office	108.80	
Triangle School Supply	Books	80.92	
Wockenfuss, Henry	Fees	2.20	
Westport Ind. Cons. School	Tuition	720.00	
Western Mutual Telephone Co.	Telephone service	81.35	
Wunner, Adam	Jailors fees	6.00	

Previously tabled claim of Monroe Calculating Machine Company$26.00 was at this time rejected.

The following disposition was made of previously tabled hospital and doctor bills: McIntosh Clinic, care of Mrs. Daniel Haas$52.50, tabled again; McIntosh Clinic, care of Jacob Lang$174.50, allowed; McIntosh Clinic, care of H. D. Bitz,$18.00, allowed; McIntosh Clinic, care of Magdalena Ladner$8.00, allowed; McIntosh Clinic, care of Magdalena Ladner,$8.00, allowed; Eureka Community Hospital, care of Mrs. Daniel Haas,$26.97, tabled; Eureka Community Hospital, care of John M. Schatz,$33.08, allowed; Dr. J. F. Malloy, care of Mrs. Gordon Ganser,$232.50, allowed.

Abatement of Marlin Heckel,$1.00, was approved. Applicant was a Veteran, therfore was not subject to the tax.

Abatements on the SWNW-26, NW¼-16-126-69, NWSE and SESE-14-125-69 were allowed. The tracts mentioned are State lands, therefore are not subject to tax.

Abatement of Anderson Brother's,$13.56, granted. Tax in question was for machinery in transit, and said machinery was not subject to tax.

Report of Clerk of Courts fees collected in August,$57.35, was approved and ordered filed.

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

Total amount of deposit in banks	$144,136.94
Total amount of actual cash	895.26
Total amount of checks	5,567.00
Miscellaneous cash items	112.33
Bonds & C D's	60,000.00
Total	$210,711.53

McPherson County expenditures to State Institutions were allowed as follows: Yankton State Hospital,$478.71; Redfield State School & Hospital,$225.81.

The Auditor was instructed by the Board to advertise for the winters supply of coal. Bids to be opened at 11:00 A.M., October 7th, 1958. All bidders to give specifications of B.T.U's. per ton of coal on which they are submitting bids.

Member Krein now presented the following resolution which was seconded by Rath, and upon vote, unamiously adopted.

RESOLUTION

WHEREAS, The State Highway Commission has called for bids for Base Course and Blotter Bituminous surfacing on Federal Aid Secondary Project #DS-1680(2) and S-1680(3) McPherson County, South Dakota; and

WHEREAS, The Abstract of bids shows Weelberg Brothers' of Dell Rapids, South Dakota, to be the low bidder in the amount of $80,547.87; and

WHEREAS, It is deemed advisable and in the best interests of the county to accept proposal of said bidder;

NOW, THEREFORE BE IT RESOLVED, That the bid of Weelberg Brothers' be hereby accepted and approved.

Dated at Leola, South Dakota, this 2nd day of September 1958.

Attest: Adam Ehlen ---------- Walter Wenzel ----------

Chairman, Board of Commissioners, McPherson County

Member Bertsch now moved that we again pay mileage, meals and lodging to those County Officers who attend the State Convention of County Officials. Rath seconded the motion, and upon vote, motion was unamiously approved. Board now recessed until noon Wednesday, September 3rd, 1958.

Wednesday noon, September 3rd, the Board met as recessed.

The following bounty claims were approved:

Edmund Burrer,$4.00; John C. Hoffman,$2.00; Ernest Jasmer,$4.00;Harold C. Rath,$9.50;Gordon Rath, $2.00;Gerald Rott,$4.00;Richard Schumacher,$2.00;Reuben Wageman,$7.50;Oscar Wolf,$2.00;John C. Wolff,$4.00;Harvin D. Zenker,$2.00;John Zelmer,$4.00;Christ H. Schock,$4.00;Otto Strobel,$2.00;

Ed. Howson, Brieffer and Planner, South Dakota Civil Defense met with the Board. Mr. Howson presented a plan by which all counties would be working under one plan in the event of an attack

JAA267

Mrs. Victor Schumacher, $2.00

or other disaster. He gave a very interesting talk, punctuated with slides to bring out the importance of the South Dakota plan for Survival. It was agreed to take this matter up further at the quarterly meeting of the six County Commissioners meeting at Selby, South Dakota.

Member Krein now moved that McPherson County go on record to adopt the South Dakota Survival Plan as presented by Mr. Howson. Member Rath seconded this motion and upon vote, it was unamiously adopted. The Auditor was instructed to forthwith notify the Adjutant General's Office at Rapid City, South Dakota of the action of the Board.

There being no further business, the Chairman declared the Board in recess until Tuesday, September 9th, at which time the Annual Budget is to be adopted.

Tuesday, September 9th, 1958, the Board met as recessed, all members present. This being the time for final consideration of the Annual Budget the following changes were made: Common School District Equalization Fund raised from $105,000 to $107,000.00; County School District Reorganization Fund, increase from $600.00 to $1000.00. After these corrections were made, the following resolution by Krein and seconded by Aman was unamiously adopted:

RESOLUTION

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 each 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 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 for the calendar year beginning January 1st; 1959 and ending December 31st; 1959, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 9th day of September 1958

Attest: Adam Ehley
County Auditor

Signed: Walter Wenzel
Chairman, Board of Commissioners, McPherson County

O. B. Just met with the Board to discuss with them the new program which has been proposed by which the State and Federal Government would assume medical doctor and hospital bills on persons who are recipients of State Welfare. After lengthy discussion the Board agreed that should this program materialize, McPherson County would participate.

Appointment of Olivia Schaible as deputy to the Director of Equalization was approved. Appointment of Ida O. Schmidt as deputy Clerk of Courts, working part time as needed, was also approved. Claim of Olivia Schaible for salary part of September $105.04 was allowed. Bonds for both were approved and ordered filed.

Leola City Mayor, Ray Neuharth appeared together with Enoch Schaffer. They met with the Board to discuss the feasibility of engaging an appraiser to appraise the city of Leola. After much discussion Krein moved, Aman seconded motion to engage Barger to do prelimenary survey work on appraisal at a fee of not to exceed $500.00. Upon vote, all members voted yes, hence motion carried unamiously.

Commissioners per diem and mileage were approved as follows: Emanuel Aman,$66.44; John G. Bertsch,$66.23;Reinhold Krein,$62.21;Harold C. Rath,$97.78;Walter Wenzel,$99.24.

There being no further business, the Board adjourned to meet again Tuesday, October 7th,1958.

Approved this_____day of_____1958.

Adam Ehley
McPherson County Auditor, Leola, S. Dak.

Annual Budget Form for McPherson County, South Dakota, for the calendar year January 1, 1959 to December 31, 1959 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% Col. 4
General Fund					
Commissioners Per Diem					3,100
Mileage					800
Expense, Advertising and Printing					1,600
Convention Expense		100			200
Auditor					
Office Expense					1,700
Election Expense					
Assessors					
Deputy Assessors Salary					3,000
Supplies & Expense					1,000
Treasurer					
Office Expense					1,700
Delinquent Tax Expense					300
Tax Deed Expense					
Publication Fees(Ch. 462 SL 1953)					400
Clerk of Courts					
Office Expense					500
Vital Statistics					300
Register of Deeds					
Office Expense					1,000
Superintendent of Schools					
Office Expense					900
Travel Expense					700
County Institute		50			300
Sheriff					
Office Expense					200
Fees and Salary	500				3,650
Mileage					1,500
Board of Prisoners					100
Jailors Salary and Maintenance of Jail					
Radio					200
States Attorney					
Office and Stenographic Expense					200
Mileage					
Courts					
Jurors, Witness Fees and Court Reporter		200			2,200
Justice Fees					200
Office Expense					100
Bailiffs					
Coroner					
Expense					100
Veteran Service Officer					
Expense and Salary					1,000
Miscellaneous					
Court House Maintenance					7,000
Foreclosed Property Expense					
State Accountant					400
Insurance, Bond Premium, Workmen's Comp.					2,200
Highway Guide Posts					
Agricultural and Home Extension		150			3,000
County Contest and Exhibits					100
Insect Control					
Public Welfare Office Expense					300
County Insanity Board					100
Care of Poor and Poor Farm-Beverage Fund	2,500				10,000
Board of Health					
County Nurse					
County Hospital					
Bounties-Tree					1,000
Crow and Magpie Bounty (& Gopher)					1,000
Social Security					1,800
Memorial Day					
Burial of Indigent Persons					
Fire Fighting Equipment					
Civil Defense					
Other Funds Needed and Not Listed					
Revenue From Other Sources to Column 1					
County Money and Credits	800				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	2,000				
Inheritance Tax	500				
GENERAL FUND TOTALS	6,800	500	49,384	56,684	53,850
Salary Fund					
Auditor					6,150
Treasurer					6,250
Clerk of Courts	1,000				3,500
Register of Deeds	2,500				5,400
Superintendent of Schools					5,700
States Attorney					3,200
County Judge					2,800
Municipal Judge					
Director of Equalization					3,650
SALARY FUND TOTALS	3,500		35,079	38,579	36,650
Mental Health Fund (Insane)	None	6,000	2,421	8,421	8,000
Mentally Retarded Fund	None	2,000	1,158	3,158	3,000

JA4267

	(1)	(2)	(3)	(4)	(5)
Custer Sanatorium Fund	None	1,052	None	1,052	1,000
Road Fund					
Construction	6,000	None	25,579	31,579	30,000
Maintenance			6,316	6,316	6,000
Machinery and Equipment			8,421	8,421	8,000
ROAD FUND TOTALS	6,000	None	40,316	46,316	44,000
Bridge Fund					
Construction)	3,000	10,000	2,789	15,789	15,000
Maintenance)					
Machinery & Equipment					
Workmen's Compensation					
BRIDGE FUND TOTALS	3,000	10,000	2,789	15,789	15,000
TOTALS OF FUNDS WITHIN LIMITED LEVY	19,300	19,552	131,147	169,999	161,500
County Library Fund					
School District Reorganization Fund			950	950	1,000
Interest and Sinking Fund					
County Hospital					
County Highway and Bridge Reserve Fund	None	None	32,000	32,000	30,400
County Agricultural Building					
Special Bridge Fund			8,421	8,421	8,000
County Snow Removal Fund		16,000	10,316	26,316	25,000
Weed Control Fund			950	950	1,000
County Fair					
County Health Department					
Parks					
Other Funds Not Listed					
County High School Tuition Fund			85,000	85,000	85,000
Common School Equalization Fund			107,000	107,000	107,000
Secondary Road(Unorganized Townships)			32,000	32,000	32,000
TOTAL OF FUNDS OUTSIDE LIMITED LEVY		16,000	276,637	292,637	289,400
GRAND TOTAL OF ALL FUNDS LEVIED	19,300	35,552	407,784	462,636	450,900
COUNTY MOTOR VEHICLE FUND(45% M.V. Coll.)					28,000
Construction and Maintenance					
County Highway Superintendent Office and					
Salary Expense					2,500
Workmen's Compensation					
Machinery and Equipment					
COUNTY MOTOR VEHICLE TOTALS	32,106			32,106	30,500
Special Highway Fund (285 M.V. Coll.)	18,947			18,947	18,000
County Highway and Bridge Fund					
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	1,263			1,263	1,200
TOTAL OF FUNDS NOT SUBJECT TO LEVY	57,579			57,579	54,700
GRAND TOTAL OF ALL FUNDS	76,879	35,552	407,784	520,215	505,600

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County will meet in the Court House at Leola, South Dakota, on Tuesday September 2nd, 1958, at 10:00A.M. for the purpose of considering the foregoing Provisional Budget for the year 1959 and the various items, schedule amounts and appropriations set forth therein, and as many days thereafter as is deemed necessary until final adoption of the budget on the 9th day of September 1958. At such time all interested persons may appear in person or by 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.

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR MCPHERSON COUNTY,SOUTH DAKOTA

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 each year prepare a Provisional Budget of all the contemplated expenditures and revenues of the County and all its institutions and agencies for each fiscal year, and

WHEREAS, The Board of County Commissioners did prepare a Provisional Budget and cause 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 all of its purposes, items, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES for McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January 1st; 1959 and ending December 31st;1959 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 9th day of September, 1958.

(Seal)

Attest:
Adam Ehly
County Auditor

BOARD OF COUNTY COMMISSIONERS
of McPherson County, South Dakota
Walter Wenzel
Chairman
Reinhold Kneip
Commissioner
Harold C Roth
Commissioner
Emanuel Jensen
Commissioner

Commissioner

JA2267

COMMISSIONERS PROCEEDINGS

Tuesday, October 7th, 1958, the McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding. Minutes of the September 2nd, 1958 meeting were read and upon motion by Bertsch and seconded by Aman, were approved as read. The Auditor now made mention of the fact that two abatements were not listed in the September minutes. These were now incorporated in the October minutes by consent of the Board. Abatement of Mrs. Harry Ebel,$5.13 was denied as assessment list showed property was listed correctly. Abatement of Edward Fischer,$17.32 was denied, no proof that there was a double assessment submitted.

Herbert Herman appeared asking for gravel on his road as it was impassable when wet. He was informed that if he could secure a truck when County loader was in his vicinity, his request would be granted.

Albert Binder appeared to discuss with the Commissioners certain hospital bills of indigent persons.

John Voegele appeared in regards to some delinquent taxes on some property in Long Lake town.

Henry Aman appeared to explain to the Board that the County road construction crew had, when building a road past his property exceeded the 66 right-of way. After much discussion Mr. Aman retired and no definite action was taken by the Board.

This being the time and place as advertised for the opening of coal bids. The following bids were opened and read:

Peavey Lumber Co. offered Commander Kentucky oil treated Dom. Stoker at $20.50 per ton F.O.B. track at Leola, B.T.U. per ton of 14690.

Leola Equity Exchange offered Commander Kentucky oil treated Dom. Stoker at $19.75 per ton F.O.B. track at Leola, B.T.U. per ton of 14675.

Rath moved that the bid of Leola Equity Exchange being the lowest, be accepted. Aman seconded and upon vote, all members voted for therefore motion carried unamiously.

Edwin Scherbenski appeared to ask Commissioners whether it would be possible to rent County equipment for the purpose of improving a private road. He was informed by the Board of Commissioners that under no condition was County equipment to be used on private roads.

September payroll was allowed as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk, County Superintendent's Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk, Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were considered and allowed:

Anderson, C. E.	Labor	5.00
Binder, Christian	Moving fence	60.00
Branson, C. A. Culvert Co.	Culverts	2214.94
Bitz, Henry J.	Labor	316.00
Bertsch, Adolph G.	Labor	316.00
Bell, Glenn O.	1 tank oxygen	4.50
Deibert's Inc.	Parts & Labor	17.31
Dais, Walter	Labor	225.25
Eureka Equity Exchange	Gas & supplies	108.57
Eureka Equity Exchange	Gas & supplies	72.43
Ervin Eichelberg	Moving fence	100.00
Emerson Engineering	Survey work	830.00
Fischer,Fred F.	Labor	48.00
Foster Bell	Parts	82.32
Floyd's Welding	Welding & repairing	104.00
Fischer Oil Co.	Diesel fuel & gas	279.75
Fischer, Gottlieb	Labor	331.60
Home Oil Co.	Tire & Anti Freeze	324.39
Home Service Station	Parts	3.60
Hoeft, Fred	Labor	346.80
Hoeft, August	Labor	296.80
Heier, Alex	Gravelling	160.48
Imbery, Joe S.	Labor	386.00
International Harvestor Co.	Parts & Labor	39.93
Johnson Culvert Co.	Signs	54.00
Jundt, John J.	Labor	378.00
K. & A. Implement Co.	Parts	23.50
Kirschenmann, John	Labor	336.20
Leola Equity Exchange	Gas & diesel fuel	302.87
Montana Dakota Utilities	Electricity	2.50
Muhlbeier, Adam	Moving fence	160.00
Maier Implement	Mower Parts	67.20
Malsam, Wilbert	Gravelling	115.89
Nehlich, Clarence	Labor	386.00
Obenauer, Ervin	Gravelling	1620.88
Preszler, Adam	Labor	336.20
Paisley Auto Supply	Parts	2.40
Rau, Alvin	Moving fence-Claimed$40.00-Allowed-	33.33
Reinhardt Bros.	Parts	1.20
State of South Dakota	Blacktopping material	84.99
Socony Mobil Oil Co.	Oil	140.25
Sheehan Bartling	Parts	182.36
Schaeffer, John J. & Sons	Welding & repair work	95.15

These Claims had previously been rejected

Claim of Dicky County $628.12 gravelling portions of State line road was tabled. Claim of Alvin Rau $40.00 was allowed at $33.33.

Claims of Socony Mobil Oil Co. in the following amounts$38.50;$19.80;$22.50 and $55.55 were rejected as they were not presented in the time allotted by statute.

At this time Sheriff I. C. Mutschler appeared to inform Commissioners that the short wave set in the Sheriff' office was giving the County law enforcement branch a lot of trouble and expense. It is becoming exceedingly difficult to keep the set in operation as that particular type of set is no

longer manufactured. It was the contention of the Sheriff that a new set could be secured at a nominal sum with the cooperation of the Civil Defense Administration.

Member Krein moved that the Sheriff be authorized to proceed with securing a new short wave set with the cooperation of the Civil Defense Administration. Aman seconded this motion and upon vote it carried unamiously.

At this time the Auditor informed the Board that the entire County Highway and Bridge Reserve Fund (Federal Matching Fund) up to the extent of money to be raised by the 1958 levy had been expended, therefore no more claims could be charged against this fund, since there would undoubtly be more bills resulting from increased Federal Aid Road building program, another source of revenue would have to be provided. After much discussion, States Attorney, John W. Smith was summoned. After checking the law on what funds may be used in connection with this problem, he found that any surplus money in a related road or bridge fund may be used for the purpose of building Federal Aid Roads. The following resolution presented by Aman, seconded by Krein was unamiously adopted:

RESOLUTION

WHEREAS: McPherson County, in preparing its Annual Budget did not budget sufficient funds in its County Bridge Fund and

WHEREAS: There are sufficient funds available to warrant further expenditures for this purpose, and

THEREFORE, BE IT RESOLVED, the the County Bridge Fund be supplemented by $20,000.00.

Dated at Leola, South Dakota this 7th day of October 1958.

ATTEST: Adam Ehley
County Auditor

SIGNED: Walter Wenzel
Chairman, Board of County Commissioners
McPherson County, South Dakota

The following resolution offered by Bertsch, seconded by Krein was unamiously adopted:

RESOLUTION

WHEREAS: The North Dakota State Highway Department has called for bids for gravel surfacing Federal Aid Secondary Project S-1720

WHEREAS: The Abstract of bids shows William Collins and Sons of Fargo, North Dakota to be low bidder in the amount of $18,805.95

WHEREAS: It is deemed advisable and in the best interests of the County to accept proposal of said bidder;

NOW, THEREFORE, BE IT RESOLVED, That the bid of William Collins & Sons of Fargo, North Dakota be hereby accepted and approved.

Dated at Leola, South Dakota this 7th day of October 1958.

ATTEST: Adam Ehley
County Auditor

SIGNED: Walter Wenzel
Chairman, Board of County Commissioners
McPherson County, South Dakota

The following bounty claims were approved:

Billy Breitag$7.50;Edwin K. Bertsch$4.00;Albert J. Bender$4.00;Milbert Dockter$4.00;Ervin Gebhardt $4.00;Adrian Geffre$7.50;Lawrence Hammrich$7.50;Harold Haux$7.50;Edwin Heupel$7.50;William Hohnecker $4.00;Clifford Heibel$4.00;Edward Hoffman$4.00;Joe S. Imbery$7.50;Jacob Hoffman$7.50;Paul Kallas $4.00;Gilbert Kolb$7.50;Ted Maule$7.50;Lester J. McCollach$7.50;John N. Melland$4.00;Robert Mettler $7.50;Christoph Rueb$15.50;Christoph Rueb$7.50;Ervin Sayler$7.50;Reinhold Stugelmayer$4.00;Edmund Schumacher$4.00;Fred Scheuffele$4.00.

The following miscellaneous bills were considered and allowed:

Aman, La Vina	Clerk, County Auditor	$11.20
Aberdeen Medical Center	Care of Esther Schock	89.00
American Book Co.	Textbooks	148.43
Bittner Pharmacies	Drugs for William Voss	2.07
Brown & Saenger	Office Supplies	44.98
City of Leola	Water rent	30.96
Dakota Hotel	Room H. D. Bitz	10.00
Extension Service	County Agent Supplies	22.40
Educator Supply	Textbooks	26.18
First National Bank of Aberdeen	September with-holding	534.00
E. L. Fischer	Justice fees	25.00
Farnham Stationery & School etc.	Textbooks	33.54
Farnham Stationery & School etc.	Textbooks	6.40
Fauth, Lorraine, County Treasurer	Miscellaneous items	56.31
Goehring, J. M.	Vets Service officer salary	48.00
Good Samaritan Home	Care of Anna Jones	15.00
Good Samaritan Home	Care of William Voss	19.00
Ginn & Co.	Textbooks	143.46
Gab, Joe	County School Board meeting	7.03
Hohman, Leone	Taking Testimony	5.00
Hilgeman, Edwin	Vets Service officer salary	32.00
Harrington, Harvey	Institute speaker	75.00
Heath, D. C. Co.	Textbooks	33.29
Holmes Drugs	County Agent Supplies	7.63
Hoffman, Dorothy A.	Clerk, County Extension	145.00
Knapp, Orville	County School Board meeting	5.42
Krein, Arthur E.	County School Board meeting	10.60
Krein, Reinhold	Convention expense	24.95
Leo's Standard Service	Supplies	4.06
Lutheran Home	Care of Fredericka Bitz,$35.00, Magdalena Ladner, $5.00; Katherina Hoffman,$5.00; Elizabeth & Fred Buckenberger,$10.00 Total	55.00
Leola Community Hospital	Care of Morris Ganser	7.50
Leola Indepemdent School	Tuition	4032.00
Leola Equity Exchange	Gas & supplies	2.08
Montana Dakota Utilities	Electricity	75.24
Midwest Beach	Supplies	47.70
Midwest Beach	Supplies	85.00
Midwest Beach	Supplies	234.02
H. N. Manchester	Justice fees	22.50
Mack, Bernard	Weed spraying	228.54
Midwest Beach	Textbooks	233.70
McPherson County Herald	Printing	102.98
McCormick Mathers	Textbooks	34.24
Mutschler, I. C.	Mileage & expense	144.05
Milway Inc.	County Agent supplies	16.04
Moriarty, Patrick	Mileage & expense	73.70

NW German Farmers Insurance Co.	Insurance	$22.50
National 4H Supply	Awards	29.70
Northwest Blade	Printing & ballots	418.99
News Printing	Office Supplies	252.29
News Printing	Office Supplies	34.15
News Printing	Office Supplies	22.36
Office Equipment	Office Supplies	46.82
Old Age & Survivors	Social Security	1086.17
Parawax Co.	Supplies	38.00
Panama Carbon Co.	Supplies	35.19
Ritter, Olive Pearl	Institute speaker	25.00
Rath, Harold C.	Convention expense	17.35
Row-Peterson	Textbooks	15.43
State Treasurer	Tax due state	3502.74
SunRay Products	Light fixtures	82.40
Smith, John W.	Telephone & mileage	29.97
Smith, John W.	Mileage	10.50
Seer, Albert	Labor & mileage	33.40
Sani-Chem.	Supplies	14.75
Schmidt, Peter P.	Mileage & expense, attending convention	35.28
Stoebner, Andrew	Insurance	160.05
Strobel, Otto	Mileage	40.24
Strobel, Walter	County School Board meeting	6.26
Soil Testing Lab.	Supplies County Agent	2.50
Schott, Ed.	County School Board meeting	6.12
Skoglund, Ruby	Clerk, County Treasurer	51.20
Schanzenbach, C. J.	County School Board meeting	9.90
Strobel, Otto	Mileage & expense	60.83
Schaffer, Enoch E.	Mileage & expense	6.23
Seaman, L. A.	Court Reporter expense & mileage	41.71
Schmidt, Ida O.	Deputy, Clerk of Courts	25.60
Schuchardt, Wayne	Janitor at Institute	15.00
Webster Publishing Co.	Textbooks	8.59
Wittmayer, Julius J.	County School Board meeting	7.24
Western Mutual Co.	Telephone bill	69.55

Claim of McPherson County Herald$50.90 and Eureka Rexall Drug$24.39 were tabled. Claim of Dakota Hotel$5.00 room for H. D. Bitz was rejected as it was billed on another claim.

Two representatives of Bankers Life & Casualty Insurance Co. appeared to discuss group insurance with the Board. They requested that the County consent to deduct from its employees the insurance premiums if they buy group insurance. They were informed that in the event that the employees wanted this arrangement, consideration would be given to this request.

The following abatement was approved, Arthur M. Fischer, Artas, South Dakota. Property was also assessed in Campbell County. Refund of Otto Mehlhaff, Eureka, South Dakota$2.52 was granted. Error had been made in crediting payment.

Justice reports of E. L. Fischer and H. N. Manchester for the quarter ending September 30th were approved and ordered filed.

Member Krein moved to appoint Mr. J. G. Barger as Deputy County Assessor. Bertsch seconded and with all in favor motion carried.

McPherson County expenditures of State Institutions were allowed as follows: Yankton State Hospital$455.00;Redfield State Hospital and School$250.00.

Report of Register of Deeds for fees collected in August$242.60;September$327.80; and Clerk of Courts fees for September$69.50 were approved and ordered filed.

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

Total amounts of deposit in Banks	$103,761.84
Total amount of Actual Cash	1,568.87
Total amount of checks	14,379.94
Cash items	43.34
Bonds & CD's	60,000.00
Total	$179,753.99

The Auditor called to the Commissioners attention the meeting of the Upper Missouri Valley Commissioners Association at Selby, South Dakota at 8:00 P.M. October 14th, 1958. Program will be under the direction of Edmunds County and the topic will be "Road Matters".

Upon motion by Aman and seconded by Krein the 28% Special Highway Fund for Townships and 10% Motor Vehicle collections for Municipalities for the third quarter was apportioned as follows: $605.66 divided by 32 Townships equals $18.92 per township.

10% Motor Vehicle collections for Municipalities divided according to street mileage are asfollows

Eureka	20.3 miles	$93.00
Leola	17.0 miles	77.87
Long Lake	4.8 miles	23.79
Wetonka	2.5 miles	10.82
Hillsview	2.5 miles	10.82
		$216.30

Commissioners per deim and mileage was allowed as follows: Rath,$78.66;Aman,$47.11;Wenzel, $44.90;Krein,$42.66 and Bertsch,$41.15.

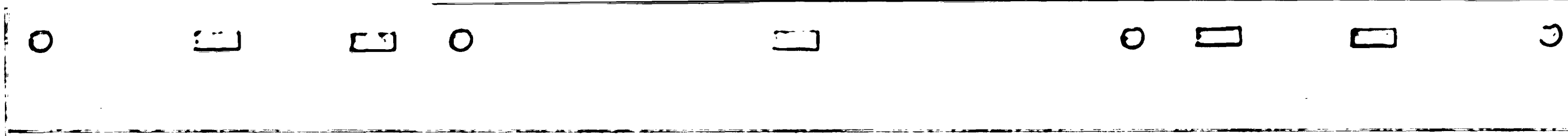
There being no further business the Board adjourned to meet again Tuesday, November 5th, 1958.

Adam Ehly
County Auditor

Walter Wenzel
Chairman, Board of Commissioners
McPherson County, South Dakota

Approved this 5 day of Nov. 1958.

JAA267



COMMISSIONERS PROCEEDINGS

Wednesday, November 5th, 1958, the McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding. Minutes of the October 7th meeting were read and upon motion by Krein and seconded by Aman, were approved as read.

Gust Pietz appeared protesting to high valuations of certain tracts of land in Cleveland Township. Director of Assessments, Enoch E. Schaffer was summoned, after some discussion Mr. Pietz retired. Director of Assessments agreed to go out and look over the land in question. No action was taken at the present time.

Pay roll for October was allowed as follows:

Aman, Edward	Deputy, County Treasurer	$185.00
Bell, Darlene	Clerk, Co. Superintendent's Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy, Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk, Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy, County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	264.23
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	County School Superintendent	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were considered and allowed:

Adam, Helmuth J.	Moving fences-Claimed-$80.00 Allowed-	75.00
Ackerman, Service	Anti Freeze	14.50
All's Service Station	Anti Freeze	26.75
Bitz, Henry J.	Labor	273.10
Bertsch, Adolph G.	Labor	277.50
Beck, Waldeman & Ben	Right-of way	29.85
Eureka Equity Exchange	Gas	56.42
Eichelberg, Albert	Moving fence	80.00
Emerson, William H.	Services	315.00
Fischer, Gottlieb	Labor	282.40
Foster Bell	Supplies & Repairs	269.01
Gienger, Herbert	Fence moving	40.00
Gutjahr, Christ	Repair work	12.25
Gienger, Reinhold	Fence moving	20.00
Gambles	Parts	2.21
Hohnecker, Guido G.	Labor	200.25
Hoeft, August	Labor	253.30
Hoeft, Fred	Labor	285.60
Johnson Culvert Co.	Supplies	10.02
Imbery, Joe	Labor	318.45
Jundt, John J.	Labor	333.35
Kary Chev. Co.	Repairs	18.35
Kirschenmann, John	Labor	245.80
Keim, Charles	Roadwork	105.00
Leicht, Christian	Labor	170.00
Leola Equity Exchange	Gas	159.57
Montana Dakota Utilities	Electricity	2.50
Maier Garage & Implement	Mower Parts	7.75
Mayer, Otto	Fence moving	120.00
Harold Mohr	Moving fence	80.00
Obenauer, Fred F.	Labor	27.00
Obenauer, Ervin	Loading gravel	1056.84
Preszler, Adam	Labor	230.60
Rall Implement	Parts	50.61
Socony Mobil Oil Co.	Diesel fuel	177.10
Sioux Road Equipment	Parts	24.21
Sheehan Bartling	Parts	851.41
Shaffer, John & Sons	Repair work	57.17
State of South Dakota	County share of Federal Aid Road	1861.25
Weber, Frank	Moving fence	80.00
Wolff, C. C.	Mower parts	10.00

Previously tabled bill of John Kirschenmann,$51.70 was again tabled as well as claim of K & A Implement,$43.45 and Dicky County,$628.12.

Patrolman, Gottlieb Fischer appeared to discuss with the Board the condition of the Long Lake patrol. Seems that the machine was in need of extensive repairs. He was directed by the Board to order such parts as would be needed to put the machine in a good state of repair again.

Welfare director, Herbert Liedle appeared to discuss with the Board the possibility of securing dental assistance for indigent persons. The Board informed Mr. Liedle that no dental bills had ever been paid by the County, and for this reason no committments to pay could be made at this time.

A delegation consisting of Ralph Dye, Gene Stafford and Ruben Bertsch now appeared to discuss with the commissioners road and bridge problems. The delegation being from an organized township interpeted Chapter 127 of 1957 Session laws, to mean that the County would have to pay any amount in excess of $200.00 in replacing or building of a bridge in organized townships. They were informed by the Board that a further study of this law would be made. Board summoned States Attorney, John W. Smith, and he pointed out that the wording of the law reads <u>may</u> instead of <u>shall</u>, therefore the matter was left to the discretion of the Commissioners whether or not they were willing to assume this additional expenditure in contributing to the replacement of bridges in organized townships. For this reason the Board felt they would not at this time make any contribution to bridges in orgainzed townships as there was nothing in the law to make cost sharing mandatory.

Albert W Binder, representing Leola Community Hospital, appeared to discuss with the Board certain unpaid hospital bills of indigent persons. There was much discussion on this topic. Board informed Mr. Binder that careful consideration is given to all medical and hospital claims. He was also informed that quite often bills are tabled because of lack of funds.

Election claims by precincts were allowed as follows: Arena,$43.90;Bauer,$49.50;Bergdorf,$47.30; Blaine,$46.30;Carl,$43.90;Cleveland,$48.70;Detmold,$49.10;Dewey,$29.90;Eureka,$75.10(First Ward) Eureka-2nd Ward,$60.30;Eureka-3rd Ward,$66.40;Glucksthal,$49.70;Harrison #3,$47.60;Hauffe,$38.50; Highland,$45.90;Hillsview,$49.50;Hoffman,$44.50;Howard,$42.90;Jackson,$49.50;Kassel,$47.30;Koto; $43.00;Leola-1st Ward,$38.50;Leola-2nd Ward,$50.70;Leola-3rd Ward,$53.00;Lincoln,$44.50;Long Lake, $45.30;Moscow,$44.10;Odessa,$47.90;Petersburg,$48.50;Rosenthal,$49.50;Spring,$42.50;Spring Creek, $52.50;Stickel,$47.50;Wacker,$45.30;Wachter,$44.90;Washington,$42.50;Weber,$45.10;Wetonka,$44.50; Willow,$43.50.

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The following miscellaneous claims were considered and allowed:

Aman, La Vina	Clerk, Auditor's Office	$90.00
Bain Implement	Auger for coal bin	35.00
Barger, J. C.	Appraisal	500.00
Eureka Rexall Drugs	Med. H. D. Bitz & Maggie Ladner	32.59
Ehley, Leta	Stuffing Sample Ballots	4.00
Ehley, Sharon	Stuffing Sample Ballots	4.00
Eureka Community Hospital	Care of Jacob Holsworth	165.63
Educator Supply Co.	Textbooks	59.32
Farnham Stationery Supply Co.	Supplies	7.19
Fauth, Lorraine	Miscellaneous items	134.50
Goehring, J. M.	Salary & postage	49.00
Good Samaritan Home	Care of Wm. Voss	23.45
Good Samaritan Home	Care of Anna Jones	15.00
Guthmiller, Della	Clerk, Co. Treasurer's Office	28.00
Ginn & Co.	Textbooks	84.82
Dakota Hotel	Room for H. D. Bitz	5.00
Heilman Drug	Med. for H. D. Bitz	2.60
Hilgeman, Edwin	Vets Service Officer Salary	32.00
Houghton Millfin Co.	Textbooks	37.02
Hammond & Stevens Co.	Office supplies	27.00
D. C. Heath & Co.	Textbooks	39.09
Hoffman, Dorothy A.	Clerk, County Agent	145.00
Holmes Drug	Supplies	98.00
Jerde, W. J.	Speaker at Institute	50.00
Junker, John	Janitor Service for poling place	10.00
Lystad & Redick	Chemical	6.00
Leola Independent School	Tuition	6120.00
Lutheran Home	Care of Fredericka Bitz,$45.00;Magdalena Ladner, $10.00;Katherina Hoffman,$10.00;Fred & Elizabeth Buckenburger,$20.00;Katherina Schaible,$10.00 Total-	100.00
Leola Community Hospital	Care of Guy Fox	403.15
Mutschler, I. C.	Delivering ballot boxes	89.90
Mutschler, I. C.	Mileage & expense	201.20
Mutschler, I. C.	Refund on over charges of Social Security	26.42
Montana Dakota Utilities	Electricity	85.67
Montana Dakota Utilities	Electricity	80.27
McIntosh Clinic	Care of Christ C. Bader	67.60
McIntosh Clinic	Care of Jacob Holzworth	92.75
McCormick Mathers	Textbooks	3.19
Midwest Beach	Textbooks	10.29
Midwest Beach	Supplies	18.05
Midwest Beach	Textbooks & supplies	57.06
Moriarty, Pat	Mileage & expense	69.72
Mitchell Publishing Co.	Election Supplies	524.91
McPherson County Herald	Printing	177.22
Northwest Blade	Printing	264.64
News Printing	Supplies	23.34
Parsch Hardware	Tape	4.98
Perrys Cafe	Meals for prisoners	11.95
Seely, M. R.	Flags	28.60
State Report	Taxes due State	952.24
Schmidt, Ida O.	Deputy, Clerk of Courts	18.00
Schmidt, John A.	Repairing motor	10.20
Strobel, Otto	Mileage	65.76
Webster Publishing Co.	Textbooks	5.14
Wunner, Adam	Fees & mileage	17.20
Western Mutual Telephone Co.	Telephone	74.05

Previously tabled claim of McPherson County Herald,$50.90 was reconsidered and allowed at this time. Previously tabled claims of Eureka Community Hospital,$26.97 care of Mrs. Daniel Haas and McIntosh Clinic,$52.50 care of Mrs. Daniel Haas were at this time rejected, as relatives had agreed to pay these expenses previously.

Previously tabled claims of Eureka Rexall Drugs,$26.69 and $24.39 were rejected as these claims were paid on another voucher.

Claim of Clinic Pharmacy,$22.00, medicine for Mrs. Daniel Haas was also rejected for the above reason.

Claim of Leola Community Hospital,$37.80 was tabled for further study, as were claims of Dr. Ellis Oster,$20.00 and $4.00, care of Mrs. Daniel Haas.

A canvassing board consisting of Commissioners Reinhold Krein and John G. Bertsch and County Treasurer, Lorraine Fauth was appointed to conduct the official canvas of the McPherson County votes, such canvas to be conducted Friday morning, November 14th, at 10:00 A.M.

Claims for election superintendents who attended the Election Superintendent's School held on October 23rd, were allowed as follows: C.E. Anderson,$5.00;Christian Binder,$5.00;Ruben Bertsch, $5.00;George J. Dockter,$5.00;Denver Guthmiller,$5.00;William Gill Jr.,$5.00;Lucille Geffre,$5.00; Karl Hargitt,$5.00;Walter F. Hoffman,$5.00;Edward R. Hoffman,$5.00;Christ Jakober,$5.00;John A. Junker,$5.00;Ervin Kempf,$5.00;Victor Kamm,$5.00;Mrs. Earl Kruse,$5.00;Gotthilf Mehlhaff,$5.00; Emanuel Mehlhaff,$5.00;William C. Mohr,$5.00;August Martel,$5.00;Peter Malsam,$5.00;Henry J. Neuharth,$5.00;George G. Neuharth,$5.00;Fred J. Neuharth,$5.00;Rudolph Opp,$5.00;Fred F. Obenauer, $5.00;Ed. Odenbach,$5.00;Herbert Opp,$5.00;Arthur Opp,$5.00;Otto H. Schnabel,$5.00;G.F.Pade,$5.00; Frank Quackenbush,$5.00;Adam Stoebner,$5.00;Christ O. Schumacher,$5.00.

Welfare directors, Herbert Liedle's report of Federal Government's cost sharing contribution for Court House maintenance for quarter ending September 30th, 1958 in the amount of $26.25 was approved and ordered filed.

The following bounty claims were approved Albert G. Adam,$7.50;Fred M. Bender,$7.50;L.T. Crompton,$12.00;Victor Gab,$7.50;Gerald Geffre,$7.50;Irwin Geffre,$4.00;Gideon Goehring,$4.00;Harold Guthmiller,$4.00;Earl Heibel,$4.00;Edwin S. Heupel,$4.00;Harold A. Heupel,$7.50;Richard Hoffman, $4.00;John F. Hoffman,$4.00;Clarence H. Hoff,$15.00;Mrs. Paul K. Henderson,$11.50;Mrs. Paul Henderson,$4.00;Mrs. Douglas Henderson,$4.00;O.B. Just,$7.50;John Kallas,$7.50;Joe Lapka,$4.00;Joe Lapka $8.00;Earl W. Maier,$11.50;Jacob A. Maier Jr.,$19.00;Donald Meidinger,$15.00;Andrew Merkel,$4.00; Reuben Mettler,$7.50;Edwin F. Mohr,$11.50;Fred Metzger,$7.50;Lee Nash,$4.00;Arthur Opp,$4.00;Ernest Rath,$8.00;Christoph Rueb,$15.00;Christoph Rueb,$7.50;Christoph Rueb,$8.00;Christoph Rueb,$4.00; Christoph Rueb,$12.00;John P. Schott,$7.50;Lowell Shannon,$7.50;John J. Treftz,$4.00;Randolph Wiest, $4.00;Harley Wolff,$11.50.

The following expenditures to State Institutions were approved and ordered paid: Yankton State Hospital,$455.00;Redfield State Hospital and School,$250.00.

Fred M. Bender appeared at the request of Commissioner Harold C. Rath to discuss with the Board

a private road which had been constructed to his farm by County Equipment. Chairman Wenzel reprimanded Commissioner Rath for aiding and abetting this practice in his district. He also impressed upon Commissioner Rath and Mr. Bender that this construction was not in the past nor will be in the future sanctioned by the Board. Mr. Wenzel further cited the minutes of the August 5th meeting which state in part that Mr. Bender appeared relative to have his road improved, but since construction would be on privately owned property, no help would be forthcoming.

The minutes of the October 7th meeting were also cited and read as follows: "Under no condition was County Equipment to be used on private roads". After further discussion the various members of the Board agreed that proper payment should be made to the County for this construction, and that no further occurences of such practices be permitted in the future. $146.50 was the amount that Mr. Bender would be asked to pay as agreed upon by the Board to be fair payment for the use of the County Equipment in this construction.

Sheriff, I. C. Mutschler met with the Board to discuss with them the problems of patrolling our county roads. It was generally understood that if our County roads could be posted for speed limits a better job of patrolling could be accomplished.

After further discussion States Attorney, John W. Smith was consulted and he informed the Board that he would report further on this matter after he had checked the law on this problem. Action was therefore post-poned until the December 2nd meeting.

Reinhold Kempf appeared objecting to the cut that was made on his claim for moving fence. Commissioner Krein and Rath agreed to go out and look at the fence in the near future.

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

Total amount of deposit in Banks	$212,670.83
Total amount of actual cash	1,130.24
Total amount of checks and drafts	26,729.08
Cash items	134.14
Bonds & C D's	40,000.00
Total	$280,664.29

Treasurer, Lorraine Fauth met with the Board to discuss the advisability of reinvesting the $20,000.00 in C D's which had matured. Board agreed that this money should be reinvested wherever best interest rates could be secured, meaning at the bank that offers the best rate of interest.

Register of Deeds report of fees,$356.55 collected in October was approved and ordered filed, as well as the Clerk of Courts fees,$82.75 for October.

Since no information had been received on the tree bounty claims, no action was taken on them.

Refund of Thomas Boylan,$44.62 was allowed as taxes had been erroneously paid. Abatement and refund of Daniel Bieber,$1.00 was allowed, applicant had no dog. Refund of Elmer Ketterling,$1.00 dog tax was allowed, applicant had no dog. Abatement of Calvin and George G. Dais,$45.37 was tabled for further checking.

Commissioners per deim and mileage was allowed as follows: Wenzel,$69.30;Aman,$50.08;Krein, $41.12;Bertsch,$62.44;Rath,$45.60.

There being no further business, the Board adjourned to meet again on Tuesday, December 2nd,1958.

Approved this_____day of_____1958.

Adam Ehley
County Auditor

Walter Wenzel
Chairman, Board of County Commissioners
McPherson County, South Dakota

COMMISSIONERS' PROCEEDINGS

Tuesday, December 2nd, 1958, the McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding.

Minutes of the November 5th, 1958 meeting were read and upon motion by Bertsch and seconded by Aman were approved as read.

Discussion was now held on the Long Lake road. After much deliberation the Board unamiously agreed to meet with the State Highway Commission at some future date to see what agreement could be made with them in regards to improving the road in question.

November pay roll was approved as follows:

Aman, Edward	Deputy County Treasurer	$185.00
Bell, Darlene	Clerk, County Superintendent's Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67
Kaul, Vivian	Clerk, Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	County Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The following road bills were considered and allowed:

Henry J. Bitz	Labor	222.60
Bell, Glenn	Welding supplies	14.60
Beilke, Albert	Gravelling	138.07
Bertsch, Adolph G.	Labor	223.40
Deibold, William	Culvert	6.00
Dais, Walter	Gravel	70.80
Eureka Hardware	Supplies	6.11
Eureka Motor Sales	Recapp tires	101.83
Emerson Engineering	Survey	315.00
Emerson Engineering	Maps	135.00
FEM	Lights, Long Lake County shed	55.95
Fischer Oil Co.	Diesel fuel & supplies	181.22
Floyd's Welding	Welding	40.00
Fischer, Gottlieb	Labor	235.80
Walter Fischer(Fischer Oil)	Gas fuel & supplies	107.50
Gamble Store	Supplies	35.62
Herb's Standard Service	Welding & supplies	8.00
Hoeft, August	Labor	198.20
Hoeft, Fred	Labor	249.60
Home Oil Co.	Tire & supplies	205.00
Johnson Culvert Co.	Signs	72.00

Imbery, Joe S.	Labor	$261.60
Jundt, John J.	Labor	278.00
K & A Implement	Repair work	68.50
Kirschenmann, John	Labor	243.20
Kary Service	Supplies	11.77
Leola Equity Exchange	Gas & diesel fuel	265.30
Merkel, John E.	Fence moving	80.00
Montana Dakota	Eureka County Shed-Electricity	4.62
News Printing Co.	Highway Clerk, Office Supplies	31.95
Peavey Lumber	Lath	2.00
Preszler, Adam J.	Labor	243.20
Socony Mobil	Oils	44.82
South Dakota Dept. of Highways	County share of Project S 8780(1)	6384.80
Sheehan Bartling	Repairs	507.29
Schaeffer, John J. & Sons	Repairs	85.02
Vilhauer, August J.	Fence moving	80.00
Weller, William	Gravel	28.35

Claim of Foster Bell$199.73 was tabled. Claim of McIntosh County$1785.00 was tabled until Commissioners could inspect road. Claim of Alvin Spitzer$29.00 for fence moving was rejected.

Previously tabled claim of Dicky County$628.12 was at this time reconsidered and allowed.

Bounty claims were allowed as follows: Billy Breitag$4.00;Billy Breitag$7.50;Randall Fauth $4.00;Charles J. Fischer$4.00;Denver Guthmiller$4.00;Willard Goeshel$4.00;Willard Goeshel$7.50; Arlen Guthmiller$7.50;Adolph Heckel$4.00;Douglas Henderson$4.00;Edward R. Hoffman$7.50;Henry C. Jahraus$7.50;Joe Lapka$7.50;Joe Lapka$4.00;Francis J. Lapka$4.00;Jacob A. Maier Jr.$15.00;Carl W. Maier$15.00;Bennie C. Rath$15.00;Irvin Rogers$7.50;Harvey Sandquist$4.00;Alvin Spitzer$4.00;Alvin Spitzer$7.50;Joe Lapka$7.50;Christoph Rueb$19.00;Christoph Rueb$15.50;Henry B. Schnabel$4.00; Jonathan Wolff$4.00.

Charles J. Fischer appeared in regards to securing a cattle pass. He was informed that he would have to pay for the cost of culvert plus installation.

Mr. Bartlett of Western Surety appeared to explain to the Commissioners the blanket bond being offered by his firm. He was informed by the Board that his plan would be given due consideration at such time when bonds were purchased.

Andrew Stoebner appeared to discuss with the Board insurance matters on County Equipment.

At this time the matter of posting our county roads for speed limits was brought under discussion. Commissioner, Reinhold Krein introduced the following resolution and moved its adoption

RESOLUTION

WHEREAS, Chapter 168 of the Session Laws of the State of South Dakota of 1955 allows the State Highway Commission to determine and establish limited speed zones on highways which are not State Trunk Highways upon request of local authorities and after such local authorities have declared intention to post and indicate the limits therof in accordance with the said Chapter 168; and

WHEREAS, McPherson County, a public corporation, has no limited speed zones on County highways,

THEREFORE, BE IT RESOLVED, by the Board of County Commissioners as follows:

That the maximum speed limit for motor vehicles on all County highways within the County of Mc Pherson, State of South Dakota shall be 60 miles per hour during the daytime and 50 miles per hour during the nighttime; provided however, that where there is an express provision of the State of South Dakota authorizing speed limits for special circumstances in conflict with the maximum speed limit as herein set forth, such express provision of the State law in conflict herewith shall prevail and the maximum speed limit as herein set forth shall be inoperative to such extent.

That the County Auditor of McPherson County, South Dakota be and he is hereby directed to send a copy of this resolution to the State Highway Commission of the State of South Dakota for approval, all as according to law.

Commissioner, Harold C. Rath seconded the motion. Upon vote taken theron Commissioners Aman, Bertsch,Wenzel,Krein and Rath voted in favor thereof and none voted against.

Adam Ehley the duly elected and qualified and acting County Auditor of McPherson County, South Dakota does hereby certify that the above and foregoing resolution is a true and correct copy of the resolution passed by the Board of County Commissioners of McPherson County, South Dakota at their regular meeting held in Leola, South Dakota on the 2nd day of December, 1958.
Dated this 2nd day of December, 1958.

(SEAL)

Adam Ehley
County Auditor
McPherson County, South Dakota

Bud Carson of Carson Map Company, Watertown, South Dakota, now met with the Board to discuss County maps. Much discussion followed on the type of map being offered by this firm. No action was taken as it was doubtful that the type of map offered by this firm would be much in demand.

Road construction was now discussed. Bertsch moved to authorize the Chairman and the County Auditor to execute maintenance agreements with the State Highway Commission on Project FAS 4720 (Leola north). Rath seconded this motion and with all in favor, motion carried. This road is to be included in the December 17th, 1958 letting by the State Highway Commission.

The following miscellaneous claims were considered and allowed:

Aman, La Vina	Clerk, County Auditor's Office	$91.20
Bittner Pharmacy	Drugs (Wm. Voss)	2.12
Bertsch, John G.	Weed Board meetings	19.36
Brown & Saenger	Office Supplies	7.07
Dakota Directory Service	Directory, Welfare Office	3.00
Eureka Community Hospital	Care of Christ Bader	86.40
Extension Service	Supplies, County Agent	3.15
First National Bank of Aberdeen	October, With-holding	573.20
First National Bank of Aberdeen	November, With-holding	500.70
Farnham Stationery & School Supply	Supplies	33.44
Farnham Stationery & School Supply	Supplies	3.29
Fauth, Lorraine, County Treasurer	Miscellaneous items	140.78
Goehring, J. M.	Vets officer salary	48.00
Guthmiller, Della	Clerk, County Treasurer's Office	12.80
Good Samaritan Home	Care of Wm. Voss	19.95
Good Samaritan Home	Care of Anna Jones	15.00
Gab, Joe	County School Board meeting	7.03
Ginn & Co.	Textbooks	13.94
Gamble Stores	Supplies (Claimed-$18.15 Allowed-	5.96
Hohman, Leona	Taking Testimony	7.50
Hohman, Leona	Taking Testimony	8.00
Hilgemann, Edwin	Vets Service Officer salary	32.00
Hauck & Neuharth Agency	Weekly report for 1 yr. to Assessor's Office 1957 report	24.00
Holzworth, Walter	Extension meeting	10.90
Hoffman, Dorothy A.	Extension secretary	145.00

Jung, William F.	Meals for H. D. Bitz	$5.00
Knudsen Insurance Agency	Court House Insurance	92.34
Knapp, Orville	School Board Meeting (County)	62.42
Leola Community Hospital	Care of John Hammrich	180.72
Lutheran Home	Care of Fredericka Bitz$45.00,Magdalena Ladner$10.00, Katherina Hoffman$10.00,Elizabeth Buckenberger$15.00, Fred Buckenberger$10.00,Katherina Schaible$10.00 Total	100.00
Lapp, William	Weed Board meetings	20.76
Leola Independent School	Tuition	12022.00
Leola Equity Exchange	Weed Supplies	204.25
Leola Equity Exchange	Weed and coal	722.78
Dr. Malloy	Care of Fred Lechner	125.00
Dr. Malloy	Insanity hearing	15.00
Mack, Willie	Weed Board meetings & mileage	30.00
Moriarty, Pat	Mileage & expense	35.49
McCormick Mathers	Text Books	1.84
Mitchell Publishing Co.	Election supplies	769.24
Mutschler, I. C.	Mileage & expense	265.80
McPherson County Hearald	Publishing fees	81.96
Midwest Beach	Office supplies	5.08
Midwest Beach	Office supplies	68.25
Midwest Beach	Office supplies	44.86
Midwest Beach	Office supplies	23.30
Neifer, Lenhart	Weed Board meetings & mileage	19.22
Northwest Blade	Printing	118.19
News Printing	Office supplies	17.83
News Printing	Assessment Books	358.10
Opp, Edmund J.	Extension Board meeting & mileage	10.90
Office Equipment Co.	Machine Repair	9.00
Panama Carbon Co.	Carbon paper	10.00
Peavey Lumber Uards	Supplies	9.74
Paine Publishing Co.	Office supplies,(Co. Supt.)	12.15
Rempher, Mrs. Calvin	Extension Board meeting	6.00
Roberts County Weed Board	Chemical	1150.00
State of South Dakota	Fees due State	1832.89
Strobel, Otto	Mileage	59.84
Strobel, Otto	Mileage	25.60
Strobel, Walter	County school board meetings & mileage	6.26
Schott, Ed.	County school board meetings & mileage	11.12
Scott Foresman & Co.	Text Books	31.59
Schaffer, Enoch E.	Mileage & expense	66.31
Skoglund, Ruby	Clerk, County Treasurer's Office	57.60
Schmidt, Ida O.	Clerk, Clerk of Courts	29.60
United Chemical Co.	Supplies	13.96
Wittmayer, Julius J.	County school board meetings & mileage	22.88
Western Mutual Telephone Co.	Telphone bill	94.60
Wolff, Dr. W. B.	Care of Henry D. Bitz	7.00
Wunner, Adam	Jailor fees	8.00
Dr. Zvejneiks	Insanity hearing	15.00
Dr. Zvejneiks	Feebleminded hearing	15.00

Claim of Bowdle Hospital$36.00 and $50.50, care of Mrs. Mike Salwei were rejected. Claim of Gamble Store, Eureka$18.15 was allowed at $5.96. Some items on this bill were not chargeable to County.

Claim of Dr. Malloy$72.00 care of John Hammrich and $180.00 care of Guy Fox were tabled. Seems that some portions of this claim were not presented in the time alloted by statute.

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

Total amount of deposit in Banks	$216,563.58
Total amount of actual cash	951.45
Total amount of checks	4,678.09
Bonds & CD's	40,000.00
Total	$262,193.12

Register of Deeds report of fees collected in November in the amount of $226.00 was approved and ordered filed, as well as Clerk of Courts fees of $53.40.

Refund of Henry G. Neuharth,$2.56 was allowed, property had been listed twice. Refund of $1.00 dog tax was allowed Henry Kruger, applicant had no dog. Abatement of Elvin Guthmiller$2.13 was allowed. Error had been made in listing.

$481.83 was allowed for Yankton State Hospital for care of McPherson County patients.

After some discussion on Bonds for the various officers and deputies, Bertsch moved and Aman seconded motion to accept blanket position bond as presented by Western Surety Company. Upon vote all commissioners voted yes, hence motion was unamiously approved.

Board now discussed road matters. Krein moved and Bertsch seconded that we remove from our County road system a stretch of road starting at the SW corner of the SW¼ of 15-128-66, than due East 2 miles to Brown County line. The Auditor was forthwith instructed to publish notice for the hearing to be held at 2:00 P.M. on January 6th,1959 in the Commissioners room.

Krein moved that we advertise for written applications for the position of Court House Janitor for 1959. Applicants to state in their application their age, qualifications and salary they expect to receive. Applicants may appear in person on December 30th,1958 at 10:00A.M. at which time Commissioners will consider all applications.

Board now recessed until December 30th, 1958.

Adam Ehley
County Auditor

December 30th,1958. The Board met as recessed with all members in attendance, Chairman Wenzel presiding.

At this time the duties of the Janitor were discussed, such as cleaning the entire Court House including the third floor, tending the furnace, and taking care of the Court House grounds.

The following submitted applications for the position as Janitor: Gottlieb C. Wolff, Christ K. Hoffman, John Heupel Jr., Christ C. Voegele, Jacob Jakober, Adam Wunner, Emil Diede and Carl Moser.

December pay roll was allowed as follows:

Aman, Edward	Deputy, County Treasurer	$185.00
Bell, Darlene	Clerk, County Superintendent's Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	County Treasurer	300.42
Hoffman, Violet	Deputy, Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	Register of Deeds	281.67

Mack, Vivian	Clerk, Highway Office	$165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy, County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	County Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wunner, Adam	Janitor	175.00

The road and road supply bills were considered at this time and approved as follows:

Bertsch, Christian A.	Right-of-way	30.60
Bitz, Henry J.	Labor	153.60
Bertsch, Adolph G.	Labor	100.00
Deibert's Inc.	Cable & labor	10.35
Darley, W. S. & Co.	1 blue blinker	14.17
Eureka Motor Sales	Tires	148.82
Eureka Equity Exchange	Gas, etc.	154.21
Fischer, Gottlieb	Labor	152.80
Fischer Oil Company	Gas, etc.	20.50
Herb's Standard Service	Parts & Labor	34.94
Hoeft, Fred	Labor	211.20
Imbery, Joe S.	Labor	136.40
Jones, Roy	Gravel	36.82
Jundt, John J.	Labor	98.80
Kirschenmann, John	Labor	129.60
Long Lake Lumber Yard	Material	7.73
Long Lake Elevator Lumber Co.	Coal	40.08
Neuharth, Christ J.	Gravel	20.00
Preszler, Adam J.	Labor	76.00
Rall Implement	Supplies	41.36
Schilling Bros.	Tires, etc.	18.72
Socony Mobil Oil Company	Diesel fuel, etc.	97.90

The previously tabled bills were allowed as follows: John Kirschenmann for $51.70 was allowed at $26.85; K. & A. Implement Company for $43.45 was allowed at $29.65.

The miscellaneous bills were considered and allowed as follows:

Apparel	Jail supplies, etc.	7.36
Bittner Pharmacy	Medicine-Wm. Voss	2.12
Bauer, Mrs. Willie	Room & board-Henry D. Bitz	5.00
Eureka Community Hospital	Care-Henry D. Bitz	95.28
McIntosh Clinic	Care-Henry D. Bitz	107.50
Fillbach, Myron	Labor & repairs, Sheriff's radio	81.54
Farmer's Union Co-op Oil Co.	Fuel	37.00
Geffre Cafe	Prisoner's meals	12.60
Goehring, J. M.	December salary	48.00
Gamble Store	Supplies	11.26
Good Samaritan Home	Care & Medicine-Wm. Voss	19.95
Good Samaritan Home	Care-Anna Jones	15.00
Hauck & Neuharth Insurance Co.	Insurance Premiums	113.10
Hohman, Leone	Taking Testimony	7.50
Hohman, Leone	Taking Testimony	7.50
Hilgemann, Edwin	December salary	32.00
Leola Independent School District	Tuition	4610.00
Lutheran Home	Care-Fredericka Bitz$15.75,Magdalena Ladner $10.00,Katherina Hoffman$10.00,Elizabeth Buckenberger$25.00,Fred Buckenberger$10.00, Katherina Schaible$10.00 Total	80.75
Montana Dakota Utility	Power & Lights	97.90
McCormick Mathers	Text Books	5.09
McCormick Mathers	Text Books	10.49
Perry's Cafe	Prisoner's meals	9.50
Stoebner, Andrew	Insurance Premium	22.41
Stoebner, Andrew	Insurance Premium	274.92
Seaman, L. A.	Expense voucher	49.24
Slim's Plumbing Shop	Parts, labor & mileage	20.54
Standard Oil Company	Fuel-Frank G. Malsam	9.20
Strobel, Otto	Mileage	78.16
Schmidt, John A.	Mileage, labor & material	23.90
Valley Telephone Coop Ass'n.	Service	141.03
Western Surety Company	Blanket Bond	684.91
Zvejnieks, Dr. Karlis	Examination-Hugo Opp	15.00
Zvejnieks, Dr. Karlis	Examination-Mildred Graff	15.00

The following bills were tabled for further information: Eureka Community Hospital, care of Linda Losee$30.58;Leola Community Hospital, care of Fred Lechner$225.95.

The bill for Redfield Hospital in the amount of $260.00 for November was approved.

Jurors bills were as follows: Albert Berreth$5.35;Alvin Bertsch$11.30;Alvin Boschee$9.76; Harvey C. Delzer$39.60;Christine Diebert$39.60;Gideon Diede$10.88;Edmund Dohn$11.44;Eugene H. Fischer$9.90;Erma Friske$9.90;Henry Fuehrer$9.90;Christ Fischer$20.00;Katie Gab$9.90;George Geffre $5.07;Christian Gross$39.60;John M. Goehring$9.90;Walter Haidle$42.40;John Heintzman$20.14;Orwin Heupel$9.90;Emil M. Hoff$10.60;Ervin F. Hoffman$8.36;Leo Hoffman$29.52;Walter Hoffman$6.40;Fred Hochstetter$9.90;Fred Hottman$9.34;Walter Joachim$45.48;Hazel Job$39.60;Mrs. Ervin Kempf$6.54; Betty Kessler$9.90;Wilma Knapp$10.32;Irven Kulm$20.14;Royal Kurle$9.90;Hulda Loebs$9.90;Ervin Martel$8.50;Ted Martel$7.94;Walter Martel$9.76;Harold Merkel$11.30;Rueben Mettler$9.48;Fred Metzger$11.02;Allen Morrison$6.75;Otillia Maier$20.00;Eldo Nehlich$10.74;Richard Neuharth$9.90; Rueben Nies$10.74;Harold Opp$8.78;Fred Oberlander$9.90;Alex Pietz$36.80;John D. Rath$5.07;Martha Retzer$9.90;Carl Rogers$25.04;Reinhold Schauer$39.60;Lorraine Schaible$20.14;Pauline Schick$9.90; Reinhold Schumacher$8.22;Alfred Spitzer$8.36;John Turnwall$5.07;Robert Valentine$6.33;Arthur Weishaar$5.07;Fred Wolff$7.66;Gottlieb Wolff$5.07;Edward Zenker$7.80;Lawrence Wachter$7.80.

The following bills were rejected: Leola Community Hospital, care of Adolph Heupel$37.80; Ellis Oster, care of Mrs. Haas$4.00 and $20.00.

The previously tabled tree bounty claims were reconsidered and allowed at this time as follows: Reinhold Krein$25.00;Everett Boyle$26.50;Jacob J. Jundt$50.00;Jacob Hoffman$10.50;Luther J. Hoffman$15.00;Art J. M. Bender$16.00;Albert J. Gisi$25.00;Christ A. Schumacher$25.00;Edmund Schumack$26.00;Elmer Wolff$17.00;Willard Ulmer$23.00;Jake Kirschman$27.50;Walter F. Hoffman$45.00; Harold W. Shafer$10.00;Edwin Metzger$10.00;Alvin B. Bertsch$35.00;Dan J. Kline$15.00;Albert L. Hoffman$6.50;Hilton Mehlhaff$10.00;Walter J. Haidle$48.50;Reuben Wagemann$10.00;Edward Jakober $25.00;Peter Helfenstein Jr.$8.00;Edwin Walker$12.50;Walter Gramm$5.00;Jacob Geist$31.00;Curtis

Hoffman$25.00;Edwin Heupel$20.00;Charles F. Hoffman$25.00;Calvin Jahraus$19.50;Milbert Pfeifle $25.00;Gottlieb Gienger$20.00;Gerhardt Breitag$22.00;Bruno Libis$25.00;Art Hoffman$12.50;Fred Hottman$12.50;A. D. Ettles$43.00;Walter Martel$15.00;Merle M. Maier$20.00;Alvin Spitzer$25.00.

The following previously tabled tree bounty claims were again tabled for further information: Art C. Schlenker$30.00;Sigurd C. Flakoll$50.00;Emil Stabler$20.00;Emanuel Schaible$10.00;John J. Feiock$30.00;Jacob A. Maier Jr.$20.00;Gottlieb Kempf$7.50.

The following resolution presented by Rath and seconded by Krein was unanimously adopted:

RESOLUTION

WHEREAS, The State Highway Commission has called for bids for Base Course and Blotter Type Surfacing on Federal Aid Secondary Project No. S 4720(1), McPherson County; and

WHEREAS, The abstract of bids shows Floyd D. Stapp Construction Company, Rapid City, South Dakota, to be low bidders in the amount of $58,862.68; 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 Floyd D. Stapp Construction Company be hereby accepted and approved.

Attest:

Emilie McMullen
Deputy County Auditor

Signed:

Walter Wenzel
Chairman, Board of County Commissioners
McPherson County, South Dakota

Dated this 30th day of December 1958.

Further discussion was now had on the hiring of a Janitor for the ensuing year. It was decided to vote by ballot and Gottlieb C. Wolff was elected to be the new Janitor for the year 1959 at $200.00 per month.

Commissioners' per diem and mileage was approved as follows: Aman$67.62;Bertsch$84.88;Krein $84.78;Rath$62.30;Wenzel$103.50.

Motion for adjournment was made by Aman and seconded by Rath. The Board to meet again on Tuesday, January 6th,1959.

Emilie McMullen
Deputy County Auditor

Approved this____day of_____1958.

JAA267

COMMISSIONERS PROCEEDINGS

Tuesday, January 6th, 1959, the McPherson County Board of Commissioners met with all members in attendance, Chairman Wenzel presiding. Minutes of the December 2nd and December 30th, 1958 meetings were read. It was noted that the name of Rueben Breitag as an applicant for Court House janitor had been overlooked. This correction was herewith made. Member Aman now moved that the minutes be approved, member Krein seconded motion and with all in favor, minutes were approved as read.

At this time Chairman Wenzel declared the old Board in recess and directed the Auditor to preside for the purpose of reorganizing the Board for 1959.

Auditor informed the Board that he had no comments and directly proceeded to call for nominations for Chairman. Member Wenzel now asked for the floor. He made mention of the fact that since there had been a change in the State Administration it was his opinion that perhaps it would be wise for the Board to elect for its Chairman its only Democratic member, Reinhold Krein, member Krein's name was therefore placed in nomination by Mr. Wenzel. Member Wenzel was also nominated by Mr. Bertsch. At this time a motion by Rath to have nominations cease was seconded by Aman and upon vote carried. A vote by ballot gave Krein 2 votes and Wenzel 3, therefore Mr. Wenzel would again be the Chairman for 1959.

The Board was now called to order by newly elected Chairman Wenzel and proceeded with the work at hand.

Carolina Fischer and her daughter Hildegard appeared before the Board seeking assistance with medical and hospital bills. They were informed by the Board that when the hospital and medical bills were processed, their claim would be given due consideration.

Jacob Jacober appeared in regards to his application for janitor position. He had misunderstood the notice to read that the Commissioners had asked for bids on this position. The paper containing the notice was produced and in no way was the word bid mentioned. Mr. Jacober conceded that he had misunderstood the public notice as printed in the official paper.

The following road bills were considered and allowed:

Ackerman Service	Anti Freeze & repairs	$7.60
Edmunds County	Share of County line road	60.50
Leola Equity Exchange	Gasoline	23.13
Montana Dakota Utilities	Lights for shop	2.70
Peavey Lumber Yards	Supplies & paints	9.61
Sheehan Bartling	Repairs for patrol	658.64

Claim of Foster-Bell Co.$307.16 was tabled until the February 3rd, 1959 meeting. Previously tabled claim of Foster-Bell Co.$199.73 was reconsidered and allowed at this time. Previously tabled claim of McIntosh County$1785.00 for road construction was reconsidered and allowed.

Ervin Bauer met with the Board in regards to the installation of additional storm windows on the Court House. Commissioners asked Mr. Bauer to consult with his manufacturer to see if some improvement could not be made on the type of windows needed on this building.

The following miscellaneous claims were considered and allowed:

Aman, La Vina	Clerk, Co. Auditor's Office	$120.00
Brown & Saenger	Office supplies	24.60
Bittner Pharmacy	Medicine for Wm. Voss	2.36
Extension Service	Supplies	21.00
Educator Supplies	Office supplies	30.79
Eureka Rexall Drugs	Medicine for H. D. Bitz & Maggie Ladner	14.05
Fischer, E. L.	Justice report	30.00
First National Bank of Aberdeen	December 1958 with-holding tax	427.40
Fauth, Lorraine, Co. Treasurer	Miscellaneous items	120.27
Farnham Stationery Co.	Supplies	138.59
Malloy, Dr.	Care of Guy Fox	177.00
Malloy, Dr.	Care of John Hammrich	72.00
Malloy, Dr.	Insane hearing	15.00
Gamble Store	Supplies	2.49
Guthmiller, Della	Clerk, County Treasurer's Office	32.00
Hammrich, Steve	Hauling coal (November)	23.75
Hammrich, Steve	Hauling coal (December)	43.75

Hoffman, Dorothy A.	Clerk, County Agent's Office	$145.00
Hohman, Leone	Taking Testimony	7.50
Imperial Chemical Co.	Supplies	50.25
Just, O. B.	Part-January salary	37.56
Moriarty, Patrick	Expense & mileage	82.95
McPherson County Herald	Printing	109.25
Mutschler, I. C.	Balance of salary	540.75
Mutschler, I. C.	Expense & mileage	305.60
Manchester, H.	Justice reports	80.20
McIntosh Clinic	Care of H. D. Bitz	8.00
Midwest Beach	Office supplies	109.48
News Printing Co.	Supplies	10.95
News Printing Co.	Supplies	42.98
Northwest Blade	Printing	135.70
Recording & Statistical Corp.	Supplies	5.00
Schmidt, Ida O.	Deputy, Clerk of Courts	44.00
State of South Dakota	Tax due State	923.16
Schaible's Cafe	Meals for Jurors	11.90
Schaffer, Enoch E.	Mileage & expense	4.90
Straubs	Ambulance fee for H. D. Bitz	5.00
St. Lukes Hospital	Care of Hildegard Fischer	282.05
Seaman, L. A.	Court Reporter	51.07

Formerly tabled claims of Dr. Malloy$180.00 care of Guy Fox and $72.00 care of John Hammrich were rejected. Corrected copies of these claims were approved earlier. Formerly tabled claim of Leola Community Hospital$225.95 care of Fred Lechner, was reconsidered and allowed at $203.35. Formerly tabled claim of Eureka Community Hospital, care of Linda Losee$30.58 was at this time rejected.

The appointment of Violet Hoffman as Deputy Refister of Deeds was approved and ordered filed.

The following predatory animal bounty claims were checked and approved: Harvey Anliker$64.00; C. E. Anderson$4.00;Marvin Bender$15.00;Charles W. Bull$4.00;Max Dierenfeldt$4.00;Art Fauth$4.00; Willard Goeshel$7.50;Johnny Geist$4.00;Harold M. Geffre$7.50;Willard Goeshel$7.50;John P. Helfenstein$15.00;Albert L. Hoffman$4.00;Clarence H. Hoff$11.50;Deuwayne Hoffman$4.00;Milbert Kusler $7.50;Lee Kindelspire$7.50;John Kallas$4.00;Milbert R. Koerner$15.00;Arnold Lowary$405.00;Arnold Lowary$165.00;Frank Lapka$7.50;Frank Lapka$15.00;Jacob A. Maier Jr.$7.50;A.J. Meidinger$7.50; Marvin Maule$7.50;Christoph Rueb$23.00;Henry B. Schmitt$15.50;Alvin Spitzer$7.50;Jacob J. Schmitt $7.50;Gordon Schanzenbach$7.50;Ernest Schock$15.00;Anton P. Schumacher$4.00;Lawrence Wachter$4.00; Oscar Zambo$694.00.

Report of Clerk of Courts fees$43.00 for December was well as Register of Deeds fees$320.85 also for December was approved and ordered filed.

Auditor's report of account with County Treasurer as follows was approved and ordered filed:

Total amount of deposit in banks	$163,185.01
Total amount of actual Cash	357.66
Cash items	119.99
Checks and drafts	10,238.10
Bonds & CD's	60,000.00
Total	$233,900.76

Expenditures to State Institutions were approved as follows: Yankton State Hospital$573.55 and Redfield School and Hospital$250.81.

Abatement of $49.47 Helmuth Werener Estate was approved. Building had been removed. Abatement of $14.14 for Joseph Bender was also approved. Residence had been removed. Abatement of Albert Goehring$17.49 was granted as same combine had been assessed twice.

The hearing on the removal of a two mile stretch of road beginning at the SW corner of the SW¼ of 15-128-66 thence due East to the Brown County line, as advertised in the official newspaper of the County in the issues of December 18th and 25th, 1958 was now opened.

A delegation consisting of Ruben Bertsch, Gene Stafford, Ernest Schock, Reinhold Kempf, Jake Klipfel and Ralph Dye appeared objecting to the removal. Ralph Dye acted as spokesman for this delegation. Since this delegation could present no definite reason for not removing this road, and since there were no people living along this stretch of road, it was agreed to remove this road from the County road system.

At this time the Commissioners checked the inventories of the various offices.

County Superintendent, Otto Strobel appeared in regards to getting his mileage and expenses paid when he attends State Educational meetings. Upon motion by Rath and seconded by Aman this request was granted.

At this time the Deputy Sheriff's appointment as well as means of providing payment for his salary was discussed. The following resolution introduced by Bertsch was secomded by Aman and unamiously adopted:

RESOLUTION

WHEREAS, there is no adequate provision for payment of the deputy sheriff of McPherson County, South Dakota; and

WHEREAS, it is for the best interests of the County that such situation should be rectified;

THEREFORE, BE IT RESOLVED as follows:

1. That the appointment of Adam Wunner as deputy sheriff of McPherson County be and it is hereby approved and ratified.

2. That the deputy sheriff shall receive as and for his compensation all fees which are collected by the office of the sheriff of McPherson County, South Dakota and that in addition thereto mileage as provided by law.

3. That the office of sheriff shall remit all fees received monthly by such office and the deputy sheriff shall be paid monthly for all fees received plus mileage upon proper voucher submitted to the County.

Attest:

Adam Ehly
County Auditor

Signed:

Walter Werner
Chairman, Board of County Commissioners
McPherson County, South Dakota

Dated this 6th day of January, 1959.

Upon motion by Bertsch and seconded by Aman Werner Straub was appointed Coroner of McPherson County until such time as his successor is elected and qualified.

Jailor fees, as in prior years, were again set at $1.00 per day.

This being the time and place for designation of official newspapers, Rath moved and Bertsch seconded motion designating the McPherson County Herald at Leola, South Dakota and the Northwest

Blade of Eureka, South Dakota as the official papers of McPherson County. Upon vote this motion carried unamiously.

Places designated to hold foreclosures were as follows: Eureka, at stock yards, Hillsview, at stock yards, Greenway, at stock yards, Wetonka, at stock yards, Leola, at sales barn and Long Lake, at the north side of county shed.

In instances where an official bulletin is required, the one in the main entrance lobby of the Court House is officially designated to be used when and if required by law.

Upon motion by Aman and seconded by Rath the 28% special highway fund for townships and the 10% motor vehicle collections for municipalities for the fourth quarter of 1958 were apportioned as follows: Special Highway collections of $192.17 divided equally by 32 townships or $6.00 for each township.

10% Motor Vehicle collections for municipalities divided according to street mileage are as follows: Eureka 20.3 miles $29.51; Leola 17 miles $24.71; Long Lake 4.8 miles $7.55; Wetonka 2.5 miles $3.43 and Hillsview 2.5 miles $3.43.

Commissioners per diem and mileage was allowed as follows: Aman $32.54; Wenzel $32.40; Bertsch $32.47; Krein $28.06 and Rath $40.89.

There being no further business Rath moved to adjourn, Aman seconded and with all in favor the Board adjourned to meet again Tuesday, February 3, 1959.

Approved this 3rd day of Feb. 1959.

Walter Wenzel
Chairman, Board of Commissioners,
McPherson County, South Dakota.

Adam Ehley
County Auditor / McPherson County,
South Dakota

COMMISSIONERS' PROCEEDINGS

Tuesday, February 3rd. 1959, the McPherson County Board of Commissioners met. Present were members Krein, Wenzel and Aman. The meeting was called to order by Chairman Wenzel and the minutes of the January 6th. 1959 meeting were read and upon motion by Krein and seconded by Aman, were approved as read. At this time member Rath appeared, now only member Bertsch was absent. Bertsch was unable to attend because of illness.

January pay roll was approved:

Aman, Edward	County Treasurer	$300.42
Bell, Darlene	Clerk-Co. Sup't. Office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	Deputy County Treasurer	185.00
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Mack, Vivian	Clerk-Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	185.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Smith, John W.	States Attorney	262.92
Seaman, L. A.	Court Reporter	80.00
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, William E.	Register of Deeds	244.11
Wolff, Gottlieb C.	Janitor	200.00

The following road bills were considered and allowed:

Bertsch, Adolph G.	Labor	48.00
Bitz, Henry J.	Labor	176.00
Eureka Hardware	Supplies	2.98
Foster-Bell Co.	Repairs	485.42
Fischer, Gottlieb	Labor	93.00
Floyd's Welding Service	Work on Traxcavator	15.00
Fischer Oil Co.	Diesel fuel & anti-freeze	40.75
Gamble Store	Supplies	5.16
Hub City Iron Store	Bearings	33.36
Hoeft, Fred	Labor	67.20
Imbery, Joe	Labor	120.00
Jundt, John J.	Labor	176.00
Krebs, Chev.	Parts	48.95
Kirschenmann, John	Labor	84.80
Leola Equity Exchange	Gas & Battery	96.06
Montana-Dakota Utilities	Machine shed lights	5.40
Maier Garage	Parts & labor	5.82
Oster Elevator	Coal for macine shed	48.81
Paper Calmenson	Grader blades	370.76
Preszler, Adam J.	Labor	142.40
Socony Mobil Oil Co.	Diesel fuel & oil	162.25
Schaeffer, John J. & Sons	Parts & labor	55.18
Sheehan Bartling Inc.	Repair parts	706.51
Voegele Truck Lines	Freight	2.25
Wolff Bros. Inc.	Coal for Long Lake County shed	36.49
Weisz, Sam	Moving fence	160.00

Claim of Reinhold Kempf $15.00 for moving fence was rejected on the grounds that it was excessive.

Previously tabled claim of Foster-Bell Co. $307.16 was again tabled.

Special Highway payments of $6.00 each to the organized townships was approved as follows: Lincoln, Willow, Carl, Wachter, Washington, Leola, Koto, Weber, Howard, Spring and Hoffman, Wacker and Spring Creek.

The Auditor was directed to advertise for the years normal requirements of gas, oils, tires, greases, diesel fuel and permanent type anti-freeze.

Theo. Wittmayer appeared in regard to some delinquent taxes on lots in Hillsview Town belonging to Helen Meier and Fred Jakober. He was informed by the Board that the Board has no authority to compromise taxes.

Edward Fischer appeared in regard to an abatement which had been rejected by the Board. This matter was tabled for the March meeting.

The following miscellaneous bills were allowed and ordered paid:

Aman, La Vina	Clerk-County Auditor's office	44.80
Aman, Edward, County Treasurer	Miscellaneous items	164.57
Bader, Shirley	Clerk-County Treasurer	83.20
Bain Implement	Labor & parts	6.50
Brown & Saenger	Office supplies	58.55

Cave Supply Co.	Supplies	$9.42
First National Bank of Aberdeen	January Withholding tax	483.60
Goehring, J. M.	Vets service officer salary	48.00
Good Samaritan Home	Care-Anna Jones	15.00
Good Samaritan Home	Care-William Voss	23.45
Gab, Joe	County School Board	11.93
Guthmiller, Della	Clerk-County Treasurer	36.40
Ginn & Co.	Text Books	7.74
Hohman, Leona	Taking Testimony	7.50
Heibel's Market	Supplies	14.54
Hilgemann, Edwin	Vets service officer salary	32;00
Hammrich, Steve	Hauling ashes	3.00
Houghton Mifflin Co.	Supplies	100.08
Houghton Mifflin Co.	Text books	15.92
Hammond & Stephans Co.	Supplies	30.21
Hoffman, Dorothy A.	Salary	145.00
Heer, Theo.	Labor on assessment lists claimed $103.02 allowed	102.90
Jim's Standard Service	Supplies	.87
Krein, Arthur E.	County School Board	23.86
Knapp, Orville	County School Board	10.32
Leola City	Water rental	24.40
Lutheran Home	Care of Magdalena Ladner $10.00, Katherina Hoffman $10.00, Elizabeth Buckenberger $15.00, Fred Buckenberger $10.00, Katherina Schaible $10.00, Joe Bundschuh $10.00, Rose Hieb $30.00 Total	95.00
Leola Community Hospital	Care-Joe Bundschuh	124.65
McPherson County Herald	Printing	148.94
Montana-Dakota Utilities	Lights	102.71
Midwest-Beach	Textbooks	12.25
Midwest-Beach	Supplies	66.00
Maier, Mrs. Oscar	Clerk-Assessor's office	80.00
McIntosh Clinic	Care-H. D. Bitz	20.50
Moriarty, Pat	Mileage & expense	29.75
Mutschler, I. C.	Mileage & expense	180.95
Mitchell Publishing Co.	Office supplies	1107.02
National Sheriff's Association	Directory	12.50
Northwest Blade	Printing	93.32
News Printing	Supplies	80.19
Office Equipment Co.	Service contract on Calculator	50.00
Old Age & Survivor's Insurance	Social Security	998.14
Northwest Blade	Printing	3.14
Row, Peterson & Co.	Textbooks	38.67
State Treasurer	Taxes due State	1855.63
Schmidt, Ida O.	Deputy Clerk of Courts	19.20
Strobel, Walter	County School Board	11.16
Schott, Ed.	County School Board	11.02
Schanzenbach, C. J.	County School Board	10.00
Schaffer, Enoch E.	Mileage & expense	12.32
Strobel, Otto	Mileage & Expense	33.36
Scott, Foresman & Co.	Textbooks	6.99
Smith, John W.	Telephone bill	39.42
Valley Telephone Co.	Telephone bill	67.71
Wunner, Adam	Fees & mileage	7.00
Wunner, Adam	Fees & mileage	9.00
Wittmayer, Julius	County School Board	8.78
Zvjnieks, Dr. Karlis	Mental Illness hearing	15.00

Claim of Dr, James N. Berbos $200.00 for care of Hildegard Fischer was tabled.

Claim of Leola Community Hospital $37.80 care of Adolph Heupel was rejected.

Tree bounty claims of Sigurd C. Flakoll $50.00, Art. C. Schlenker $30.00, Gottlieb Kempf $7.50, Emanuel Schaible $10.00 and Emil Stabler $20.00 were approved and ordered paid. Tree bounty claims of Jacob A. Maier Jr. $20.00 and John J. Feiock $30.00 were rejected as they were not presented in the time alloted by law.

Auditor's report of account with County Treasurer was approved as follows and ordered filed:

Deposit in Banks	$229,662.29
Actual Cash	1,190.26
Checks	14,652.13
Cash items	164.57
Bonds & CD's.	60,000.00
Total	$305,669.25

Report of Register of Deeds of fees collected for January 1959 $242.65 was approved and ordered filed, as well as Clerk of Court's fees for January $69.35.

Appointment of Lorraine Fauth as Deputy County Treasurer was approved and ordered filed.

Refund of Peter Gabriel $17.20 was allowed as taxes had been erroneously paid. Abatement of Arthur Opp, Eureka, South Dakota $32.00 was allowed as buildings had been removed before assessment time.

The following bounty claims were allowed as follows: Fred M. Bender $7.50, W. E. Boyle $7.50, Anton Flakoll $4.00, Herbert Graff $7.50, Herbert Graff $4.00, Gottlieb Haux $7.50, Oscar Klipfel $15.00, Arnold Lowary $52.50, Arnold Lowary $427.50, Arnold Lowary $199.00, Frank Lapka $7.50, August J. Meidinger $7.50, Jacob A. Maier Jr. $11.50, Christoph Rueb $30.00, Reinhold Schaible $4.00, Stanley W. Strobel $7.50, Arthur Zambo $427.50.

The Board now checked the office inventories of the following offices: Treasurer's office, County Extension Office and Welfare Office.

The Board now proceeded to discuss the salary scale of the deputies in the various offices. Much discussion was held on this matter, comparisons were made with other counties. After a great deal of deliberation and discussion it was unanimously agreed that the salary of the Deputy County Auditor and the salary of the Deputy County Treasurer be raised from $185.00 per month to $210.00 per month, provided that the respective deputies come to work at 8:00 in the morning rather than 9:00 A. M. as had been the practice. The Board felt that with the additional hour of work per day the raise was warranted.

There being no further business to transact, Krein moved to adjourn, Aman seconded and with all in favor adjournment followed. Board to meet again on March 3rd. 1959.

Approved this 3d day of March 1959

Walter Wimmer
Chairman of Board of Commissioners,
McPherson County, South Dakota.

Adam Ehly
County Auditor, McPherson
County, South Dakota.

COMMISSIONERS' PROCEEDINGS

March 3, 1959. The Board met with all members present, Chairman Wenzel presiding. Minutes of the previous meeting were read and upon motion by Krein seconded by Rath, the Commissioners' per diem and mileage for February meeting be added as follows: Aman $32.54, Krein $28.06, Rath $30.30 and Wenzel $56.80, and when so amended be approved. All voting aye.

This being the time and place for the opening of sealed bids on tires, grease, oil, gasoline and diesel fuel. The following bids were submitted: Home Oil Company, Kary Service Station, Leola Equity Exchange, Eureka Equity Exchange, Standard Oil Company, Socony Mobil Oil Company, Rueb Chevrolet and Jim's Standard Service. Equal time was given to representatives of each firm to explain their bids.

Action on bids was deferred to the next day.

At this time Otto Geist appeared before the Board on road matters. Mr. Geist was informed that his problems would be taken care of.

Motion by Krein seconded by Aman that appointment of Emilie McMillin as deputy Auditor be approved and filed. All members voting aye.

Motion by Aman seconded by Krein that the Auditor be instructed to request the Department of Audits and Accounts to make the biennial audit of the fiscal affairs of the County as required by law, at their earliest convenience. All members voting aye.

The following resolution presented by Krein, seconded by Bertsch, all members voting aye:

RESOLUTION

WHEREAS, McPherson County in preparing its annual budget of appropriations for 1958, did not budget sufficient funds for the following:Commissioners' Advertising and Printing, Elections, Assessor's salary and supplies, Delinquent taxes, Clerk of Court's Office Expense, Sheriff's Mileage, States Attorney's Office Expense, Jurors, Courts Office Expense, Tree Bounty, Social Security, School District Reorganization, Auditor's Salary, Treasurer's Salary, Clerk of Court's Salary, County Road Maintenance, Weed Control, Superintendent's Mileage and Office Expense, Tuition, Text Book, County Contests & Exhibits, and

WHEREAS, there are sufficient funds available to warrant further expenditure for this purpose, and

THEREFORE, BE IT RESOLVED that the budget be supplemented as follows: Advertising and printing $185.57, Election Expense $1439.45, Assessor's Salary and Supplies $1221.24, Delinquent Taxes $1.24, Clerk of Court's Office Expense $274.51, Superintendent's Office Expense $23.06, Superintendent's Travel Expense $64.26, Sheriff's Mileage $409.85, States Attorney's Office Expense $91.37, Jurors $630.72, Court's Office Expense $164.28, Tree County $385.00, School District Reorganization $159.58, Social Security $386.34, Auditor's Salary $97.04, Treasurer's Salary $341.24, Clerk of Court's Salary $204.04, County Road Maintenance $65.50, Weed Control $2814.60, Tuition $9980.00, Text Book $561.60, County Contests and Exhibits $24.33.

Dated at Leola, South Dakota this 3rd day of March 1959.

Attest: O B Just
County Auditor

Signed: Walter Wenzel
Chairman Board of Commissioners.

The following resolution was presented by Bertsch, seconded by Rath, all members voting aye:

RESOLUTION

WHEREAS, it is indicated by the record that the county road equipment was used for the construction and maintenance of the unorganized township secondary roads, and

WHEREAS, the record further indicates there was expended from the County Motor Vehicle Fund during 1957 the sum of $11,575.45 for such construction and maintenance, and

WHEREAS, the records indicate there remains a balance of $9,575.45 to be transferred, and

WHEREAS, the County has during the year 1957 furnished to the Unorganized Townships, culverts in the amount of $5,407.20 for use on Secondary roads of said townships, and

WHEREAS, that 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 $9,575.45 be transferred from the Unorganized Township Secondary Road Fund to the Motor Vehicle Fund, and

BE IT FURTHER RESOLVED, that the sum of $5,407.20 be transferred from the Unorganized Township Secondary Road Fund to County Highway Bridge Fund.

Dated at Leola, South Dakota this 3rd day of March 1959.

Attest: O B Just
County Auditor

Signed: Walter Wenzel
Chairman Board of Commissioners.

The February pay roll was approved as follows:

Aman, Edward	County Treasurer	$300.42
Bell, Darlene	Clerk-Superintendent's office	170.00
Ehley, Adam	County Auditor	300.42
Fauth, Lorraine	Deputy County Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Mack, Vivian	Clerk-Highway office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Janitor	200.00

The following road and road supply bills were considered and ordered paid:

Aman Implement Company	Oil & filters	33.12
Bitz, Henry J.	Labor	184.00
Branson, C. A. Culvert Co.	Culverts & bands	3411.58
Emerson Engineering	Engineering services	251.11
Eureka Equity Exchange	Coal	36.87
Fischer, Gottlieb	Labor	207.00
Floyd's Welding Service	Labor	102.00
Fischer Oil Company	Fuel, etc.	101.65
Foster-Bell Company	Parts	158.85
Hoeft, Fred	Labor	244.80
Home Oil Company	Solvent, etc.	79.98
Herb's Standard Service	Iron, etc.	10.10
Imbery, Joe S.	Labor	144.00
Jundt, John J.	Labor	120.00
Kirschenmann, John Jr.	Labor	200.00
Kary Service Station	Gas, etc.	7.36
Montana-Dakota Utilities	Eureka shop	9.60
Preszler, Adam J.	Labor	187.60

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Pfeifle, Inc.	Parts		39.00
Schaeffer, John & Sons	Labor & Parts		37.63
Sheehan-Bartling, Inc.	Parts		1049.29

Reuben Wagemann moving fence bill tabled for further information.

Enoch Schaffer and Theodore Heer now appeared before the Board on matters of taxation.

Herbert Herman again appeared before the Board on road matters.

Mr. Quackenbush appeared before the Board on road matters.

Board recessed until 9:00 A. M. March 4, 1959.

March 4, 1959. Meeting called to order by Chairman Wenzel, members present were: Wenzel, Aman, Krein and Rath, absent Bertsch.

Previously tabled bill of Foster-Bell Company for $307.16 was reconsidered and allowed, 4 ayes 1 absent.

The following miscellaneous bills were considered and ordered paid:

Ashley School District	Tuition		1740.00
Aman, La Vina	Clerk-Auditor		8.80
Aman, Edward, County Treasurer	Miscellaneous cash items		133.91
Brown & Saenger	Supplies		7.07
Eureka Community Hospital	Care-Henry D. Bitz		163.30
Eureka Rexall Drug	Medicine-Henry D. Bitz		7.40
Frederick Independent School District	Tuition		364.00
Farnham Stationery	Supplies		47.00
First National Bank of Aberdeen	W. H. Tax (February)		345.00
Ginn & Co.	Supplies		4.43
Good Samaritan Home	Medicine-Wm. Voss		.95
Goehring, J. M.	February salary		48.00
Guthmiller, Della	Clerk-Treasurer		25.60
Hammrich, Steve	Hauling coal		38.44
Hoffman, Dorothy A.	February salary		145.00
Haupt, Otto	Extension meeting		5.45
Hilgemann, Edwin	February salary		32.00
Heilman Drug	Medicine-Henry D. Bitz		5.20
Krein, Reinhold	Extension meeting		3.56
Leola Community Hospital	Care-Adolph Heupel		37.80
Lutheran Home	Care-Rosa Hieb		30.00
Leola Equity Exchange	Coal claimed 796.94	allowed	764.26
Mutschler, I. C.	Fees & mileage		72.05
Montana-Dakota Utilities	Power & lights		113.73
McIntosh Clinic	Blood test-Emil Schmidt		3.50
McIntosh Clinic	Care-Henry D. Bitz		111.00
McPherson County Herald	Printing		92.62
McCormick-Mathers	Supplies		55.84
Moriarty, Patrick	Expense voucher		28.28
Midwest-Beach Company	Supplies		107.17
Mitchell Publishing Company	Supplies		35.22
Office Equipment	Typewriter		201.50
Opp, Edmund	Extension meeting		7.90
Rempfer, Thelma G.	Extension meeting		3.00
State Treasurer	Taxes due State		2890.26
Schmidt, Ida O.	Clerk-Clerk of Courts		13.20
S-D Engraving Co.	Supplies		8.79
Strobel, Otto	Mileage		47.36
Schaffer, Enoch E.	Mileage		5.67
Valley Telephone Cooperative	Service & rental		65.24
Wunner, Adam	Deputy Sheriff's fees		167.76

Claim of Adam Ehley $10.00 salary was rejected. Claim of Eureka Community Hospital $200.00 care of Willie Bauer was tabled, claim of McIntosh Clinic $483.00 care of Willie Bauer was tabled.

The following bounty claims were allowed: Marvin Bender $7.50, Clifford Durheim $7.50, Karl Hargitt $4.00, Christ Janke $7.50, Frank Lapka $15.00, Arnold Lowary $360.00, Arthur Zambo $322.50 Jacob A. Maier Jr. $11.50, A. J. Meidinger $7.50, Bennie C. Rath $15.00, Christoph Rueb $7.50, Adolph Schaible $7.50, Stanley Strobel $7.50, Alvin Spitzer $7.50.

A delegation from Wacker Township appeared before the Board in regard to road work done in Wacker Township with county equipment in the amount of $684.41, an error in billing $45.00 should have charged to Weber Township. Correction ordered by Board, Highway clerk so instructed.

Karl Hargitt appeared before the Board on road matters.

Noon recess.

1 P.M. meeting called to order, all members present.

Previously tabled bill of Dr. Berbos for Hildegard Fischer for $200.00 was reconsidered and now rejected. All voting aye.

Application of Gottlieb Kessel for rebate of taxes $6.48 wrong assessment, was allowed. All members voting aye.

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

Deposit in Banks	$264,885.85
Actual cash	879.83
Checks & drafts	16,274.31
Cash items, Miscellaneous	133.91
Bonds & C D's	60,000.00
Total	$342,173.90

Vital Statistics were approved as follows: Peter P. Schmidt $90.90, Elsie Baker R.N. $.25, G. J. Bloemendaal, M. D. $.50, George F. McIntosh, M. D. $43.75, J. F. Malloy, M. D. $6.25, Werner M. Straub, Coroner $2.00, Vilas Zandersons, M. D. $.25, K. Zvejnieks, M. D. $8.75.

Clerk of Court's fees for February approved $56.35, Register of Deed's fees $220.75 for February approved.

January and February expenditures for support of State Institutions were approved as follows: Yankton State Hospital for January $613.06, February $630.00, Redfield State Hospital for February $260.48.

Bids for gas, oil, tires, anti-freeze and diesel fuel were now considered. Moved by Krein seconded by Rath that bid of Socony Mobil Oil Company for mobil fuel diesel #2 at $.147 per gallon for Leola area be accepted. Motion carried.

Moved by Krein seconded by Bertsch that the bid for diesel fuel #2 for west end be determined by lot as there being three identical bids of $.149 per gallon. Drawing made. Eureka Equity Exchange was awarded the bid for $.149 per gallon. Motion carried.

Moved by Krein seconded by Rath that the bid of Leola Equity Exchange for gasoline at pump station price of $.295 per gallon be accepted for east end of county. Motion carried.

Moved by Bertsch seconded by Krein that the bid for gasoline for west end be determined by lot, there being two identical bids of 19.2¢ per gallon plus required tax. Drawing made. Eureka Equity Exchange was awarded the bid. Motion carried.

Moved by Krein seconded by Bertsch that the bid of Home Oil Company for greases for entire county be accepted. Motion carried.

Moved by Rath seconded by Krein that the bid of Standard Oil Company for motor oil for entire county be accepted. Motion carried.

Moved by Bertsch seconded by Aman that the tire bid of Home Oil Company be accepted for entire county. Motion carried.

Motion by Aman secomded by Bertsch that the bid of Home Oil Company on anti-freeze be accepted. Motion carried.

County Highway employees hours were now discussed and Highway Clerk was instructed to notify employees as follows: Patrol operators starting March 26, 1959 allowed 54 hours per week until further notice. All Cat operators are to continue a 40 hour week until further notice.

Deputy salaries were discussed at this time and decided to postpone for further discussion at next meeting.

Commissioners' per diem and mileage were allowed as follows: Emanuel Aman $50.08, John G. Bertsch $64.94, Reinhold Krein $41.12, Harold C. Rath $45.60, Walter Wenzel $49.80.

Motion by Bertsch seconded by Rath to adjourn. Board to meet again on April 7, 1959. Motion carried.

Approved this 7 day of April 1959.

Walter Wenzel
Chairman board of Commissioners

Signed O B Just
County Auditor.

COMMISSIONERS' PROCEEDINGS

Tuesday, April 7, 1959. Board of County Commissioners met in regular session, all members present, Chairman Wenzel presiding.

Minutes of March meeting were read and upon motion by Bertsch , seconded by Krein, approved as read.

Chairman Wenzel now read the opinion of States Attorney, John W. Smith, in regards Adam Ehley salary claim.

Upon motion Rath seconded by Bertsch that E. L. Fischer, Eurekaand H. N. Manchester, Leola be appointed as County Justices of Peace. All members voting aye.

This being the time and place for the apportionment of Motor Vehicle license collections for the first quarter of 1959, known as the Special Highway fund for townships. Moved by Aman seconded by Bertsch, to make the apportionment as required by law, which is as follows: Total collections $11,578.87 divided equally among thirty-two townships, in the amount of $361.84 for each township, and the Auditor is hereby authorized to pay said sum to each of the organized townships. All members voting aye.

The ten per cent motor vehicle license collections for municipalities, which is divided according to the numberof miles of city streets in each minicipality, was apportioned as follows: Eureka 20.3 miles $1778.18, Leola 17 miles $1488.71, Long Lake 4.8 miles $454.88, Wetonka .05 miles $206.77, Hillsview .05 miles $206.77, Total $4135.31.

Motion by Rath seconded by Aman that the following Township officers' bonds be approved as follows: Spring Creek clerk, Arthur Jahraus,Treasurer, Harvey Stuckle; Howard-Clerk,Albert C. Heyd, Treasurer, Edward Baer; Spring-Clerk, Arthur A. Breitag, Treasurer; Carl Wahl; Wacker-Clerk Ruben Ehresman, Treasurer, Milbert Happes; Washington-Clerk, Arnold Nelson, Treasurer, Dan J. Kline; Wachter-Clerk, Aldon Flakoll, Treasurer, Dean Melland, Justice of Peace, Harold Mayer, Constable, Lawrence Wachter; Hoffman-Clerk, Gottlieb J. Gienger, Treasurer, Daniel K. Hoffman; Leola-Clerk, Victor Kamm, Treasurer, Oscar Karr; Willow-Clerk, Lavern Lapka, Treasurer, Francis Kallas; Koto-Clerk, Darrel W. Yost, Treasurer, Tom Ganser,Justice of Peace, Helmuth Liedle; Carl-Clerk, Harvey Meyer, Treasurer, Gilbert Meyer, Constable,Alex Kallas; Weber-Clerk, Byron Kindelspire, Treasurer, Frank Weber.

Motion by Aman seconded by Rath that the following tax abatements be approved, all members voting aye: Emil Voegele $67.71, Edwin R. Maier $1.00, Albert C. Hauffe $3.23 Albert Schick $82.05.

Auditor's report of account with county treasurer was approved as follows and ordered filed:

Deposit in banks	$226,845.05
Cash	2,306.57
Checks	19,296.63
Miscellaneous Items	112.71
Bonds and C.D's.	60,000.00
Total	$308,560.96

The following resolution introduced by Aman, seconded by Rath,all voting aye:

RESOLUTION

WHEREAS, the Eureka State Bank and the Leola State Bank 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 May 6, 1958 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 and all amendatory acts for the deposit therein by the County Treasurer of the 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 secubity bonds pledge of legal collateral and, or insurance as provided by the Federal Deposit Insurance Corporation.

PROVIDED, further each such depository shall pay on demand all time deposits therein, with accrued interest, if any.

Dated this 7th day of April 1959 and spread upon the minutes of the Board of County Commissioners.

Attest: O B Just
County Auditor

Signed Walter Wenzel
Chairman of Board of Commissioners.

The following resolution introduced by Bertsch, seconded by Krein, also pretaining to the designation of banks, was unanimously adopted:

RESOLUTION

WHEREAS, acting under section 12.0818 of the South Dakota code of 1939 and all other amendments that have been or may have been or may hereinafter be enacted, The Eureka State Bank of Eureka, South Dakota, and the Leola State Bank, Leola, 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 hereinafter, to-wit: By Eureka State Bank, Eureka, South Dakota, Eureka Independent School District Auditorium Bonds

JAA267

$20,000.00, U. S. Treasury Bonds $125,000.00, F. D. I. C. $10,000.00, Total pledged $155,000.00.
By Leola State Bank, Leola, South Dakota:U, S. A. Treasury Notes $200,000.00,F. D. I. C. $10,000.00, Total pledged $210,000.00.

The above collateral having been found by the Board of 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 custodians banks for the safe keeping of said securities: Federal Reserve Bank, First National Bank and Northwestern Bank, all in Minneapolis, Minnesota.

Dated this 7th day of April, 1959, and spread upon the minutes of said Board of County Commissioners at their regular meeting attended by all members of the Board.

Attest O B Juel
County Auditor

Signed Walter Wenzel
Chairman Board of Commissioners.

Motion by Rath secinded by Aman that the following resolution be adopted. All voting aye:

RESOLUTION

That under provisions of SDC Supp. 12.1913, as amended by Chapter 25, Laws of 1953, We hereby authorize as a proper charge against this County, of the States Attorney and Sheriff to attend an annual meeting of States Attorneys and Sheriffs called by the Attorney General for April 29 and 30, 1959, 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 $10.00 per day.

2. An allowance for mileage not in escess of seven cents per mile actually and necessarily traveled by automobile or actual cost of transportation if by railroad.

Dated this 7th day of April 1959,

Attest: O B Juel
County Auditor

Signed Walter Wenzel
Chairman Board of Commissioners.

February and March expenditures for support of State Institutions were approved as follows: Redfield State Hospital for February $291.96 and March $300.00, Yankton State Hospital for March $606.29.

Clerk of Courts for March $73.50 approved, Register of Deeds fees for March $221.45 were approved.

Motion by Bertsch seconded by Aman that the County again set the bounty at four cents for gopher tails, for all gophers caught up to June 27th,1959. Gopher tails will be accepted by each commissioner in his respective district up to nine P.M, Saturday June 27th 1959. Gopher tails must be presented in a manner so that they can be easily counted, shoud be on a string. No tails packed in air tight containers or decomposed tails need be accepted by any commissioner.

Willie Mack and Wm. Lepp of the County Weed Board now appeared before the Commissioners to explain their program for the coming year. They were informed by the Board that no program of weed control for 1959 would be sponsored by the County. The only program would be the heavy chemical program in past years.

Commission recessed until 1 P.M.

Meeting called to order by Chairman, Present Krein, Aman, Bertsch and Wenzel. Absent Rath.

Arthur Fauth appeared before the Board relative to a bridge in Willow Township. Mr. Fauth was informed by the Board that the County does not participate in building bridges on township roads.

John and Theo Schauer now appeared requesting liquor and beer license and permit necessary to operate a Night Club at the Junction of Highways 10 and 45 about 12 miles east of Eureka. No action was taken by the Board.

Commissioner Krein was now excused to check a prairie fire in the vicinity of his farm.

George Rice appeared before the Board regarding county poor liens against Henry and Gertrude Bitz. Discussion followed.

Motion by Aman seconded by Bertsch that the following resolution beaadopted. Motion carried.

RESOLUTION

RESOLVED, that McPherson County, South Dakota, a public Corporation give a partial release on the following described real property, to-wit:The Wast one half of section twenty-one; the northwest quarter and the north one-half of the southwest quarter of section twenty-two; and the north one-half of the northeast quarter of section twenty-seven, township one hundred twenty-six, north of range seventy, west of the 5th P.M. McPherson County, South Dakota in consideration that said McPherson County shall receive the full destributive share of Gertrude Bitz, Eureka, South Dakota in and to the Martin Bender estate, and that the Board Chairman of the County Commissioners be authorized to execute such release upon payment of such destributive share.

Commissioner Rath now joined the session.

A delegation from Long Lake now appeared before the Board on matters pretaining to the Long Lake road. A lenghthy discussion followed. The County Commissioners offered several plans that they would be able and willing to enter into in order to get the Long Lake road rebuilt.

Board now recessed until 9 A. M. Wednesday, April 8, 1959.

April 8, 1959, meeting called to order by Chairman Wenzel, all members present.

Previously tabled bill of Ruben Wagemann for $60.00 was reconsidered and ordered paid. All voting aye.

The following road and road supply bills were considered and prdered paid. All voting aye:

Arena Valley Telephone Co.	Moving poles	$185.44
Aman Implement Co.	Parts	8.33
Bertsch, Adolph G.	Labor	72.42
Bitz, Henry J.	Labor	160.00
Eureka Hardware	Parts	8.86
Eureka Equity	Gas & oil	48.55
Hoeft, Fred	Labor	144.00
Heier, Alex P.	Hauling gravel	240.10
Fischer, Gottlieb	Labor	142.00
Foster-Bell	Parts	274.52
Imbery, Joe	Labor	160.00
Jundt, John J.	Labor	144.00
Krebs Chev.	Parts	8.50
Krebs Chev.	Parts	32.50
Kirschenmann, John	Labor	190.40
Leola Equity Exchange	Gas	21.70
Leola Equity Exchange	Fuel & gas	44.23
Malsam, Wilbert	Hauling gravel	191.10
Nicholl Cash Supply	Parts	3.50
Obenauer, Ervin	Loading & hauling gravel	2441.05
Preszler, Adam J.	Labor	170.40
Rohrbach, Ben R.	Dynamite	6.80
Rall Implement	Parts	3.82
Sheehan-Bartling	Parts	637.14
Schaeffer & Sons	Welding	31.02
Socony Mobil	Fuel	61.60

Schock, Christina	Bolts	19.25
S. D. Highway Department	Contract payment	870.49
Wolff Bros.	Coal	38.76

March 1959 pay roll was approved as follows:

Aman, Edward	County Treasurer	300.42
Bell, Darlene	Clerk-Superintendent	170.00
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Mack, Vivian	Highway Clerk	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaible, Olivia	Deputy Assessor	175.00
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Wenzel, Wm. E.	Register of Deeds	281.67
Stroble,Otto	Duperintendent of Schools	300.42
Wolff, Gottlieb	Janitor	200.00

Theophil Dohn bill moving fence $80.00 was tabled.

The following miscellaneous bills were considered and ordered paid:

American Public Welfare	Magazine	7.50
Aman, Edward	Miscellaneous cash items	112.71
Bittner Pharmacy	Medicine	4.29
Bellman, Margaret	Institute speaker	20.00
Bader, Shirley	Clerk-Treasurer	76.80
Bader, Shirley	Clerk-Treasurer	19.20
Binder, Christina	Weed board meeting	10.10
Bertsch, John G.	Weed board meeting	13.04
Beck, Ben	Weedboard meeting	13.88
Diebold Inc.	Safe Contract-Treasurer	35.00
Ell's Sheet Metal Co.	Tank & labor	262.50
Floyd's Welding	Welding	15.00
Fischer, E. L.	Justice fees	15.00
Goehring, J. M.	Marchsalary	48.00
Gab, Joe	County Board meeting	18.96
Geffre, Vince R.	Pipe	10.00
Gramm, Walter	Weed board meeting	13.04
Guthmiller, Della	Clerk-Treasurer	50.80
Houghton Mifflin Co.	Supplies	2.91
Hilgemann, Edwin	March salary	32.00
Heer, Theodore	Deputy Assessor	30.80
Hoffman, Dorothy A.	March salary	145.00
Holzworth, Walter	Extension meeting	7.90
Holmes Drug	Supplies	1.18
Hoffman, Art	Weed board meeting	11.92
Imperial Chemical Co.	Supplies	54.75
Krebs Chevrolet	Sheriff's radio	40.30
Knapp, Orville	County board meeting	15.74
Krein, Arthur E.	County board meeting	16.16
Krein, Reinhold	Extension meeting	6.56
Kaul, Ervin	Weed board meeting	8.63
Long Lake Electric Co.	Labor	14.95
Lubinus, Louis	Plan books	1.00
Lapp, William	Weed board meeting	30.16
Mutschler, I. C.	Fees & mileage	116.43
Mack, Willie	Weed board meeting	56.00
Mettler, Gust	Weed board meeting	11.78
Moriarty, Patrick	Expense voucher	103.42
Manchester, H. N.	Justice fees	10.00
McPherson County Herald	Printing & supplies	310.60
Montana-Dakota Utilities	Lights & power	116.82
Muhlbeier, Jacob	Labor	31.00
McCormick-Mathers	Text books	21.68
Midwest-Beach Company	Supplies	42.44
Mitchell Publishing Co.	Supplies	290.57
Monroe Calculating Co.	Supplies	1.30
Nelson Auto Electric	Labor & parts	15.08
Northwest Blade	Printing	132.83
News Printing Co.	Supplies	557.25
Opp, Edmund	Extension meeting	10.90
Office Equipment	Supplies	7.10
Peavey Lumber Yards	Material	17.63
Rempfer, Mrs. Calvin	Extension meeting	6.00
Row-Peterson	Text books	8.56
Sunray Products	Bulbs & starters	58.88
State Treasurer	Taxes due State	1103.28
Stoecker, Edwin W.	Clerk-Assessor	86.40
Schmidt, John A.	Labor	25.00
Scott, Foresman Co.	Text books	40.03
Strobel, Otto	Mileage	75.92
Strobel, Walter	County board meeting	17.42
Schanzenbach, C. J.	County board meeting	14.90
Schaible, Adolph	Weed board meeting	8.00
Standard Oil Company	Fuel-Frank G. Malsam	85.64
Schmidt, Ida O.	Clerk-Clerk of Courts	28.00
Seaman, L. A.	Court Reporter	41.06
Valley Mutual Telephone Co.	Service & rental	64.65
Wunner, Adam	Deputy Sheriff	31.00
Wolff, Alice	Labor	47.00

The following bounty claims were allowed: Milbert M. Dockter $4.00, Douglas Henderson $4.00, Henry C. Jahraus $7.50, Eugene A. Kraemen $7.50, Clinton Kindelspire $7.50, Oscar Klipfel $15.00, Jacob A. Maier Jr. $7.50, Jacob A. Maier Jr. $4.00, Harold Meyer $75.50, Andrew Merkel $7.50,

Robert L. Pence $142.50, Bennie C. Rath $7.50, Alvin Spitzer $7.50, Elvin Spitzer $7.50, John J. Schock $4.00, Jacob J. Schmidt $4.00, John Weisser $15.00,

The following poor reliefbills were tabled for lack of funds: Heilman Drug-medicine $73.07, McIntosh Clinic-Frank G. Malsam $64.00, Eureka Community Hospital-Mike Salwei $40.99, McIntosh Clinic-Mike Salwei $90.80, Leola Community Hospital-Ed. Frost $88.43.

The following poor relief bills were rejected: Eureka Community Hospital-Mrs. Henry J. Bitz $70.45, McIntosh Clinic-Rosa Hieb $44.00, All voting aye.

Previously tabled bills of Eureka Community Hospital-Willie E. Bauer $200.20 and McIntosh Clinic-Willie-E. Bauer $483.00 were now reconsidered and rejected. All voting aye.

Sheriff Mutschler now appeared before the Board to report on road signs and resolution for County Highways 36 and 8 as previously requested by Board of Commissioners.

Moved by Bertsch, seconded by Aman that Sheriff Mutschler make a survey of signs, posts, etc. needed to comply with State law and order same. Also check other places on County Highways and obtain necessary signs.All voting aye.

Moved by Krein, seconded by Rath that the following resolution be adopted to comply with the State law:

RESOLUTION

WHEREAS, Chapter 168 of the Session Laws of the State of South Dakota of 1955 allows the State Highway Commission to determine and establish limited speed zones on Highways which are not State Trunk Highways upon request of local authorities and after such local authorities have declared intention to post and indicate the limits in accordance with the said Chapter 168; and further amended by session laws of 1959; and

WHEREAS, McPherson County, a public corporation, has no limited speed zones on County Highways,

THEREFORE, BE IT RESOLVED, by the Board of Commissioners as follows:It shall be unlawful at any time or at any place for any person to drive a vehicle upon the streets or highways at a speed in excess of 60 miles per hour during the driving hours when lights on vehicles are required by law or during the period when lights are not required it shall be unlawful to drive and operate any passenger vehicle or motorcycle in excess of seventy miles per hour, and any motor truck in excess of sixty miles per hour, provided however, that where there is an express provision of the State of South Dakota suthorizing speed limits for special circumstances in conflict with the maximum speed limit as herein set forth, such express provision of the State law in conflict here-with shall prevail and the maximum speed limit as herein set forth shall be imperative to such extent.

That the County Auditor of McPherson County, South Dakota be and he is hereby directed to send a copy of this reloution to the State Highway Commission of the State of South Dakota for approval, all as according to law.

Upon vote taken thereon Commissioners Aman,Bertsch, Wenzel, Krein and Rath voted in favor thereof and none voted against.

O. B. Just the duly elected and qualified and acting County Auditor of McPherson County, South Dakota does hereby certify that the above and foregoing resolution is a true and correct copy of the resolution passed by the Board of County Commissioners of McPherson County, South Dakota at their regular meeting held in Leola, South Dakota on the 8th day of April 1959.

Dated this 8th day of April 1959.

O B Just
County Auditor, McPherson County, South Dakota,

Applications for traxcavator operator were now considered. Applicants were as follows: Helmuth Fischer, Eureka, South Dakota, David Dockter, Eureka, South Dakota and L. J. Wolff, Hillsview, South Dakota.

Motion by Bertsch, seconded by Krein that Helmuth Fischer be hired. Voting aye-Rath, Krein, Bertsch, Voting no-Aman.

County Highway worker's hours were now discussed and Highway Clerk was instructed to notify employees that all highway employees work 54 hous per week until further notice.

Motion by Krein, seconded by Bertsch that the deputies' salaries be left as they are. Motion carried.

Motion by Krein, seconded by Bertsch that $10,000.00 withdrawn from County Bridge fund in January 1958 and placed into County Road fund be restored to County Bridge Fund as per Section 12.1903 Code 1939.

Motion by Aman, Seconded by Krein that the following resolution be adopted, all voting aye:

RESOLUTION

RESOLVED, that McPherson County a public corporation is consideration of the sum of Five & no/100 dollars, release the public assistance lien upon the life estate of Catherina Hoffman in and to the following described real property: Lot 7, in Block 2, Hohm-Park addition to the city of Leola, McPherson County, South Dakota and that the Chairman of the Board of County Commissioners be authorized to execute such release upon such interest upon payment of said sum of money.

Attest: O B Just
County Auditor

Signed Walter Wenzel
Chairman Board of County Commissioners.

Commissioners' per diem and mileage were allowed as follows: Emanuel Aman $53.09, John G. Bertsch $49.94, Reinhold Krein $41.12, Harold C. Rath $45.60, Walter Wenzel $49.80.

Motion by Bertsch, seconded by Kreinto adjourn. Board to meet again on May 5th 1959. Motion carried.

Approved this 5th day of May 1959

Walter Wenzel
Chairman board of County Commissioners

Signed O B Just
County Auditor

COMMISSIONERS' PROCEEDINGS

Tuesday, May 5th. 1959. Board met in regular session. Chairman Wenzel presiding. All members present.

Minutes of April 7, 1959 meeting were read and upon motion by Aman, seconded by Bertsch that the minutes be amended as follows: Mileage for streets in Wetonka and Hillsview shoud read 2.05 miles and when so amended be approved. Motion carried.

arley Hoffman and Geo. Feiler now appeared before the Board regarding the County establishing a withholding program for ounty employees insurance premiums.

Mr. F. A. Quackenbush now appeared on matters on Long Lake road. He reported that all deeds for right of ways have been signed except two small parcels. He also informed the Board that a meeting has been arranged with the State Highway Commission for May 15, 1959 at 4 P. M. They agreed and made arrangements to attend this meeting.

A large delegation from Wachter and Carl Townships now met with the Board to discuss bridge problems.

Herbert Herman again appeared on road matters.

Mr. and Mrs. Theo, Schauer now appeared and asked for proper permits and licenses for a dance hall, beer etc. for a place located near intersection of Highway 10 and 45. The Board informed Mr. Schauer that they could not act on his request unless he made proper application stating exactly where and what he wanted.

Mr. Steensland requested that the Commissioners furnish the labor to paint his office. His department to furnish the paint. He was instructed to proceed with the project.

Pat Moriarty now informed the Board of Commissioners that he was leaving the County for Thailand. He introduced Mr. Wayne Nesby of Canton, S. Dak. as the new County agent.

Motion by Rath seconded by Krein that the County Treasurer take a tax deed to the following property: A tract of land described by metes and bounds as follows: Commencing 33 feet east of the center mound of the SW¼ of section 32-128-69, thence east a distance of 33 feet, thence due north a distance of 392 feet, thence due east a distance of 290.4 feet, thence due north a distance of 112 feet, thence due west a distance of 290.4 feet, thence due south a distance od 112 feet to point of beginning. Motion carried.

Richard Stuckle now inquired about some lots the County owns in Greenway, S. Dak. Mr. Stuckle was informed that they would be advertised for sale soon and that he could bid on them at that time.

Noon recess.

One P. M. meeting called to order by Chairman Wenzel, all members present.

The following bounty claims were allowed: Terry Boyle $2.00, David A. Dockter $11.50, Otto Dockter $7.50, Arthur Fauth $4.00, Harold Guthmiller $4.00, Harold Guthmiller $11.50, Harold Haux $12.00, Karl Hargitt $2.00, Douglas Henderson $4.00, Lewis Krueger $33.50, Frank Lapka $7.50, Earl A. Maier $7.50, Jacob A. Maier $12.00, Jacob A. Maier $7.50, arold ayer $14.00, August Meidinger $4.00, Otto Muhlbeier $7.50, Edmund Opp $6.00, Julius D. Rath $9.50, Ernest Ratn $4.00, Edmund Schnabel $4.00, Christ A. Schumacher $4.00, Delbert E. Sexton $4.00, Alvin Skott $10.00, Art Scheuffele $21.50, Alvin Spitzer $7.50, Mrs. Irene Schumack $8.00.

April 1959 pay roll approved as follows:

Aman, Edward	County Treasurer	$300.42
Bell, Darlene	Clerk-Sup't. Office	170.00
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Mack, Vivian	Clerk-Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Assessor	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel. Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, G. G.	Janitor	200.00

The following road and road supply bills were allowed:

Bell, Glen	Oxygen and labor	12.30
Bertsch, Adolph G.	Labor	223.00
Bitz, Henry J.	Labor	201.80
Eureka Equity Exchange	Fuel and gas	218.10
Floyd's Welding Service	Welding	25.00
Foster-Bell Company	Parts	1081.07
Fischer, Gottlieb	Labor	271.40
Fischer, Helmuth	Labor.	131.60
Heier, Alex	Hauling gravel	251.37
Hoeft, Fred	Labor	278.00
Jundt, John J.	Labor	239.80
Johnston, H. V. Culvert Co.	Signs	623.44
Imbery, Joe	Labor	214.80
Kirschenmann, John	Labor	280.80
Kary Service	Parts	8.43
Leola Equity Exchange	Fuel	54.90
Northwest G. F. Mutual Insurance Co.	Insurance premium	15.00
Malsam, Wilbert	Hauling gravel	190.61
Nelson Auto Electric	Parts	.89
Neuharth, Ruben	Gravel	284.85
Obenauer, Ervin	Loading and hauling gravel	2989.06
Preszler, Adam J.	Labor	279.20
Socony Mobil Oil Company	Fuel claimed 45.60 allowed	44.10
Schaeffer, John & Sons	Parts, labor, etc.	48.44
Voegele Truck Line	Freight	2.25

Bill of Fischer Oil Company of $131.05 was tabled.

Special Highway Apportionment for townships was allowed as follows: Carl $361.84, Hoffman $361.84, Howard $361.84, Koto $361.84, Leola $361.84, Spring $361.84, Spring Creek $361.84, Wachter $361.84, Wacker $361.84, Washington $361.84, Weber $361.84, Willow $361.84.

Previously tabled bills of Theophil Dohn $80.00 moving fence and Socony Mobil Oil Company of $136.35 were reconsidered and allowed.

At this time States Attorney, John W. Smith and a delegation from Wachter Township appeared again on bridge matters. Mr. Smith advised the delegation shoud request by petition of freeholders to the Commissioners for further action.

Attorney Geroge Rice, Mrs. Henry J. Bitz and Hilda Goehring now appeared before the Commissioners relative to Mrs. Bitzs inheritance from the Martin Bender estate. They were informed that upon

payment as per resolution of last meeting the release would be granted.

Ray Neuharth, Tom Heibel and Glenn Haugen, representing Sunshine Mutual Insurance Company, explained their new Workmen's Compensation Policy for County employees.

Board recessed until 9 A. M. Wednesday, May 6, 1959.

May 6, 1959 meeting called to order by Chairman Wenzel, All members present.

The following miscellaneous bills were considered and allowed:

American Public Welfare	Membership dues	$10.00
American Book Company	Textbooks	3.51
Aman, Edward	Miscellaneous items	137.06
Berreth, Leland	Crow bounty	1.50
Bittner Pharmacy	Medicine-Wm. Voss	3.12
Brown & Saenger	Supplies	14.09
Bell, Tom	Crow bounty	.15
Eureka Hardware	Supplies	12.26
First National Bank of Aberdeen	March W. H. Tax	391.60
First National Bank of Aberdeen	April W. H. Tax	380.20
Goehring, J. M.	April salary	48.00
Gab, Joe	County Board meeting	11.93
Gutjahr, Christ	Welding, iron & bolts	15.60
Guthmiller, Della	Clerk-Treasurer's office	54.40
Geffre, Caroline	Clerk-County Agent	67.50
General Electric Company	Sheriff's radio	828.00
Hilgemann, Edwin	April salary	32.00
Heer, Theodore	February salary	42.73
Hoffman, Dorothy	Clerk-County Agent	145.00
Holzworth, Walter	Extension meeting	7.90
Haupt, Otto	Extension meeting	5.45
Holzworth, Walter	Extension meeting	10.90
Hammrich, Steve	Hauling ashes	7.00
Krein, Arthur	County board meeting	6.26
Knapp, Orville	County board meeting	10.32
McLaughlin Electric	Timer control	34.16
Montana-Dakota	Lites & power	92.68
Montana-Dakota	Lites & power-Eureka	2.50
Maier, Mrs. Oscar	Clerk-Assessor's office	67.20
Mitchell Publishing Company	Supplies	58.59
Moriarty, Patrick	Expense voucher	18.34
Mutschler, I. C.	Fees & mileage	197.63
Mobridge Tribune	Supplies	3.45
Midwest-Beach Company	Supplies-County Agent	2.01
Midwest-Beach Company	Supplies-Superintendetn of Schools	101.33
Midwest-Beach Company	Supplies-County Judge	13.35
McPherson County Herald	Supplies & printing	57.20
Mohr, Leslie	Labor	4.00
News Printing Company	Supplies	44.27
Northwest Blade	Printing claimed $127.34 allowed	98.09
Old Age & Survivor's Insurance	Social Security	801.49
Peavey Lumber Yards	Paint, etc.	104.64
Rempfer, Thelma G.	Extension meeting	3.00
State Treasurer	Poisoned oats	26.25
State Treasurer	Taxes due State	1002.58
Stoecker, Edwin W.	Clerk-Assessor's office	147.20
Schaffer, Enoch E.	Mileage	27.85
Strobel, Walter	County board meeting	11.16
Schott, Ed.	County board meeting	17.14
Strobel, Otto	Y. C. L. meeting	48.60
Strobel, Otto	Mileage	28.96
Strobel, Otto	County board meeting	4.90
Seaman, L. A.	Expense voucher	25.78
Schmidt, Ida O.	Clerk-Clerk of Court's office	46.00
Scott, Foresman & Company	Textbooks	24.39
Triangle School Service	Textbooks	79.70
Valley Telephone Company	Rental & service	83.68
Wunner, Adam	Deputy Sheriff	24.75
Wittmayer, Julius J.	County board meeting	16.02

The following Poor Relief bills were tabled for lack of funds: Eureka Community Hospital, care of Mrs. Jacob Holzworth $47.19; Leola Community Hospital, care of Christ Kranzler $104.36; and Leola Community Hospital, care of Christ Kranzler $100.96; St. Luke's Hospital, care of Mrs. Mary Opp $160.20.

Willie Mack hauling chemicals $65.00 tabled; N. E. Mental Health Center $1400.00 tabled; Slim's Plumbing Shop $58.05 tabled.

Ed. Morlock appeared before the Board on matters of taxation. Director of Assessments was instructed to investigate the complaint.

Director of County Welfare H. J. Liedle's report of $95.69 as Federal Government share of Welfare Office expense was approved.

April expenditures for support of State Institutions were approved as follows: Yankton State Hospital $279.17, Redfield State Hospital $569.33.

Clerk of Court's fees for April $55.65 and Register of Deed's $182.25 were approved.

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

Deposit in Banks	$300,173.95
Cash	1,549.54
Checks and Drafts	34,236.80
Misc. Cash items	137.06
Bonds & C.D's	60,000.00
	$396,097.35

Bond of Leo F. Crompton, Clerk of Lincoln Township was approved.

The following tax abatement of Fred Zenker for $70.30 was approved, double assessment, refund of $10.00 of George J. Dockter was approved, over payment.

Noon recess.

Meeting called to order by Chairman Wenzel, All members present.

At this time the Commissioners discussed the road program for 1959. After a lengthy discussion it was agreed to all Commissioners would follow the formula as presented at this time.

Krein moved seconded by Rath that the Highway Clerk be instructed to notify all County road workers to the effect that they work ten hours per day until further notice. Motion carried.

Commissioners' per diem and mileage was allowed as follows: Aman $50.08, Bertsch $51.68, Krein $41.12, Rath $45.60 and Wenzel $52.18.

Moved by Rath seconded by Krein meeting adjourn. Motion carried.

Approved this 2nd. day of June 1959.

Walter Wenzel
Chairman Board of Commissioners.

Signed O.B. Just
County Auditor

COMMISSIONERS' PROCEEDINGS

Board of Commissioners met in regular session June 2, 1959. Chairman Wenzel presiding, all members present.

Minutes of May meeting were read and upon motion by Bertsch seconded by Aman that they be approved as read.

Walter Fischer of Fischer Oil Co. and Patrol operator Gottlieb Fischer of Long Lake now appeared before the Board regarding fuel oil for Long Lake area.. Mr. Fischer was informed that if he wanted the business he would have to submit a bid next year.

Moved by Aman seconded by Bertsch that Otto Strobel be allowed mileage and expense to attend state meeting of county Superintendents. Motion carried.

The Auditor presented to the Board the reports of Appropriations, Expenditures and Balances for the past fiscal year of 1958 as requested by Chapter 12.2011 of the South Dakota Code.

Motion by Rath seconded by Krein that the rental of County equipment shall be as follows: Actual operating cost of each unit per hour plus an additional charge per hour as follows: Patrols $1.00 per hour, Cat and scraper $1.25 per hour, Traxcavator $1.00 per hour and truck 50¢ per hour.

C. C. Hilgemann now appeared and presented a Workmen's Compensation policy for county employees.

H. J. Liedle now appeared regarding hospitalization of Joseph Bundschuh and Hulda Pfeiffer.

Moved by Krein seconded by Bertsch that the following resolution be adopted:

RESOLUTION

WHEREAS, the McPherson County Board of Commissioners in regular session this 2nd day of June, 1959, deem it advisable in the interests of safety to set speed limits on all County Highways.

AND WHEREAS, Chapter 168 of the Session Laws of the State of South Dakota of 1955, allows the State Highway Commission to determine and establish limited speed zones on Highways which are not State Trunk Highways, upon request of local authorities, and after such local authorities have declared intention to post and indicate the limits in accordance with said Chapter 168, and further amended by Session Laws of 1959.

AND WHEREAS, McPherson County, a Public Corporation, has no limited speed zones on County Highways.

NOW THEREFORE BE IT RESOLVED: By the Board of County Commissioners--

That the maxium speed limit for motor vehicles on all County Highways within the County of McPherson, State of South Dakota, shall be 60 miles per hour during the day time and 50 miles per hour during the night time; provided, however, that such maxium speeds shall not apply where a lesser speed limit had been previously established within a municipality or may be provided by a municipality in the future; and provided, that a maxium speed of 70 miles per hour during the daytime and 60 miles per hour during the night time shall prevail on Highway 8 commencing on the Northeast corner of Section 8, Township 127 Range 67, terminating on the Southwest corner of Section 16, Township 126, Range 67; and Highway 36, commencing at a point 753.4 feet east of the Northwest corner of Section 1, Township 128, Range 73 and terminating at the Southwest corner of Section 36, Township 127, Range 73.

That the County Auditor of McPherson County, South Dakota, be and is hereby directed to send a copy of this resolution to the State Highway Commission of the State of South Dakota for approval, all according to law. Upon vote thereon, Commissioners Aman, Bertsch, Wenzel, Krein and Rath voted in favor thereof. Against-none.

O. B. Just, the duly elected and qualified and acting County Auditor of McPherson County, State of South Dakota does hereby certify that the above and foregoing resolution is a true and correct copy of the resolution passed by the Board of County Commissioners of McPherson County, South Dakota at their regular meeting held in Leola, South Dakota on the 2nd day of June, 1959.

Attest: O.B. Just
County Auditor

Signed: Walter Wenzel
Chairman Board of Commissioners

The June Payroll was approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O.B.	County Auditor	300.42
Mehlhaff, Darlene	Clerk-Sup't. Office	170.00
Mack, Vivian	Clerk-Hwy. Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Sup't. of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb	Custodian	200.00

Moved by Bertsch seconded by Aman that the County Auditor advertise for sale all property owned by the County acquired by tax deed according to law. Motion carried.

Auditor was instructed to bill Campbell County for poor relief granted to Mrs. Rose Ackerman.

The following bounty claims were allowed: Edmund Burrer $2.00, Mrs. Ernest Dockter $2.00, Erwin Eichelberg $2.00, Leslie Eberhardt $2.00, Charles J. Fischer $7.50, Harold Guthmiller $4.00, Albert J. Gisi $12.00, Calvin Guthmiller $4.00, John Goeshel $4.00, Clarence H. Hoff $2.00, Douglas Henderson $4.00, Duwayne Hoffman $8.00, Emil K. Hoffman $2.00, Isidor Imberi $4.00, Christ Jakober $4.00, Oscar Klipfel $10.00, Donald Kallas $4.00, Edwin Knapp $4.00, Clinton Kindelspire $4.00, Sammy Lechner $4.00, Wilmer Leberman $10.00, Edwin Munsch $4.00, Julius Mohr $10.00, Christ Naasz $4.00, Mike Pfeifle $33.50, Alvin Rohrbach $2.00, Christoph Rueb $8.00, Jake Rall $6.00, Edward Schumacher $4.00, Alvin Spitzer $4.00, Delbert Scheuffele $10.00, Alvin Skott $12.00, Randolph Weisz $4.00, Theo. Wolff $4.00, Alvin J. Walker $2.00, Otto Dierenfeldt $6.00, Mrs. Ernest Dockter $10.00, A. D. Ettles $10.00, Otto M. Fauth $10.00, John Grenz $4.00, Harold Guthmiller $2.00, Mervin Gab $15.50, Calvin Guthmiller $4.00, Edward R. Hoffman $14.00, Jacob Hauck $2.00, Duwayne Hoffman $7.50.

Edwin S. Heupel $6.00, Emil K. Hoffman $15.50, Ernest J. Jasmer $4.00, Edward Jakober $10.00, Carl Kiesz $4.00, Edwin Knapp $13.50, Lewis Krueger $22.00, Alvin Leicht $4.00, Wilmer Leberman $2.00, Wilmer Leberman $10.00, Marvin Morlock $6.00, Harold Mayer $18.00, Rudolph Obenauer $10.00, Ernest Rath $4.00, Christoph Rueb $9.50, Christoph Rueb $8.00, Stanley Schaible $4.00, Mrs. Sigmund Stickel $2.00, Ernest Schock $8.00, Mrs. Gottlieb Sperle $10.00, Joe Strudle $4.00, Randolph Weisz $6.00, Lawrence Wachter $16.00, Adolph Zantow $4.00.

NOON RECESS

Meeting called to order by Chairman Wenzel. All members present.

Ruben Bertsch and C. W. Bull, supervisors of Wachter Township met with the Board and after a lengthy discussion it was agreed that the Board of Commissioners meet with the supervisors at the bridge site on Wednesday at 1:30 P. M.

Director of Assessment's appointment was taken up at this time. Enoch E. Schaffer, present Director appeared and requested a raise in salary for the new term. A discussion followed and Commissioner Bertsch moved seconded by Aman that the Auditor publish a notice in both County newspapers for applications for the position of Director of Assessments. Applications will be considered at 1:30 P. M. June 23, 1959.

The following road and road supply bills were considered and allowed:

Ackerman Service	Zerex	$2.25
Bertsch, Adolph G.	Labor	249.00
Bitz, Henry J.	Labor	260.95
Eureka Equity Exchange	Lath	1.50
Eureka Hardware	Supplies	5.26
Fischer Oil Company	Fuel	33.83
Fischer, Helmuth	Labor	240.40
Fischer, Gottlieb	Labor	267.70
Floyd's Welding Service	Labor	14.00
Foster-Bell	Parts	260.83
Hammrich, Louis	Labor & Pickup	120.00
Home Oil Company	Grease	69.13
Hoeft, Fred	Labor	286.20
Heier, Alex P.	Hauling Gravel	364.56
Jundt, John J.	Labor	306.95
Imbery Joe S.	Labor	301.80
Kirschenman, John	Labor	276.00
Leola Equity Exchange	Gas	47.88
Montana-Dakota Utilities	Eureka shed	2.50
Malsam, Wilbert	Hauling Gravel	422.38
Mack, Arnold	Hauling tire	5.00
Neifer, Lenhart	Moving rock	15.00
Opp, John J.	Gravel	293.00
Peavey Lumber Yard	Supplies	4.28
Obenauer, Ervin	Loading and hauling gravel	2998.64
Preszler, Adam J.	Labor	275.40
Schaeffer, John & Sons	Blacksmith	49.01
Socony Mobil Oil Co.	Fuel	132.30
Smolnisky, Leo	Repairs on pickup	19.10
Schilling Bros.	Labor	5.00
Standard Oil Co.	Oil	84.12
S. D. Department of Highways	Due on Contract	1876.72
S. D. Department of Highways	Due on Contract	8555.72
S. D. Department of Highways	Due on Contract	1266.89
Weisser, Gideon	Gravel	254.65

Previously tabled bill of Fischer Oil Company in the amount of $131.05 was reconsidered and allowed.

Lincoln Township share of M. V. collections for first quarter of 1959 was approved.

Recessed until 9:00 A. M. Wednesday, June 3, 1959.

Meeting called to order by Chairman Wenzel. All members present.

The resolution by the State of South Dakota Highway Commission regards Long Lake road was now discussed, and Auditor was instructed to write to Pierre for clarification on some parts in the resolution.

Miscellaneous bills were considered and allowed as follows:

Aman, Edward, County Treasurer	Cash Items	$145.42
Brown & Saenger	Supplies	64.77
Bain Implement	Cable	5.00
Eichelberg, Gottlieb	Labor	7.00
First National Bank of Aberdeen	May 1959 W. H. Tax	454.90
Geffre, Peter R.	Labor	7.30
Goehring, J. M.	May Salary	48.00
Geffre, Caroline	May Salary	145.00
Gab, Joe	County board meeting	11.93
Heath, D. C. Co.	Textbooks	15.04
Hilgemann, Edwin	May Salary	32.00
Heilman Drug	Medicine-Mike Salwei	7.00
Imperial Chemical Co.	Terrazzo seal	25.25
Jim's Standard Service	Gas & Key	2.39
Krein, Arthur E.	County board meeting	16.16
Knapp, Orville	County board meeting	15.74
Kindelspire, Kelly	Crow bounty	1.20
Kaul, Esther	Clerk-Assessor's Office	36.00
Lubinus, Louis	Plans-Extension office	3.50
Maier, Mrs. Oscar	Clerk-Assessor's office	108.80
Mitchell Publishing Co.	Supplies	10.48
Montana-Dakota Utilities	Power & Lights	88.50
Monroe Calculating Machine Co.	Contract	43.00
Moriarty, Patrick	Expense Voucher	7.28
Mutschler, I. C.	Fees & Mileage	140.15
McPherson County Herald	Supplies & Printing	117.00
News Printing Co.	Supplies	4.21
News Printing Co.	Supplies	39.66
Office Equipment Co.	Supplies	4.00
Opp, Edmund	Weed Board meeting	7.90
Rau, Marva Lou	Clerk-Treasurer's Office	67.20
Robert's County Weed Board	Weed Spray	972.00
Seaman, L. A.	Expense Voucher	30.43

S. D. Crop Improvement Ass'n.	Plot seeds	$16.00
Strobel, Walter	County board meeting	14.72
Schmidt, Ida O.	Clerk-Clerk Of Courts	47.20
Schanzenbach, C. J.	County board meeting	14.90
Schott, Ed	County board meeting	17.14
Strobel, Otto	Mileage-Reorganization meeting	15.26
Strobel, Otto	Mileage	13.12
State Treasurer	Taxes due State	1064.44
Schaffer, Enoch E.	Mileage	5.46
Smith, John W.	Expenses	11.05
Stoecker, Edwin E.	Clerk-Assessor's office	131.20
The Parawax Company	Polishing pads	15.88
Thompson, Robert S.	Institute speaker	45.00
Valley Telephone Cooperative	Rental & service	65.84
Wittmayer, Julius J.	County board meeting	16.02
Wunner, Adam	Deputy Sheriff	17.60

The following poor relief bills were tabled for lack of funds:
Eureka Community Hospital-Willie E. Bauer $483.00, McIntosh Clinic-Joseph Bundschuh $68.26, Good Samaritan Home-Green & Voss $12.50, Mayo Clinic-Mike Salwei $154.70, McIntosh Clinic-Henry D. Bitz $18.00.

Bill of Milway Inc. for $32.89 was rejected.

John Schell and Otto Jundt appeared before the Board on road matters, they were informed that they would be taken care of soon.

Sunshine Mutual & Western Surety Compensation policies were now discussed and upon motion by Krein seconded by Rath that the policy of Sunshine Mutual Insurance Company be accepted for the coming year. Voting yes-Krein, Rath and Wenzel, voting no-Bertsch and Aman. Motion declared carried.

The following refunds and abatements were allowed: Delbert Sexton $22.88, error in valuation, State of South Dakota $8.65, Roadside Park, Frank E. Boyle $17.42 overpayment.

Bond of Donald Smith, Treasurer of Lincoln Township approved.

Auditor's Account with Treasurer approved as follows:

In banks	$293,787.23
Actual Cash	881.33
Checks & drafts	2,256.10
Misce.laneous Items	145.42
Bonds & C.D.'s.	60,000.00
Total	$357,070.08

Textbook inventory of County Superintendent of Schools was approved.

NOON RECESS

Meeting called to order by Chairman Wenzel. All members present.

At this time commissioners went on a bridge inspection tour.

Commissioners' per diem and mileage allowed as follows: Wenzel, $62.30; Aman $50.08; Krein $53.62; Rath $65.94 and Bertsch $65.52.

Moved by Rath seconded by Krein that the Board recess until 1:00 P.M. June 23, 1959 for the selecting of a Director of Assessments. Motion carried.

June 23, 1959. Commissioners met in special session, Chairman Wenzel presiding. All members present.

This being the time and place designated for the appointment of Director of Assessments. The only applicant appearing before the Board at this time was Enoch E. Schaffer.

After a lengthy discussion it was moved by Krein, seconded by Rath that Enoch E. Schaffer be appointed at a salary of $4000.00 per year. Voting aye: Krein, Rath, Aman and Wenzel, voting no: Bertsch.

Moved by Rath seconded by Krein that the following resolution be adopted. All voting aye.

RESOLUTION

WHEREAS, The Board of County Commissioners of McPherson County, South Dakota, deem it advisable to improve a portion of county road known as Number 20 North.

HEREBY request the Highway Department of the State of South Dakota, to submit for improvement to the Commissioner of Public Roads the following: Starting on the NW corner of the SW¼ of Section 32, Township 126, Range 69, thence running due South to where it intersects with South Dakota Highway Number 10, approximately 7.569 miles, as a County Federal Aid Secondary project. To comply with South Dakota Highway Department resolution of May 15, 1959 and a letter of clarification from Director of Department of Highways to Chairman Wenzel of June 9, 1959.

Motion by Krein seconded by Aman to adjourn, to meet again on Tuesday July 7, 1959.

Approved this 7th day of July, 1959.

Signed:

Chairman Board of Commissioners

County Auditor

JAA267

JAA267

COMMISSIONERS' PROCEEDINGS

McPherson County Board of Commissioners met in regular session July 7, 1959, at 9 A.M., Chairman Wenzel presiding. All members present.

Minutes of previous meeting were read and upon motion by Bertsch seconded by Aman were approved as read. All voting aye.

Wm. Wenzel now appeared before the Board Re: paint and shelving in his office. He was instructed to have the necessary work done.

At this time the Board of County Commissioners recessed for the purpose of organizing as a Board of Equalization. Upon motion by Bertsch seconded by Aman that Reinhold Krein be nominated as Chairman. No other nominations, Chairman Wenzel declared Krein elected unamiously.

Gottlieb Pfeifle and Harold Mohr now appeared Re: Real Estate Valuations. They were referred to the Director of Equalization.

Board of Equalization now recessed to finish regular business.

The June Payroll was allowed as follows:

Aman Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Dep. Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Mehlhaff, Darlene	Clerk-Sup't. of Schools	170.00
Mack, Vivian	Clerk-Hwy. Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy County Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	300.42
Seaman, L. A.	Court Reporter	80.00
Smith, John W.	States Attorney	262.92
Strobel, Otto	Sup't. of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb	Custodian	200.00

Ed Zenker appeared before the board Re: cattle pass on Long Lake road. He was informed that the State was making a survey at this time and the engineers would decide.

The following road and road supply bills were allowed as follows:

Bertsch, Adolph G.	Labor		$293.80
Bitz, Henry J.	Labor		315.30
Breitag, Melvin	Labor		9.00
Deiberts, Inc.	Repairs		8.40
Eureka Imp.	Repairs Claimed $6.85	Allowed	3.85
Eureka Hardware	Repairs		13.59
Eureka Equity	Sign Posts		237.37
Eureka Equity	Gasoline & Fuel		652.81
Foster-Bell	Repairs		35.11
Floyd's Welding	Welding		18.00
Fischer, Gottlieb	Labor		285.20
Fischer, John	Gravel		224.95
Fischer, Helmuth	Labor		272.00
Herb's Standard Service	Tire Repair		6.60
Heier, Alex	Graveling		622.54

Home Oil Co.	Tires & Grease		$327.29
Hammrich, Louis	Labor		152.00
Krebs Chevrolet	Supplies		426.21
Hoeft, August	Labor		13.20
Kirschenman, John	Labor		322.00
Hoeft, Fred	Labor		297.00
Janke, Christ	Gravel		118.35
Johnston Co.	Signs.		150.00
Johnston Co.	Bolts		14.00
Jundt, John J.	Labor		327.00
Kindelspire, Kelly	Crow Bounty		1.05
Imberi, Joe	Labor		333.05
Leola Equity Exchange	Gas Claimed $57.12	Allowed	49.05
Montana Dakota	Lights & Power		2.70
Morrison, Bruce	Graveling Claimed $3,779.89	Allowed	3,679.89
Malsom, Wilbert	Graveling		530.91
News Printing	Forms		9.90
Obenauer, Fred F.	Labor		164.00
Obenauer Const. Co.	Graveling		2,867.26
Pfeifle Inc.	Repairs		53.35
Preszler, Adam J.	Labor		321.00
Schnable, Henry	Gravel		191.65
Standard Oil	Oil		49.68
Socony Mobil	Fuel		120.66
Schaffer & Sons	Blacksmith		106.70
Schaffer, Ronnie	Labor		9.00
Schaffer, Philip Jr.	Labor		9.00
Schilling Bros.	Tire Repair		13.35
S. D. Highway Dept.	Contract		11,398.48
S. D. Highway Dept.	Contract		2,082.46
S. D. Highway Dept.	Contract		3,557.24
Wolff Buick & Pontiac	Repairs		12.00
Vilhauer, Alvin	Crow Bounty		1.20

Previously tabled bill of Sioux Supply Co. for $90.53 was reconsidered and allowed at $16.98. Edmunds County bill of $328.38 was tabled. Mrs. R. G. Sager bill of $100.00 for moving fence was tabled. J. M. Goehring-$49.00; Northwest Blade-$52.02.

The following Bounty Claims were allowed: Edwin C. Aman $2.00; Fred Burrer $2.00; Solomon J. Bieber $4.00; Edwin K. Bertsch $4.00; Raymond Bertsch $2.00; L. T. Crompton $6.00; Kenneth Erdmann $4.00; Walter Erdmann $4.00; Richard Funk $2.00; Eugene G. Fischer $4.00; Gottlieb J. Gienger $4.00; Carlton Garman $4.00; Norbert Geffre $4.00; Edwin Gab $4.00; Vincent R. Geffre $4.00; Leonard Grabowska $14.00; Ted Guthmiller $4.00; Edwin Heupel $7.50; Curtis Helfenstein $4.00; Harold Haux $6.00; Douglas Henderson $4.00; Harry L. Hoff $4.00; Edward C. Hoffman $8.00; Isadore Imberi $4.00; Gilbert Kolb $4.00; Mrs. Clinton Kindelspire $2.00; F. N. Kohlhoff $2.00; George C. Lapka $4.00; Julius Ladner $2.00; Stan Lammle $2.00; Alvin Leicht $4.00; Reuben Mehlhaff $8.00; Jacob A. Maier Jr. $4.00; Wilbert W. Morlock $4.00; Walter Moldenhauer $7.50; Lowell W. McIntire $2.00; Ted Maule $2.00; Henry Neuharth $4.00; Henry J. Neuharth $2.00; Werner Odenbach $4.00; Arthur Opp $4.00; Mike Pfeiffle $10.00; Fla Sleezer $4.00; Werner Odenbach $12.00; Gordon C. Rath $10.00; Harold C. Rath $4.00; Sigmund Stickel $2.00; Edmund H. Schnabel $2.00; Harvey E. Sandquist $10.00; Clifton Tschappat $7.50; Christ C. Voegele $4.00; Alvin J. Walker $4.00; Randolph Weisz $4.00; Herschel Warnick $8.00; Mrs. Quinton Wolff $2.00; Donald Yost $2.00; Henry Zimmerman $6.00.

NOON RECESS

Meeting called to order at 1 P.M. by Chairman Wenzel with all members present.

Ruben Bertsch and Ralph Dye from Wachter Twp. now appeared on bridge matters. Upon motion by Rath seconded by Krein that the County furnish steel decking for bridge and oil mat for 2 bridges, also that Wachter Twp. may use all salvage to repair other bridges and Wachter to furnish all labor.

Moved by Bertsch seconded by Aman that the Following resulution be adopted. All voting aye.

RESOLUTION

WHEREAS, A. W. Wittmayer is the owner of Lots 11 & 12 Block 5 Preszlers Addition to the City of Eureka and,

WHEREAS, McPherson County is the owner of Highway right-of-way over and across lots 1 thru 12 inclusive by virtue of a warranty deed recorded in book 57 page 512 Mc Pherson County, and

WHEREAS, such right-of-way is no longer needed for highway purposes as described in above mentioned deed, and

WHEREAS, additional right-of-way is needed in lots 11 and all of lot 12 Blk. 5 Preszlers Addition, and

WHEREAS, owners are desirous of conveying their interest to comply with such needs.

NOW THEREFORE BE IT RESOLVED, That the Chairman of Board of County Commissioners together with the County Auditor be and are hereby authorized to convey to Albert W. Wittmayer lots 1 thru 10 and the East 5 feet of 11 Blk. 5 Preszlers Addition to the City of Eureka.

Attest: O Bjust
County Auditor

Signed: Chas Wenzel
Chairman, Board of
County Commissioners

Recess until 9 A.M. Wednesday July 8, 1959.

Board met at 9 A.M. July 8, 1959, Chairman Wenzel presiding with all members present.

Miscellaneous bills were considered and allowed as follows:

Brown & Saenger	Supplies	$261.90
Eureka Community Hospital	Care-Mrs. Fredericka Werre	35.41
Educator Supply Co.	Text Books	122.62
Eureka Rexall Drug	Medicine-Henry D. Bitz-Claimed 26.15-Allowed	4.80
Eureka Rexall Drug	Medicine-Henry D. Bitz	21.35
First National Bnk. of Aberdeen	W. H. Tax for June 1959	498.70
Farnhan Stationery & Supply Co.	Supplies	10.56
Gamble Store	Paint, Etc.	54.02
Geffre, Caroline	June Salary	145.00
Holmes Drug	Supplies	1.08
Holzworth, Walter	Extension Meeting	7.90
Hilgemann, Edwin	June Salary	32.00
Heilman Drug	Medicine-Henry D. Bitz, Mike Salwei	7.70
Hauck & Neuharth	Insurance Premium	500.00
Hogg Distributing Co.	Sand Urns-Claimed $50.49	49.50
Huffman, R. E. Co.	Supplies	2.01
Kindelspire, Lee	Crow Bounty	2.85

Krein, Karen	Clerk-Sup't. Office			$ 9.60
Leno, Janice	Expense Voucher			9.65
Lubinus, Louis	Plan Books			5.00
Midwest-Beach Co.	Supplies			1.22
Mutschler, I.C.	Fees & Mileage			173.65
Maier, Mrs. Oscar	Clerk-Assessors Office			102.40
Montana-Dakota	Lights & Power			76.45
Montana-Dakota	Lights & Power			69.43
McPherson County Herald	Printing			50.41
McIntosh Clinic	Care-Mike Salwei			112.80
Northwest Blade	Printing	Claimed $137.38	Allowed	85.36
Nesby, Wayne	Expense Voucher			73.79
News Printing Co.	Supplies			10.25
Office Equipment Co.	Stencils			40.80
Old Age & Survivors Ins.	Social Security			1,011.32
Opp, Edmund	Extension Meeting			7.90
Rau, Marva Lou	Clerk-Treasurer's Office			36.80
State Treasurer	Taxes Due State			1,109.09
Seaman, L. A.	Expense Voucher			10.54
St. Josephs Hospital	Care-Mrs. Hulda Pfeiffer			77.81
Student Ass'n. Book Store	Books			9.81
Slims Plumbing Shop	Labor & Parts	Claimed 62.30	Allowed	4.25
Scott, Foresman & Co.	Text Books			61.94
Stoecker, Edwin	Clerk-Assessor's Office			145.60
Schaffer, Enoch E.	Mileage, etc.			41.98
Schmidt, Ida O.	Clerk-Clerk of Court Office			37.60
Strobel, Otto	Mileage, etc.			86.72
Schmidt, Peter P.	Mileage, etc.			12.62
Triangle School Service	Supplies			2.35
United Chemical Co.	Supplies			3.05
Vaughn's Inc.	Janitor Supplies			141.60
Valley Telephone Cooperative	Rental & Service			53.84
Wolff, Alice H.	Labor			16.00
Wunner, Adam	Deputy Sheriff			21.50
Zetterlund, Gordon	Crow Bounty			.45

Moved by Bertsch seconded by Rath that the following resolution be adopted:

RESOLUTION

WHEREAS, McPherson County did not levy sufficient money for Poor Relief for the year 1959 and,
WHEREAS, there is sufficient money on hand in the General Fund,
NOW, THEREFORE BE IT RESOLVED that the sum of $3,000.00 be transferred from the General Fund to the Poor Relief Fund. All voting aye.

Attest: O B Jacobson
County Auditor

Signed: Dorte Wenzel
Chairman, Board of
County Commissioners

The following bills were rejected: J. C. Rodine, M. D. $4.00 for Mike Salwei; Standard Oil Co.-Hosmer-Fuel for Frank Malsam, $16.98; Leola Community Hospital-Ed Frost $88.43; McIntosh Clinic-Mike Salwei $90.80.

The following previously tabled bills were now reconsidered and ordered paid:

Mayo Clinic	Care-Mike Salwei			$154.70
Good Samaritan Home	Green & Voss-Care	Claimed $12.50	Allowed	5.50
Leola Community Hospital	Care-Mr. Kranzler	Claimed $104.36	Allowed	100.96
Slims Plumbing Shop	Labor & Repairs		Allowed	58.05
Eureka Community Hospital	Care-J. Bundschuh		Allowed	68.26
Eureka Community Hospital	Care-Mike Salwei			40.99
Eureka Community Hospital	Care-Mrs. Jacob Holzworth			47.19
McIntosh Clinic	Care-Frank Malsam			64.00
McIntosh Clinic	Care-Henry D. Bitz			18.00
St. Lukes Hospital	Care-Mary Opp	Claimed $160.20	Allowed	144.20
Willie Mack	Hauling Chemicals	Claimed $65.00	Allowed	55.00

NOON RECESS

Board met at 1 P.M., Chairman Wenzel presiding. All members present.
Auditor's report with the Treasurer's was approved as follows:

Deposit in Banks	$214,688.20
Actual Cash	617.77
Checks & Drafts	4,176.31
Cash Items	678.50
C D's	60,000.00
TOTAL	$280,160.78

Clerk of Courts fees were approved as follows: May $83.50; June $110.00.
Register of Deeds were approved as follows: May $248.65; June $207.80.
State Institutions payments approved as follows: Yankton-May $579.19; June $536.67; Redfield-May $296.77; June-$278.33.
Kenneth Heibel, Abated Tax $19.82; Lloyd Nagel, Refunded Tax $2.00.
Quarterly Reports of County Justice of Peace was approved as follows:

E. L. Fischer	$13.50
H. N. Manchester	50.00

Moved by Bertsch seconded by Rath that Arthur Bjork be appointed County Justice of Peace. Voting yes, Bertsch, Rath, Krein and Wenzel. No, Aman.
Commissioners acknowledged receipt of payment in full of lots 7 thru 15 Block 5, Original Plat, Greenway from Richard Stuckle; Lot 1, 4 & t Block 4, Original Plat of Wetonka from Thomas A. Lohner and instructed the Auditor to issue deeds to above mentioned purchasers.
Recess until July 10, 1959.

July 10, 1959, 9 A.M. meeting was called to order by Chairman Wenzel with all members present.
Edwin Stoecker now appeared before the Board about employment in some office in the Court House

after Equalization is finished. No action was taken at this time.
Edwin Hilgemann appeared to report on his work as Veterans Service Officer for the East end of County.
Pauline Guthmiller now appeared before the Board about her Hospital bill. No action was taken at this time.
Board now recessed to act on unorganized twps. equalization.

July 10, 1959, at 2:30 P.M.

This being the time and place designated for hearing on application for sale of non-alcoholic beverage in the village of Greenway,S. Dak. Ted Schauer and Lawrence Lutz appeared; a discussion followed. Upon motion by Bertsch seconded by Rath that Ted Schauer be granted a Class D permit for lots 4,5,6 and 7 Block 3, Original Plat in the Village of Greenway, S. Dak. All voting aye.
Chairman Wenzel declared the Board in recess until July 23, 1959, in order to continue their Equalization work.
July 23, 1959, meeting was called to order by Chairman Wenzel at 3:00 P.M. All members present.
At this time a discussion followed on maintaining Co. Highway 8 & 36 both roads are now black topped and turned over to the County. It was agreed that the Commissioners will go to Brown County next meeting to investigate their method.
Edwin Stoecker was hired to work on the new filing system in the Clerk of Courts Office, on an hourly basis.
Commissioners per diem and mileage was allowed as follows: John G. Bertsch $120.80; Emanuel Aman $122.49; Harold C. Rath, $128.54; Reinhold Krein, $112.86; and Walter Wenzel $116.74.
Moved by Rath and seconded by Aman that the meeting be adjourned. Motion carried.

Approved this 4th day of August, 1959.

Walter Wenzel
Chairman, Board of Commissioners

Signed: O B Just
County Auditor

BOARD OF EQUALIZATION

July 7, 1959, Charman Krein presiding with all members present. Otto Strobel appeared on Valuation of some Real Estate. The $SW\frac{1}{4}SE\frac{1}{4}$, Section 33, Township 128 Range 73 was lowered from 600 to 400.
Harvey Sandquist appeared to file an appeal from the decision of Howard Twp. Board of Equalization. Hearing was set for 10 A.M. on July 23, 1959.

RECESS

July 10, 1959, Chairman Krein presiding with all members present.
Pauline Guthmiller appeared and filed an appeal from the decision of Eureka Board of Equalization. Hearing set for July 23, 1959 at 11 A.M.
Board now started checking personal property listing blanks from Unorganized Twps. The following were turned over to the Director of Assessments, Enoch E. Schaffer for investigation: Emil Aman, Arnold Heupel, Milbert Wanner, Elmer E. Dockter, Otto Dierenfeldt and Herbert Schrenk.
Recess until July 23, 1959.
July 23, 1959, meeting was called to order by Chairman Krein with all members present.
Art Krein, Adolph Zantow and Albert Heyd-Howard Township Equalization now appeared with Harvey Sandquist and Albert Bender. After a lengthy discussion it was agreed by all parties that the Director of Equalization, Enoch E. Schaffer, make a complete recheck of all personal and real property on the following farms: Harvey Sandquist, Albert Bender, and John Schumacher. Owners of farms to be present when such recheck is made.
Herbert Opp now appeared on the Valuation of his farm buildings. All farmers in his vicinity were reviewed. Board now lowered his buildings from 2410 to 2000.
Wm. Butschat protested valuation of $SE\frac{1}{4}$ of Section 11, Township 127 Range 73. No action was taken at this time.
John M. Pietz, William J. Hieb and George G. Malsam now appeared Re: Money and Credits not listed. Also Jacob and Dan G. Strobel letters on Money and Credits were now considered. The following Moneys and Credits were added, subject to exemptions and penalties. As follows: Dan G. Strobel $13,000.00, John and Magdalena Pietz $8,800.00, Fred Gab $5,150.00, Wm. J. Hieb $16,600.00, Della Sager $9200.00, A. J. Shafer, $7,000.00; Jacob Kary $5,900.00, Wm. Beck $5,500.00, and Fred C. Wolff $7,060.00.
Emil Aman now appeared on personal property omitted on listing blanks, also the age on his machinery. Director of Equalization was ordered to check and enter them properly.
Pauline Guthmiller appeared on House Valuation and many other problems. No action was taken.
The Board having completed their work, Aman moved and seconded by Rath that the meeting be adjourned. All voting aye.

Reinhold Krein
Chairman, Board of Equalization

Signed: O B Just
County Auditor

COMMISSIONERS' PROCEEDINGS

August 4, 1959, the Board of County Commissioners met in regular session, Chairman Wenzel presiding. All members were present.
Minutes of the previous meeting were read and upon motion by Krein seconded by Rath that they be amended as follows: The elected county officials, with deputies appeared before the Board to request an increase in their budgets above the amount recommended by the Auditor and when so amended be approved. All voting aye.
Moved by Aman seconded by Krein that the ten percent motor vehicle license collections for municipalities, which was divided according to the number of miles of city streets in each municipality, was apportioned as follows: Eureka-20.3 miles, $267.38; Leola-17.0 miles $223.86; Long Lake-4.8 miles $68.40; Wetonka-4.8 $31.09; and Hillsview-4.8 miles $31.09.
The motor vehicle license collection for the second quarter of 1959, known as Special Highway Fund, for townships was apportioned as follows: Total collections $1,741.09 divided equally among thirty-two townships, in the amount of $54.40 for each township and the Auditor is hereby authorized to pay said sum to each organized township. All members voting aye.
The July payroll was approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Dep. Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O.B.	County Auditor	300.42

Mehlhaff, Darlene	Clerk-Supt. of Schools	$170.00
Mack, Vivian	Clerk-Hwy. Office	165.00
Mutschler, I.C.	Sheriff	225.00
McMillin, Emilie	Deputy Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Dir. of Assessments	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Supt. of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00

Road and road supply bills were approved as follows:

Bertsch, Christ A.	Moving fence	$ 40.00
Bradbuery Construction	Asphalt	92.00
Branson Culvert Co.	Culvert	732.16
Bitz, Henry J.	Labor	301.00
Bertsch, Adolph G.	Labor	277.30
Foster Bell	Repairs	320.90
Fischer, Gottlieb	Labor	47.60
Fischer, Helmuth	Labor	277.00
Hargitt, Karl	Moving Fence	120.00
Heier, Alex P.	Hauling Gravel	677.09
Hoeft, Fred	Labor	319.80
Hoeft, August	Labor	70.20
Johnston Culvert Co.	Bridge Decking	619.20
Jundt, John J.	Labor	334.00
Imbery, Joe	Labor	330.75
Jakober, Christ	Labor	103.50
Jakober, Glenn	Labor	60.50
Kirschenman, John	Labor	312.00
Keim Const. Co.	Roadwork	505.00
Leola Equity	Gas	83.69
Montana-Dakota	Lights	2.50
Malsam, Wilbert	Gravel	333.99
Obenauer, Ervin	Graveling	2,554.11
Office Equipment	Repair of Adding Machine	35.00
Paper Calmenson	Repairs	479.94
Preszler, Adam J.	Labor	300.00
Sioux Road	Parts	73.55
Socony Mobil	Diesel Fuel	16.50
Schnabel, Henry	Gravel	106.20
S. Dak. Highway Dept.	Contract	19,104.25
Schaffer & Son	Labor	32.92
Standard Oil	Oil	108.56
Wolff, Oscar	Labor	15.00

Hendrickson & Peck, Firestone Tire Co. representatives, appeared Re: Retreads for tires.

NOON RECESS

Moved by Krein seconded by Rath that the following resolution be adopted. All voting aye.

RESOLUTION

WHEREAS, McPherson County in its annual budget of appropriations for 1959, did not budget sufficient funds for County Bridge Fund, and,

WHEREAS, there are sufficient funds available to warrant further expenditure for this purpose.

NOW THEREFORE BE IT RESOLVED that the County Bridge Fund budget be supplemented in the amount of $30,000.00.

Voted at Leola, South Dakota this 4th day of August, 1959.

Attest: _____
County Auditor

Signed: _____
Chairman, Board of County Commissioners

Previously tabled bill of Della Sager for moving fence for $100.00 was reconsidered and allowed $34.00.

Art Schlenker bill of $88.00 for road work was tabled.

Moved by Krein seconded by Rath that the following resolution be adopted. All voting aye.

RESOLUTION

WHEREAS, the McPherson County Board of Commissioners desires the improvement (construction, reconstruction) of the following described road, to wit: (Termini, legal description and length) Fas Rt. 171 from the Southeast Corner of Section 31-T128N-R69W at Long Lake south 7.569 miles to SD #10 and SD #45 west of Leola and,

WHEREAS, (Method of construction, Contract or County forces and if by County forces, a qualification statement and reason that it is believed that prices will be lower than can be obtain by contract.) Contract 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 (approximately 44%) of the cost of this project.

NOW THERFORE BE IT RESOLVED 1. That the State Highway Commission be and hereby is requested to program for grading 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.

Vote of Commission Yes 5 No 0

Resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 4th day of July, 1959.

Attest: _____
County Auditor

Signed: _____
Chairman, Board of County Commissioners

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The following Miscellaneous bills were allowed:

Aman, Edward	Miscellaneous		$539.80
Agronomy Seed Lab.	Material		1.20
Aman, Edward	Miscellaneous		904.67
Aberdeen Medical Center	Mrs. Alexander		48.00
Binder, Christian	Weed Board		10.10
Bittner Pharmacy	Voss		2.87
Eureka Equity	Gas & Fuel Oil		384.55
Eureka Community Hosp.	Fredericka Werre		20.55
Eureka Community Hosp.	Mrs. J. Ladner		32.91
Extension Service	Bulletins		2.00
Fillbach, Myron	Antenna-Police radio		88.75
Fillbach, Myron	Police Radio		25.25
First National Bank of Aberdeen	W. H. Tax for July, 1959		552.90
Gamble Store	Supplies		66.40
Ginn & Co.	Books		521.14
Gab, Joe	Reorganization		11.93
Geffre, Caroline	Salary		145.00
Goehring, J. M.	Salary-Stamps		97.00
Houghton Mifflin	Books		35.57
Heath & Co.	Books		104.23
Hammrich, Steve	Hauling		7.50
Hilgemann, Edwin	Salary		32.00
Holmes Drug	Supplies		.50
Iroquois Printing	Books		50.39
Iroquois Printing	Books		41.14
Knapp, Orville	Reorganization		10.32
Krein, Art	Reorganization		11.56
Ketterling, Jacob	Pulley		3.00
Kaul, Esther	Salary		21.60
Lapp, Wm.	Weed Board		12.48
Leno, Janice	Expense		62.96
McIntosh Clinic	Ladner		41.50
McIntosh Clinic	Salwei		10.00
Midwest Beach	Supplies		5.16
Midwest Beach	Supplies		4.11
Maier, Mrs. Oscar	Salary		74.40
Midwest Beach	Supplies		30.81
Mack, Willie	Weed Board		8.00
Mutschler, I. C.	Mileage		148.70
McPherson Co. Herald	Printing & Book		237.90
Montana-Dakota	Lights		65.98
Nesby, Wayne	Expense		67.78
News Printing	Supplies		62.68
North West Blade	Printing		132.95
Peavey Lumber	Supplies Claimed $39.84	Allowed	39.63
Panama Carbon Co.	Supplies		67.90
Panama Carbon Co.	Supplies		37.70
Stoecker, Edwin	Salary		148.80
Skoglund, Lilas	Salary		86.40
S. D. Department of Audits	Audit		513.50
Schanzenbach, C. J.	Reorganization		13.50
Strobel, Otto	Reorganization		3.50
Strobel, Walter	Reorganization		11.16
Schott, Ed	Reorganization		11.02
Scott Forsman	Books		77.93
Strobel, Otto	Mileage		40.48
Schaffer, Enoch E.	Mileage		35.42
Schmidt, Ida O.	Salary		48.80
St. Lukes Hospital	Mrs. Alexander Claimed $168.40	Allowed	151.60
Schaffer, A. J.	Repair		7.64
Triangle School Supply	Supplies		11.84
State Treasurer	Taxes Due State		943.75
Valley Telephone Cooperative	Rental & Service		65.17
Wolff, Alice H.	Labor		40.00
Wittmayer, Julius	Reorganization		8.78
Wunner, Adam	Deputy Sheriff		39.00

The following Fox Bounties were approved: Emanuel Aman $4.00; Helmuth J. Adam $4.00; Glenn Brenneise$4.00; Alvin Boschee $4.00; Edward Baer $4.00; Theodore A. Bertsch $4.00; Solomon J. Bieber $8.00; Solomon J. Bieber $6.00; Mildred Graff $4.00; Albert J. Gisi $2.00; Ruben Glaseman $7.50; Gottlieb J. Gienger $7.50; James E. Geffre $2.00; Walter L. Hammrich $2.00; Leo E. Hoffman $2.00; Henry W. Hilgemann $8.00; Leslie Herrick $2.00; Julius A. Heupel $4.00; Jacob A. Heyd $4.00; Jacob A Heyd $4.00 Richard Hoffman $2.00; Isidor Imberi $4.00; Henry Jahraus $6.00; Theo. Joachim $2.00; Christ Jakober $2.00; Fred Kessler $2.00; Reinhold Kempf $4.00; Fred Kiesz $4.00; Reiny Kauk $4.00; Lee Kindelspire $2.00; Kelly Kindelspire $4.00; Louis Kolb $4.00; Reinhold Klooz $4.00; Victor Kamm $2.00; Richard Kolb $4.00; Mrs. Oscar Klipfel $7.50; Gilbert Kolb $32.00; Joseph C. Lapka $7.50; Francis J. Lapka $4.00; William Lapka $4.00; Ruben Mehlhaff $4.00; Wm. Merkel Jr. $8.00; Otto Mayer $2.00; Ronald Mehlhaff $4.00; August Meidinger $4.00; Delbert Opp $2.00; DuWayne Pfeifle $4.00; Gordon Rath $6.00; Harold C. Rath $4.00; Donald Rath $4.00; Donald Rath $4.00; Fred Rau $4.00; Gordon Schanzenbach $2.00; Laverne Skott $4.00; Richard Schumacher $4.00; Alfred Spitzer $4.00; Stanley W. Strobel $4.00; Albert Stadel $2.00; Arthur P. Schumacher $4.00; John P. Schumacher $2.00; Betty Saylor $2.00; Jacob J. Schmitt $4.00; Stanley W. Strobel $4.00; Harvey Ulmer $4.00; LeRoy Weiszhaar $4.00; Herschel Warnick $9.50; Ray Weller $4.00; Ronald Weller $4.00.

Mr. Hawkenson and Willie Mack now appeared to explain the State Board Weed Program for 1960.

Board recessed until 9 A.M., August 5, 1959.

August 5, 1959, meeting was called to order by Chairman Wenzel. All members were present.

Memorial Hospital bills of $113.80 and $55.70 for Mrs. Haas were rejected.

Standard Oil, Hosmer, bill of $16.98 for Malsom rejected.

Previously tabled bill of Northwest Blade of $52.05 was reconsidered and allowed.

Previously tabled bill of McIntosh Clinic for $480.00 was reconsidered and allowed.

State Institution payment of $300.00 to Redfield was allowed.

Auditor's report with the Treasurer's was approved as follows:

Deposit in Banks	$198,428.78
Actual Cash	912.31

Checks & Drafts	$ 2,318.61
Cash Items	1,565.13
Bonds & C D's	60,000.00
TOTAL	$263,224.83

Register of Deeds July fees $169.05 and Clerk of Courts fees $92.85 were approved.

The following tree bouties were approved: Art Hoffman $12.50; Walter F. Hoffman $45.00; Gilbert Zumbaum $50.00; Irvin Rogers $22.50; Charles F. Hoffman $25.00; Gottlieb J. Gienger $20.00; Albert J. Gisi $25.00; Martha Flakall $50.00; Dan J. Kline $15.00; Jacob Hoffman $10.50; Wm. Fink $10.50; Edward Jakober $25.00; Elmer Dockter $15.50; Alvin B. Bertsch $35.00; Harvey Meyer $25.00; Calvin Jahraus $20.00; Elmer Feiock $9.00; Edwin Metzger $10.00; Hilton Mehlhaff $10.00; Fred Hottman $12.50; Milbert J. Fauth $15.00; Otto Mayer $16.00; Arthur J. M. Bender $16.00; Norman Sticklemeyer $10.00; Albert Bender $20.00; Elmer L. Schock $22.00; Jacob Jundt $50.00; Theo. E. Merkel $20.00; Luther J. Hoffman $15.00; Harold W. Shafer $10.00; Gottlieb Kempf $7.50; Curtis Hoffman $25.00; Willard Ulmer $20.00; Walter H. Martel $15.00; Willard Ulmer $15.00; Sigurd C. Flakoll $35.00; Erwin Kaul $30.00; Elyard Vilhauer $32.50; Milbert Pfiefle $25.00; Reinhold Krein $25.00; Ervin Stabler $16.00; Edmund Schumacher $52.50.

The Chairman appointed the following to the Insurance Committe: Hohman, McMillian and Mutschler.

Commissioners per diem and mileage allowed as follows: Emanuel Aman $50.08; John G. Bertsch $49.80; Reinhold Krein $41.12; Harold C. Rath $57.87; and Walter Wenzel $51.55.

Moved by Aman seconded by Krein that the meeting be adjourned. All voting aye.

Approved this 1st day of September, 1959.

Chairman, Board of Commissioners

Signed: _____
County Auditor

Provisional Budget Form for McPherson County, South Dakota, for the calendar year January 1, 1960 to December 31, 1960 as required by Section 12.2003 SDC 1939

ITEMS:FUNDS	(1) Estimated Other Revenue	(2) Estimated Cash Balance	(3) Estimated Real and Personal Property Tax.	(4) Total Estimated Revenues & Balances from all sources.	(5) Adopted Budget Apps. Cannot Equal more than 95% of Col. 4.
GENERAL FUND					
Commissioners Per Diem					3,100
Mileage					900
Expense, Advertising and Printing					1,800
Convention Expense(Ch. 25 SL 1953)		100			200
AUDITOR					
Office Expense					1,600
Election Expense					8,000
ASSESSORS					
Deputy Assessors Salary					3,800
Supplies and Expense					1,300
TREASURER					
Office Expense					1,600
Delinquent Tax Expense					350
Tax Deed Expense					
Publication Fees(Ch.462 SL 1953)					
CLERK OF COURTS					
Office Expense					400
Vital Statistics					300
REGISTER OF DEEDS					
Office Expense					800
SUPERINTENDENT OF SCHOOLS					
Office Expense					900
Travel Expense					700
County Institute					300
SHERIFF					
Office Expense					200
Fees and Salary					3,650
Mileage					2,000
Board of Prisoners					150
Jailors Salary and Maint. of Jail					
Radio					200
STATES ATTORNEY					
Office and Stenographic Expense					200
Mileage					
COURTS					
Jurors,Witness Fees & Court Reporter		300			2,200
Justice Fees					200
Office Expense					300
Bailiffs					
CORONER					
Expense					100
VETERAN SERVICE OFFICER					
Expense and Salary					1,200
MISCELLANEOUS					
Court House Maintenance					7,000
Foreclosed Property Expense					
State Accountant					
Insurance,Bond Premium, Workmen's Comp.					2,200
Highway Guide Posts					
Agricultural and Home Extension		200			3,200
County Contest and Exhibits					100
Insect Control (Ch. 12.2808)					
Public Welfare Office Expense					300

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	(1)	(2)	(3)	(4)	(5)
County Insanity Board					100
County Parks					
Board of Health					100
County Nurse					
County Hospital					
Bounties--Trees					1,000
Crow and Magpie Bounty (Ch. 25.1006 Supp.)					1,200
Social Security					2,200
Memorial Day					
Burial of Indigent Persons (Ch. 24 SD 1953)					
Fire Fighting Equipment(Ch. 12.0617-4 Supp.)					
Civil Defense					
REVENUE FROM OTHER SOURCES TO COLUMN 1	500				
County Money and Credits					
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	2,000				
Inheritance Tax	100				
TOTALS-GENERAL FUND	3,100	600	52,985	56,685	53,850
SALARY FUND					
Auditor					6,600
Treasurer					6,900
Clerk of Courts	1,000				4,000
Register of Deeds	2,500				5,600
Superintendent of Schools					5,900
States Attorney					3,200
County Judge					2,800
Municipal Judge					
Director of Equalization					4,000
TOTALS-SALARY FUND	3,500		37,600	41,100	39,000
Mental Health Fund		9,000	500	9,500	9,000
Mentally Retarded Fund		3,000	500	3,500	3,300
Custer Sanatorium Fund		12,000		12,000	11,000
Road Fund					
Construction	7,000		19,500	26,500	25,000
Maintenance			6,320	6,320	6,000
Machinery and Equipment			8,420	8,420	8,000
TOTAL-ROAD FUND	7,000		34,240	41,240	39,000
Bridge Fund					
Construction	14,000	2,000	1,000	17,000	16,150
Maintenance					
Machinery and Equipment					
Workmen's Compensation					
TOTAL-BRIDGE FUND	14,000	2,000	1,000	17,000	16,150
TOTAL OF FUNDS WITHIN LIMITED LEVY	27,600	26,600	126,825	181,025	171,300
County Library Fund					
School District Reorganization Fund			1,000	1,000	800
Care of Poor and Poor Farm-Beverage Fund	2,500		6,000	8,500	8,000
County Hospital					
County Highway and Bridge Res. Fund(Ch. 29 SL 1953)			43,000	43,000	40,000
County Agricultural Building					
Special Bridge Fund (Ch. 30 SL 1953) 1 mill					
County Snow Removal Fund (Ch. 32 SL 1953) 2 mills		22,300		22,300	21,000
Weed Control Fund (Ch. 62.0306 Supp.)		4,300		4,300	4,000
County Fair (Ch. 28 SL 1953) .30 mill					
County Health Department (Ch. 129 SL 1953)					
Other Funds Not Listed					
County High School Tuition Fund			140,000	140,000	140,000
Common School Equalization Fund			100,348	100,348	100,348
Secondary Road-(Unorganized Townships)			32,000	32,000	32,000
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	2,500	26,600	322,348	351,448	346,148
GRAND TOTAL OF ALL FUNDS LEVIED	30,100	53,200	449,173	532,473	517,448
COUNTY MOTOR VEHICLE FUND					28,000
County Motor Vehicle (45% M.V. Coll.)					
Construction and Maintenance					
County Highway Supt.-Office and Salary Expense					2,500
Workemens Compensation					
Machinery and Equipment					
COUNTY MOTOR VEHICIE TOTALS	33,000			33,000	30,500
Special Highway Fund(28% M.V.Coll.)Ch.225 SL 1953	19,000			19,000	18,000
County Highway and Bridge Fund(1/8 State Gas Tax)					
Text Book Revolving Fund	6,350			6,350	6,000
School Library Fund	1,417			1,417	1,200
TOTAL OF FUNDS NOT SUBJECT TO LEVY	59,767			59,767	55,700
GRAND TOTAL OF ALL FUNDS	89,867	53,200	449,173	592,240	573,148

PROVISIONAL BUDGET FOR YEAR 1960

NOTICE IS HEREBY GIVE: That the Board of County Commissioners of McPherson County will meet in the Court House at Leola, South Dakota, on Tuesday, September 1, 1959, at 10 A.M. for the purpose of considering the foregoing Provisional Budget for the year 1960 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 September 1959. At such time all interested persons may appear, either in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimates, amount and matters set forth and contained in the provisional budget.

O. B. Jones

McPherson County Auditor, Leola, South Dakota

Total of columns (1),(2)and(3)equal column(4). Column(5)can not be more than 95% of Column (4). Reference Section 12.2006 of 1939 SDC. Do not confuse this with Section 12.2015(3) of the 1939 SDC where you add 5% to the appropriations to determine the amount to be raised by taxation.

COMMISSIONERS' PROCEEDINGS

September 1, 1959 the Board of County Commissioners met in regular session, Chairman Wenzel presiding. All members were present.

Minutes of the previous meeting were read and approved.

Reuben nies now appeared regarding a cattle pass account. After a lenghty discussion it was moved by Bertsch and seconded by Aman that the County accept $152.00 in full payment. This motion was carried.

F. A. Quackenbush now appeared in regard to the Long Lake Road and cattles passes. He informed the Board that the State Highway Commission approved the Bender Pass but refused the Fenker Pass.

The August payroll was approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Dep. Reg. of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Mehlhoff, Darlene	Clerk-Supt. Office	170.00
Mack, Vivian	Clerk-Hwy. Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Dir. of Assessments	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Supt. of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, Wm. E.	Reg. of Deeds	281.67
Wolff, Gottlieb C.	Custodian	200.00

Otto Geist now appeared on road matters.

Road and road supply bills were approved as follows:

Binder, Christ	Gravel	302.20
Bitz, Henry J.	Labor	286.00
Bertsch, Adolph	Labor	288.40
C. & L. Asphalt Co.	County Road Oil	972.00
Eureka Equity	Fuel	242.51
Eureka Implement	Parts	10.10
Eureka Equity	2-4D Amine	124.95
Foster Bell	Parts	34.38
Floyds Welding	Welding	35.00
Fischer, Helmuth	Labor	286.00
Fischer, Gottlieb	Labor	288.00
Hoeft, Fred	Labor	312.00
Hoeft, August	Labor	10.00
Herbs Standard	Tire Repair	3.00
Imbery, Joe	Labor	351.00
Jundt, John J.	Labor	351.00
Keim Construction	Road Work	206.00
Krebs, Chevrolet	Truck Repair (Allowed $49.95)	55.70

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Kirschenman, John	Labor	$312.00
Layton, Arthur	Checking Gravel	23.00
Leola Equity	Coal	33.74
Leola Equity	Gas	41.41
Morrison, Bruce	Bridge Work	150.00
Morrison, Bruce	Hauling Gravel	347.11
Morrison, Bruce	Hauling Gravel	100.00
Mobil Oil	Fuel	126.24
Montana Dakota	Lites	2.50
Maier Imp.	Parts	66.11
Preszler, Adam J.	Labor	312.00
Peavey Lbr.	Lumber	46.15
Rall Implement Co.	Parts	1.69
Standard Oil	Oil	158.76
State of South Dakota	Contract	9,078.99
State of South Dakota	Contract	3,145.14
Schaffer & Sons	Welding	59.32
Wolff Bros.	Amine #40	99.00

Reinhold Gienger appeared in regard to old culverts, none available at this time.

A previously tabled bill of Art Schlenker for road work $88.00 was reconsidered and allowed.

A previously tabled bill of Edmunds County for $328.38 was reconsidered and allowed $225.35.

NOON RECESS

Bounty Claims were approved as follows: C. E. Anderson $4.00: Gerhardt Breitag $4.00: Vincent Brandner $2.00: Wm. Diebold $4.00: Milbert Dais $4.00: Albert R. Doerr $2.00: Reuben Ehresman $4.00 John J. Feiock $2.00: Ronald Gab $4.00: Denver Guthmiller $2.00: Adam Guenther $4.00: Norbert Geffre $4.00: Richard Glaseman $2.00: Christian Gutjahr $2.00: Dan K. Hoffman $2.00: Harry H. Hoff $4.00:August Heckel $4.00: Gottlieb Haux $7.50: Mrs. Gerhard Hoffman $4.00:Henry Heagley $4.00 Jacob M. Hoff $4.00: Douglas Henderson $4.00:Douglas Henderson $4.00: Douglas Henderson $4.00 Wilton L. Hoffman $2.00: August Helfenstein $2.00: Dewayne Hoffman $4.00 John C. Hoffman $2.00: CalvinJahraus $4.00: William Job $4.00: Eugene Kraemer:$2.00: Gottlieb Kempf $7.50: Gerald Kallas $4.00: Gerald Kallas $4.00: Robert Kindelspire $2.00 Robert Kindelspire $4.00: Milbert Kappes $2.00:Milbert Kappes $4.00: LeRoy Krage $2.00: Marvin Kamm $4.00: Stanley Lammle $2.00: Francis J. Lapka $4.00: Reuben Lammle $2.00: Mrs. Frank Layton $4.00: Edward Morlock $4.00: Gilbert Meyer $2.00: Werner Odenbach $2.00: Herbert Ottenbacher $2.00: Arthur Opp $4.00:.Herbert Opp $4.00: Harvey Pfeifle $7.50: John Pendry $4.00: Milton Ritter $6.00: Allen Retzer $4.00: Fred A. Rath $2.00: William Stoebner $4.00: Patrick Stoebner $2.00:Fred Sayler $4.00: August Wageman $4.00: John J. Treftz $4.00: Mrs. Alvin Skott $2.00: Donald Smith $2.00:

Commissioner Krein Offered the following resolution, seconded by Aman, All voting aye.

RESOLUTION

Whereas, there are insufficient funds in the County Road and Bridge Reserve Fund to meet presant contracted obligations and Whereas, there is sufficient money in the County Snow Removal Fund. Now, Therefore, Be It Resolved, that the sum of $20,000 be transferred from the County Snow Removal Fund to the County Road and Bridge Reserve Fund according to Section 12.2018 South Dakota Code. Voted at Leola,South Dakota this 1st. day of September 1959.

Attest O. Jurs
County Auditor

Signed Walter Wenzel
Chairman, Board of Commissioners

At this time the Commissioners recessed until 9 A.M. Wednesday September 2, 1959 for the purpose of meeting with the Board of Commissioners of McIntosh County to discuss certain road matters.

September 2, 1959 the meeting was called to order by Chairman Wenzel, all members were present. Following Miscellaneous bills were allowed:

AmericanBook Company	Textbooks	$451.87
Aman, Edward, County Treasurer	Cash items	68.52

Dakota Directory Service Farm	Direcotories	6.00
Educator Supply Company	Textbooks	108.15
Eureka Community Hospital	Care - Frank Malsam	33.14
Farnham Stationery & Supply Co.	Supplies	8.99
First National Bank of Aberdeen	August 1959 W. H.Tax	534.90
Geffre, Caroline	August Salary	145.00
Goehring, J. M.	August Salary	48.00
Gambel Store	Supplies	2.49
Heilman Drug	Medicine - Mike Salwei	20.00
Hilgemann, Edwin	August Salary	32.00
Holmes Drug	Supplies	1.62
Hohman, Leone	Taking Testimony - Janet Geffre	7.50
Jim's Standard Service	Gas	3.34
Jonz, Mrs. Mary Jane	Institute Speaker	50.00
Kaul, Esther	Clerk - Auditor	68.40
Krein, Karen	Clerk- Superintendent	12.80
Leola Community Hospital	Care- Christ Kranzler (allowed $102.00)	103.00
Leola City	Water Rental	52.35
Leno, Janice	Expense Voucher	12.64
Mutschler, I. C.	Fees & Mileage	155.40
Midwest Beach Company	Textbooks	120.87
McPherson County Herald	Printing	179.65
Malloy, Dr. J. F.	Examination - Janet Geffre	15.00
McIntosh Clinic	Mike Salwei	7.00
McCormick -.Mathers	Textbooks	264.85
McIntosh Clinic	Henry D. Bitz	10.00
McIntosh Clinic	W. W. I. Melchior Malsam	5.00
McIntosh Clinic	Care-Fredericka Werre	133.75
Nesby, Wayne	Expense Voucher	16.20
Northwest Blade	Printing	141.53
Rau, Marva Lou	Clerk-Treasurer	32.80
Rexall Drug	H. D.Bitz	9.90
Row, Peterson & Company	Textbooks	310.35
State Treasurer	Taxes due State	1,240.14
Straub, Werner M.	Fees & Mileage	6.50
Strobel, Otto	Mileage	29.44
Seaman, L. A.	Expense Voucher	36.77
Stoecker, Edwin	Clerk-Clerk of Courts	139.20
Schmidt, Ida O.	Clerk-Clerk of Courts	25.60
State 4-H Department	Supplies	3.00
Valley Telephone Cooperative	Rental & Service	56.18
World Book Company	Supplies	23.95
Wunner, Adam	Deputy Sheriff	100.00

Reigster of Deeds August fees $187.55 and Clerk of Courts fees $72.30 for August were approved.

Auditors report with Treasurers report was approved as follows:

Deposits in Banks	$165,315.30
Actual Cash	1,308.19
Checks & Drafts	55,438.76
Misc. Cash Items	68.52
C. D's.	10,000.00
	232,130.77

The following tree bounty claims were rejected due to being filed too late: Art C. Schlenker Christ A. Schumacher, and Jake Kirschenman.

The Board acknowledged final payment of Andrew Schwartz for Lot 2, N½SE¼-14-127-70 and authorized County Auditor to issue deed.

Yankton State Hospital of $525.00 for July was allowed.

Quarterly Report of Welfare, Director, Herbert Liedle was approved.

It was moved by Krein seconded by Aman that the Auditor advertise for the coming years coal supply for the Courthouse. Motion was carried.

Motion by Bertsch, seconded by Aman that all County Officers and commissioners attending the Annual State Convention shall receive mileage and expenses incurred by such attendance.

Commissioners Bertsch and Aman checked vouchers in Register of Deeds Office that are to be destroyed according to Chapter 168 Section 39.0412 S. L. 1945.

It was moved by Bertsch and seconded by Aman that Custodian Wolff build a new incenerator.

The Board now recessed until 9:00 A. M. September 8, 1959 for final adoption of the annual budget for 1960.

September 8, 1959 the Board met in special session at 9:00 A. M., Chairman Wenzel presiding. All members were present.

This being the time for final consideration of the annual budget the following changes were made. Unorganized Township Secondary Raod raised from $32,000 to $42,000 and County Road and Bridge Reserve from $40,000 to $44,080. After the above corrections were made the following resolution was offered by Krein seconded by Rath. All members voting aye.

RESOLUTION

Adoption of Annual Budget for McPherson County, South Dakota

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 each year prepare 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 cause 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, elminations and additions have been made thereto.

NOW, THERFORE BE IT RESOLVED, That such Provisional Budget as amended and all of its purposed, items, schedules, appropriations, amounts, estimates and all matters therin set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES FOR McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January 1st 1960 and ending December 31st 1960 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 8th day of September, 1959.

JAA267

BOARD OF COUNTY COMMISSIONERS
OF MCPHERSON COUNTY, SOUTH DAKOTA

Walter Wenzel
Chairman

John G Bertsch
Commissioner

Reinhold Krein
Commissioner

Emanuel Aman
Commissioner

Commissioner

ATTEST

O B Just
County Auditor

Moved by Aman seconded by Rath that States Attorney take action on Lots 7, 8, 9 Block 3, Hillsview Town to obtain tax deed. Motion carried.

Mrs. Kaaz appeared in regard to hospital bills. No action was taken.

Moved by Rath seconded by Krein that meeting be adjourned. All voting aye.

Approved this 6th day of October 1959

Walter Wenzel
Chairman, Board of Commissioners

Signed O B Just
County Auditor

Provisional Budget Form for McPherson County, South Dakota, for the calendar year January 1, 1960 to December 31, 1960 as required by Section 12.2003 SDC 1939.

ITEMS:FUNDS	(1) Estimated Other Revenue	(2) Estimated Cash Balance	(3) Estimated Real and Personal Property Tax.	(4) Total Estimated Revenues & Balances from all sources.	(5) Adopted Budget Apps. Cannot Equal more than 95% of Col. 4
GENERAL FUND					
Commissioners Per Diem					3,100
Mileage					900
Expense, Advertising and Printing					1,800
Convention Expense (Ch. 25 SL 1953)		100			200
AUDITOR					
Office Expense					1,600
Election Expense					8,000
ASSESSORS					
Deputy Assessors Salary					3,800
Supplies and Expense					1,300
TREASURER					
Office Expense					1,600
Delinquent Tax Expense					350
Tax Deed Expense					
Publication Fees (Ch. 462 SL 1953)					
CLERK OF COURTS					
Office Expense					400
Vital Statistics					300
REGISTER OF DEEDS					
Office Expense					800
SUPERINTENDENT OF SCHOOLS					
Office Expense					900
Travel Expense					700
County Institute					300
SHERIFF					
Office Expense					200
Fees and Salary					3,650
Mileage					2,000
Board of Prisioners					150
Jailors Salary and Maintenance of Jail					
Radio					200
STATES ATTORNEY					
Office and Stenographic Expense					200
Mileage					
COURTS					
Jurors, Witness Feed and Court Reporter		300			2,200
Justice Feed					200
Office Expense					300
Bailiffs					
CORONER					
Expense					100
VETERAN SERVICE OFFICER					
Expense and Salary					1,200
MISCELLANEOUS					
Court House Maintenance					
Foreclosed Property Expense					7,000
State Accountant					2,200
Insurance, Bond Premium, Workmen's Compensation					
Highway Guide Posts		200			3,200
Agricultural and Home Extension					
County Contest and Exhibits					100

ITEMS: FUNDS	(1) Estimated Other Revenue	(2) Estimated Cash Balance	(3) Estimated Real and Personal Property Tax.	(4) Total Estimated Revenues & Balances from all sources.	(5) Adopted Budget Apps. Cannot Equal more than 95% of Col 4
BALANCES GENERAL FUND CARRIED FORWARD		600			48,950
Insect Control (ch. 12.2808)					
Public Welfare Office Expense					300
County Insanity Board					100
County Parks					
Board of Health					100
County Nurse					
County Hospital					
Bounties - Tree					1,000
Crow and Magpie Bounty (Ch.25.1006 Supp.)					1,200
Social Security					2,200
Memorial Day					
Burial of Indigent Persons (Ch. 24 SD 1953)					
Fire Fighting Equipment (Ch. 12.0617-4 Supp.)					
Civil Defense					
Other Funds Needed and Not Listed:					
REVENUE FROM OTHER SOURCES TO COLUMN 1	500				
County Money and Credits					
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections					
Inheritance Tax	100				
TOTALS * GENERAL FUND	1,100	600	54,985	56,685	53,850
SALARY FUND					
AUDITOR					6,600
TREASURER					6,900
CLERK OF COURTS	1,000				4,000
REGISTER OF DEEDS	2,500				5,600
SUPERINTENDENT OF SCHOOLS					5,900
STATES ATTORNEY					3,200
COUNTY JUDGE					2,800
MUNICIPAL JUDGE					
DIRECTOR OF EQUALIZATION					4,000
TOTALS - SALARY FUND	3,500		37,600	41,100	39,000
MENTAL HEALTH FUND MI		9,000	500	9,500	9,000
MENTALLY RETARDED FUND		3,000	500	3,500	3,300
CUSTER SANATORIUM FUND		12,000		12,000	11,000
ROAD FUND					
Construction	4,000		22,500	26,500	25,000
Maintenance			6,320	6,320	6,000
Machinery and Equipment			8,420	8,420	8,000
TOTAL ROAD FUND	4,000		37,240	41,240	39,000
BRIDGE FUND					
Construction	10,000		7,000	17,000	16,150
Maintenance					
Machinery and Equipment					
Workmen's Compensation					
TOTAL BRIDGE FUND	10,000		7,000	17,000	16,150
TOTAL OF FUNDS WITHIN LIMITED LEVY	18,600	24,600	137,825	181,025	171,300
COUNTY LIBRARY FUND					
SCHOOL DISTRICT REORGANIZATION FUND			1,000	1,000	800
CARE OF POOR AND POOR FARM * BEVERAGE FUND	2,500		6,000	8,500	8,000
COUNTY HOSPITAL					
COUNTY HIGHWAY AND BRIDGE RES. FUND			46,400	46,400	44,080
COUNTY AGRICULTURAL BUILDING					
SPECIAL BRIDGE FUND					
COUNTY SNOW REMOVAL FUND		22,300		22,300	21,000
WEED CONTROL FUND		4,300		4,300	4,000
COUNTY FAIR					
COUNTY HEALTH DEPARTMENT					
OTHER FUNDS NOT LISTED:					
COUNTY HIGHWAY TUITION FUND			140,000	140,000	140,000
COMMON SCHOOL EQUALIZATION FUND			100,348	100,348	100,348
SECONDARY ROAD(UNORGANIZED TOWNSHIPS)			42,000	42,000	42,000
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	2,500	26,600	335,748	364,848	360,228
GRAND TOTAL OF ALL FUNDS LEVIED	21,100	51,200	473,573	545,873	531,528
COUNTY MOTOR VEHICLE FUND					
COUNTY MOTOR VEHICLE(44% M.V. COLL)					28,000
A. Construction & Maintenance					
B. County Highway Sup't. Office & Salary Expense					2,500
C. Workmens Compensation					
D. Machinery & Equipment					
COUNTY MOTOR VEHICLE TOTALS	33,000			33,000	30,500
SPECIAL HIGHWAY FUND(28% M.V.COLL)	19,000			19,000	18,000
TEXT BOOK REVOLVING FUND	6,350			6,350	6,000
SCHOOL LIBRARY FUND	1,417			1,417	1,200
TOTAL OF FUNDS NOT SUBJECT TO LEVY	59,767	[illegible]	[illegible]	(59,767	55,700
GRAND TOTALS OF ALL FUNDS	80,867	51,200	473,573	695,640	587,228

Approved this 6th day of October, 1959

Dale Dinnel
Chairman, Board of Commissioners

Signed [signature]
County Auditor

JAA267

COMMISSIONERS PROCEEDINGS

October 6, 1959 the Board of Commissioners met in regular session, Chairman Wenzel presiding. All members were present.

Minutes of the previous meeting were read and approved.

The September Pay Roll was approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Dpputy Treasurer	210.00
Hoffman, Violet	Dep. Reg. of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O.B.	County Auditor	300.42
Mehlhoff, Darlene	Clerk Sup't. Office	170.00
Mack, Vivian	Clerk Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Assessments	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Sup't. of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, Wm. E.	Reg. of Deeds	281.67
Wolff, Gottlieb	Custodian	200.00

Gottlieb Fischer now appeared before the Board to offer his resignation as Patrol Operator for the County. Motion by Krein seconded by Aman that the resignation be accepted. This motion was carried.

Ferdinand Hieb now appeared in regard to Personal Property Taxes for 1954 in the amount of $184.48. No Action was taken.

This being the time and place for opening of bids for coal as advertised. The following bids were received.

Leola Equity Exchage for Gold Medal Premium Oil Treated Stoker coal @ $19.75 per ton.
Peavey Lumber Yards, Eastern Oil treated Stoker Coal at $20.50 per ton. Both bids F. O..B. delivered in Courthouse Bin. It was moved by Commissioner Krein seconded by commissioner Aman that the bid of Leola Equity Exchange for Gold Medal Premium Oil treated Stoker Coal delivered in the Courthouse bin of $19.75 be accepted. This motion was carried.

Road and Road Supply Bills were allowed as follows:

Branson Culvert Co.	Bands	$ 56.28
Bielke, Albert	Road Work	88.25
Bitz, Henry J.	Labor	132.00
Bertsch, Adolph	Labor	283.00
Deiberts Inc.	Parts	5.90
Deiberts Inc.	Parts	3.50
Eureka Equity	Fuel	300.10
Eureka Hardware	Supplies	8.83
Foster Bell	Parts	87.02
Fischer, Helmuth	Labor	295.00
Fischer, Gottlieb	Labor	271.70
Floyds Welding	Labor	8.00
Gutjahr, Christ	Welding	12.64
Hoffman, Luther J.	Gravel	41.28
Herbs, Standard	Repairs	22.95
Home Oil Co.	Tires Etc.	109.52
Hoeft, August	Labor	195.00
Hoeft, Fred	Labor	322.00
Hilgeman, C. C.	Insurance	129.79
Imberi, Joe	Labor	340.50
Jundt, John J.	Labor	357.50
Krebs Chev.	Parts (Allowed $7.52)	63.22
Kirschenmann, John	Labor	317.60
Leola Equity Exchange	Gas, Etc. (Allowed $83.30)	496.80
Maier Garage	Parts (Allowed $57.99)	76.80
Montana Dakota	Lites	2.50
N. W. G. F. Mutual	Insurance	22.50
Preszler, Adam	Labor	321.00
Rempfer & Rott	Parts (Allowed $14.95)	27.85
State of South Dakota	Contract	2,773.33
Standard Oil	Oil	29.76
Socony Mobil	Oil	86.37
Schaffer & Sons	Blacksmith	24.01
Vals Fixum Shop	Repairs	3.85

It was moved by Commissioner Aman and Seconded by Commissioner Bertsch that the ten percent Motor Vehicle License collections for Municipalities, which was divided according to the number of mills of City streets in each Municipality, was apportioned as follows:

Eureka 20.3 miles, $72.29: Leola 17.0 miles, $60.52: Long Lake 4.8 miles, $18.49: Wetonka 2.5 miles, $8.41: Hillsview 2.4 miles, $8.41.

The Motor Vehicle License collections for the 3rd quarter of 1959 known as the Special Highway Fund, for townships was apportioned as follows: Total collections $470.12 divided equally among Thirty-two townships, in the amount of $14.71 for each township and the Auditor was authorized to pay said sum to each organized township. All members voting Aye.

The following miscellaneous bills were allowed:

American Book Company	Textbooks	$ 88.35
Ashley Special	Tutition	3,114.00
Aman, Edward, County Treas.	Cash. Items	25.89
Brown & Saenger	Supplies-County Judge	7.93
Bittner Pharmacy	Medicine-Wm. Voss	2.64
Björk, Art. J.	Justice Fees	11.00
Eureka Community Hospital	Care-Magdalena Ladner	118.44
Eureka Food Market	Groceries-Henry J. Bitz	120.00
Eureka Independent	Tutition	16,916.00
Educator Supply Company	Textbooks	44.11
Ellendale Special	Tutition	360.00
First National Bank of Aberdeen	September 1959 W. H. Tax	543.20
Fischer, Christ F.	Labor	23.00
Farnhams	Textbooks & Supplies	210.80
Follett Publishing Co.	Textbooks	69.89
Gutjahr, Christ	Labor	6.25
Goehring, J. M.	September Salary	48.00
Gab, Joe	County School Board	6.74
Ginn & Company	Textbooks	160.15
Geffre, Caroline	September Salary	145.00
Gruebele, Eleanore	Home Demonstration Agent	8.26
Hohman, Leone	Testimony-Linda Schock	7.50
Hosmer Independent	Tutition	16,800.00
Hilgemann, Edwin	September Salary	32.00
Heath, D. C. & Co.	Textbooks	367.31
Houghton Mifflin Co.	Textbooks	5.95
Just, O. B.	Convention expense	43.60
Knapp, Orville	County School Board	5.42
Krein, Arthur E.	County School Board	9.90
Lorraine #26	Tutition	3,894.00
Leola Independent	Tutition	16,956.00
Leola Community Hospital	Mrs. Kaaz (Allowed $72.45)	78.29
Montana-Dakota Utilities	Lites & Power	67.12
Malloy, Dr. J. F.	Kranzler, Christ	25.00
Mutschler, I. C.	Fees & Mileage	132.90
Midwest Beach Compnay	Supplies-County Extension	3.09
Midwest Beach Company	Supplies-Welfare Office	9.91
Midwest Beach Company	Supplies & Textbooks	130.12
Midwest Beach Company	Supplies-Welfare Office	2.01
McCormick-Mathers	Textbooks	68.47
McIntosh Clinic	Care- Henry D. Bitz	12.00
McIntosh Clinic	Care-Henry D. Bitz	24.00
McPherson County Herald	Printing & Supplies	179.07
McIntosh Clinic	Care-Magdalena Ladner (Allowed $28.00)	44.00
Nesby, Wayne	Expense Voucher	90.74
Northwest Blade	Printing & Supplies	37.74
News Printing Company	Supplies	279.71
News Printing Company	Supplies	22.90
Office Equipment Company	Tyoewriter-Sheriff & States Attorney	201.50
Office Equipment Company	Supplies	4.25
Office Equipment Company	Supplies-Extension office	3.50
Paymaster Corporation	Checkwriter-Auditor	122.50
Paymaster-Corporation	Service Contract-Treasurer	54.50
Row, Peterson & Company	Textbooks	46.66
Rexall Drug	Medicine-Henry D.Bitz	9.35
State Treasurer	Taxes due State	1568.93
Strobel, Otto	Mileage	47.36
Strobel, Otto	Mileage, Etc.	62.08
Strobel, Otto	Mileage	4:90
Schott, Ed.	County School Board	6.12
Strobel, Walter	County School Board	6.26
Schanzenbach, C. J.	County School Board	9.90
Scott, Foresman & Co.	Textbooks	16.44
Stoecker, Edwin	Clerk-Clerk of Courts	140.00
Schaffer, Enoch, E.	Expense Voucher	22.58
Seaman, L.A.	Expense Voucher	20.93
Slim's Plumbing Shop	Labor & Supplies (Allowed 106.60)	116.75
Schmidt, Peter P.	Convention Expense	42.70
Schmidt, Ida O.	Clerk, Clerk of Courts	48.80
Straub's	Nurial-Magdalena Ladner	200.00
Triangle School Service	Textbooks	85.94
Valley Telephone Coop.	Rental & Service	80.29
Wittmayer, Julius J.	County School Board	7.24
Wunner, Adam	Deputy Sheriff	33:50
Zafforoni, Joe	Institute Speaker	25.00

Previously tabled bill of Webster Publishing Company for $244.07 was reconsidered and allowed. Tabled bill of Theo. Heer for $15.00 was reconsidered and rejected.

Bounty claims were approved as follows: Albert Aman $4.00: Ferdinand Buckholz $7.50: Edwin K. Bertsch $7.50: Terry Boyle $4.00: Julius Binder $4.00: Edwin Diede $7.50: Albert D Doerr $4.00: LeRoy H. Erdmann $4.00: Howard Eiseman $4.00: Sigurd C. Flakoll $4.00: Honey Gerving $4.00: Mrs. George Geffre $4.00: Arthur Gehring $2.00: Eugene G. Geffre $4.00: Albert J. Gisi $4.00: Norbert Geffre $4.00: Norbert Geffre $4.00: Daniel E. Hoff $4.00: Harold J. Hoffman $7.50: Walter Hoeft $4.00: Richard Hoffman $4.00: Daniel K. Hoffman $4.00: Otto A. Heupel $4.00: Isidor Imberi $4.00: Jacob Jenner $4.00: Jacob Jenner $4.00: Julius Krein $4.00: LeRoy Krage $7.50: Dan J. Kline $4.00: Mrs. Gilbert Kolb $4.00: Fred Kiesz $4.00: Albert A. Kruger $4.00: Victor Kamm $4.00: Robert Lacher $4.00: Emanuel Maisch $4.00: Gust Mettler $7.50: Clarence Nehlich $7.50: Herbert Ottenbacher $4.00: Harold Opp $4.00: Milbert Pfeifle $4.00: Arthur Rohrbach $4.00: Ervin E. Rau $4.00: Christoph Rueb $11.50: Christoph Rueb $4.00: Dale Smolnisky $4.00: Stanley W. Strobel $30.00: Edmund Schumacher $4.00: Joel Bayler $4.00: Christoph Rueb $4.00: Christoph Rueb $7.50: Gerald Rott $4.00: Gerald Rott $4.00: Carl L. Rogers $4.00: Henry B. Schmitt $4.00: Melvin Serfoss $4.00: Wilbert Ulrich $4.00: Elmer Wolff $7.50: Paul W. Zantow $4.00:

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The Auditors report of Account with County Treasurer was approved as follows:

Deposited in Banks	$164,106.83
Actual Cash .	1,845.97
Checks &.Drafts	10,357.91
Miscellaneous	20.95
C. D.'s & Bonds	60,000.00
	236,331.66

Yankton State Hospital for August in the amount of $525.00 was approved. Redfield State Hospital for August in the amount of $290.32 and September $300.00 were approved.

Quarterly report of Arthur Bjork, County Justice of Peace was approved.

Application for refund of taxes for Robert Opp in the amount of $4.51, a double assessment was approved.

Clerk of Courts fees for September in the amount of $72.55 were approved.

Register of Deeds fees for September in the amount of $184.75 were approved.

Previously tabled bill of North East South Dakota Mental Health Association for $1400.00 was reconsidered and allowed.

The following bills were tabled at this time.

Hollsworth, M. J.	Moving Fence	$ 20.00
Branson Culvert Co.	Culvert Bands	691.54
Sheean Bartling	Parts	20.19
Eureka Community Shopital	Care-Sadie Bitz	51.11
Leola Community Hospital	Care-Mrs. Phillip Steiger	502.39
Malloy, Dr. J. F.	Care-Mrs. Phillip Steiger	200.00
Straubs	Burial-Mike Salwei	150.00

At this time County Highway employees hours were discussed with the Highway Clerk and she was instructed to notify all employees of the new shedule.

Commissioner's per diem and mileage were allowed as follows: Walter Wenzel $33.80: Emanuel Aman $32.54: Harold C. Rath $30.30: John G. Bertsch $52.70: and Reinhold Krein $28.06.

Motion was made by Aman and seconded by Krein that the meeting be adjourned. All voting Aye.

Approved this 3rd day of November, 1959.

Walter Wenzel
Chairman, Board of Commissioners

Signed: O B Auer
County Auditor

COMMISSIONERS PROCEEDINGS

November 3, 1959 the Board of County Commissioners met in regular session, Chairman Wenzel presiding. Present were Krein, Bertsch, Rath and Wenzel. Absent was Aman.

Minutes of the last meeting were read and upon motion by Rath seconded by Bertsch that the minutes be amended as follows: That Ray Scheid is hired as Patrol Operator in Long Lake Area on a trial basis. When so amended be approved. This motion carried.

Andrew Kraemer appeared about cutting weeds on County #14. He was informed that the County Mower is now working in that area.

Ray Scheid appeared in regard to the condition of the Patrol he is operating.

F. A. Quackenbush appeared in regard to the Deed on the Ruff property for right of way purposed. He was informed to get the Highway Department to draw proper papers for the Commissioners approval. The Zenker Cattle pass was again discussed and the Auditor instructed to inform the Highway Department of the Availability of a six foot culvert for such a purpose, provided it meets the approval of the Highway Department.

Sheriff Mutschler, Director of Assessments, Schaffer & Treasurer, Aman appeared in regard to Hans Lee taxes. This was referred to the States Attorney for his opinion.

It was moved by Krein and seconded by Rath that the Sheriff be allowed mileage and expenses to attend the school called by the Attorney Generals Office. This motion was carried.

At this time Sheriff Mutschler gave a report on his tour of inspection on County Roads, with an Engineer of the Bureau of Public Roads. The main crttizism was as to weed cutting and maintence of projects built with Federal Aid and improper or no sighs at danger points. The Engineer's suggestions for the future were also explained and discussed, mainly to organize a proper maintenance system with proper supervision. He also informed the Board that he has ordered and put in place several signs and such as recommended and reported it to the District Engineer at Aberdeen. The Board of Commissioners also agreed that when setting up the program for the coming year the other recomendations will receive serious consideration.

Chuck Brauson appeared in regard to the tabled bill for culverts.

NOON RECESS

At 1:00 P. M. the meeting was called to order by Chairman Wenzel. Present were Wenzel, Krein, Rath, and Bertsch. Absent was Aman.

Fred Wolff appeared about road matters.

Arnold Eishelberg appeared on road matters.

The October Pay Roll was approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Mack, Vivian	Clerk-Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Dir. of Assessments	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Supt. of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, Wm. E.	Reg. of Deeds	281.67
Wolff, Gottlieb C.	Custodian	200.00

Bounty Claims were approved as follows: Larry anliker $4.00: Otto O. Aman $4.00: Richard Berreth $4.00: Edmund Burrer $4.00: Albert J. Bender $7.50: Gerhardt Breitag $11.50: L. T. Crompton $11.50: Harvey C. Delzer $4.00: Adam Ehley $4.00: Arnold W. Fauth $4.00: Christ F. Fischer $4.00: Bobby Fewings $4.00: Wm. Fink $4.00: Sam R. Finkbeiner $4.00: Elvin Feickert $4.00: Norbert Geffre $7.50: Vinton Gabel $4.00: Edwin Gab $7.50: Norbert Geffre $4.00: August Guthmiller $4.00: Denver Guthmiller $4.00: Clarence Geffre $4.00: Clarence Geffre $7.50: Juno Guthmiller $4.90: Arlen Guthmiller $7.50: Christian Gutjahr $4.00: Harold Guthmiller $7.50: Marvin Geffre $4.00: Charles Geffre $7.50: H. M. Geffre $4.00: Joseph Geffre $4.00: Jacob A. Heyd $7.50: Fred Helfenstein $8.00: Milo Hoffman $4.00: Milo Hoffman $4.00: Louis Hammrich $7.50: Arthur Hoffman $8.00: Henry M. Hilgemann $4.00: Edward R. Hoffman $12.00: Walter Holzworth $7.50: Mrs. Albert O. Hauffe $7.50: Karl Hargitt $4.00: Henry Heagley $7.50: Jacob Jenner $4.00: Robert W. Jung $7.50: Milbert W. Joachim $4.00: Edwin Knapp $12.00: Louie Kolb $4.00: Louie Kolb $4.00: Dan J. Kline $.00: Gilbert Kolb $4.00: Gilbert Kolb $7.50: Carl Kiesz $4.00: Gottlieb Kolb, Jr. $7.50: Earl Kurse, Jr. $4.00: Anthony Kessler $4.00: Donald R. Kaul $4.00: Marvin Kamm $7.50: Alvin Kallas $4.00: Edmund Loebs $15.00: Julius Ladner $4.00: Laverne Lapka $4.00: Walter H. Martel $12.00: Orville Malsam $4.00: A.J. Meidinger $4.00: Reuben Mettler $4.00: Bernard Mack $4.00: Allan A.Mehlhaff $4.00: Donavon Moldenhauer $4.00: Jacob A. Maier, Jr. $7.50: Julius Mohr $15.00: Anrold Mack $7.50: Erwin B. Mohr $7.50: Harry Martell $4.00: Albert Neuharth $15.00: Henry Neuharth $4.00: Theo Neu=Harth $4.00: Dennis Neuharth $4.00: Dennis Neuharth $4.00: Milo Opp $7.50: Ruben Pfeiffer $4.00: Alexander Pietz $8.00: Alexander Pietz $4;00: Wilbur Rappe $4.00: Christoph Rueb $38.50 Bennie C. Rath $7.50: Christoph Rueb $4.00: Christoph Rueb $19.00: Ed. Rapp $7.50: Ernest Rath $15.00: Henry J. Roggenkamp $7.50: Julius D. Rath $7.50: J. J. Rath $4.00: J. J. Rath $7.50: Jacob Schaible $4.00: Kenneth L. Sperle $4.00: Reinhold Schumacher $8.00: Floyd Schaeffer $7.50: Laverne A. Skott $4.00: Stnaley W. Strobel $19.00: John A.Schmidt $4.00: Lester Strobel $4.00: Alfred Spitzer $7.50: John J.Schock $4.00: Ernest Schock $4.00: Clifton Tschappat $7.50: Calvin Vilhauer $4.00: Herschel Warnick $28.50: Hershel Warnick $7.50: John Weisser $4.00: Reuben A. Wolff $8.00: Duane Wanner $4.00: John Weisser $7.50: Adolph Zantow $4.00:

C. C. Wolff appeared on tax matters. This question was referred to the States Attorney for his opinion.

The following Special Highway Apportionments for the 3rd quarter were approved: Carl Twp. 14.71: Hoffman Twp. 14.71: Howard Twp. 14.71: Koto Twp. 14.71: Leola Twp 14.71: Lincoln Twp. 14.71: Spring Twp. 14.71: Spring Creek 14.71: Wacker Twp. 14.71: Wachter Twp. 14.71: Washington Twp 14.71: Weber Twp 14.71: Willow Twp. 14.71:

The following road and Road supply bills were approved:

Aman Implement	Parts	$ 8.16
Bertsch, Adolph G.	Labor	248.80
Eureka Hardware	Supplies	3.93
Eureka Equity Exchange	Diesel Fuel & Gas	203.08
Eureka Equity Exchange	Supplies	26.85
Floyd's Welding	Labor & Parts	45.50
Fischer, Helmuth	Labor	247.50
Fischer, Gottlieb	Labor	124.60
F. E. M. Electric Assoc.	Long Lake County Shed Annual	61.20
Foster & Bell	Parts	70.41
Gutjahr, Christ	Welding	11.75
Gamble Store	Supplies	2.14
Herbs Standard Service	Labor & Supplies	6.75
Hoeft, August	Labor	104.30
Hoeft, Fred	Labor	223.20
Hillsview Hdwe.	Gasoline	3.92
Imbery, Joe S.	Labor	274.25
Jundt, John J.	Labor	267.10
Johnston, H. V.	Supplies	33.90
Kirschenmann, John	Labor	255.40
Leola Equity Exchange	Gasoline	107.93
Maier Garage	Parts	31.32
Montana Dakota	Lights	2.50
Preszler, Adam J.	Labor	265.20
J. Schafer & Sons	Blacksmith	27.90
Sheehan-Bartling, Inc.	Parts (Allowed $44.41)	24.60
Standard Oil	Oil	82.02
Schilling Bros.	Labor	3.90
Scheid, Ray	Labor	154.60
Voegele, Edwin	Freight (Rejected)	4.06
Wolff, Fred	Roadwork(Rejected)	30.00

The following miscellaneous bills were approved as follows:

American Book Company	Textbooks	60.48
Aman, Edward	Cash Items	22.46
Bittner Pharmacy	Medicine-Wm. Voss	1.49
Binder, Christian	Weed Board Meeting	9.82

Bain Implement Company	Parts	25.25
Educator Supply Company	Textbooks	15.55
Eureka Food Market	Groceries-Henry J. Bitz	50.63
Farmers Union Coop Oil Co.	Fuel-Frank G. Malsam(tabled)	15.95
Geffre, Caroline	October Salary	145.00
Good Samaritan Home	Medicine-Wm. Voss	6.20
Joe Gab	County School Board	14:41
Goehring, J. M.	October Salary	49.00
Ginn & Company	Textbooks	49.42
Gutjahr, Ghrist	Labor	10.70
Guthmiller, Della	Salary-Auditor's	56.80
Gambles	Shovel Handle	1.39
Hilgemann; Edwin	October Salary	32.00
Hohman, Leone	Testimony-Alma Aman	5.00
Heilman Drug	Medicine-Bitz	2.60
Houghton Mifflin Co.	Textbooks	39.54
Holzworth; Walter	Extension Board Meeting	7.90
Krein, Reinhold	Extension Board Meeting	3.56
Knapp, Orville	School Reorganzition	17.49
Lapp, William	County Weed Meeting	12.48
Leola Community Hospital	Care-John Friske (tabled)	2,698.77
Leberman, Alice	Salary-County Supt.	117.60
Malloy, Dr. J. F.	Examination-Alma Aman	15.00
Montana Dakota	Lights	64.78
McCormick-Mathers	Textbooks	5.24
McPhrson County Herald	Printing & Supplies	95.24
Mehlhaff, Darlene	Salary-County Supt.	69.30
Mack, Wm.	County Weed Meeting	16.31
Midwest Beach Company	Supplies-County Extension	4.87
McIntosh Clinic	Care-Linda Schock	15.00
McIntosh Clinic	Care-Sadie Bitz(Tabled)	29.00
McIntosh Clinic	Care-Magdalena Ladner	16.00
McIntosh Clinic	Care-Judy Bitz (tabled)	34.50
Midwest Beach Company	Textbooks	78.55
Mutschler; I. C.	Feed & Mileage	259.45
Nesby, Wayne	Expense Voucher	61.45
News Printing Company	Supplies	22.28
Northwest Blade	Printing	147.07
Division of Old Age & Survivor's Ins.	Social Sec.	1,152.10
Office Equipment Company	Supplies	4.31
Opp, Edmund J.	Extension Board Meeting	7.90
Office Equipment Company	Supplies	11.47
State Treasurer	Taxes due State	1,247.42
Schmidt, John A.	Labor	12.00
Seaman, L. A.	Court Expense	21.12
South Dakota Att. Ass'n.	States Attorney	5.00
Scotts, Foresman & Co.	Textbooks	78.68
Schmidt, Ida O.	Clerk-Clerk of Courts	46.40
Smith, John W.	Telephone	96.30
Stroble, Otto	Mileage	38.08
Straub's	Supplies	2.75
Schanzenbach, C. J.	School Reorganization	8.22
Stroble, Walter	School Reorganization	11.40
Stroble, Otto	School Reorganization	30:66
Stoecker, Edwin W.	Clerk-Clerk of Courts	156.00
Tirrel, Hye	Supplies	24.10
Valley Telephone Coop.	Rental & Service	79.69
Western Printing Co.	Supplies	1.79
Wunner, Adam	Deputy Sheriff	37.75
Zeeland Special	Tuition	360.00
Frederick Ind.	Tuition	180.00
Frederick Ind.	Tuition	180.00

Previously tabled bills were reconsidered and allowed as follows:

Leola Community Hospital	Care-Mrs. Steiger	502.29
C. A. Brauson Culvert Co.	Culverts	691.54
M. J. Holzworth	Moving Fence	20.00
Dr. J. F. Malloy	Care-Mrs. Steiger	200.00

Yankton State Hospital for September $525.00 was approved. Redfield State Hospital for October $313.71 was approved.

Clerk of Courts fees for October $67.50 were approved and Register of Deeds fees for October $199.85 were approved.

The following refund taxes were made: Jacob Jakober $4.00, wrong assessment and Jacob Schaible $5.37, paid in error.

Auditors report of Account with County Treasurer:

Deposits in Banks	209,065.92
Actual Cash	1,189.94
Check, Drafts & Misc.	26,153.83
Bonds	60,000.00
	296,409.69

The appointment of Alice J. Leberman as Clerk in the Office of Superintendent of Schools was approved.

Commissioners per diem & mileage was approved as follows: John G. Bertsch, $49.80: Reinhold Krein $41.12: Harold C. Rath $45.60: and Walter Wenzel $62.75:

Motion was made and seconded that the meeting be adjourned. All voting Aye.

Walter Wenzel
Chairman, Board of Commissioners

Signed: O B Jush
County Auditor

COMMISSIONERS PROCEEDINGS

December 1,1959 the Board of Commissioners met in regular session, Chairman Wenzel presiding. Allmembers present.

Minutes of the last meeting were read and approved.

The November Pay Roll was approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Reg. of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk Sup't. Office	170.00
Mack, Vivian	Clerk Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	291.67
Schaffer, Enoch E.	Director of Assessments	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Storbel, Otto	Supt. of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, Wm. E.	Reg. of Deeds	281.67
Wolff, Gottlieb C.	Custodian	200.00

NOON RECESS

At 1:00 P. M. the meeting was called to order by Chairman Wenzel. All members were present.

The following road and road supply bills were approved as follows:

Bertsch, Adolph G.	Labor	225.20
Eureka Implement Co.	Parts	7.68
Eureka equity Exchange	Diesel Fuel & Gas	171.86
Fischer, Helmuth	Labor	225.60
Home Oil Company	Tires, Etc.	584.75
Hoeft, August	Labor	113.10
Hoeft, Fred	Labor	105.60
Imbery, Joe S.	Labor	143.40
Jundt, John J.	Labor	240.00
Kusler, Art	Moving Fence	35.00
Keim Const. Co.	Road Work	30.00
Kirschenmann, John	Labor	120.00
Krebs Chevy, Inc.	Parts & Labor	16.59
Mobil Oil Co.	Fuel	134.45
Montana Dakota	Lights	2.50
Morrison, Bruce	Gravel & Hauling	99.65
Oster, Philip Jr.	Coal	41.79
Peavy Lbr. Yds.	Coal	20.57
Preszler, Adam J.	Labor	243.20
Sandquist, Harvey E.	Picking Rocks	16.25
Schaffer, J. & Sons	Repair & Labor	20.80
Scheid, Ray	Labor	234000
South Dakota Highway Dept.	Concrete Culverts	9.60
Standard Oil	Oil	29.44

The following road and road supply bills were rejected or tabled:

Dickey Rural Telephone	Moving Pole lines (rejected)	132.50
Seehan-Bartling Inc.	Repairs (tabled)	503.46
Sheehan-Bartling, Inc.	Repairs (tabled)	738.83
Sheehan-Bartling, Inc.	Parts & Repairs (tabled)	893.06
Wolff Bros.	Coal (tabled)	29.75

The following miscellaneous bills were approved as follows:

American Dairy Assoc. of S. D.	Booklets	2.25
Aman, Edwin	Misc.	91.41
American Legion	Rent (School Reorganization)	10.00
Binder, Christian	Dist. Weed Conference	8.00
Commerce Clearing House, Inc.	Supplies	35.00
Extension Service	1 set of Nutrition Slides	2.25
Extension Service	Supplies	3.47
Eureka Community Hospital	Poor Relief (Judy Bitz)	49.68
Farnhams	Supplies	86.54
First Nat'l Bank of Aberdeen	October 1959 W. H. Tax	550.40
First Nat'l Bank of Aberdeen	November 1959 W. H. Tax	458.20
Gab, Joe	School Reorganization	14.06
Geffre, Caroline	Salary(Ext. Office)	145.00
Goehring, J. M.	November Salary	48.00
Guthmiller, Della	Salary (Auditor's Office)	38.40
Heath, D. C. & Co.	Textbook	12.04
Heintzman, Johnnie	Labor	12.00
Hilgeman, Edwin	November Salary	32.00
Houghton Mifflin	Textbooks	52.81
Houghton Mifflin & Co.	Textbooks	39.54
Holzworth, Walter	Extension Board Meeting	10.90
Jims Standard Station	Fuel	3.03
Knudson Insurance Agency	Court House	92.34
Knapp, Orville	School reorganization	23.61
Krein, Arthur E.	School Reorganization	27.18
Lapp, William	District Weed Conference	8.00
Leberman, Alice J.	School Reorganization	2.40

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Leola Equity Elevator	Coal (Courthouse)	631.02
Lubinus, Louis	Books (County Ext. Fund)	5.00
Mack, Willie	District Weed Conference	8.00
McCormick Mathers	Textbooks	12.64
McPherson County Herald	Printing & Supplies	26.51
Montana Dakota Utilities	Lights & Power	79.52
Mutschler, I. C.	Feed & Mileage	91.20
Nesby, Wayne	Expense Voucher	46.84
Northwest Blade	Printing	29.79
Office Equipment Co.	Supplies (County Extension)	39.15
Office Equipment	Supplies (County Supt. Office)	4.50
News Printing Co.	Supplies (Highway Office)	20.09
News Printing Co.	Supplies	331.10
Peavey Lumber Yards	Supplies	58.15
Rau, Marva Lou	Salary (Treasurer Office)	29.60
Schaffer, Enoch	Expense Voucher	77.08
State Treasurer	Taxes due State	2432.62
Schmidt, Ida O.	Salary (Clerk of Courts)	48.80
Stroble, Otto	Mileage	54.08
Strobel, Otto	School Reorganization	22.26
Seaman, L.	Expense Voucher	22.41
Schanzenbach, C. J.	School Reorganization	18.26
Strobel, Walter	School Reorganization	12.52
Schott, Ed	School Reorganization	21.44
Stoecker, Edwin S.	Salary (Clerk of Courts)	120.00
Triangle School Service	Supplies	2.84
Valley Telephone Co.	Rental & Service	22.60
Wittmayer, Julius J.	School Reorganization	29.17
Wunner, Adam	Salary (Deputy Sheriff)	51.00

The following miscellaneous billswere rejected:

Standard Oil	Oil-Malsam (rejected)	16.98

Bounty claims were approved as follows: Adolph G. Bertsch $4.00: Keith L. Durnil $4.00: Adam Ehley $7.50: Adam Ehley $7.50: Edwin S. Feicker $4.00: Raymond Fuehrer $4.00: Gerald D. Geffre $7.50: John Goeshel $7.50: John Goeshel $7.50: Paul K. Henderson $8.00: Adolph Heckel$4.00: Deleano C. Heupel $4.00: Earl Heibel $4.00: Art Hoffman $7.50: Elmer Hoffman $4.00: Dewayne Hoffman $4.00: Henry C. Jahraus $7.50: Christ Janke $4.00: Walter Jung $4.00: Anthony Kessler $4.00: AlvinKallas $4.00: John Kallas $4.00: John Kaul $4.00: Andrew Kramlich $7.50: Arthur Layton $4.00: Wilmer Leberman $4.00: Earl W. Maier $4.00: Jacob A. Maier,Jr. $22.50: Jacob A. Maier, Jr. $15.00: Marvin Maule $4.00: Gust Mettler $4.00: Werner A. Maier $7.50: A. J. Meidinger $4.00: Walter Ottenbacher $7.50: Robert L. Pence $172.50: Bennie C. Rath $7.50: Bennie C. Rath $4.00: Donald Rath $15.00: Ernest Rath $7.50: Christoph Rueb $23.00: Philip Rueb $11.50: Philip Rueb $4.00: Edmund H. Schnabel $4.00: John P. Schott $7.50: Elmer L. Schock $4.00: Lester Strobel $4.00: Stanley W. Strobel $19.00: Hershel Warnick $56.50; Fred E. Weber $7.50: Gary T. Wolff $4.00: Theo. Wolff $4.00:

The following previously tabled bills were reconsidered and allowed:

Eureka Community Hospital	Sadie Bitz	51.11
McIntosh Clinic	Judy Bitz	34.50
McIntosh Clinic	Sadie Bitz	29.00
Straubs	Salwie Funeral	150.00
Farmers Union Oil Co.	Malsom Fuel	15.95

Milbert Pfeifle now appeared on road matters.

Clerk of Courts November Fees for $71.85 were approved as were Reigister of Deeds November Fees of $208.25.

Auditors report of Account with Treasurers was approved:

Deposit in Banks	222,033.86
Actual Cash	747.89
Checks & Drafts	7,137.97
Misc.	91.41
C. D.'s & Bonds	60,000.00
Total:	290,011.13

Welfare Director's quarterly report of $47.36 was approved:

Hauck & Neuharth $7.81, tax refund on Lot 10 Block 4, Northwest addition, erronous assessment was approved.

Yankton State Hospital October bill of $558.10 was approved.

At this time Director of Assessments, Schaffer appeared on publication of personal property tax list for 1960 as provided inChapter 458 S. L. 1957: Chapter 463 S. L. 1957: Chapter 447, S. L. 1957 as amended by Chapter 445 & 446 S. L. 1959 also 1957-58 A. G. R. 135, 1957-58 AGR 158: 1957-58 AGR 173 and AGR October 15, 1959. Director Schaffer was informed by the Commission that they will not publish such a list and that he may act accordingly.

At this time John J. Jundt was called before the Board on road work done in Arena Township.

Arnold Eichelberg now appeared on road matters in Arena Township. Final decision to be made at the next meeting.

It was moved by Krein and seconded by Aman that notice be given to abondon the following sections from the county Highway system as follows:

That a section of road beginning at the intersection of Mason & Moulton streets, thence due West to the intersection of 6th. Ave., thence due North to State Highway #10 in the City of Leola. Also a portion starting at the N. W. Corner Section 18 thence due South to the S. W. Corner of Section 19-128-73 be deleted from the County Road System.

Moved by Krein and seconded by Aman that the following resolution be adopted:

Whereas, McPherson County in preparing its annual budget of Appropriations for 1959, did not budget sufficient funds for the necessary conduct of County Government. and Whereas, there are sufficient funds available for such purposed, and, Whereas, proper notice of hearing has been given by publication in the official newspapers of the County. Now, Therefore be it resolved: That the following supplemental budget be adopted:

States Attorney Office Expense	$100.00
County Superintendent Salary	100.00
Social Security	300.00
Public Welfare	50.00
Sheriff Fees & Salary	400.00
County Auditor Salary	500.00
County Treasurer	500.00
Weed Dontrol	425.00
Gopher Bounty	350.00
State Account	113.50
Courts-Office	150.00
Sheriff Radio & Office	1100.00
County Contests & Exhibits	10.68
Director of Equalization Salary	200.00
Director of Equalization Dep. & Office	1000.00
Clerk of Courts Salary	1200.00
Sheriff Mileage	500.00
Court & Jurors	1000.00

All Voting Aye, the Board now recessed until December 30, 1959.

COMMISSIONERS PROCEEDINGS

December 30, 1959 the Board of County Commissioners met as recessed. Chairman Wenzel presided. All members were present.

The December Pay roll was approved as follows:

Aman, Edward	County Treasurer	300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Reg. of Deeds	165.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Leberman, Alive	Clerk Sup't. Office	170.00
Mack, Vivian	Clerk, Highway Office	165.00
Mutschler, I. C.	Sheriff	225.00
McMillin, Emilie	Deputy Auditor	210.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Dir. of Assessments	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Sup't. of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Wenzel, Wm. E.	Reg. of Deeds	281.67
Wolff, Gottlieb C.	Custodian	200.00

This being the time and place as advertised for a hearing on abondonment of certain portions of the McPherson County Road system, no one appeared.

Moved by Aman and seconded by Krein that the following resolution be adopted.

RESOLUTION

Whereas, The Board of County Commissioners of McPherson County, desire to add certain sections of road to the county road system, and Whereas, the Commissioners also desire to delete certain sections from the county road system and Whereas, proper notice has been given by publication in the official newspapers of the County, and Whereas, hearings have been held as per notice given. Now, Therefore Be it Resolved, that the South Dakota Highway Commission deletes the following sections from the County Road System. A section of road beginning at the Southwest Corner of Section 15-128-66 thence running due 2 miles east to the Brown County Line, also delete a section of road beginning at the intersection of Mason and Moulton Streets thence due west to the intersection of 6th avenue, thence due North to State Highway No. 10 in the City of Leola, South Dakota.

Be it further resolved that the following additions be made to the County Road System. A section of road beginning at the Southwest Corner of Section 36-127-73 thence running due North a distance of ½ mile to the ¼ corner of said section, also a section beginning at the intersection of Liedle Avenue and Schamber Street thence running due east to the intersection of Liedle Avenue and Schumacher Street. Also, a section of road beginning at the Northeast corner of Section 5-126-72, thence due South a distance of 7 miles to the Southeast of Section 5-125-72, also beginning at the Northeast corner of Section 10-127-72, thence due South 2 miles to the Southeast Corner of Section 15-125-72, thence due east one mile to the Southeast Corner of Section 14-125-72, thence due south 3 miles to the Southeast Corner of Section 35-125-72. December 30, 1959.

ATTEST:
O. B. Just, County Auditor

Signed: Walter Wenzel
Walter Wenzel, Chairman
Board of Commissioners

The following Road and Road supply bills were approved as follows:

Darley, W. S. & Co.	Blinker & Lens	18.15
Deibert's Inc.	Hooks, Etc.	9.60
Eureka Equity Exchange	Gas, etc.	149.43
Eureka Hdwe.	Parts	1.65
Foster-Bell Co.	Parts	58.30
Floyd's Welding Service	Labor	30.00
Fischer, Helmuth	Labor	16.80
Guthjahr, Christ	Labor	12.15
Herb's Standard Service	Labor & Supplies	6.72

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Hoeft, Fred	Labor	180.80
Home Oil Company	Tires, Etc.	459.39
Imbery, Joe S.	Labor	162.40
Jundt, John J.	Labor	160.00
Kreb's Chevrolet Inc.	Power take off shaft	9.95
Kary Service Station	Parts	10.43
Kirschenmann, John	Labor	178.40
Leola Equity Exchange	Coal	35.28
Mobil Oil Company	Diesel Fuel	115.45
Mobil Oil Company	Diesel Fuel, Etc.	92.33
Obenauer, Ervin	Moving County Equipment	151.00
Paper Calmenson & Co.	Grader Blade	23.05
Preszler, Adam J.	Labor	99.20
Rall Implement	Patrol parts	18.13
Standard Oil Company	Permalube Etc.	137.85
Stoebner's Insurance Agency	Insurance Premium	337.56
S. D. Department of Highways	Blacktop & Oil	107.66
Scheid, Ray	Labor	168.00
Schaffer, John J. & Sons	Labor & Parts	29.92
Zelmer's Market	Masking tape	2.07

At this time Director of Assessments Schaffer and a delegation of taxpayers and Howard township Board of Supervisors met on matters of equalization. After a lenghty discussion it was mutually agreed to accept the figures of the Director of Equalization pertaining to the four farmers that were measured and appriased. This to be retroactive for 1959.

Ed. Hilgeman appeared in regard to the new Veterans program and Service Officers salaries. He was informed that this matter will be taken care of at the regular January meeting.

Gemmie Baker and Wm. D. Hauck appeared in regard to the Leola Community Hospital babled bills. No Action was taken.

Sheriff I. C. Mutschler appeared in regard to Fred Sayler eviction orders. Use of former Ruff property in Long Lake was authorized in case of need.

A petition by free holders from Carl & Koto townships was presented asking County Road #5 Southeast from Brown County line to a point where it intersects county road #8 to be programed for Federal Aid County Secondary Construction. Moved by Krein seconded by Rath that this petition be placed on file for future consideration. All voting aye.

The following miscellaneous bills were allowed:

Aman, Edward	Cash items	153.63
Bittner Pharmacy	Medicine-Wm. Voss	3.75
Bittner Pharmacy	Medicine-Wm. Voss	5.30
Eureka Food Market	Groceries-Henry J. Bitz	61.09
Eureka Independent School Dist.	Tuition	13070.00
Farnham's	Supplies & Textbooks	88.22
Farnham's	Flag	8.09
Farmer's Union Oil Company	Fuel Oil-Frank G. Malsam	32.54
Gamble Store	Supplies	29.54
Good Samaritan Home	Medicine-Wm. Voss	6.20
Goehring, J. M.	Salary	48.00
Gab, Joe	County Board Meeting	11.93
Guthmiller, Della	Clerk-Auditor's Office	25.60
Houghton-Mifflin Company	Supplies	8.90
Hilgemann, Edwin	Salary	32.00
Hauck & Neuharth Ins. Agency	Insurance Premium	113.10
Hammrich, Steve	Hauling Coal & Ashes	4.50
Huffman, R. E. Co.	Adding Machine Rental	38.50
Huffman, R. E. Co.	Supplies	20.30
Huffman, R. E. Co.	Adding Machine Rental	38.50
Huffman, R. E. Co.	Supplies	20.30
Knapp, Orville	County Board Meeting	26.66
Leberman, Alice J.	County Board Meeting	2.80
Leola Community Hospital	Mrs. Ferdinand (Allowed 113.90)	125.50
Long Lake Elevator	Coal	55.93
Leola Community Hospital	Guy Fox (Allowed 94.47)	104.77
Leola Independent School Dist.	Tuition	12880.00
Montana-Dakota Utilities	Lites & Power	96.06
Midwest-Beach Co.	Supplies	1.62
McIntosh Clinic	Sophie Salwei	23.25
Midwest-Beach Co.	Supplies	7.32
McIntosh Clinic	H. D. Bitz	38.50
McCormick-Mathers	Textbooks	3.54
McMillan Company	Supplies	5.95
McPherson County Abstract	Weekly reports-assessor	24.00
Office Equipment Company	Supplies	103.95
Perry's Cafe	Jurors' Meals	18.90
Rueb's Market	Supplies	9.57
Raymer Hardware Company	Supplies	23.78
Rau, Marva Lou	Clerk-Treasurer's Office	41.60
State Treasurer	Taxes due State	1125.47
Straub, Werner M.	Coroner	5.94
State Publishing Company	Attorney General's Opinions	25.50
Strobel, Otto	Mileage	46.34
Strobel, Otto	Mileage	69.28
Schanzenbach, C. J.	County Board Meeting	13.50
Schott, Ed.	County Board Meeting	11.02
Schmidt, Ida O.	Clerk-Clerk of Courts	53.60
Schaffer, Enoch E.	Mileage	5.95
Stoecker, Edwin W.	Clerk-Assessor's Office	29.60
Stoecker, Edwin W.	Clerk-Clerk of Courts	108.80
Valley Telephone Cooperative	Service & rental	137.28
Wunner, Adam	Deputy Sheriff	4.00
Wittmayer, Julius J.	County Board Meeting	8.78

Previously tabled bills of Foster*Bell for parts for $32.52 and Wolff Bros. for coal $29.75 were reconsidered and allowed.

The following bounties were approved:

Mrs. Milbert Albrecht 22.50 : Vernon Atkinson $22.50: Ervin Bender $7.50: Marvin Bender $15.00: Don Burlingham $4.00: Waldemar T. Beck $7.50: John Ellis $7.50: Adam Ehley $7.50 Adam Ehley $4.00: Edward Fischer $4.00: Otto Geist $4.00: John Goeshel $8.00: August Heckel $4.00: Paul K. Henderson $7.50: Douglas Henderson $11.50: Harry H. Hoff $7.50: Art Hoffman $4.00: Werner F. Hoffman $4.00: Fred Hottman $15.00: Fred Hottman $11.50: Ernest J. Jasmer $19.00: Vernon Jenner $7.50: John Kallas 12.00: Gottlieb Kolb Jr. $4.00: Robert Kondelspire $4.00: John Kaul $7.50: Frank Lapka $7.50: Frank Lapka $15.00: Gary Lapka $7.50: Arnold Lowery $165.00: Jacob A. Maier, Jr. $15.00: Alfanus G. Malsam $7.50: Jacob A. Maier, Jr. $11.50: Werner W. Maier, #7.50: Ruben Mehlhoff $4.00: Ruben Mehlhaff $4.00: Gust Mettler $7.50: Roy Nitschke $15.00: LeRoy Neifer $4.00: Floyd E. Nagel$4.00: Calvin J. Opp $7.50: Calvin J. Opp $7.50: RoberttL. Pence $232.50: Ernest Rath $15.50 Harold C. Rath $7.50: Harold C. Rath $7.50: Philip A. Rieger $4.00: Philip Rueb $11.50: Art Scheuffele $7.50: Art Scheuffele $7.50: Ed. Schott $7.50: Jacob J. Schmitt $4.00: Stanley W. Strobel $7.50: Patrick Stoebner $4.00: Reinhold Stugelmeyer $4.00: Stanley W. Strobel $15.00: Herschel Warnick $60.00: Walter C. Wolf $8.00: Theo. Wolff $4.00: Arthur Zambo $510.00: Arnold Lowary $330.00:

Commissioners per diem and mileage were allowed as follows: Walter Wenzel $67.20: Harold C. Rath $100.48: Reinhold Krein $70.04: John G. Bertsch $67.20: Emanuel Aman $82.62:

A motion was made and seconded that the meeting be adjourned.

Walter Wenzel
Chairman, Board of Commissioners

Signed: O B Jusr
County Auditor

The following jurors and bailiffs claims were allowed:

Viola Smolnisky	$15.00
Christ Fischer	15.00
Fred G. Beck	29.70
Andrew J. Bertsch	10.32
Christian Dais	9.90
Edmund Dais	9.90
Albert Dittman	9.90
Adam Eiseman	29.70
John J. Feiock	9.76
Erhardt Fischer	9.90
William Fischer	7.94
Emilie Goehring	29.70
Alma Hammrich	5.07
Mrs. Ed. Hausauer	32.01
Henry Hausauer	9.90
Thomas Heibel	5.07
Gottfried Helfenstein	9.90
Mike J. Hoff	29.70
Gottlieb Hoffman	9.90
William Hohenecker	7.52
Clyde Howell	6.26
Christ Jakober	5.07
Otto Jundt	7.52
John Kaul	34.74
John Kirschemmann	9.90
Andrew Kramlich	31.38
Rudolph Kurle	9.90
Leone Liedle	15.21
Bernerd Mack	5.07
Leo Merkel	10.60
Harold Mayer	23.40
William Mohr	8.64
Lorine Neuharth	5.07
John Pendry	7.10
Emma Schatz	9.90
Edwin Scherbenski	32.22
Reinhold Schnabel	9.90
Rudolph Schott	11.30
Reuben Wagemann	24.24
DeLores Weber	9.90
Kathryn Werre	9.90
Biruta Zvejnieks	5.07
Otto P. Hoff	29.70

Walter Wenzel
Chairman, Board of Commissioners

Signed: O B Jusr
County Auditor

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COMMISSIONERS PROCEEDINGS

January 5, 1960 the Board of County Commissioners met in regular session, Chairman Wenzel presiding. All members were present.

Minutes of the December 1, 1959, December 14, 1959 and December 30, 1959 meetings were read and approved as read.

At this time Chairman Wenzel declared the Board in recess for the purpose of reorganization of the Board for the coming year.

The Auditor now presided and called for nominations for a new Chairman.. Motion by Wenzel that Reinhold Krein be nominated, seconded by Rath. Mr.. Bertsch moved that nominations cease and Auditor cast a unanimous ballot for Krein. Voting aye Wenzel, Bertsch, Aman & Rath, not voting Krein. Auditor declared Krein elected.

Chairman Krein called meeting to order. All members present.

Gemmie Baker appeared before the Board in regard to Mr. & Mrs. Odle both patients at the Leola Hospital. No action was taken.

A large delegation of Long Lake citizens now appeared in regard to Commissioner District Adjustment. They expressed their opinion that they wanted to remain in District One. Some discussion on the proposed Long Lake road followed.

The following Road and Road Supply Bills were allowed:

Ervin Beck	Gravel checker	35.00
John Goehring	Gravel	196.47
Bell's Blacksmith Shop	Repairs	5.00
Leola Equity Exchange	Supplies	95.01
Rueb, Ed	Supplies	16.25
Sheehan-Bartling	Repairs	2,259.24
Peavey Lumber Yds.	Repairs	14.66
Ervin Obenauer	Gravel	989.42
Fischer, Ed	Gravel	126.91
Schnabel, Edwin	Gravel	191.73
Malsam, Wilbert	Gravel	112.21
Heier, Alex	Gravel	172.48

Previously tabled bills of Sheehan & Bartling $503.46, $738.83, and $893.06 were reconsidered and rejected.

The following miscellaneous bills were allowed as follows:

Hub City Iron Store	Supplies	48.90
City of Leola	Water	22.80
Campbell County Press Etc.	Advertising	10.93
First National Bank	Witholding tax	412.20
Farnhaus	Supplies	1.28
Fischer, Joe	Watch repair (Reg. of Deeds)	3.00
Geffre, Caroline	Salary (Ext. Office)	145.00
Gamble Store	Bitz, Henry J. Groceries	48.26
Heilman Drug	Poor Relief (Mike Salwei children)	17.40
Heibels Market	Supplies	20.65
Kusler Super Value	Poor Relief (Mrs. Bitz)	33.98
Mutschler, I. C.	Mileage	243.25
Mutschler, I. C.	Salary	900.00
Midwest*Beach Company	Supplies	1.06
Midwest Beach Company	Supplies	99.29
McPherson County Herald	Printing	131.16
Mitchell Publishing Company	Supplies	1,138.63
Nesby, Wayne	Expense Voucher	31.71
News Printing Company	Supplies	252.89
News Printing Company	Supplies (Assessor Office)	507.70
Northwest Blade	Printing	157.03
Rueb, Sandra	Salary (County Supt.)	16.80
Seaman, L. A.	Court Reporter	45.70
Wunner, Adam	Salary (Dep. Sheriff)	31.00
Peavey Lumber Yds.	Court House Supplies	9.32
Peavey Lumber Yds.	Supplies (County Agent)	3.23

The following bills were tabled:

McIntosh Clinic	Pauline Guthmiller	34.00
Eureka Rexall Drug	Poor Relief (Henry D. Bitz)	54.15

Previously tabled bills of Leola Community Hospital for John Friske for $2,698.77 was reconsidered and allowed for $2,400.97.

Motion by Aman seconded by Bertsch that the 28% special highway fund for townships and the 10% motor vehicle collections for municipalities for the fourth quarter of 1959 be apportioned as follows: Special Highway Collections of $119.19 divided equally by 32 townships or $3.72 each township. 10% motor vehicles collections for municipalities divided according to street mileage are as follows: Eureka 20.3 miles $18.30: Leola 17 miles $15.32: Wetonka 2.5 miles $2.13 and Hillsview 2.5 miles $2.13, and Long Lake 4.8 miles $4.68.

Register of Deeds December fees of $238.60 were approved.

Clerk of Courts December fees of $61.85 were approved.

Auditors report of Account with County Treasurer

Deposits in Banks	$177,161.24
Actual Cash	520.36
Checks & Drafts	6,810.08
Misc.	10.49
C D's	60,000.00
Totals	244.502.17

It was moved by Aman and seconded by Bertsch that Otto Strobel be allowed mileage and expenses to attend necessary meeting according to Chapter 4, School Laws. The motibn was carried.

Moved by Aman seconded by Bertsch that the following resolution be adopted. Whereas, McPherson did not levy sufficient funds for Poor Relief for 1959 and Whereas, there is sufficient money on hand in the General Fund Now, Therefore be it Resolved that the sum of $3,000.00 be transferred from the General Fund to the Poor Relief Fund. All voting aye.

Ralph Dye and Allen Hauck appeared in regard to Commissioner District changes.

Harold Haux appeared in regard to personal property taxes. No action was taken.

Gerald Keehn appeared in regard to rent for his office.

Paul O. Kretschmar, Art Opp, and Lawrence Kessler appeared in regard to change in Commissioner Districts, requesting that the Commissioners make necessary changes to comply with the law. A lenghty discussion followed. Final action to be taken January 8, 1960.

Moved by Wenzel, seconded by Rath that McPherson County Herald at Leola, South Dakota and Northwest Blade at Eureka, South Dakota be designated as official papers of McPherson County. All voting aye.

Moved by Rath seconded by Wenzel that Eureka Livestock Sales Barn at Eureka, South Dakota and Leola Sales Barn at Leola, South Dakota be designated to hold foreclosures sales. All voting aye.

Moved by Bertsch seconded by Aman that in instances where an official bulletin board is required the one in the main entrance lobby of the Court House is officially designated to be used when and if required by law. All voting aye.

At this time inventories of equipment in the various County offices were checked by the Commissioners.

Moved by Wenzel seconded by Rath that the Board recess until 9 o'clock A. M. January 8, 1960. All voting aye.

January 8, 1960 the Board of Commissioners met as recessed. Chairman Krein presiding all members present.

Moved by Wenzel seconded by Bertsch that the salary of veterans Service officers be $100.00 per month, split 50-50 between west half and east half of county. All voting aye.

Moved by Wenzel seconded by Rath that G. C. Wolff be retained as Custodian for 1960. All voting aye.

Chairman Krein now stated that the business of changes in Commissioner Districts is now before the Board for further consideration.

A large delegation of free-holders from Wachter, Carl and Hoffman townships now asked to be heard on the matter of redistricting, Commissioners Districts. Chairman Krein asked them to submit their proposal to the Board. Their opinion was that McPherson County could not be redistricted on fair basis and equitable with five Commissioners Districts, if population, County and State roads and valuation were taken into consideration. Therefore they offered a proposal to form a three commissioner district and submitted such a proposal in detail. a lengaty discussion followed. Chairman Krein informed them that their proposal would have to be taken to the voters for decision, therefore, the commissioners could not act at this time.

Noon Recess

At this time a discussion on combining the Highway Office with the Auditors Office was discussed. Vivian Mack present Highway clerk was called before the Board and the move explained. It was the opinion of the Board that this should be done February 1, 1960.

The question of Deputies, Clerks and other personnel was discussed. After a lenghty and heated discussion the following schedule was adopted.

Moved by Wenzel seconded by Rath that a salary schedule shall be adopted as follows. All voting aye.

Schedule

Salary schedule for Deputies and Clerks per month as of January 1, 1960.

Auditors Starting	$185.00	Maximum	$215.00
Treasurers Starting	185.00	Maximum	215.00
Clerk (Auditors & Treasurers)	165.00	Maximum	190.00
Assessor	165.00	Maximum	190.00
Register of Deeds	165.00	Maximum	190.00
County Superintendent	165.00	Maximum	190.00
Extension Office	145.00	Maximum	170.00
Custodian	200.00	Maximum	225.00

Two weeks vacation with pay with approval of the elected or appointed officer. (Must be taken same year earned.)

County Superintendent Clerk to receive 80¢ per hour for school reorganization work done

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after office hours. Part time employees 80¢ per hour. All clerks and deputies to receive $5.00 yearly increase in salary until maximum is attained. Deputies and clerks to retain seniority if transferring from one office to another. Office hours for deputies & clerks from 9 o'clock to 5 o'clock.

Chairman Krein declared 15 minute recess.

Chairman Krein called meeting to order stating that unfinished business of redistricting was now before the Board for final action. Commissioner Wenzel submitted a plan for the boards consideration, stating that in his opinion this plan would meet all the requirements of the law.

Commissioner Aman offered the following resolution, seconded by Rath.

RESOLUTION

The matter of redistricting McPherson County, South Dakota into Commissioners Districts, having come on before the Board of County Commissioners of McPherson County, on due notice as by law required, upon the 5th day of January, 1960, and certain groups and parties requesting a change in the boundaries of said district having appeared before said board, and having been fully heard and the Board being fully advised in the matter of the extent of the territory and the number of residents in each of said commissioners districts now existing. On motion by Aman seconded by Rath it is by the Board of said County Commissioners, Resolved: That the present boundaries of the present County Commissioners districts in McPherson County, South Dakota, be established so as to include in each of said several districts the same territory as existed heretofore and that there shall be no change in the territory. Voting yes 5 No 0.

Dated this 8th day of January 1960.

Attest: O B Just
O. B. Just - County Auditor

Reinhold Krein
Chairman, Board of Commissioners

Moved by Aman seconded by Wenzel that Auditor advertise for bids on culverts, bridge decking, signs and cattle passes for the regular February meeting. This motion was carried.

Moved by Wenzel seconded by Aman that Sheriff Mutschler contact Bob Owen to make arrangements to center stripe County Roads #36 and #8. This motion carried.

Commissioners per diem and mileage are as follows: Aman $50.08: Bertsch $49.80: Reinhold Krein $41.12: Rath $51.85: and Wenzel $49.80.

Moved by Bertsch seconded by Aman that the meeting be adjourned. All voting aye.

Approved this 2nd day of February 1960.

Reinhold Krein
Chairman, Board of Commissioners

Signed: O B Just
County Auditor

COMMISSIONERS PROCEEDINGS

February 2, 1960 the Board of County Commissioners met in regular session, Chairman Krein presiding. All members present.

Minutes of January 5, 1960 and January 8, 1960 were read and approved as read.

Moved by Wenzel and seconded by Rath that the changes in the following polling places be made: Petersburg from School #2 to School #45. Eureka 1st. Ward from Treick building to office of Kary Implement building. Washington twp. from School #1 to School #2. Motion carried.

F. A. Quackenbush appeared Re: Long Lake, Road.

This being the time and place for opening of culvert and cattle passes and bridge decking bids as advertised. The following bids were submitted: Johnston Culvert Co., Branson Culvert Col, Gage Brothers, Huron Culvert Co., Wheeler Lumber Co., and Armco Drainage Co. Equal time was given to representatives of each firm to explain their bids.

Moved by Wenzel and seconded by Rath that contracts for the year March 1, 1960 to March 1, 1961 be awarded as follows:

Branson Culvert Co. - Copper Steel Culverts and cattle passes.
Johnston Culvert Co. - Bridge Decking, signs and Toncan Molybdenum Culverts.
Gage Brothers - Concrete Culverts and Cattle Passes.
Wheeler Lumber & Supply Co. - Bridge Planks and Timbers.

Motion carried.

Noon Recess

Meeting called to order by Chairman Krein. All members present.

Orville Knapp, Juluis Wittmeyer and Joe Gab, County School Board members, appeared on school matters.

Decision was that County Board publish their own minutes and conduct their business seperate from County Commissioners.

The following January payroll was allowed:

Edward Aman	Treasurer	$300.42
Lorraine Fauth	Dep. Treasurer	210.00
Violet Hoffman	Dep. Register of Deeds	180.00
Francis Hohman	County Judge	233.33
O. B. Just	Auditor	300.42
Alice J. Leberman	Clerk Sup't Office	165.00
Emilie McMillin	Dep. Auditor	210.00
I, C. Mutschler	Sheriff	225.00
Vivian Mack	Clerk Highway Office	180.00
Peter P. Schmidt	Clerk of Courts	281.67
Enoch E. Schaffer	Director of Equalization	333.33
L. A. Seaman	Court Reporter	91.71
John W. Smith	States Attorney	262.92
Otto Strobel	Superintendent of Schools	300.42
Olivia Schaible	Deputy Assessor	170.00
Wm. E. Wenzel	Register of Deeds	281.67
Gottlieb C. Wolff	Custodian	205.00

The following Road and Road Supply Bills were allowed:

A ckerman Service	Brake fluid, etc.	10.25
Dickey County	Blading (Tabled)	101.00
Darley & Co..	Blinker	15.12
Eureka Equity Exchange	Gas, etc.	22.10
Eureka Equity Exchange	Paint & lumber	73.76
Helmuth Fischer	Labor	16.00
Foster-Bell Co.	Parts	71.70
Floyd's Welding Service	Welding	173.00
John Geohring Jr.	Hauling gravel	15.12
Alex P. Heier	Hauling gravel	16.66
Home Oil Company	Anti-freeze	12.60
Fred Hoeft	Labor	150.40
Herb's Service	Labor & Parts	23.00
Hub City Iron Store	Labor & parts	38.32
Harold J. Hoffman	Labor	20.00
Joe S. Imbery	Labor	162.40
Krebs Chev.	Parts	218.18
Johnston Culvert Co.	Signs	71.00
John J. Jundt	Labor	136.00
John Kirschenman	Labor	188.80
Montana Dakota	Eureka Shed	2.50
Montana Dakota	Eureka Shed	3.30
Mobil Oil Company	Grease, etc.	59.75
Maier Imp.	Parts & labor	53.17
Phillip J. Oster Elevator	Coal-County Shed	44.16
Ervin Obenauer	Loading & hauling gravel	108.68
Adam J. Preszler	Labor	179.20
Pfeifle, Inc.	Parts	36.75
Rall Implement	Labor & parts	37.03
Edwin Rueb	Labor	116.00
Ray Scheid	Labor	175.70
John J. Schaeffer & Sons	Labor & parts	93.71
State of South Dakota	Due State	6,645.08-
Leo Smolnisky	Parts	5.80
Sheehan-Bartling	Parts	539.24

Special Highway 4th quarter apportionment for 1959 to each Organized township in the sum of $ 3.72 were approved.

Bounty claims approved as follows: Vernon Atkinson 7.50; Ervin Bender 7.50; Adam Ehley 7.50; Arthur Zambo 525.00; Reuben Wagemann 7.50; Theo. Wolff 7.50; Reuben Wagemann 11.00; Jacob J. Schmitt 7.50; Edmund Schumacker 4.00; Roy R. Siewert 22.50; Lester Strobel 7.50; Don Rath 7.50; Christoph Rueb 15.00; Hartley D. Melcher 157.50; William C. Mohr 4.00; Arnold Lowary 30.00; Ludwig A. Oswald 7.50; Robert L Pence 232.50; Francis Kallas 4.00; Oscar Klipfel 22.50; Myron Jakober 7.50; Albert S. Heupel 7.50; Willard Goeshel 7.50; Alden J. Flakoll 7.50; Arnold Lowary 330.00; Walter F. Hoffman 15.00; Edward Jakober 7.50; Henry Heagley 4.00; Werner F. Hoffman 7.50; Robert L. Pence 150.00; Christoph Rueb 7.50.

Recessed until 9 A. M. February 3, 1960.

February 3, 1960 meeting called to order by Chairman Krein. All member present.

The following miscellaneous bills were allowed as follows:

American Book Company	Textbooks	$ 61.83
Brown & Saenger	Supplies	4.27
John G. Bertsch	Weed Board meeting	12.90
Christian Binder	Weed Board meeting	9.82
Eureka Food Market	Groceries-Henry J. Bitz	32.83
Edward Aman-Treas.	Misc.	141.27
Educator Supply Company	Textbooks	12.74
Farnham's	Supplies	72.88
Farmer Union Oil Company	Fuel-Frank G. Malsom	25.81
First National Bank of Aberdeen	January 1960 W. H. Tax	518.30
Gambles	Groceries-Henry J. Bitz	61.85
Ginn & Company	Textbooks	45.73
Caroline Geffre	January salary	145.00
Della Guthmiller	Clerk-Auditor's Office	16.00
Good Samaritan Home	Medicine-Wm. Voss (tabled)	7.20

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Goehring, J. M.	Salary & postage	$ 51.00
Vincent Geffre	Keys	1.75
Steve Hammrich	Hauling coal & ashes	4.50
Walter Holzworth	Extension meeting	5.45
Otto Haupt	Extension meeting	5.45
Home Oil Company	Fuel-Henry J. Bitz	8.49
Gerhard Hoffman	Counter-Reg. Deeds	125.00
Edwin Hilgemann	Salary	50.00
Leone Hohman	Taking testimony-Ramona Weishaar	7.50
Leone Hohman	Taking testimony-delinquent child	8.00
Reinhold Krein	Extension meeting	3.56
William Lapp	Weed Board meeting	12.48
J. F. Malloy	Examination-Ramona Weishaar	15.00
Midwest Beach Company	Supplies	44.81
McLaughlin Electric	Stoker repair	43.99
McPherson County Herald	Printing & supplies	176.43
Midwest-Beach Company	Supplies	35.11
Montana-Dakota	Power & lites	90.28
McIntosh Clinic	Care-Mrs. Henry J. Bitz (allowed 27.50)	105.50
I. C. Mutschelr	Mileage	230.75
Wayne Nesby	Expense voucher	70.98
Northwest Blade	Printing & supplies	96.36
News Printing Co.	Supplies	79.92
Peavey	Supplies	2.87
Office Equipment Co.	Supplies	41.19
Old Age & Survisor's Insurance	Social Security Payment	1,103.49
Mrs. Calvin Rempfer	Extension meeting	3.00
Marva Lou Rau	Clerk-Treas.	78.00
Edwin Stoecker	Clerk-Assessor's Office	143.20
Leonard Seaman	Expense	17.10
State Treasurer	Taxes due State	898.81
Schabuaer, M. D.	Care-Markus Imberi	89.25
State of South Dakota	Care-Charles Coain	1,262.10
Ida O. Schmidt	Clerk-Clerk of Courts	34.00
Enoch E. Schaffer	Expense voucher	33.00
Ruby Schilling	Clerk-Assessor's Office	144.00
South Dakota State College	Supplies	1.18
Otto Strobel	Mileage	63.84
Valley Telephone Cooperative	Service & Rental	141.40
Gottlieb C. Wolff	Mileage	5.88
Adam Wunner	Salary	61.50

The following bill was tabled:

Good Samaritan Home	Medicine-Wm. Voss	7.20

Clerk of Courts January fees of $ 76.30 were approved.

Register of Deeds January fees of $132.85 were approved.

Auditors report with treasurer approved.

Total deposited in Banks	$ 286,576.01
Actual Cash	1,129.68
Checks and Drafts	9,931.63
Misc.	141.27
C D's	60,000.00
Total	357,778.59

State Institutions bills were approved.

Redfield	December 1959	$335.49
Redfield	January 1960	345.97
Yankton	December 1959	575.81

Welfare Directs report for the 4th quarter of 1959 for $41.49 was approved.

Abatemenets and refunds were approved as follows: Herbert Opp-farm building, 11.33 abated; Alvin T. Boschee-paid in error; 7.85 refunded; Emil Job-paid in error, 34.50 refunded; Alvin Lammele-double assessment, 16.55 abated; Fred Zenker-double assessment, 13.60 abated.

Moved by Rath and seconded by Bertsch that the following be appointed to the County Extension Baord; Walter Holzworth, Edmund Opp, Mrs. Calvin Rempfer, George J. Dockter and Reinhold Krein. Motion carried.

Moved by Rath and seconded by Bertsch that the County Auditor advertise for bids on tires, petroleum products, gravel loading and hauling for the year March 1, 1960 to March 1961. Motion carried.

Moved by Wenzel and seconded by Rath that F. A. Hohman, Attorney at Law, be employed to institute tax deed proceedings on delinguent tax sale certificates held by McPherson County at $8.00 per tract. Motion carried.

The following resolution presented by Bertsch, seconded by all, all members voting aye:

RESOLUTION

WHEREAS, McPherson County in preparing its annual budget of appropriations for 1959, did not budget sufficient funds for the following; Commissioners Advertising, Treasurer's Office, Treasurer's Delinquent taxes, Clerk of Courts Office, Superintendent of Schools Office, Sheriff's Fees and Salary, States Attorney's Office, Mentally Ill, Mentally Retarded, County Road Maintenance, Weed Control, Text Book, and

WHEREAS, there are sufficient funds available to warrant further expenditures for this

purpose, now

THEREFORE, BE IT RESOLVED that the budget be supplemented as follows: Commissioner's Advertising $125.44; Treasurer's Office $143.32; Treasurer's Delinquent Taxes $4.69; Clerk of Courts Office $285.27; Superintendent of Schools Office $30.87; Sheriff's Fees and Salary $228.09; States Attorney's Office $16.66; Mentally Ill $225.62; Mentally Retarded $1,875.83; County Road Maintenance $239.10; Weed Control $36.60; Text Book #195.60.

Dated at Leola, South Dakota this 3rd day of February 1960.

ATTEST: O B Just
O. B. Just, County Auditor

Signed: Reinhold Bretsch
Chairman Board of Commissioners

Noon Recess

Moved by Rath, seconded by Bertsch that the following resolution be adopted. all voting aye.

RESOLUTION

WHEREAS, Chapter 44.0343 of S. D. Code 1939, allows the Board of County Commissioners to restrict the use of County Highways and

WHEREAS, McPherson County has certain County Roads that should have restricted load limits and

WHEREAS, It is to the best interest of McPherson County to restrict any or all County Roads they may deem necessary, Now

THEREFORE, BE IT RESOLVED that all County Highways be restricted to weight limits as posted, all according to law.

Date this 3rd day of February 1960.

ATTEST: O B Just
O. B. Just, County Auditor

SIGNED: Reinhold Bretsch
Chairman Board of Commissioners

Moved by Wenzel, seconded by Bertsch that the Board reconsider their previous action on redistricting. Voting aye - Wenzel, Bertsch, Aman & Rath. A lenghty discussion followed.

Motion by Wenzel, seconded by Bertsch that the following resolution be adopted.

RESOLUTION

The matter of redistricting McPherson County, South Dakota into commissioners districts, having come on before the Board of County Commissioners of McPherson County, on due notice as by law required, upon the 5th day of January 1960, and certain parties requesting a change in the boundaries of said districts having appeared before said Board, and having been fully heard and the Board being fully advised in the matter of the extent of the territory and the number of residents in each of said commissioners districts now existing, on motion by Mr. Wenzel, seconded by Mr. Bertsch, it is by the said Board of Commissioners,

RESOLVED

That the boundaries of the commissioner districts in McPherson County, South Dakota, be established, so as to include in each of the several districts territory as follows:

District #1

Wachter Township	31	
Weber Township	33	
Wacker Township	42	
Harrison Township	111	
Highland Township	53	
Hoffman Township	27	
Koto Township	46	
Carl Township	39	
Arena Township	25	
Spring Township	37	
Willow Township	32	Total 476

District #2

Leola Township	40	
Howard Township	35	
Washington Township	37	
Lincoln Township	30	
Wetonka Town	28	
Leola City		
1st. Ward	47	
2nd. Ward	169	
3rd. Ward	202	Total 588

District #3

Dewey Township	19	
Blaine Township	39	
Cleveland Township	51	
Hillsview Township	59	
Jackson Township	42	
Bauer Township	45	
Eureka City		
3rd. Ward	250	Total 505

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District #4

Spring Creek Township	65	
Detmold Township	55	
Petersburg Township	50	
Bergdorf Township	37	
Glucksthal Township	46	
Rosenthal Township	49	
Odessa Township	46	
Long Lake Township	24	
Stickel Township	48	
Kassel Township	44	
Moscow Township	39	Total 503

District #5

Eureka City		
1st. Ward	328	
2nd. Ward	209	Total 537

All Total 2,609

In the selection of the above districts the Board has given consideration to the question of administration and have chosen the districts with a view of giving proper representation to the various citzens of the County and to the agricultural and commerical sections thereof.

Voting yes 5 No 0

Reinhold Krein
Chairman of Board

Walter Wenzel

John G. Bertsch

Emanuel Aman

Harold C. Rath

Constituting Board of County Commissioners, McPherson County, South Dakota.

Date this 3rd day of February 1960.

ATTEST: O B Just
O. B. Just, County Auditor

SIGNED: Reinhold Krein
Chairman, Board of Commissioners

At this time the following problems were discussed: Roads, Road personel, machinery charges to organized townships and cities, etc.

Commissioners per diem and mileage were allowed as follows: Rath $45.60; Aman $50.08; Bertsch $49.94; Wenzel $49.80; Krein $41.12.

Meeting adjourned.

Approved this 1st. day of March 1960.

Reinhold Krein
Chairman, Board of Commissioners

O B Just
O. B. Just, County Auditor

COMMISSIONERS' PROCEEDINGS

Board of County Commissioners met in regular session Tuesday, March 1, 1960. Chairman Krein presiding. All members present.

Minutes of previous meeting were read and the following correction made-payment to South Dakota Highway Dept. read $3,668.40. Should be $6,631.00. Approved and corrected.

This being the time and place for opening bids as advertised for petroleum products, tires and gravel. The following petroleum products bids were received: Standard Oil, Fischer Oil Co., Jim's Standard Service, Eureka Equity, Home Oil Co., and Leola Equity.

Tire bids received: Ed. Rueb, Eureka Equity, Home Oil Co., and Fischer Oil Co.

Gravel bids received: Ed. Nies, Ervin Obenauer, Reinhold Glaesman, Lloyd McGregor, Albert Beilke, Bruce Morrison and La Verne Himes.

Representatives of all bidders were given equal opportunity to explain their bids and products.

Noon Recess

February Pay Roll was approved as follows:

Aman, Edward	Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Sheriff	225.00
Mack, Vivian	Clerk-Highway Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	170.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custodian	205.00

The following road and road bills were approved:

Behlen Mfg. Co.	Steering Unit	150.00
Branson, C. A. Culvert Co.	Culverts & bands	2463.79
Beck, Ervin	Hauling gravel	68.53

Eureka Motor Sales	Lite adjustment & labor	2.25
Eureka Equity Exchange	Gas, etc.	165.30
Fischer, Edward	Hauling gravel	114.17
Foster-Bell Co.	Parts	498.34
Fischer, Helmuth	Labor	56.00
Floyd's Welding Service	Labor	52.50
Goehring, John Jr.	Hauling gravel	259.00
Gutjahr, Christian	Labor	34.70
Heier, Alex P.	Hauling gravel	294.49
Hoeft, Fred	Labor	187.20
Heckel, Larry	Checking gravel	61.00
Imbery, Joe S.	Labor	164.00
Jundt, John J.	Labor	32.00
Kirschenmann, John J.	Labor	155.20
Long Lake Elevator	Coal	30.72
Long Lake Lumber Company	Supplies	8.08
Malsom, Wilbert	Hauling gravel	115.15
Mobil Oil Company.	Fuel	76.30
Montana-Dakota Utilities	Lites & power	2.70
Obenauer, Ervin	Hauling & loading gravel	948.91
Preszler, Adam J.	Labor	113.60
Rueb, Edwin	Labor	156.00
Schnabel, Edwin G.	Hauling gravel	293.37
Schaeffer, John J. & Sons	Labor & parts	212.58
Scheid, Ray	Labor	189.60
Standard Oil Company	Oil	34.00

The following bill was tabled:

Sheehan-Bartling	Parts	180.06

Bounty claims for the month of February were approved as follows: Fred M. Bender $7.50, Marvin Bender $7.50, Delmer Deiter $690.00, Gottlieb J. Gienger $15.00, William Goeschel $7.50, William Haberman $7.50, Harold A. Heupel $15.00, Jones Bros. $465.00, Otto H. Jundt $22.50, Vincent Kallas $7.50, Milbert R. Koerner $45.00, Jacob A. Maier Jr. $7.50, Arthur Opp $7.50, Eugene Pence $392.50, Frank Pence $120.00, Bennie C. Rath $7.50, Garold Rohrbach $7.50, Wesley Rueb $15.00, Reuben Wagemann $7.50, Herschel Warnick $15.00, Arthur Zambo $330.00.

Moved by Rath and seconded by Aman that the commissioners approve the Zenker cattle pass. Motion carried.

The following miscellaneous bills were approved:

Aman, Edward	Cash items	147.64
Eureka State Bank	Insurance premium	226.13
Eureka Food Market	Groceries-Henry J. Bitz	32.87
Educator Supply Company	Supplies	98.28
Farmers Home Administration	Lite fixtures	128.82
Farmers Union Oil Company	Fuel-Frank G. Malsam	22.41
First National Bank of Aberdeen	February 1960 W. H. Tax	415.20
Farnham's	Supplies	134.82
Gutjahr, Christian	Labor	8.70
Goehring, J. M.	Veteran's Service Officer	50.00
Geffre, Caroline	February salary	145.00
Hilgemann, Edwin	Veteran's Service Officer	50.00
Houghton Mifflin Company	Supplies	26.40
Long Lake Electric Company	Labor & supplies	89.90
Lechner, Fred	Labor	6.00
Leola Community Hospital	Care-Mrs. Enoch Odle Claimed 136.20 allowed	122.58
Leola Community Hospital	Care-Enoch Odle claimed 401.26 allowed	361.13
Leola Equity Exchange.	Coal-Court House	592.50
Mutschler, I. C.	Fees & mileage	153.95
Montana-Dakota Utilities	Lites & power	90.05
McIntosh Clinic	Care-Frank G. Malsam	12.00
McCormick-Mathers	Textbooks	14.74
McPherson County Herald	Supplies & printing	129.59
Midwest Beach Company	Supplies	43.56
Nesby, Wayne	Expense voucher	36.78
Office Equipment Company	Supplies	14.00
Office Equipment Company	Supplies	1.50
Office Equipment Company	Supplies	43.00
Rau, Marva Lou	Clerk-Treasurer's office	12.00
Rueb, Ed.	Labor & supplies	4.00
State Treasurer	Taxes due State	3968.07
Stoecker, Edwin W.	Clerk-Assessor's office	103.20
Scott, Foresman & Company	Textbooks	27.09
Strobel, Otto	Mileage	56.32
Schmidt, Ida O.	Clerk-Clerk of Court's Office	26.40
S. D. Mental Health Association	Supplies	16.28
S. D. State College	Supplies	1.18
Schilling, Ruby	Clerk-Assessor's office	134.40
Triangle School Service	Supplies	1.49
Valley Telephone Cooperative	Rental & service	119.30
Wolff, Alice G.	Painting	5.00
Wunner, Adam	Deputy Sheriff	78.50

The following bills were rejected: Eureka Community Hospital-Mrs. Henry J. Bitz; $85.41; Leola Community Hospital-Mrs. Reinhold Aman, $103.27; Mrs. Johnny Heintzmann $157.97; Mrs. Art. Weishaar, $158.64 and John D. Friske $84.40; McIntosh Clinic-Henry D. Bitz $22.50.

Previously tabled bill of Good Samaritan Home for Wm. Voss was reconsidered and allowed.

Clerk of Courts February fees of $98.10 were approved.

Register of Deeds February fees of $102.15 were approved.

Auditor's report with County Treasurer was approved:

Total amount in Banks	$316,737.38
Actual cash	713.48
Checks & drafts	10,739.29
Miscellaneous items	147.64
C D's	60,000.00
Total	$388,337.79

Hans J. Lee taxes abated $34.44; Sam Jakober taxes $20.00 refunded; Freda Opp taxes $45.32 abated.

Quarterly report of Arthur Bjork, Justice of Peace, was approved.

Vital Statistics for 1959 were approved as follows: Peter P. Schmidt $82.60, Dr. Geo. McIntosh

$36.50, Dr. J. M. Malloy $6.00, Dr. R. W. Pierson $.25, Werner Straub $.75, Dr. V. Zandersons $.75, Dr. Karlis Zvejnieks $6.75.

Yankton bill for January 1960 of $606.29 was approved.

RESOLUTION

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 change against this County, of the States Attorney and Sheriff to attend an annual meeting of States Attorneys and Sheriffs called by the Attorney General for April 5th and 7th, 1960, 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.

2. An allowance for mileage not in excess of seven cents per mile actually and necessarily traveled if made by automobile or actual costs of transportation if by railroad.

Members voting in favor of this resolution: Walter Wenzel, John G. Bertsch, Harold C. Rath, Emanuel Aman, Reinhold Krein.

Dated at Leola, South Dakota, this 1st day of March 1960.

Attest:

O B Just
County Auditor

McPherson County, S. D.
By Reinhold Krein
Chairman of County Commissioners

Chariman Krein declared Board in recess until 9:00 AM March 2, 1960.

March 2, 1960, meeting called to order by chairman Krein, all members present.

Appointment of Vivian Mack as clerk in the Auditor's office was approved.

At this time the various bids on petroleum products, tires and gravel were considered.

Moved by Bertsch and seconded by Aman that the gasoline bids of the following be accepted: Eureka Area-Home Oil Company; Leola Area-Leola Equity Exchange; Long Lake Area-Fischer Oil Company; All voting aye.

Moved by Aman and seconded by Bertsch that the following Diesel fuel bids be accepted: Eureka Area-Home Oil Company; Leola Area-Leola Equity Exchange; Long Lake Area-Fischer Oil Company (Patrol only). All voting aye.

Moved by Bertsch seconded by Aman that the bid of Home Oil Company for oil be accepted. All voting aye.

Moved by Wenzel and seconded by Rath that the bid of Leola Equity Exchange for grease and anti-freeze be accepted. All voting aye.

Moved by Aman and seconded by Rath that the bid of Ed. Rueb for tires and recapping be accepted. All voting aye.

Moved by Wenzel and seconded by Rath that the bid of Bruce Morrison for gravel loading and hauling be accepted, subject to signing specification contracts and furnishing of performance bond. All voting aye.

Motion by Bertsch and seconded by Aman that the following resolution be adopted. All voting aye.

RESOLUTION #15

WHEREAS, McPherson County, South Dakota, is the owner of Lot-H-4 and H-8, SW¼SW¼-32-128-69. otherwise known as parcel number 5, and

WHEREAS, said parcel #5 is needed for right-of-way purposes, Now

THEREFORE, BE IT RESOLVED, that thr Chairman of Board of County Commissioners and County Auditor be authorized to sign deed and platt conveying sais parcel #5 to South Dakota Department of Highways.

Dated this 2nd day of March, 1960.

Attest:

O B Just
County Auditor

Signed:

Reinhold Krein
Chairman of Board of County Commissioners.

Moved by Wenzel and seconded by Rath that Auditor advertise for sealed bids on all buildings of Ruff property in Long Lake. All voting aye.

Noon Recess

A delegation from Willow Township appeared on road matters.

Bruce Morrison appeared on gravel bid. He agreed to sign contract prepared by States Attorney.

A delegation from Hoffman Township appeared requesting the Commissioners to change the curve on County Road in Hoffman Township.

Moved by Aman and seconded by Rath that $20,000.00 borrowed from Snow Removal Fund by County Highway and Bridge Reserve be restored to Snow Removal, all according to law.

Moved by Bertsch and seconded by Rath that the Valley Telephone Company be granted permission to install a telephone booth on the Southeast corner of block 2, Original plat, Leola, South Dakota, and Chairman of Board and Auditor be authorized to sign easement agreement. Voting aye-Bertsch, Rath, Aman. Voting no-Wenzel.

At this time various road problems, budgets and Highway Superintendent's position were discussed.

Moved by Rath and seconded by Bertsch that the McPherson County hire a Highway Superintendent to take charge of the County Highway program. All voting aye.

At this time I. C. Mutschler offered his resignation as McPherson County Sheriff, effective April 1, 1960.

Motion by Bertsch seconded by Aman that the resignation of I. C. Mutschler as Sheriff, effective April 1, 1960 be accepted. All voting aye. Motion declared carried.

Motion by Rath seconded by Aman that I. C. Mutschler be hired as Highway Superintendent effective April 1, 1960 at a salary of $350.00 per month. All voting aye.

Motion vy Aman seconded by Wenzel that Auditor be instructed to advertise for applicants to fill the unexpired term of I. C. Mutschler as sheriff of McPherson County. All voting aye.

Commissioners per diem and expense-Rath $58.10, Wenzel $49.80, Krein $41.12, Bertsch $49.80, and Aman $50.08.

Chairman Krein declared Board in recess until 10:00 A. M. March 21, 1960.

March 21, 1960, Board of Commissioners reconvened after recess. Chairman Krein presiding. All members present.

This being the time and place to consider applicants for Sheriff of McPherson County. Following written and oral applications were considered: Gerhardt Breitag-Leola, Edwin K. Bertsch-Eureka, Lorenz Kessler-Eureka, Jacob Huber-Leola, Jacob A. Maier Jr.-Eureka, Lowell Shannon-Leola, Robert Eiseman-Eureka, Ruben A. Wolff-Hillsview and Henry W. Fischer-Lead.

The following applicants were present and were granted personal interviews: Eiseman, Wolff, Breitag, Kessler and Shannon.

Considerable time was apent in reviewing applicant qualifications, et.

Motion by Wenzel seconded by Rath that Lowell Shannon be appointed to fill the unexpired term of I. C. Mutschler as Sheriff of McPherson County. Motion carried.

Noon Recess

One P. M. March 21, 1960, meeting called to order by Chariman Krein, Present Rath, Wenzel, Krein and Bertsch.

This being the time and place designated for opening of bids of Ruff buildings. The following bids were received: Reinhold Klooz-$50.00, Leonard C. Wolf-$120.00.

Moved by Bertsch seconded by Rath that the bid of Wolf be accepted. Motion carried.

Moved by Wenzel seconded by Rath that the Chairman be authorized to sign gravel contract with Bruce Morrison for the year March 1, 1960 to March 1, 1961. Motion carried.

Moved by Bertsch seconded by Wenzel that the meeting be adjpurned. Motion carried.

Dated this 21at day of March 1960.

O. B. Just
County Auditor

O. B. Just
County Auditor of Commissioners.

Approved this 5th day of April,1960

Reinhold Krein
Chairman, Board of Commissipners.

COMMISSIONERS' PROCEEDINGS

Leola, South Dakota, April 5, 1960, the Board of County Commissioners met in regular session, Chairman Krein presiding. Present - Wenzel, Rath, Bertsch and Krein.

Minutes of last meeting were read and approved.

March payroll was approved.

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk-Sup't. of Schools	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Sheriff	225.00
Mack, Vivian	Clerk-Auditor's Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	170.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custodian	205.00

Road and road supply bills allowed as follows:

Al's Mobil Station	Tubes, etc.		35.98
Bieber, Emma	Gravel		182.75
Bell, Glen O.	Labor		1.00
Eureka Hardware	Supplies		6.45
Eureka Equity Exchange	Gas, etc.		24.78
Foster-Bell	Parts		1,760.26
Fischer, Helmuth E.	Labor		176.00
Fischer, Bill C.	Labor		150.50
Fischer Oil Company	Fuel, etc.		66.18
Floyd's Welding Service	Labor		395.00
Gutjahr, Christ	Labor		20.75
Hoeft, Fred	Labor		252.40
Home Oil Company	Gas, etc.		36.42
Home Oil Company	Tires, etc.		397.84
Imbery, Joe S.	Labor	(Allowed 195.00)	198.20
Jim's Standard Service	Supplies		1.36
Jundt, John J.	Labor		222.00
Kreb's Chevrolet Inc.	Parts and labor		36.50
Kreb's Chevrolet Inc.	Parts and labor		47.13
Kirschenman, John Jr.	Labor		249.20
Klooz, Kermith	Labor		16.00
Kiesz, Sam	Gravel		20.65
Leola Equity Exchange	Gas, etc.		48.43
Leola Equity Exchange	Fuel, etc.		158.15
Long Lake Elevator	Coal		40.56
Mobil Oil Company	Fuel, etc.		109.55
Montana-Dakota Utilities	Lights		2.50
McPherson County Herald	Printing		115.63
News Printing Company	Supplies		3.73
Oster, Philip Jr.	Coal		42.45
Paper, Calmenson & Co.	Cutting edges		370.97
Preszler, Adam J.	Labor		234.80
Peavey Lumber Yards	Coal		7.05
Peavey Lumber Yards	Supplies		14.07
Rueb, Ed.	Tire		270.74
Rempfer, & Rott	Supplies		1.07
Rueb, Edwin	Labor		8.00
Scheid, Ray	Labor		229.80
Schaeffer, John J. & Sons	Parts & labor		62.39
Sargent-Sqwell Inc.	Flags		6.55

Milton Tribble appeared on assessment of out lots in Leola.

Upon Motion by Wenzel, seconded by Rath, the 28% Special Highway Fund for townships and the 10% Motor Vehicle collections for Municipalities for the 1st. quarter of 1960 were apportioned as follows: Special Highway collection $11,495.79 divided equally between the 32 townships or $359.24 for each. 10% Motor Vehicle collections of $4,105.64 for municipalities was divided according to street mileage, or as follows: Eureka $1,765.43, Leola $1,478.03, Long Lake $451.62, Wetonka $205.28, Hillsview $205.28.

The following Fox Bounties were approved: Oswald Fischer $11.50, John R. Jund $7.50, Jack Kulm $22.50, Wm. J. Haberman $15.00, Leslie J. Mohr $7.50, Oscar Klipfel $7.50, Otto H. Jundt $15.00, Ernest Schock $19.00, Oscar Klipfel $30.00, Edmund Pfeifle $4.00, Alvin Skott $4.00, Adolph Schaible $4.00, Larry Traver $300.00.

JA4267

The following miscellaneous bills were approved:

Agronomy Laboratory	Supplies	$ 1.00
Aman, Edward - Co. Treas.	Cash items	180.68
Bertsch Grocery	Groceries-Henry J. Bitz	67.38
Brown & Saenger	Supplies	2.57
Bjork, Arthur	Fees	15.00
Binder, Christian	Weed Board	9.82
Bitz, Henry J.	Labor	156.00
Diebold Inc.	Service	35.00
Eureka Rexall Drug	Medicine-Henry D. Bitz	57.50
Educator Supply Company	Supplies	3.72
Eureka Community Hospital	Care-Barbara Bitz	102.34
Eureka Community Hospital	Care-John Streifel	68.76
First Nation Bank of Aberdeen	March 1960 W. H. Tax	395.70
Farnham's	Supplies	72.54
Geffre, Caroline	March Salary	145.00
Guthmiller, Della	Clerk-Treasurer's Office	6.40
Goehring, J. M.	March Salary	50.00
Gamble Store	Supplies	70.61
Gamble Store	Groceries-Henry J. Bitz	41.85
Hilgemann, Edwin	March Salary	50.00
Hammrich, Steve	Hauling ashes	3.00
Haberman, Milton	Weed Board	10.24
Kaul, Ervin	Weed Board	8.63
Lapp, William	Weed Board	12.48
Montana-Dakota Utilities	Lights and power	97.30
Mutschler, I. C.	Balance of salary	225.00
Mutschler, I. C.	Mileage	134.70
Mettler, Gust	Weed Board	11.78
Mack, Willie	Weed Board	8.00
Mack, Willie	Weed Board	16.00
Midwest Badge & Novelty Co.	Ribbons	86.17
Midwest-Beach Company	Supplies	3.18
Midwest-Beach Company	Supplies	1.70
Monroe Calculating Company	Supplies	1.30
McIntosh Clinic	Care-Barbara Bitz	57.50
McIntosh Clinic	Care-John Streifel	88.50
McCormich-Mathers	Textbooks	31.04
McLaughlin	Supplies	49.45
McPherson County Herald	Printing	134.78
Nesby, Wayne	Expense Voucher	59.55
Northwest Blade	Printing	46.98
News Printing Company	Supplies	53.64
News Printing Company	Supplies	95.18
Office Equipment Company	Supplies	49.50
Office Equipment Company	Supplies	1.25
Office Equipment Company	Supplies	1.90
Peavey Lumber Yards	Supplies	25.34
Panama Carbon Company	Supplies	55.80
Rath, Clarence	Wiring and repair	6.35
Rau, Marva Lou	Clerk-Treasurer's Office	94.40
Rueb's Market	Supplies	7.93
Straub's	Shades	26.00
State Treasurer	Taxes due State	1,477.29
Stoecker, Edwin W.	Clerk-Assessor's Office	145.60
Schilling, Ruby	Clerk-Assessor's Office	95.20
Schaffer, Enoch E.	Mileage	16.10
Strobel, Otto	Mileage	82.72
Schuchardt, Wayne	Janitor-Officer's meeting	5.00
Schmidt, Ida O.	Clerk-Clerk of Courts	57.60
Stuckel, Harvey	Weed Board	14.30
Schaible, Adolph	Weed Board	8.00
Seaman, L. A.	Expense Voucher	28.57
Thompson, Robert	Speaker	40.00
Valley Telephone Cooperative	Rental & service	116.90
Wunner, Adam	Deputy Sheriff	40.00
Weiszhaar, Mrs. Jacob	Speaker	30.00
Zelmer's Market	Groceries-Edwin Rueb	23.90

The following bills were tabled:

Mohr, Ervin D.	Labor	8.00
Farmers Union Oil Co.	Fuel-Malsom	38.78
McIntosh Clinic	Care-Pauline Guthmiller	26.50
N. E. Mental Health	Contribution	1,400.00
Dr. Shabauer	Care-Markus Imberi	52.13

The following bills were rejected:

Good Samaritan Home	Medicine-Wm. Voss	5.77
McIntosh Clinic	Care-Henry D. Bitz	22.50
McIntosch Clinic	Care-John Streifel	87.50

A large road delegation from Cleveland, Blaine, Moscow and Kassel townships appeared on road metters. After a lengthy discussion the various problems were referred to the Highway Sup't. Mutschler, for inspection and to be considered in the 1960 road program.

Gilbert Zumbaum appeared on raod matters.

Ted Opp appeared on road matters..

John J. Preszler appeared Re: Taxes.

State Institutions bills were approved as follows:

Yankton	February	$630.00
Yankton	March	630.00
Redfield	February	367.24
Redfield	March	375.00

Clerk of Courts March fees of $56.90 were approved.
Register of Deeds March fees of $148.30 were approved.
Auditor's Report with Treasurer Report were approved.

Bank Deposits	$262,547.70
Actual Cash	2,752.24
Checks & Drafts	18,397.28
Misc. Cash Items	180.68
C. D. 's	60,000.00
Total	343,877.90

Arthur Bjork's quarterly Justice Report was approved.
Tax Abatements and refunds were approved as follows:

Herbert Ottenbacher	$57.93
John P. Schumacker	12.77
Albert. Treftz	7.01
Edward Zelmer	51.86
Albert Binder	9.13
Harvey E. Sandquist	8.01
Milbert.Fauth	10.00

Chairman Krein declared Board in recess, subject to call.

Leola, S. D. April, 1960, the Board of Commissioners reconvened, Chairman Krein presiding. All members present.

Bids for Long Lake Road project were now considered. F. A. Quackenbush was present and reported on his meeting with the Director of Highways.

Moved by Bertsch, seconded by Rath that McPherson County assume a maximum of $90,000.00 as the county share on this project. This will include County F A S Funds and County Funds.

Voting Aye - Wenzel, Bertsch and Rath. Voting no - Aman.

Motion carried.

Noon Recess

Highway Sup't. Mutschler now appeared on salary schedule for County Highway Employees.

Moved by Aman, seconded by Rath that the following schedule be adopted. Effective April 26, 1960. Motion carried.

HIGHWAY OPERATORS PAY SCHEDULE

Cat. operator - finish	$1.45 per hour
Cat. Operator	1.40 per hour
Cat. Operator - Beginner	1.25 per hour
Patrol Operator - Construction	1.35 per hour
Patrol Operator - Maintaining	1.25 per hour
Patrol Operator - Beginner	1.10 per hour
Traxcavator Operator	1.20 per hour
Truck Driver	1.20 per hour
Mower Operator	1.15 per hour
Common Labor	1.10 per hour
MECHANIC-One for county to do all repair	1.25 per hour

Summer Operation - 10 hours per day.

Winter Operating - 8 hours per day - 40 hours per week.

Snow Removal Operation - More hours may be worked if ordered by HIGHWAY SUP'T.

All shed labor - Winter at $1.00 per hour.

Maintenance of State Line Road was discussed. Decision was that Highway Sup't. negotiate a flat sum agreement with Dickey County. Subject to approval by the Board.

Moved by Wenzel, seconded by Aman that the Auditor advertise for bids for one truck with hoist and box, two tractors with rotary mowers. Bids to be opened May 6, 1960.

Motion carried.

Moved by Wenzel, seconded by Aman that Auditor and Highway Sup't. obtain easements and right-of-ways for roads programed by Board of County Commissioners. Policy to be right-of-way donated by owners, payment for moving fence. Barbed Wire $80.00 per mile and woven wire $100.00 per mile, electric fence $10.00 per mile.

Motion carried.

Commissioners per diem and mileage - Aman $50.08, Bertsch $83.20, Krein $54.18, Rath $60.90, and Wenzel $84.60.

Adjourned.

Approved May 3, 1960.

Reinhold Krein
Chairman, Board of Commissioners

O B Just
O. B. Just, County Auditor

COMMISSIONERS PROCEEDINGS

Leola, South Dakota, May 3, 1960, Board of Commissioners met in regular session, Chairman Krein presiding. All members present.

Minutes of previous meeting were read and approved.

Moved by Bertsch, seconded by Wenzel that Odessa Township polling place be O & K School House. Motion carried.

The Fred Saylor problem was discussed at this time. No definite action taken.

Arthur Berreth appeared before the Board about storm and screen windows for the Court house.

The Following bounty claims were approved: Emanuel Aman $7.50; Milbert Albrecht $7.50; Otto A. Heupel $4.00; Otto A. Heupel $7.50; Harley H. Hoffman $7.50; Wm. J. Haberman $7.50; Mrs. Paul Henderson $4.00; Mildred Henderson $4.00; Gottlieb Kolb Jr. $7.50; Oscar Klipfel $15.00; Arnold Lowary $37.50; Julius Mohr $8.00; Otto Mohr $7.50; Adam Mulbeier $30.00; Christoph Rueb $7.50; Julius D. Rath $7.50; Julius D. Rath $4.00; Julius D. Rath $7.50; Philip Rueb $7.50; Delbert Schlittenhart $7.50; Mrs. Dan Schanzenbach $4.00; Fred Saylor $4.00; Oliver Turnwall $4.00; George Wipf $7.50.

Payroll for April approved.

Aman, Edward	Counth Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk-Sup't Office	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Highway Sup't.	350.00
Mack, Vivian	Clerk-Auditor's Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	170.00
Shannon, Bernard L.	Sheriff.	225.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custodian	205.00

Road and road supply bills approved as follows:

Ackerman Service	Labor-patrol	$ 5.00
Beck, Ervin A.	Labor	74.50
Bitz, Henry J.	Labor	114.50
Coast to Coast	Supplies	16.90
Eureka Equity Exchange	Coal	38.96
Eureka Equity Exchange	Supplies	14.22
Eureka Hardware	Supplies	21.99
Fischer, Helmuth	Labor	228.75
Fischer, Oil Co.	Gas, fuel	93.50
Floyd's Welding Service	Welding	170.00
Foster-Bell	Repair	1,032.71
Gutjahr, Christian	Supplies	27.00
Herb's Standard	Welding & Supplies	6.96
Hoeft, Fred	Labor	270.00
Home Oil Co.	Gas	60.98
Home Oil Co.	Fuel & oil	244.61
Imbery, Joe S.	Labor	246.35
Johnston Culvert Co.	Bridge decking	269.28
Johnston Culvert Co.	Signs	81.00
Jundt, John J.	Labor	229.75
Kirschenman, John Jr.	Labor	290.80
Leola Equity	Fuel	104.08
Montana Dakota	Lights	3.60
Mutschelr, I. C.	Mileage	180.74
Northwest F. G. Mutual Ins. Co.	Premium - Shed	15.00
Papter, Calmenson & Co.	Cutting edges	85.14
Preszler, Adam J.	Labor	281.00
Rall Implement	Supplies	42.86
Rath, Fred A.	Labor	16.00
H. A. Rogers Co.	Supplies	96.47
Schaeffer, John J. & Sons	Welding	106.80
Scheid, Ray	Labor	262.80
Sheehan-Bartling	Parts	189.82
S. D. Dept. of Highways	Black top	27.50
Zelmer, Edmund	Labor	26.00
Zumbaum, Gilbert	Moving fence	20.00

The bill of edwin F. Mohr for labor of $12.00 was rejected.

April miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Cash items	$ 61.08
American Public Welfare Assn.	Dues	10.00
Acme Chemical Corp.	Supplies	16.11
Bitz, Henry J.	Labor	56.00
Brown & Saenger	Supplies	6.52
Eureka Community Hospital	Care-Mrs. Henry J. Bitz & Barbara	263.34
Eureka Rexall Drug	Medicine-Henry D. Bitz	14.40
Farnham's	School supplies	17.69
First National Bank of Aberdeen	April W. H. Tax	571.60
Frederick Independent School	Tuition	180.00

Goffre, Caroline	Extension secretary	$ 145.00
Goehring, J. M.	Veterans Service Officer	50.00
Hilgemann, Edwin	Veterans Service Officer	50.00
Hohman, Leone	Testimony-Juliana Bieber	7.50
Holmes Drug	Lamp	3.30
Jakober, Fred	Deputy Sheriff salary	21.00
Leola Equity Elevator	Coal	614.22
Mack, Willie	Hauling chemical	50.00
Montana Dakota	Lights	97.38
McPherson County Herald	Printing	115.63
Midwest-Beach	Supplies	78.10
McIntosh Clinic	Care-Henry D. Bitz (allowed $15.00)	37.50
McIntosh Clinic	Care-mrs. Henry J. Bitz (allowed $229.00)	307.00
Nesby, Wayne	Expense voucher	37.95
News Printing	Supplies	113.88
Northwest Blade	Pringting	51.34
Northwest Blade	Comm. proc.	78.81
Opp, Edmund	Extension Board meeting	10.90
Peavey Lumber Yards	Supplies	2.85
Rexall Drug	Projection bulb	4.00
Rau, Marva Lou	Clerk-Treas. office	88.80
State Treasurer	Taxes due State	1,944.80
Roberts County Weed Board	Chemical	1,175.00
Schilling, Ruby	Clerk-Assessor's Office	44.80
Dr. Schabauer	Care-Frank G. Malsam	103.07
Schmidt, Ida O.	Clerk-Clerk of Courts	34.40
Schmidt, Ida O.	Clerk-Sup't. Office	3.20
Shannon, Lowell	Sheriff's mileage	72.25
Smolnisky, Leo	Labor	61.30
Stoecker, Edwin W.	Clerk-Assessor's Office	127.20
Strobel, Otto	Mileage	66.88
Division of Old Age & Surv. Ins.	Social Security	1,045.88
Valley Telephone Co.	Toll and service	128.60

Previously tabled bills were reconsidered and allowed as follows;

McIntosh Clinic	Care-Pauline Guthmiller	26.50
Farmer Union Oil Co.	Fuel-Frnak Malsam	38.78
Hellman Drug	Medicine-Henry D. Bitz	32.60
Dr. Schabauer	Care-Imberi	52.13

Previously tabled bills were reconsidered and rejected as follows:

Mohr, Ervin D.	Labor	8.00
Sheehan-Bartling	Parts	180.06
McIntosh Clinic	Care-Pauline Guthmiller4	26.50

Weed Board appeared on spraying of weeds on County Roads. Not action taken.

Register of Deeds April fees of $194.95 were approved.

Clerk of Courts April fees of $94.15 were approved.

Auditor's Report of Account with the County Treasurer

Banks	$346,102.02
Actual Cash	1,004.33
Checks and Drafts	18,957.82
Bonds	60,000.00
	$426,064.17

L. & R. Corporation abatement of Taxes assessed in wrong township.

Moved by Wenzel, seconded by Aman, that the Workmens Compensation policy of Sunshine Mutual be renewed for another year. Voting aye - Wenzel, Aman, Rath and Krein. Voting no-Bertsch. Motion carried.

Moved by Bertsch, seconded by Rath, the the following resolution be adopted. All voting aye.

RESOLUTION

WHEREAS, Milbert C. Rath is the record owner of Lots Three (3), four (4), Five (5), and Six (6), of Block Seven (7) and Lots one (1), Two (2), Three (3) and Four (4), of Block Eight and Lots (3), Four (4), Five (5) and Six (6), of Block Ten, Lots Ten (10), Eleven (11) and Twelve (12), of Block Ten and Lots Five (5) and Six (6), of Block Eleven (11) and Lots Eighteen (18) and Nineteen (19) of Block Sixteen (16), Lots one (1), Two (2) and Three (3), of Block Nineteen (19), all in Oringinal Plat of the Town of Long Lake, McPherson County, South Dakota; and

WHEREAS, Milbert C. Rath has heretofore been issued and is the holder of 7 County Treasurer's Certificates of Tax Sale for the year 1957 for delinquency of real estate taxes thereon for the year 1956, and subsequently paid the taxes levied and assessed on said premises aforesaid;

NOW, THEREFORE, be it resolved that the County Treasurer be and he is hereby ordered to cancel of record on the books of his office, County Treasurer's Certificates of Tax Sale Numbers 128, 129, 130, 132, 133, 135 and 137 issued by the County Treasurer, McPherson County, South Dakota, on the 16th day of December, 1957.

Approved this 4th day of May, 1960.

ATTESST:

O B Just
County Auditor

Reinhold Krein
Chairman, Board of County Commissioners

JA4267

Moved by Bertsch, seconded by Rath, we the County again pay 4 cents per gopher tail. Place and time of payment same as last year. Notice to be published. Motion carried.

Moved by Wenzel, seconded by Rath that Notice to prevent acquiring legal settlement be served on Reinhold Ottersetter, Hosmer, S. D.

Motion carried.

Chairman Krein declared board in recess until 10:00 A. M. May 6, 1960.

Board reconvened at 10:00 Am. Friday May 6, 1960. Chairman Krein presiding. Present- Wenzel Bertsch, Rath, Krein. Absent - Aman.

This being time and place as advertised for opening bids on truck, tractors and mowers.

The following truck bids were received: Rempfer and Rott, Leola - $3,944.36; Deibert's Inc. Eureka - $3,741.00; and Ed. Rueb, Leola - $4,034.00.

Tractor and mower bids received as follows: Pecaut Equipment Co., Sioux Falls, S. D.-$4,283.64 for one; A & K Implement, Eureka - $5,506.00 for two; Rueb Chev., Leola - $5,505.72 for two; Pfeifle Inc., Eureka - $5,464.08 for two; Eureka Implement Co., Eureka - $5,995.10 for two.

Representatives were given equal time to explain their bids and products.

Moved by Rath, seconded by Bertsch, that the bid of Rempfer and Rott for truck be accepted as the best bid, meeting all specifications as advertised and will service to the best interest of McPherson County.

Motion carried.

Moved by Wenzel, seconded by Bertsch, that the bid of Pfeifle Inc. for two tractors and mowers be accepted. It being lowest and best bid meeting all specifications as advertised. Motion carried.

Moved by Wenzel, seconded by Rath that the Auditor be authorized to advertise for bids for road oil and plant mix for county Road #36-N. Bids to be opened at next regular meeting.

Commissioners per diem and mileage as follows: Krein $41.12, Rath $45.60, Bertsch $49.80 and Wenzel $49.80.

Moved by Bertsch, seconded by Rath that the meeting be adjourned. Motion carried.
Approved June 8, 1960.

O. B. Just
County Auditor

Reinhold Krein
Chairman, Board of County Commissioners

COMMISSIONERS PROCEEDINGS

Leola, South Dakota, June 8, 1960, Board of County Commissioners met in regular session, Chairman Krein presiding. All members present.

Minutes of last meeting were read and approved as read.

This being time and place as advertised for opening of bids for road oiling of County #36-N.

Two (2) bids were received. - Bradbury Construction Co., Aberdeen, S. D. for $11,137.75 and A. W. Schnurele, Aberdeen, S. D. for $8,672.95.

Bids were referred to Highway Supt. for checking.

Richard Weisz, Hillsview, S. D., appeared - Re: daughters docter and hospital bills. No decision.

Moved by Bertsch, seconded by Rath, that Mr. Washuus paint the Courthouse coping on three sides and repair spots on north side, basement windows and flag pole for $200.00, Regular windows and doors at $2.00 per opening. Carried.

Moved by Wenzel, seconded by Rath, that Sheriff Shannon be authorized to attend Sheriff School. Expenses paid. Carried.

May pay roll approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Leherman, Alice J.	Clerk-Sup't. Office	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Highway Sup't.	350.00
Mack, Vivian	Clerk-Auditor's Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	90.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendednt of Schools	300.42
Schaible, Olivia	Deputy Assessor	170.00
Shannon, Bernard L.	Sheriff	225.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custodian	205.00

Road and road supply bills were approved as follows:

Beck, Ervin A.	Labor		$311.50
Bertsch, Adolph G.	Labor		242.00
Bitz, Henry J.	Labor		304.60
Dohn, Edmund	Moving fence		40.00
Dickey County	Blading	(Tabled)	210.55
Edmunds County	Graveling County Line		226.34
Fischer, Oil Co.	Supplies		94.92
Fischer, Helmuth	Labor		319.00
Fuehrer, Henry	Labor		25.85
Foster-Bell	Repair		329.03
Hoeft, Fred	Labor		316.00
Home Oil Co.	Supplies		313.83
Imbery, Joe S.	Labor		293.00
Jakober, Jacob	Moving fence		40.00
Johnston Culvert Co.	Sign supplies		27.00
Jundt, John J.	Labor		369.00
Kirschenman, John	Labor		325.00
Krebs, Chev.	Supplies		2.70
Krebs Chev.	Supplies		43.20
Leola Equity	Coal		51.25
Leola Equity	Fuel, gas, oil, etc.		244.39
Montana Dakota Utilities	Lights		2.50
Mutschler, I. C.	Mileage		184.60
Peavey Lumber Yards	Supplies		63.38
Preszler, Adam J.	Labor		323.50
Rath, Hardware	Supplies		14.48
Rueb, Ed.	Tire recap		71.88
Rueb, Ernst	Moving fence		40.00
Schaeffer, John J. & Sons	Welding		53.80
Scheuffele, Delbert	Labor		286.00
Scheuffele, Delbert	Labor		10.00
Scheid, Ray	Labor		309.73
Sheehan-Bartling, Inc.	Repair		233.03
Smolnisky, Leo	Repair		39.65
S. D. Highway Dept.	Road oil and black top		175.40
S. D. Highway Dept.	Fed. Aid. State Line, 36-N, 8-N		21,415.10
Voegele Truck Line	Freight		6.45

The bill of Rath hardware, an old bill for supplies, was rejected. ($4.70)

The following County claims were approved:

Milbert Albrecht, $2.00; Edward Baer, $2.00; Ernest Dockter, $4.00; Norbert Geffre, $4.00; Ruben Glaesman, $8.00; Walter L. Hammrich, $4.00; Neale M. Hart, $2.00; Neale M. Hart, $6.00; Harold Haux, $10.00; Dallas Henderson, $4.00; Douglas Henderson, $4.00; Mrs. Paul Henderson, $4.00; Jerome Heyd, $4.00; Emil K. Hoffman, $4.00; John C. Hoffman, $14.00; Ernest J. Jasmer, $4.00; Ernest J. Jasmer, $4.00; John Kallas, $2.00; John Kallas, $13.50; Mrs. Gilbert Kolb, $8.00 ; Frank Lapka, $7.50; Elwood G. Lechner, $4.00; Lloyd McIntire, $4.00; Benny Neuharth, $10.00; Emil Pfeifle, $4.00; Gerald Rohrbach, $2.00; Sid Schaible, $4.00; Stanley Schaible, $8.00; Victor Schumacher, $2.00; Peter P. Stickelmeyer, $6.00; Joe A. Strudle, $4.00; Alan Stuckle, $2.00; Christoph K. Schock, $2.00; John C. Wolff, $4.00; Gerald Rohrbach, $4.00.

Moved by Wenzel, seconded by Aman, that States Attorney be allowed expenses to attend South Dakota Attorney's Association June 24, 1960, according to Chapter 25, laws of1953. All voting aye.

Moved by Wenzel, seconded by Rath, that the bid of A. W. Shaurels for $8,672.95, oil on County #36-N be accepted. Motion carried.

Chairman Krein declared Board in recess until 9:00 A. M. June, 1960.

June 9, 1960, Board reconved at 9:00 A. M. as recessed. Krein presiding. All members present.

Miscellaneous bills allowed as follows:

Aman, Edward - County Treasurer	CAsh items		$ 84.32
Extension Service	Demonstration slides		2.00
Eureka Hardware	Supplies (Claimed 127.05)	Allowed	14.10
First National Bank of Aberdeen	May 1960 W. H. Tax		534.40
Geffre Cafe	Meals		1.75
Goehring, J. M.	May salary		50.00
Geffre, Caroline	May salary		145.00
Gamble Store	Supplies		25.68
Gruebele, Eleanore	Mileage, etc.		4.36
Hohman, Leone	Testimony - Reinhold Otterstetter		8.50
Hilgemann, Edwin	May salary		50.00
Jakober, Fred E.	Fees & Mileage		132.20
Kaul, Rose	Clerk-Assessor's Office		16.80
Lapka, Henry	Crow Bounty		.30
Monroe Calculating Machine Co.	Service contract		43.00
Monroe Calculating Machine Co.	Supplies		1.43
Methodist W. S. C. S.	Kitchen rental		5.00
Montana-Dakota	April service		109.67
Montana-Dakota	May service		81.38
Mobil Oil Company	Fuel-Henry J. Bitz		8.60
Midwest Beach	Supplies		1.82
McPherson County Herald	Supplies & printing		109.14
Nesby, Wayne	Expense voucher		17.01
News Printing Co.	Supplies		4.13
News Printing Co.	Supplies (Election supplies)		674.64
Northwest Blade	Printing ballots, etc.		333.61
Pratt, L. G. Company	Supplies		61.81
Rau, Marva Lou	Clerk-Treasurer's Office		82.40
Seaman, L. A.	Travel expense		24.21
Strobel, Otto	Y.C. L. Expense		38.70

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Strobel, Otto	Mileage	$ 56.48
S. D. Crop Improvement Ass.	Supplies	18.00
Schaffer, Enoch E.	Expense	26.95
Schilling, Ruby	Clerk-Assessor's Office	140.80
Stoecker, Edwin W.	Clerk-Assessor's Office	131.20
Schmidt, Ida O.	Clerk-Clerk of Courts	76.00
State Treasurer	Taxes due State	1,862.65
Schabauer, Dr.	Care-Mrs. Frank G. Malsam	27.00
Shannon, Lowell	Delivering ballot boxes	104.35
Shannon, Lowell	Fees & mileage	63.50
Tom's Candy Company	Paper towels	4.95
Valley Telephone Cooperative	Service	115.55
Zvejnieks, Dr. Karlis	Examination-Reinhold Otterstetter	15.00

The following bills were rejected:

Bloemendal, Dr. J. B.	Care-Lorena Weisz	135.00
Heilman Drug	Bitz children	4.80
Ipswich Community Hospital	Care-Lorena Weisz	129.59
McIntoch Clinic	Care-Peggy Bitz	23.00

The following bills were tabled:

Knudson Insurance	Rent-Saylor	25.00
St. Luke's Hospital	Care-Mrs. L. Hammrich	182.90
St. Luke's Hospital	Care-L. Hammrich	1,891.85

Moved by Bertsch, seconded by Rath, that the following Resolution be adopted. All voting aye.

RESOLUTION

Whereas, from time to time the Unorganized Township Road Fund has become overdrawn, and in such event or events the overdrafts have been paid out of Motor Vehicle or County Bridge Funds, and

Whereas, it has become necessary to transfer funds in order to balance such overdrafts, NOW;

Therefore, be it resolved that the County Auditor be and is hereby authorized to transfer from Unorganized Township Road Funds to said Motor Vehicle Fund or County Bridge Fund, as such funds become available to the extend of such overdrafts.

Dated this 9th day of June, 1960.

ATTEST: _____
County Auditor

_____
Chairman, Board of County Commissioners

Moved by Aman, seconded by Wenzel, that the following election expenses be paid. Motion carried.

Arena Precinct	$44.10
Bauer Precinct	50.10
Bergdorf Precinct	47.50
Blaine Precinct	45.50
Carl Precinct	44.50
Cleveland Precinct	48.70
Detmold Precinct	49.50
Dewey Precinct	29.90
Eureka 1st. Ward Precinct	64.10
Eureka 2nd. Ward Precinct	57.00
Eureka 3rd. Ward Precinct	64.10
Glucksthal Precinct	49.90
Harrison Precinct	46.50
Hauffe Precinct	38.50
Highland Precinct	43.70
Hillsview Precinct	49.50
Hoffman Precinct	44.00
Howard Precinct	43.70
Jackson Precinct	50.50
Kassel Precinct	43.90
Koto Precinct	43.10
Leola 1st. Ward	23.50
Leola 2nd. Ward	47.70
Leola 3rd. Ward	48.10
Lincoln Precinct	29.50
Long Lake Precinct	45.50
Moscow Precinct	45.50
Odessa Precinct	46.90
Petersburg Precinct	49.50
Rosenthal Precinct	49.50
Spring Precinct	42.50
Spring Creek Precinct	52.50
Stickel precinct	48.50
Wachter Precinct	45.10
Wacker Precinct	45.50
Washington Precinct	42.90
Weber Precinct	43.70
Wetonka Precinct	44.50
Willow Precinct	43.50

The following book contracts were approved:

Ginn & Co. for Social Studies-Grades 1 thru 8.
Schtt Forsman Co., for Supplementary Readers - grades 1 thru 8.

Allowed Abner Atkinson a refund - assessed in error.

Abatement of Anna Aman, Clerk Hillsview Town, city property.

Shannon, Bernard L.	Sheriff	$225.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custiodian	205.00

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	$205.00
Beck, Ervin A.	Labor	321.25
Bertsch, Adolph G.	Labor	282.00
Bitz, Henry J.	Labor	305.00
Coast to Coast	Shop supplies	16.35
Dickey County	Maintaining State Line	197.35
Dietzgen, Eugene Co.	Repair Transit	102.00
Eureka Hardware	Supplies	48.51
Fischer, Helmuth	Labor	312.00
Floyd's Welding Service	Welding	220.00
Foster-Bell	Repair	16.87
Gutjahr, Christ	Welding	7.45
Herb's Standard Service	Repair (Claimed 13.32)	6.35
Hoeft, August	Labor	135.25
Hoeft, Fred	Labor	317.60
Home Oil Co.	Gas, fuel, oil	494.81
Imbery, Joe S.	Labor	326.00
Jundt, John J.	Labor	371.00
Kary Service Station	Misc. repair	32.99
Kirschenman, John	Labor	329.00
Montana Dakota	Lights	2.50
Mutschler, I. C.	Mileage	188.89
Pfeifle, Inc.	Mowers	5,464.08
Peavey Lumber Yards	Supplies (road)	28.91
Preszler, Adam J.	Labor	326.00
Rall Implement	Supplies	25.22
Schaeffer, John J. & Sons	Welding	87.74
Scheid, Ray	Labor	314.25
Scheuffele, Delbert	Labor	290.20
Theilen, Duane	Labor	198.00

June miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Cash items	$342.37
American Book Co.	Books	498.94
Bauer School Dist. #4	Election expense (TABLED)	10.00
Berreth, Arthur D.	Installing courthouse windows	240.00
Brandner, James	Crow bounty	.75
Bjork, Arthur	Justice fees	5.00
Educator Supply Co.	Co. Sup't. supplies	1.53
Farmers Union Co-op Oil Co.	Fuel-Frank G. Malsam	13.59
First National Bank of Aberdeen	July W. H. Tax	704.40
Frey, Walter B.	Election expense	30.00
Geffre, Caroline	Extension secretary	145.00
Geffre, Vince	Keys	1.05
Goehring, J. M.	Veterans Service Officer	50.00
Ginn & Co.	Books	505.83
Gross, Richard O.	Election expense	30.00
Hammon & Stephens Co.	Books	23.80
Hammrich, Steve	Haul garbage	4.00
Heath, D. C. & Co.	Books	76.33
Hilgemann, Edwin	Veterans Service Officer	50.00
Hohman, Leone	Election expense	10.00
Holzworth, Walter A.	Extenstion meeting	7.90
Houghton Mifflin & Co.	School Supplies	23.67
Jakober, Fred E.	Sheriff fees	59.00
Jim's Standard Service	Supplies	8.88
Junker, John	Election expense	10.00
Kaul, Rose	Clerk-Assessor's Office	118.40
Knudson Ins.	Fred Saylor rent (TABLED)	50.00
Leola City	Water bill	13.85
McPherson Coutny Herald	Printing	561.29
Midwest-Beach Co.	School supplies	53.21
Midwest-Beach Co.	Extension supplies	14.43
Nesby, Wayne	Expense voucher	85.75
News Printing	Supplies	36.14
News Printing	Election supplies	488.91
News Printing	Supplies	2.11
Northwest Blade	Printing-reorganization	6.29
Northwest Blade	Commissioners proceedings	63.76
Northwest Products Co.	Courthouse supplies	19.65
Office Equipment Co.	County Judge supplies	4.48
Office Equipment Co.	Repair Auditor typewriter	9.75
Opp, Edmund J.	Extension meeting	7.90
Rau, Marva Lou	Clerk-Treasurer's Office	22.40
Roberts County Weed Board	8000 lbs. sodium chlorate	940.00
Row Petterson & Co.	School Supplies	59.46
Schaffer, Enoch	Assessor's expense	44.66
Schilling, Ruby	Clerk-Assessor's office	144.00
Schmidt, Ida O.	Clerk-Clerk of Courts	48.00
Schucardt, Wayne C.	Janitoral services	5.00
Scott Foresman & Co.	School supplies	57.98
Shannon, Lowell	Sheriff fees and mileage	73.23
Smith, J. W.	Telephone	58.53
St. Lukes Hospital	Care-Louie Hammrich (TABLED)	866.10
St. Lukes Hospital	Care - Anna Jones	39.10
S. D. State College	Extension films	5.90
State Treasurer	Taxes due state	1,367.84
Edwin W. Stoecker	Clerk-Assessor's Office	145.60

Straub, Werner	Coroners service	$ 7.20
Strobel, Otto	Mileage	50.12
Valley Telephone	Services	124.35
Washuus, L.	Painting	272.00
Weisser, John	Hauling chemical	40.00
Wenzel's Store	Supplies	2.94
Young Citzen's League of America	School supplies	9.47

Moved by Rath, seconded by Aman, that previously tabled bills of Dickey County for maintenance for $210.55 and $111.00 be reconsidered and rejected. Motion carried.

Moved by Aman, seconded by Rath, that Chairman of Board and Auditor be authorized to sign maintenance agreement for State Line Road with Dickey County. Motion carried.

Moved by Aman, seconded by Rath, that the 28% Special Highway Fund for townships and 10% Motor Vehicle collections for municipalities for the 2nd quarter of 1960 be apportioned as follows: Special Highway Motor Vehicle collections $1;755.27 divided equally by 32 townships or $54.85 each township.

10% Motor Vehicle collections for Municipalities divided according to street mileage are as follows: Eureka 20.3 miles $269.56; Leola 17 miles $225.68; Wetonka 2.5 miles $31.34; Hillsview 2.5 miles $31.34 and Long Lake 4.8 miles $68.96. Motion carried.

Moved by Aman, seconded by Rath, that the following tutition bills be paid: Westport Ind. Cons. $63.00; Ellendale Ind. $378.25; Forbes Special $4,602.00; Frederick Ind. $211.50; Hosmer Ind. $13,288.50. All voting aye.

June Redfield State Hospital bill for $325.83 was approved.

Yankton State Hospital bill for June for $596.17 was approved.

Register of Deeds June fees of $153.55 were approved.

Clerk of Courts June fees of $93.10 were approved.

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

BAnks	$266,743.54
Actual Cash	1,175.61
Checks & Drafts	3,310.18
Misc.	342.37
C. D's	60,000.00
Total	$331,571.70

Arthur Bjork - 2nd. quarterly report approved.

Moved by Bertsch, seconded by Aman, that the following resolution be adopted.

RESOLUTION

Whereas, the Attorney General of South Dakota, has ruled that Charles Coan is a proper charge against McPherson County, and, Whereas, this does not leave sufficient funds in the Mentally Retarded fund to pay McPherson County monthly bills to Redfield State Hospital for care of its patients, and,

Whereas, there is sufficient money in Custer Sanitarium Fund to meet all its obligations, Now

Therefore, be it resolved, that $2,000.00 be transferred from Custer Sanitarium Fund to Mentally Retarded Fund.

Voting aye - Krein, Aman, Rath and Bertsch. Absent - Wenzel.

Dated at Leola, South Dakota, July 5, 1960.

O. B. Just, County Auditor

Chairman, Board of Commissioners

Moved by Rath, seconded by Aman, that the resignation of I. C. Mutschler as Civil Defense Director be accepted.

Voting aye - Rath, Aman, Krein. No - Bertsch.

Moved by Rath, seconded by Aman, that Lowell Shannon be appointed as Civil Defense Director of McPherson County. All voting aye.

Recessed until 9:00 A. M. July 6, 1960.

June 6, 1960, Board of Equalization reconvened at 9:00 A. M. Chairman Bertsch presiding. Present - Bertsch, Krein, Aman, Rath. Absent - Wenzel.

At this time real and personal property in Unorganized Townships were reviewed.

Motion by Rath, seconded by Bertsch, that County Auditor be instructed to send notices of intention to raise assessments on real and personal property to all parties, were a raise is contemplated, to appear on July 18, 1960. Motion carried.

Board recessed until July 18, 1960, 9:00 A. M.

July 18, 1960, Board of Equalization reconvened. Chairman Bertsch presiding. Present - Bertsch, Krein, Aman and Rath. Absent - Wenzel.

This being time designated for hearing of persons who were notified of intention to raise valuation.

Thirty-one persons appeared to explain their assessments. All were given an opportunity to be heard.

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Moved by Krein, seconded by Aman, that the following Real Property be raised as follows: Johnnie J. Weisser -structures on SW¼ of Sec. 5-126-69 be raised from $3,510 to $3,610. Eva Hoffman - structures on SE¼ of Sec. 26-128-69 from $2975 to $3,075. Robert Opp - structures NE¼ of Sec. 8-128-69 from $3,965 to $4,065. David Schock - NW¼ of Sec. 30-128-69 structures from $3,450 to $3,550. Fred Bender - structures SE¼ of Sec. 20-127-69 from $3,615 to $3,715. Lewis E. Long - N½ of Sec. 11-127-69 from $3,295 to $3,495. Ervin Kempf - structures NE¼ Sec. 10-126-69 from $2,710 to $2,910.

Moved by Krein, seconded by Rath, that Gordon Hauck - structures on E½N½ of Sec. 3-126-69 be lowered from $3,520 to $3,345. Martin Walth Sec. 34-125-71 structures lowered from $2,335 to $1,700. David G. Schock Sec. 25-128-70 structures removed from tax list - not more buildings and Walter H. Martels structures lowered from $2,105 to $1,850. Motion carried.

Recessed until 9:00 A. M. July 19, 1960.

July 19, 1960, Equalization Board reconvened. Chairman Bertsch presiding. Present Rath, Aman, Krein and Bertsch. Absent - Wenzel.

Motion by Rath, seconded by Krein, that Personal Property Item #2 be raised as follows: Motion carried.

Arnold Eichelberg	from $50.oo to $350.00
Otto A. Heupel	from $40.00 to $200.00
Fred Kiesz,	from $100.00 to $250.00
Magdelena Merkel	from $100.00 to $150.00
Oscar Jundt	from $85.00 to $135.00
Milbert Joachim	from $100.00 to $125.00
Edmund Dohn	from $125.00 to $150.00
Calvin Dais	from $91.00 to $150.00
Henry Zimmerman	from $70.00 to $170.00
Art Scheuffele	from $110.00 to $180.00
Christ Janke	from $125.00 to $150.00
Julius D. Rath	from $75.00 to $175.00
Edwin Burrer	from $20.00 to $50.00
Fred Burrer	from $50.00 to $100.00
Herbert J. Hoffman	from $75.00 to $100.00
Julius Hoffman	from $140.00 to $200.00
Ruben Lammle	from $50.00 to $100.00
David Rau	from $75.00 to $125.00
Art Schauer	from $75.00 to $125.00
Christian Schock	from $57.00 to $125.00
Ernest Rath	from $80.00 to $180.00
Christoph K. Schock	from $80.00 to $180.00
John K. Schock	from $68.00 to $140.00
Jacob Wageman	from $115.00 to $150.00
Reinhold Schauer	from $65.00 to $150.00
Walter Helfenstein	from $135.00 to $150.00
Peter Helfenstein	from $125.00 to $150.00
August Helfenstein	from $50.00 to $125.00
Ruben Geiszler	from $80.00 to $100.00
Theo. Fischer	from $125.00 to $150.00
Ruben Neifer	from $130.00 to $200.00
Willard Ulmer	from $50.00 to $150.00
Julius Eisenbeisz	from $230. to $330.00
Ernest Rueb	from $18.00 to $125.00
Micheal Wenzel	from $50.00 to $100.00
Alvin Rohrbach	from $120.00 to $150.00
Eugene Kurle	from $110.00 to $150.00
Adolph Heckel	from $75.00 to $125.00
Walter Jung	from $100.00 to $150.00
John Kaul	from $100.00 to $200.00
Reinhold Schutz	from $125.00 to $200.00
William Stoebner	from $95.00 to $200.00
Eugene Fauth	from $77.00 to $125.00
Robert V. Mettler	from $75.00 to $125.00
Albert Schumacher	from $125.00 to $175.00
Henry G. Kirschenman	from $50.00 to $150.00
Reinhold Stoecker	from $65.00 to $150.00
Christ A. Schumacher	from $100.00 to $175.00
Christ Schlittenhardt	from $65.00 to $150.00
Edwin Rudolph	from $100.00 to $125.00
Harvey Pfeifle	from $100.00 to $125.00
Arthur Hoffman	from $130.00 to $200.00
Otto Direnfeldt	from $200.00 to $250.00
John J. Feiock	from $198.00 to $300.00
Orville Knapp	from $175.00 to $300.00
Sam Schaible	from $85.00 to $150.00
Edwin Aman	from $50.00 to $150.00
Bennie Rott	from $150.00 to $500.00

Moved by Krein, seconded by Aman, that the following personal property item #2 be reduced as follows: Motion carried.

Roney Bertsch	from $400.00 to $300.00
Roger Bertsch	from $400.00 to $300.00
John G. Bertsch	from $370.00 to $300.00
Edmund J. Opp	from $400.00 to $350.00
Ruben Mettler	from $720.00 to $550.00
Vernon Jenner	from $850.00 to $500.00
Gottlieb G. Bertsch	from $600.00 to $350.00
Reinhold K. Bertsch	from $400.00 to $300.00
Theodore G. Bertsch	from $480.00 to $350.00
Albert S. Heupel	from $350.00 to $300.00
Alfred Ettles	from $630.00 to $500.00
Otto J. Opp	from $653.00 to $450.00
Henry Hilgeman	from $450.00 to $300.00
Floyd Schmidt	from $500.00 to $400.00
William C. Schumacher	from $535.00 to $400.00

Reinhold O. Schumacher	from	$500.00	to $450.00
Milton Schumacher	from	$460.00	to $400.00
Julius Doerr	from	$500.00	to $400.00
Fred J. Neuhardt	from	$600.00	to $450.00
Samuel Kiesz	from	$455.00	to $400.00
Arthur Hauser	from	$600.00	to $450.00

Moved by Rath, seconded by Aman, that we adjourn as Board of Equalization and reconvene at 1:00 P. M. as Board of County Commissioners for the purpose to check provisional budget. Motion carried.

Board reconvened at 1:00 P. M. July 19, 1960. Chairman Krein presiding. Present - Aman, Bertsch, Krein, and Rath. Absent - Wenzel.

Provisional Budget was reviewed.

Commissioners per diem and mileage - Aman $97.66; Bertsch $114.78; Krein $93.36 and Rath $106.80.

Moved by Rath, seconded by Aman, that meeting be adjourned. Motion carried.

Approved August 2, 1960.

O. B. Just, County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

JAA267

COMMISSIONERS PROCEEDINGS

August 2, 1960, the Board of Commissioners met in regular session. All members present. Chairman Krein presiding.

Minutes of previous meeting were read and approved.

July pay roll approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy County Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk, County Supt.	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Highway Supt.	350.00
Mack, Vivian	Clerk, Auditors Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Dir. of Equalization	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Supt. of Schools	300.42
Schaible, Olivia	Deputy Assessor	170.00
Shannon, Bernard L.	Sheriff	225.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custodian	205.00

Road and Road Supply bills approved as follows:

Beck, Arthur H.	Labor	276.00
Beck, Ervin A.	Labor	298.50
Bertsch, Adolph G.	Labor	270.25
Bertsch, Jacob A.	Moving fence	81.00
Bitz, Henry J.	Labor	287.00
Brandner, Christ	Labor	77.00
Branson Culvert Co.	Bands	46.60
Deibert's Inc.	Repair	11.18
Dickey Rural Telephone Coop.	Moving lines	218.92
Eureka Hardware	Supplies	4.81
Fischer Oil Co.	Supplies	90.17
Fischer, Christ C.	Deed	1.00
Fischer, Elizabeth	Deed	1.00
Fischer, Helmuth	Labor	287.00
Fink, Christ	Moving fence	76.00
Foster-Bell	Repair	58.64
Gehring, Arthur	Moving fence	101.00
Guthahr, Christian	Welding	19.10
Henderson, Paul K.	Labor	15.00
Herb's Standard Service	Supplies	2.55
Hoeft, August	Labor	275.80
Hoeft, Fred	Labor	301.00
Home Oil Company	Supplies	594.65
Imbery, Joe S.	Labor	333.00
International Harvester Co.	Truck	3,944.36
Jundt, John J.	Labor	348.00
Kary Service Station	Supplies	31.96
Kirschenman, John	Labor	318.00
Krebs Chev. Inc.	Repair	13.19
Leola Equity Eschange	Supplies	459.07
Lippert, Mrs. John	Deed	1.00
Maier Implement Co.	Repair	115.54
Maier Implement Co.	Repair	43.36
M. D. U.	Lights	2.50
Mutschler, I. C.	Mileage	197.21
News Printing Co.	Office supplies	7.93
Paper Calmenson & Co.	Cutting edges	193.21

Peavey Lumber Yards	Supplies	$ 33.26
Peavey Lumber Yards	Supplies	21.32
Preszler, Adam J.	Labor	302.75
Rau, David	Moving fence	101.00
Retzer, Harvey L.	Moving fence	61.00
Rott Implement	Tractor rental	21.00
Schaeffer, John J. & Sons	Welding	103.69
Schauer, John C.	Moiving fence	61.00
Schauer, Reinhold,	Moving fence	76.00
Scheid, Ray	Labor	290.25
Scheuffele, Delbert	Labor	272.65
Sioux Road Inc.	Repair	61.42
Schweiger's Sales Inc.	Signs on truck	10.50
Theilen, Duane,	Labor	261.00

Fox and badger bounties approved as follows: Harlan Aman $4.00, Henry V. Atkinson $2.00, Alvin Bender $2.00, Reinie Bertsch $4.00, Charles Calder $2.00, Eldo Fauth $4.00, Edwin Gab $4.00, William Gruebele $4.00, Leo J. Ganser $2.00, Richard Geinger $8.00, Adolph Heckel $8.00, Irene Hausauer $8.00, Jerry W. Haidle $2.00, Charles Heagley $4.00, Fred Helfenstein $2.00, Dallas Hnederson $4.00, Paul K. Henderson $2.00, Paul K. Henderson $4.00, Walter J. Haidle $4.00, Ididor Imberi $4.00, Joe S. Imbery $2.00, Gerald Kaul $4.00, Bobby Kirschenmann $2.00, Orville Knapp $7.50, William Lapka $4.00, Orville Knapp $7.50, Audrey Kolb $4.00, Dorothy Layton $4.00, Fred Lechner $2.00, Walter H. Martel $4.00, Harold Maisch $4.00, Earl W. Maier $7.50, Louis R. Nelson $4.00, Lenhart Neifer $2.00, Herbert Opp $4.00, Rudolph Opp $2.00, John J. Opp $4.00, Julius Pfeiffer $8.00, Edmund Pfeifle $6.00, Robert Reimer $2.00, Bennie Rott $2.00, John P. Schumacher $2.00, Alvin Skott $4.00, Walter Stern $6.00, Fred Scheuffele $2.00, Emanuel Schumack $4.00, Randolph Weisz $7.50, Quinton Wolff $4.00,

Noon recess

The following miscellaneous bills were approved:

Aman, Edward	Misc.	$1,287.11
Ashley Special School District	Tuition	3,825.00
Educator Supply Company	Supplies & text books	278.33
Educator Supply Company	Supplies	161.65
Eichelberg, Christ	Labor	6.00
Eureka Rexall Drug	Medicine-Henry D. Bitz (rejected)	20.90
First National Bank of Aberdeen	July 1960 Wh. H. Tax	771.70
Fischer, Harry E.	Sodium chlorate	61.25
Farnham's	Supplies and text books	174.17
Goehring, J. M.	July salary	50.00
Geffre, Caroline	July salary	145.00
Hilgemann, Edwin	July salary	50.00
Hauck & Neuharth Agency	Policy No. WC82542	134.85
Hauck & Neuharth Agency	Policy No. 1-90305-3	500.00
Hohman, Leone	Testimony - Harry Martel	8,00
Ipswich Independent School Dist.	Tuition	406.25
Jakober, Fred E.	Deputy Sheriff's fees	88.50
Kaul, Rose.	Clerk, Assessor's Office	117.60
Mack, Willie	Weed board	20.90
Midwest Beach Company	Supplies	46.06
Montana-Dakota Utilities	Power & lites	71.76
McLaughlin Electric	Supplies	4.52
McPherson County Herald	Supplies & Pringting	98.99
New Printing Company	Supplies	82.11
Northwest Blade	Printing	141.28
Nesby, Wayne	Expense voucher	65.94
Office Equipment Co.	Supplies	33.00
Old Age & Survivor's Ins.	Social Security 2nd quarter	1,403.22
Peavey Lumber Yard	Supplies	67.96
Strobel, Otto	Mileage	18.08
Seaman, L. A.	Expense voucher	15.88
Shannon, Lowell B.	Fees and mileage	225.50
Stoecker, Edwin W.	Clerk, Assessor's Office	124.80
Schilling, Ruby,	Clerk, Assessor's Office	19.20
Schaffer, Enoch E	Mileage	27.37
Schmidt, Ida O.	Clerk, Clerk of Courts	29.60
Schmidt, Ida O. C	Clerk, Superintendent's Office	3.20
State Treasurer	Taxes due state	1,001.80
St. Lukes Hospital	Care - Louis Hammrich (tabled)	751.75
Triangle School Service	Supplies	5.69
Valley Telephone Cooperative	Service and rental	130.70
Webster Publishing Co.	Text books	178.74
Winston, John C. Co.	Text books	107.94
Zvejnieks, Dr.	Examination-Harry Martel	15.00

Redfield Hospital bill for June for $325.00 was approved.

Register of Deeds July fees of $145.30 were approved.

Welfare Directors July report of $69.73 was approved.

Auditor's report with treasurer was approved.

Banks	$228,812.76
Actual Cash	569.86
Checks	1,791.66
Misc. Items	1,287.11
C. D's	60,000.00
Total	$292,461.39

Jurors for Unorganized Townships were now selected.

The following Tree Bounty claims were approved: Albert Bender $29.00, Elmer Dockter $15.50 Elvin Feickert $45.00, Wm. Fink $10.50, Walter F. Hoffman $45.00, Fred Hottman $12.50, F. A. Hohman $24.00, Curtis C. Hoffman $25.00, Luther J. Hoffman $15.00, Edward C. Hoffman $7.50, Charles F. Hoffman $25.00, Arthur Hoffman $12.50, Jacob J. Jundt $50.00, Edward Jakober $25.00, Gottlieb Gienger $20.00, Gottlieb Kempf $7.50, Gottlieb Kolb Jr. $11.50, Wm. Lapka $22.50, Ruben Lammle $15.00, Merle Meier $8.50, Edwin Metzger $9.00, Harvey Meyer $25.00, Gilbert Meyer $25.00, Theodore Opp $11.50, Ervin E. Rau $15.50, Robert Schumacher $11.00, Alvin Spitzer $25.00, Arthur P. Schumacher $18.00, Emil Stabler $16.00, Christ A. Schumacher $25.00, Willard Ulmer $15.00, Willard Ulmer $23.00, Gilbert Zumbaum $25.00.

Moved by Wenzel, seconded by Rath, that County advertise for the purchase of snow plows. Bids to be opened at regular September meeting. Motion carried.

Moved by Wenzel, seconded by Rath, in order to clarify salary schedule adopted January 5, 1960, that all clerks and deputies who were employed as of January 1, 1960, will receive raises on January first of each year until maximum is attained. Employees after January 1, 1960, will receive raise one year from date of employment. All voting aye.

Commissioners per diem and mileage as follows: Krein $28.06, Rath $30.30, Wenzel $72.40, Aman $32.54 and Bertsch $32.40.

Meeting adjourned.

Approved this 1st day of September, 1960.

O. B. Just, County Auditor

Reinhold Krein
Chairman, Board of County Commissioners

JAA267

Provisional Budget form for McPherson County, South Dakota, for the calendar year January 1, 1961 to December 31, 1961 as required by section 12.2003 SDC 1939.

ITEMS : FUNDS	(1) Estimated Other Revenue	(2) Estimated Cash Balance	(3) Estimated Real And Personal Property Tax	(4) Total Estimated Revenues & Balances From All Sources	(5) Adopted Budget Apps. Cannot Equal More Than 95% of Col. 4
GENERAL FUND					
Commissioners Per Diem					3,100
Mileage					900
Expense, Advertising and Printing					2,000
Convention Expense(Ch.25SL 1953)					200
AUDITOR					
Office Expense					1,600
ASSESSORS					
Deputy Assessors Salary					3,900
Supplies and Expense					1,300
TREASURER					
Office Expense					1,600
Delinquent Tax Expense					350
Tax Deed Expense					300
Publication Fees (Ch.467 SL 1957)					
CLERK OF COURTS					
Office Expense					500
Vital Statistics					200
REGISTER OF DEEDS					
Office Expense					800
SUPERINTENDENT OF SCHOOLS					
Office Expense					900
Travel Expense					700
County Institute					300
SHERIFF					
Office Expense					200
Fees and Salary					4,000
Mileage					2,000
Board of Prisoners					100
Jailors Salary and Maintenance of Jail					
Radio					200
STATES ATTORNEY					
Office and Stenographic Expense					250.
Mileage					
COURTS					
Jurors, Witness Fees and Court Reporter		500			2,000
Justice Fees					200
Office Expense					200
Bailiffs					100
CORONER					
Expense					100
VETERAN SERVICE OFFICER					
Expense and Salary					1,200
MISCELLANEOUS					
Court House Maintenance					7,000
Foreclosed Property Expense					
State Accountant					550
Insurance, Bond Premium, Workmen's Compensation					1,700
Highway Guide Posts					
Agricultural and Home Extension					3,200
County Contest and Exhibits					100

	(1)	(2)	(3)	(4)	(5)
Insect Control (Ch.12.2808)					
Public Welfare Office Expense (Ch.12.0617 (9) Supp.)					300
County Insanity Board (Ch.30.0103 SDC)		100			99
County Agricultural Building (Ch.12.2305 Supp.)					
Board of Health (Ch.129SL 1953)					
County Nurse (Ch. 27.2003 SDC)					
County Hospital (Ch.27.1909 Supp.)					
Bounties - Tree (Ch. 4.1301 Supp.)					1,000
Crow and Magpie Bounty (Ch.25.1006 Supp.)					1,500
Social Security (Ch.17.1207 Supp.)					2,300
Memorial Day (Ch.12.0617 (8) Supp.)					
Burial of Indigent Persons (Ch.24 SL 1953)					
Fire Fighting Equipment (Ch.12.0617-4 Supp.)					
Civil Defense (Ch.s88 SL 1953)					
Other funds Needed and Not Listed:					
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money and Credits	400				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax					
TOTALS - GENERAL FUND	1,100	600	47,720	49,420	46,949
SALARY FUND					
Auditor					7,400
Treasurer					7,200
Clerk of Courts	800				4,200
Register of Deeds	2,000				5,600
Superintendent of Schools					5,900
States Attorney					3,200
County Judge					2,800
Municipal Judge					
Director of Equalization					4,000
TOTALS - SALARY FUND	2,800	10,000	29,621	42,421	40,300
Mental Health Fund		2,000	6,421	8,421	8,000
Mentally Retarded Fund			5,263	5,263	5000
Custer Sanatorium Fund		10,000		10,000	9,500
Road Fund					
Construction	8,000	40,000	34,000	82,000	77,900
Maintenance					
Machinery and Equipment			16,500	16,500	15,675
TOTAL - ROAD FUND	8,000	40,000	50,500	98,500	93,575
Bridge Fund					
Construction	8,000	20,000	5,000	33,000	31,350
Maintenance					
Machinery and Equipment					
Workmen's Compensation					
TOTAL BRIDGE FUND	8,000	20,000	5,000	33,000	31,350
TOTAL OF FUNDS WITHIN LIMITED LEVY	19,900	77,600	149,525	247,025	234,674
County Library Fund (Ch.34 SL 59-Ch. 23 SL 55)					
School District Reorganization Fund (Ch.41 Ch.10 Sec.8SL55)			2,632	2,632	2,500
Care of Poor & Poor Farm-Beverage Fund (Ch.434SL 1959)	1,500		11,131	12,631	12,000
County Parks (Ch.12.2404SDC)					
County Highway & Bridge Res.(Ch.29 SL 1953)			20,000	20,000	19,000
County Agricultural Building					
Special Bridge Fund (Ch.30 SL 1953) 1 mill					
County Snow Removal Fund (Ch.32 SL 1953) 2 mills		23,000		23,000	21,850
Weed Control Fund (Ch.62.0306 Supp.)					
County Fair (Ch.28 SL 1953) .30 Mill					
County Health Department (Ch.129 SL 1953)					
Other Funds Not Listed					
County High School Tuition Fund		20,000	50,000	70,000	70,000
Common School Equalization Fund			94,535	94,535	94,535
Secondary Road-(Unorganized Townships)			42,000	42,000	42,000
Total of Funds Outside Limited Levy	1,500	43,000	220,298	264,798	261,885
Grand Total of All Funds Levied	21,400	120,600	369,823	511,823	496,559
COUNTY MOTOR VEHICLE FUND					
County Motor Vehicle (45% M.V.Coll.)	22,000	20,000		42,000	34,100
Construction & Maintenance					
County Highway Supt.-Office & Salary Expense					5,800
Workmens Compensation					
Machinery & Equipment					
County Motor Vehicle Totals					
Special Highway Fund (28% M.V.Coll.)	14,000			14,000	13,300
County Highway & Bridge Fund(1/8 State Gas Tax)					
Text Book Revolving Fund		6,350		6,350	6,030
School Library Fund		1,400		1,400	1,330
TOTAL OF FUNDS NOT SUBJECT TO LEVY	36,000	27,750		63,750	60,560
GRAND TOTAL OF ALL FUNDS	57,400	153,350	364,823	575,573	557,119

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County Will meet in the Court House at Leola, South Dakota, on Tuesday, September 6, 1960, at 10 A. M. for the purpose of considering the foregoing Provisional Budget for the year 1961 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 6th day of Septtember 1960. At such time all interested persons may appear, either in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimates, amount and matters set forth and contained in the provisional budget.

McPherson County Auditor

Total of Columns (1),(2) and (3) equal column (4). Column (5) can not be more than 95% of Column 4. Reference Section 12.2006 of 1939 SDC. Do not confuse this with Section 12.2015(3) of the 1939 SDC where you add 5% to the appropriations to determine the amount to be raised by taxation.

JAA267

COMMISSIONERS PROCEEDINGS

September 6, 1960, Board of County Commissioners met in regular session. All members present. Chairman Krein Presiding.

Minutes of previous meeting were read. Motion by Bertsch, seconded by Rath, that minutes be amended as follows: Harvey Meyer, tree bounty-from $25.00 to $50.00; Gilbert Meyer - from $25.00 to $36.00. When so amended be approved. Motion carried.

Paul and David Malsam appeared on road matters. Referred to Highway Supt.

Ervin Lammle appeared asking that his private road be maintained. Request refused.

Peter Werron appeared on road matters. No action taken.

This being time and place as advertised for opening of snow plow bids as advertised. Following bids were opened and read: Foster-Bell & Co. - $2,545.00; Sioux Road Equipment Co. - $1,953.72; Pecaut Equipment Co. - $2,413.00. Each representative was given time to explain his bid.

Noon recess.

Moved by Bertsch, seconded by Aman, that the bid of Sioux Road Equipment Co. for snow plows be accepted. All voting aye.

August pay roll approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	County Judge	233.33
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk-County Superintendent	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Highway Superintendent	350.00
Mack, Vivian	Clerk-Auditor's Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	170.00
Shannon, Bernard L.	Sheriff	225.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custodian	205.00

Fox and badger bounties approved as follows: Glen O. Bell $7.50, Ervin Bender $4.00, Clyde Fischer.$2.00, Henry Fauth $4.00, Edwin Gab $30.00, Laverne Geffre $4.00, Donald Gab $2.00, Ted Guthmiller $4.00, George Geffre $4.00, Donald A. Heupel $4.00, William Haberman $4.00, John C. Hoffman.$4.00, Walter L. Hammrich $4.00, Mildred Henderson $4.00, Walter F. Hoffman $4.00, Christ Janke $7.50, Vernon Jenner $2.00, Clarence Kessler $4.00, Gilbert Kolb $4.00, Mrs. Albert Kruger $2.00, Mrs. Emil Kolb $4.00, Mrs. Dan Lechner $2.00, Otto Meidinger $4.00, Neil Nelson $4.00, Milbert.Pfeifle $4.00, Fred Rau $4.00, Ernest Schanzenbach $4.00, George Wipf $23.00, Paul W. Zantow Jr. $2.00.

August road and road supply bills approved as follows:

Aman Implement	Oil filters	$ 19.35
Beck, Arthur H.	Labor	310.50
Beck, Ervin A.	Labor	336.00
Bertsch, Adolph G.	Labor	310.50
Bertsch, August A.	Moving fence	61.00
Bertsch, D. F.	Labor	13.50
Bertsch, Edwin K.	Moving fence	81.00
Bitz, Henry J.	Labor	323.00
Brandner, Christ	Labor	22.00
Branson Culvert Co.	Bands	22.48
Coast to Coast Store	Supplies	2.79
Deibert's Inc.	Repair	5.80
Diede, Edwin	Labor	11.00
Eureka Hardware	Supplies	18.80
J. D. Evans Equipment Co.	Repair	13.13
Fischer Oil Co.	Supplies	127.54
Fischer Oil Co.	Supplies	117.42
Fischer, Helmuth	Labor	323.00
Floyd's Welding Service	Welding	27.00
Foster-Bell	Repair	234.25
Gambles	Supplies	16.17
Goehring, Samuel J.	Deed	1.00
Guthmiller, Emil	Moving fence	21.00
Gutjahr, Christian	Welding	12.00
Hoeft, August	Labor	306.95
Hoeft, Fred	Labor	312.50
Home Oil Co.	Supplies	743.74
Jenner, Vernon	Moving fence	126.00
Jenner, Jacob	Moving fence	81.00
Jundt, John J.	Labor	375.00
Imbery, Joe S.	Labor	363.00
Kirschenman, John	Labor	362.00
Kreb's Chev. Inc.	Supplies	1.95
Layton, Arthur	Labor	71.50
Leola Equity - Oil Dept.	Supplies	186.95
Long Lake Implement	Supplies	2.93
Montana Dakota Utilities	Lights	2.50
Mutschler, I. C.	Mileage	221.57

Morrison, Bruce	Graveling	$4,726.25
Paisley Auto Supply	Oil filters	35.16
Preszler, Adam J.	Labor	336.00
Rall Implement	Supplies	24.76
H. A. Rogers Co.	Supplies	38.84
Schaeffer, John J. & Son	Welding	264.35
Scheid, Ray	Labor	334.00
Scheuffele, Delbert	Labor	253.00
Sheehan-Bartling	Repair	7.74
Sioux Road Inc.	Repair	92.39
Smolnisky, Leo	Supplies	1.00
South Dakota Dept. of Highways	Paint and oil	625.49
Theilen, Duane	Labor	321.00

August Miscellaneous bills approved as follows:

Aman, Edward - Co. Treasurer	Cash items	$ 37.19
American Book Co.	School supplies	31.26
Bertsch, JOhn G.	Weed board meeting	12.90
Binder, Christian	Weed board meeting	17.82
Diede, Royal	Window installation	60.00
Educators Progress Service	School supplies	6.00
Educator Supply Company	School supplies	57.55
Farnham's	School supplies	79.84
First National Bank of Aberdeen	August W. H. Tax	761.60
Geffre, Caroline	Salary	145.00
Geohring, J. M.	Salary	50.00
Good Samaritan Home	Med. for Wm. Voss	4.45
Heilman Drug	Med. for Henry D. Bitz	1.30
Hilgemann, Edwin	Salary	50.00
Hoffmann, Ellan	Speaker-teachers meeting	10.00
R. E. Huffman Co.	Supplies	10.53
Jakober, Fred E.	Sheriff's fees	105.00
Jim&s Standard	Supplies	8.67
Jones, Nellie	Speaker-teachers meeting	25.00
Lapp, William	Weed board meeting	8.00
McCormick Mathers Publishing Co.	School supplies	286.46
McPherson County Herald	Commissioners proceeding, etc.	239.85
Mitschell Publishing Co.	Supplies	8.61
M. D. U.	Lights	68.32
M. D. U.	Lights	67.25
Muhlbeier, Jacob	Labor	4.00
Northwest Blade	Printing	122.67
Dr. Murdy	Care-Mrs. Anna Jones	9.00
Nesby, Wayne	Expense voucher	18.85
News Printing Co.	Supplies	279.98
Office Equipment Co.	Supplies	1.90
Rueb's Jack & Jill	Supplies	4.77
Shannon, Lowell	Fees and mileage	86.40
Dr. Schabauer	Care-Mrs. Frank G. Malsam	24.82
Schmidt, Ida O.	Clerk-Clerk of Courts	52.80
Seaman, L. A.	Court expense	13.20
Schmidt, Ida O.	Library bulletin	7.20
Sec. of State	1960 SDC SUpplement to the S. D. Code of 1939	30.00
Schaffer, Enoch E.	Mileage	36.47
State of South Dakota	Taxes due State	1,077.02
St. Luke's Hospital	Care-Mrs. Horace Willson	72.70
St. Luke's Hospital	Care-Mr. William Voss	130.85
Stoecker, Edwin W.	Clerk-Clerk of Courts	148.00
Strobel, Otto	Mileage	56.84
Triangle School Service	School Supplies	28.64
University of South Dakota	Sheriff School	50.00
Valley Telephone Cooperative	Telephone service	133.10

Bills of St. Lukes Hospital for Louie Hammrich for July for $833.15 and August for $818.60 were tabled.

Tree bounty claim of Norman Sticklemeyer for $10.00 rejected - filed to late.

Register of Deeds August fees of $183.25 were approved.

Clerk of Courts August fees of $107.05 were approved.

Treasurer's report with Auditor was approved.

Banks	$218,754.51
Cash	638.91
Checks	12,603.35
Misc.	39.19
C. D's	60,000.00
Total	$292,035.96

August Redfield Hospital bill for $319.35 was approved.

Yankton State Hospital bill for August for $633.39 was approved.

This being the time for hearings on provisional budget. No one appeared.

Polling places for November election were designated at this time.

Moved by Wenzel, seconded by Bertsch, that the sum of $102.59 from Ray Anderson in payment of personal property taxes, be accepted for the best interest of the County. Motion carried.

Recessed until 9:00 A. M. September 13, 1960.

September 13, 1960, Board of Commissioners met as adjourned. Present- Wenzel, Aman, Rath, Bertsch and Krein. Chairman Krein presiding.

This being time for final consideration of the annual budget. The following changes were made - that column 2, item 14 thru 22 be changed from $5,000.00 to $10,000.00. After this change was made commissioner Wenzel offered the following resolution. Motion seconded by Aman. All voting aye.

RESOLUTION

Adoption of Annual Budget for McPherson County, South Dakota

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 each year prepare 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 cause 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, elminations and and additions have been made thereto.

NOW, THEREFORE BE IT RESOLVED, That such Provisional Budget as amended and all of its purposed, items, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES FOR McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January 1st 1961 and ending December 31st 1961 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 13th day of September, 1960.

BOARD OF COUNTY COMMISSIONERS OF
MCPHERSON COUNTY, SOUTH DAKOTA

Reinhold Krein
Chairman

Emanuel Aman
Commissioner

John H Bertsch
Commissioner

Walter Wenzel
Commissioner

Commissioner

ATTEST:
O B Gust
County Auditor

Moved by Wenzeel, seconded by Rath, that we again pay mileage, meals, and lodging to those County Officials who attend the State Convention of County Officers. Motion carried.

Moved by Wenzel, seconded by Bertsch, that the County pay its annual dues to the County Commissioners association. Motion carried.

Moved by Wenzel, seconded by Aman, that the resignation of Leland Olson as County Justice of Peace be accepted. Motion carried.

Moved by Wenzel, seconded by Aman, that Henry J. Rogenkamp of Eureka be appointed County Justice of Peace. Motion carried.

Judges of Election were appointed at this time from lists furnished by the County Chairmen.

Commissioners per diem and mileage as follows: Aman $50.08, Bertsch $49.80, Krein $41.12, Rath $45.60 and Wenzel $49.80.

Meeting adjourned.

Reinhold Krein
Chairman, Board of Commissioners

O B Gust
County Auditor

Annual Budget for McPherson County, South Dakota, for the Calendar year Januaryl, 1961, to December 31, 1961, as required by Section 12.2003 SDC 1939.

ITEMS * FUNDS	(1) Estimated Other Revenue	(2) Estimated Cash Balance	(3) Estimated Real and Personal Property Tax	(4) Total Estimated Revenues & Balances from all Sources	(5) Adopted Budget Apps. Cannot Equal More than 95% of Col. 4
GENERAL FUND					
Commissioners					
Per Diem					3,100
Mileage					900
Expense, Advertising & Printing					2,000
Convention Expense (Ch.25SL 1953)					200
AUDITOR					
Office Expense					1,600

	(1)	(2)	(3)	(4)	(5)
ASSESSORS					
Deputy Assessors Salary					3,900
Supplies and Expense					1,300
TREASURER					
Office Expense					1,600
Delinquent Tax Expense					350
Tax Deed Expense					300
Publication Fees (Ch.467 SL 1957)					
CLERK OF COURTS					
Office Expense					500
Vital Statistics					200
REGISTER OF DEEDS					
Office Expense					800
SUPERINTENDENT OF SCHOOLS					
Office Expense					900
Travel Expense					700
County Institute					300
SHERIFF					
Office Expense					200
Fees and Salary					4,000
Mileage					2,000
Board of Prisoners					100
Jailors Salary & Maint. of Jail					
Radio					200
STATES ATTORNEY					
Office and Stenographic Expense					250
Mileage					
COURTS					
Jurors, Witness Fees and Court Reporter		500			2,000
Justice Fees					200
Office Expense					200
Bailiffs					100
CORONER					
Expense					100
VETERAN SERVICE OFFICER					
Expense and Salary					1,200
MISCELLANEOUS					
Court House Maintenance					7,000
Foreclosed Property Expense					
State Accountant					550
Insurance, Bond Premium, Workmen's Compensation					1,700
Highway Guide Posts					
Agricultural and Home Extension					3,200
County Contest and Exhibits					100
Insect Control (Ch.12.2808)					
Public Welfare Office Expense (Ch.12.0617 (9) Supp.)					300
County Insanity Board (Ch.30.0103SDC)		100			99
County Agricultural Building (Ch.12.2305 Supp.)					
Board of Health (Ch.129SL 1953)					
County Nurse (Ch.27.2003 SDC)					
County Hospital (Ch.27.1909Supp.)					
Bounties-Tree(Ch.4.1301 Supp.)					1,000
Crow and Magpie Bounty (Ch.25.1006 Supp.)					1,500
Social Security (Ch.17.1207 Supp.)					2,300
Memorial Day (Ch.12.0617 (8) Supp.)					
Burial of Indigent Persons (Ch.24 SL 1953)					
Fire Fighting Equipment (Ch.12.0617-4 Supp.)					
Civil Defense (Ch.288 SL 1953)					
Other Funds Needed and Not Listed:					
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money and Credits	400				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax					
TOTALS-GENERAL FUND	1,100	600	47,720	49,420	46,949
SALARY FUND					
AUDITOR					7,400
TREASURER					7,200
CLERK OF COURTS	800				4,200
REGISTER OF DEEDS	2,000				5,600
SUPERINTENDENT OF SCHOOLS					5,900
STATES ATTORNEY					3,200
COUNTY JUDGE					2,800
MUNICIPAL JUDGE					
DIRECTOR OF EQUALIZATION					4,000
TOTALS-SALARY FUND	2,800	10,000	29,621	42,421	40,300
MENTAL HEALTH FUND (Mentally Ill)		2,000	6,421	8,421	8,000
Mentally Retarded Fund			5,263	5,263	5,000
Custer Sanatorium Fund		10,000		10,000	9,500
ROAD FUND					
Construction	8,000	40,000	34,000	82,000	77,900
Maintenance					
Machinery and Equipment			16,500	16,500	15 675
TOTAL ROAD FUND	8,000	40,000	50,500	98,500	93,575
BRIDGE FUND					
Construction	8,000	20,000	5,000	33,000	31,350
Maintenance					
Machinery and Equipment					
Workmen's Compensation					
TOTAL BRIDGE FUND	8,000	20,000	5,000	33,000	31,350
TOTAL OF FUNDS WITHIN LIMITED LEVY	19,900	82,600	144,525	247,025	234,674

	(1)	(2)	(3)	(4)	(5)
COUNTY LIBRARY FUND(Ch.34 SL 59-Ch.23 Sl 55)					
SCHOOL DISTRICT REORGANI'ZN FUND (Ch.41 Ch.10 Sec.8 SL 55)			2,632	2,632	2,500
CARE OF POOR & POOR FARM-BEVERAGE FUND	1,500		11,131	12,631	12,000
COUNTY PARKS (Ch.12.2404 SDC)					
COUNTY HIGHWAY & BRIDGE RES. (Ch. 29 SL 1953)			20,000	20,000	19,000
COUNTY AGRICULTURAL BUILDING					
SPECIAL BRIDGE FUND (Ch. 30 SL 1953) 1 mill					
COUNTY SNOW REMOVAL FUND (Ch.32 SL 1953) 2 mills		23,000		23,000	21,850
WEED CONTROL FUND (Ch.62.0306 Supp.)					
COUNTY FAIR (Ch. 28 SL 1953) .30 Mill					
COUNTY HEALTH DEPARTMENT)Ch.129 SL 1953)					
OTHER FUNDS NOT LISTED					
COUNTY HIGHSCHOOL TUITION FUND		20,000	50,000	70,000	70,000
COMMON SCHOOL EQUALIZATION FUND			94,535	94,535	94,535
SECONDARY ROAD - (UNORG. TWPS.)			42,000	42,000	42,000
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	1,500	43,000	220,298	264,798	261,885
GRAND TOTAL OF ALL FUNDS LEVIED	21,400	120,600	369,823	511,823	496,559
COUNTY MOTOR VEHICLE FUND					
COUNTY MOTOR VEHICLE (45% M.V.Coll)					
Construction and Maintenance	22,000	20,000		42,000	34,100
County Highway Supt.-Office & Salary					5,800
Workmens Compensation					
Machinery and Equipment					
COUNTY MOTOR VEHICLE TOTALS					
SPECIAL HIGHWAY FUND (28% M.V.Coll)	14,000			14,000	13,300
COUNTY HIGHWAY & BRIDGE FUND					
TEXT BOOK REVOLVING FUND		6,350		6,350	6,030
SCHOOL LIBRARY FUND		1,400		1,400	1,330
TOTAL OF FUNDS NOT SUBJECT TO LEVY	36,000	27,750		63,750	60,560
GRAND TOTAL OF ALL FUNDS	57,400	153,350	364,823	575,573	557,119

Approved this 4th day of October, 1960.

Reinhold Krein
Chairman, Board of Commissioners

O B Just
County Auditor

JAA267

COMMISSIONERS PROCEEDINGS

October 4, 1960, Board of County Commissioners met in regular session. All members present. Chairman Krein presiding.

Minutes of September were read and approved.

Delegation from Wacker Twp. appeared on road matters. Referred to Highway Supt.

September pay roll approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Geffre, Caroline	Clerk-County Agent's Office	145.00
Goehring, J. M.	Veteran's Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	County Judge	233.33
Hilgemann, Edwin	Veteran's Service Officer	50.00
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk-Sup't. Office	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Highway Sup't.	350.00
Mack, Vivian	Clerk-Auditor's Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor 4	170.00
Shannon, Bernard L.	Sheriff	225.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custodian	205.00

Dave cady and Mrs. Wm. Lamont representing the Aberdeen Mental Health Center appeared in the interest of the Center.

C. Bowman, from St. Lukes Hospital, appeared in regard to Louis Hammrich hospital bill.

Road and road supply bills allowed as follows:

Aman, Edwin C.	Moving fence 36-S	$140.00
Aman, Herbert	Moving fence 36-S	200.00
Aman, Otto O.	Moving fence 36-S	20.00
Art's Body Shop	Repair chev. truck	45.10
Beck, Arthur H.	Labor	287.50
Beck, Ervin A.	Labor	311.75
Bertsch, Adolph G.	Labor	287.50

Bitz, Henry J.	Labor	$ 299.00
Branson Culvert Co.	Bands	30.93
Branson Culvert Co.	Pipe	1,279.63
Branson Culvert Co.	Bands	47.38
Dickey Rural Telephone	Moving lines	206.34
Diede, Hugo	Labor	240.75
Eureka Hardware	Supplies	3.07
Eureka Equity	Supplies	18.24
FEM Electric	Moving lines	947.53
Fischer, Helmuth	Labor	300.00
Fischer, John	Deed	1.00
Fischer Oil Co.	Supplies	91.10
Foster-Bell	Repair	288.32
Gambles	Supplies	1.89
Gambles	Supplies	10.67
Gutjahr, Christ	Welding	24.50
Hieb, Arnold	Moving fence 36-S	40.00
Hilgemann, C. C.	Insurance-Co. Shed	25.00
Hoeft, August	Labor	287.50
Hoeft, Fred	Labor	312.50
Home Oil Co.	Supplies	681.09
Hub City Iron Store	Supplies	32.50
Imbery, Joe S.	Labor	350.00
Johnston Culvert Co.	Signs	165.70
Jundt, John J.	Labor	356.70
Kary Service Station	Supplies	26.98
Kirschenman, John	Labor	337.50
Kreb's Chev. Inc.	Supplies	6.09
Layton, Arthur	Labor	125.40
Lehmann Auto Body Co.	Repair	67.60
Leola Equity - Oil Dept.	Supplies	349.10
Long Lake Lumber Yard	Supplies	5.82
M. D. U.	Lights	2.50
Morrison, Bruce	Graveling	2,654.78
Mutschler, I. C.	Mileage	195.19
Opp, Theodore	Deed	1.00
Paper Calmenson & Co.	Cutting edges	115.81
Peavey Lumber Yards	Supplies	29.59
Pfeifle, Mike	Labor	12.00
Preszler, Adam J.	Labor	300.00
Rall Implement	Supplies	13.00
Rohrbach, Jacob	Moving fence 36-S	40.00
Schaeffer, John J. & Son	Welding	132.79
Schauer, Reinhold	Gravel	206.80
Scheid, Ray	Labor	309.70
Schnabel, Reinhold G.	Gravel	39.50
Schnuerle, A. W. Const. Co.	Const. work	9,572.63
Schock, David G.	Deed	1.00
Schumacher, Anton P.	Gravel	57.98
Sheehan-Bartling	Supplies	30.44
Sioux Road Inc.	Supplies	120.80
Theilen, Duane E.	Labor	81.00
Will, Elmer	Moving fence	60.00
Wolff, Theo.	Deed	1.00
Wolff, Quinton	Deed	1.00

Moved by Rath, seconded by Aman, that the 28% Special Highway Fund for townships; ten precent Motor Vehicle collections for municipalities for the 3rd. quarter and pro rating collections be apportioned and paid as follows: Special Highway and Pro rata - $1,188.90 divided equally by 32 townships or $37.15 per township. Ten percent and Pro Rata for Municipalities $424.62 divided according to street mileage. Eureka 20.3 miles - $182.59, Leola 17 miles - $152.86, Long Lake 4.8 miles - $46.71, Hillsview 2.05 miles - $21.23 and Wetonka 2.05 miles - $21.33. Motion carried.

Fox and badger bounties approved as follows: Albert J. Bender $4.00, Milbert M. Dockter $4.00, Otto H. Fauth $4.00, John Goeshel $4.00, Gerald Guthmiller $4.00, Guido Hohenecker $4.00, Reinhold Kempf $4.00, julius Kiesz $4.00, John Pendry $4.00, Harold C. Rath $4.00, Christoph Rueb $7.50, Elmer L. Schock $4.00, and Oscar Schilling $4.00.

Moved by Bertsch, seconded by Aman, that the following tuition claims be paid: Zeeland Special $648.00, Hosmer Independent $49.50, Eureka Independent $35,270.50 and Leola Independent $27,608.50. Motion carried.

Anton Flakoll appeared. Re: abatement of 1954 personal property taxes. No action taken.

The following reports were approved.

Auditors report of Account with Treasurer.

Banks	$239,945.29
Cash	901.12
Checks & Drafts	6,090.39
Misc.	58.96
C. D's	60,000.00
Total	$306,995.76

Clerk of Courts September fees of $57.15 were approved.

Register of Deeds September fees of $199.45 were approved.

Justice of Peace, Art Bjork, H. N. Manchester and Henry Roggenkamp - 3rd. quarter reports were approved.

Redfield Hospital September bill of $350.00 was approved.

Yankton State Hospital August bill of $620.97 was approved.

Miscellaneous bills approved as follows:

American Book Company	Textbooks	$275.25
Aman, Edward-Treasurer	Misc.	64.78
Aman, Edward	Convention expense	36.93
Anderson, Harry C.	County Commissioners Association Dues	75.36
Eureka Community Hospital	Care-Christ Bader	67.10
Eureka Rexall Drug	Midecine-Henry D. Bitz	29.35
Educator Supply Company	Textbooks	38.74
First National Bank of Aberdeen	Sept. 1960 W. H. Tax	854.10
Farnham's	Supplies	12.55
Follett Publishing Company	Textbooks	35.14
Christ Gutjahr	Labor	9.75
Geffre, Marva Lou	Clerk-Treasurer's office	45.60
Ginn & Company	Textbooks	91.38
Hohman, Leone	Taking testimony	6.50
Hohman, Leone	Taking testimony	7.50
Hohman, Leone	Taking testimony	8.50
Hohman, Leone	Taking testimony	6.00
Holmes Drug	Film	2.05
Hodges Badge Company	Ribbons	31.32
Houghton Mifflin Company	Textbooks	14.27
Jakober, Fred E.	Deputy Sheriff's Fees	69.00
Manchester, H. N.	Justice fees	14.50
Midwest-Beach Company	Supplies	91.17
McCormick Mathers	Textbooks	62.92
McPherson County Herald	Supplies	1.50
McPherson County Herald	Printing and supplies	321.27
McIntosh Clinic	Care-Henry D. Bitz	21.00
McIntosh Clinic	Care-Christ C. Bader	92.50
News Printing Company	Supplies	15.10
News Printing Company	Supplies	25.41
Northwest Products Company	Supplies	10.16
Nesby, Wayne	Expense voucher	100.34
Nu Media	Supplies	10.36
Northwest Blade	Printing	23.98
Old Age & Survivor's Ins.	Social security	1,730.92
Roggenkamp, Henry	Justice fees	20.00
Schaffer, Enoch	Mileage	10.92
Strobel, Otto	Mileage	34.24
Strobel, Otto	Mileage	26.24
Strobel, Otto	Mileage, etc.	63.22
Schmidt, Ida O.	Clerk-Sup't. Office	2.40
Schmidt, Ida O.	Deputy Clerk of Courts	40.80
Scott Foresman & Company	Textbooks	202.35
Schuchardt, Wayne	Janitor-Institute	5.00
Solberg, Nellie	Instutute Speaker	10.00
Stuckle, Harvey	Weed Board Meeting	8.00
Stoecker, Edwin W.	Clerk-Clerk of Courts	113.60
Schmidt, Peter P.	Convention expense	84.77
Slim's Plumbing Shop	Labor and supplies	110.35
Straub's	Burial-David Krein	175.00
Seaman, L. A.	Expense	26.18
State Treasurer	Taxes due State	992.02
Shannon, Lowell	Mileage	26.40
Valley Telephone Cooperative	Service	146.99
Wunner, Adam	Janitor	25.00
John C. Winston Company	Textbooks	24.95

St. Lukes Hospital bill for Louis Hammrich, Sept. care, for $712.02 was tabled. Albert Berreth, $36.98 for fuel oil for Pauline Guthmiller was tabled.

Previously tabled bill of Eureka Rexall Drug for Henry D. Bitz - $54.15 was reconsidered and allowed.

Previously tabled bills of St. Lukes Hospital for Louis Hammrich and Mrs. Louis Hammrich for $1,891.85 and $182.90 were reconsidered and allowed.

Commissioners per diem and mileage allowed as follows: Aman $32.57, Bertsch $32.40, Krein $28.06, Rath $102.73 and Wenzel $32.40.

Meeting adjourned.

Approved this 1st. day of November, 1960.

Reinhold Rath
Chairman, Board of Commissioners

O B Just
O. B. Just, County Auditor

JA2267

COMMISSIONER'S PROCEEDINGS

November 1, 1960, Commissioners met in regular session. Present were Krein, Aman, Bertsch, and Rath. Absent - Wenzel. Chairman Krein presiding.

Minutes of October meeting were read and approved.

October pay roll was approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Geffre, Caroline	Clerk-County Agent's Office	145.00
Goehring, J. M.	Veteran's Service Officier	50.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	County Judge	233.33
Hilgemann, Edwin	Veteran's Service Officer	50.00
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk-Sup't. Office	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Highway Sup't.	350.00
Mack, Vivian	Clerk-Auditor's Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enock E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	262.92
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	170.00
Shannon, Bernard L.	Sheriff	225.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb E.	Custodian	205.00

Road and Road supply bills approved as follows:

Beck, Arthur H.	Labor	290.50
Beck, Ervin A.	Labor	325.00
Bertsch, Adolph G.	Labor	279.59
Binder, Christ	Gravel	262.18
Bitz, Henry J.	Labor	312.00
Diede, Hugo	Labor	211.70
Diede, Hugo	Labor	11.00
FEM Electric	Lights - Long Lake Co. Shed	60.00
Fischer, Helmuth	Labor	312.00
Fischer Oil Co.	Supplies	106.76
Foster - Bell	Supplies	135.77
Gramm, Erwin	Moving fence	40.00
Hoeft, August	Labor	228.00
Hoeft, Fred	Labor	325.00
Home Oil Co.	Supplies	545.04
Imbery, Joe S.	Labor	364.00
Jundt, John J.	Labor	362.50
Kirschenman, John	Labor	348.50
Layton, Arthur	Labor	143.00
Maier, Implement	Supplies	39.40
Martel, Walter H.	Moving fence	50.00
Morrison, Bruce	Graveling	4,676.14
Mutschler, I. C.	Mileage	195.93
Montana Dakota Utilities	Shed lights Eureka	2.50
News Printing	Supplies-Office	5.38
Preszler, Adam J.	Labor	325.00
Schaeffer, John J. & Son	Welding	57.12
Scheid, Ray	Labor	322.75
South Dakota State Highway Dept.	Labor 8-N & 36-N	153.02
Wittmayer Garage	Repair	18.25

The bill of Sioux Road Inc.- Snow plow - of $1,953.72 was tabled.

Bounty claims approved as follows: Milbert Albrecht $4.00: Edwin Aman $4.00: John Bauer $4.00: Albert J. Bender $4.00: Otto Direnfeldt $4.00: John Egeland $4.00: Jerry Gab $4.00: Norbert Geffre $7.50: Harold Guthmiller $4.00: Lawrence Hammrich $7.50: Robert Hammrich $7.50 Earl L. Heibel $4.00: John F. Hohman $7.50: Ernest J. Jasmer $7.50: Vernon Jenner $11.50: Reuben Kappes $7.50: Anthony Kessler $4.00: Carl Kiesz $4.00: Julius Kiesz $4.00: Laverne Lapka $4.00: William Lapka $7.50: Harold Merkel $7.50: Kenneth Metzger $4.00: Gerhardt Mohr $4.00: Herbert Nehlich $7.50: Reuben Nies $7.50: Jerome C. Retzer $7.50: Alvin Rohrbach $7.50: Christoph Rueb $7.50: Christoph Rueb $7.50: Christoph Rueb $4.00: Milton Schauer $4.00: Jacob J. Schmitt $4.00: F. Otto Schnaidt $7.50: Rudolph Schott $7.50: Frand Serfoss $7.50: Martin Sherman $7.50: Edward Stoebner $7.50: Oscar Wipf $4.00: Oscar Wipf $30.00:

Noon Recess.

Walter Wenzel Present.

Moved by Rath, seconded by Aman, that the offer of Tennefoss Construction for gravel stock pile at Ladner pit of 700 cubic yards at 35¢ per yard be accepted. Motion carried.

Miscellaneous bills approved as follows:

Aberdeen Glass	Courthouse	$ 8.05
American Book Company	Textbooks	109.99
Aberdeen Medical Center	Care-Wm. Voss	37.00
Brown & Seanger	Supplies	4.11
Commerce Clearing House	Tax Manual	35.00
Eureka Community Hospital	Care-Christ Bader	240.56
Educator Supply Company	Supplies	3.28
Farnhan's	Textbooks	84.23
Follett Publishing Company	Textbooks	46.89
First National Bank of Aberdeen	October 1960 W. H. Tax	746.90
Geffre, Marva Lou	Clerk-Treasurer's Office	112.80
Good Samaritan Home	Medicine-Wm. Voss	6.45
Geffre Cafe	Prisoner's Board	4.75

Ginn & Company	Textbooks	$ 74.78
Houghton & Mifflin Company	Supplies	69.10
Jakober, Fred	Deputy Sheriff	114.00
Kryger, Dr: Peter	Care-Wm. Voss	12.00
Mitchell Publishing Co.	Supplies	5.90
Midwest-Beach Company	Supplies	70.94
McIntosh Clinic	Care-Christ C. Bader	107.00
McIntosh Clinic	Care-Henry D. Bitz	17.50
McIntosh Clinic	Care-Robert Moser (REJECTED)	262.50
McPherson County Herald	Ballots & Printing	224.34
Montana Dakota Utilities	Lights	69.70
Nesby, Wayne	Expense	35.14
Northwest Blade	Printing & Supplies	251.21
News Printing Company	Supplies	95.52
Office Equipment Company	Welfare Office	36.20
Office Equipment Company	Supplies	42.33
Row, Peterson & Company	Textbooks	16.42
Rexall Drug	Medicine-Henry D. Bitz	5.00
Stoecker, Edwin W.	Clerk-Clerk's Office	134.40
Schilling, Ruby	Clerk-Assessor's Office	64.00
Schaffer, Enoch E.	Expense voucher	12.11
Schmidt, Ida O.	Clerk-Clerk's of Courts	27.20
Shannon, Lowell	Sheriff mileage	136.80
Strobel, Otto	Mileage	49.04
Seaman, L.	Expense	8.30
State Treasurer	Taxes due State	1,165.01
Valley Telephone	Phones	125.25
Winston, John C. Company	Textbooks	24.89
Wockenfuss, Henry	Court	3.60

Auditors report with Treasurers for October as follows:

Banks	$281,080.45
Actual cash	1,841.67
Checks & Drafts	18,293.71
Misc.	127.81
C. D's.	60,000.00
Total:	361,343.64

Register of Deeds October fees of $322.10 approved.
Clerk of Courts October fees of $60.25 approved.
Yankton State Hospital September bill of $534.34 approved.
Welfare Board Directors report $51.14 approved.
Abatement of taxes of Anton Flakoll for $45.92 was tabled.
Elizabeth Young abatement of $8.10 approved. Error in description of property.
Emil Stabler refund of $10.56 was approved. Buildings did not exist at time of assessment.
Andrew Schwartz appeared on weed cutting on unorganized secondary road. No action taken.
At this time John W. Smith, States Attorney, appeared before the Board and tendered his resignation as States Attorney effective November 9, 1960.
Moved by Aman, seconded by Wenzel that the resignation of John W. Smith as States Attorney, effective November 9, 1960, be accepted. All voting aye.
Commissioners per diem and mileage as follows: Emanuel Aman $32.54: John G. Bertsch $32.40: Reinhold Krein $28.06: Harold C. Rath $30.30: and Walter Wenzel $32.40:
Meeting adjorned.
Approved this 6th day of December, 1960.

Reinhold Krein
Chairman, Board of Commissioners

O. B. Just
O. B. Just, County Auditor

COMMISSIONERS PROCEEDINGS

December 6, 1960 9:30 A. M., Board of County Commissioners met in regular session. Present were Krein, Wenzel, Bertsch, Absent were Rath and Aman.
Minutes of the November meeting were read and approved.
The November pay roll was approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Geffre, Caroline	Clerk-County Agents Office	145.00
Goehring, J. M.	Veteran's Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	County Judge	77.78
Hohman, Francis	States Attorney	175.28
Hilgemann, Edwin	Veteran's Service Officer	50.00
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk-Sup't. Office	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Highway Superintendent	350.00
Mack, Vivian	Clerk-Auditor's Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	91.71
Smith, John W.	States Attorney	87.64
Strobel, Otto	Supt. of Schools	300.42
Schaible, Olivia	Deputy Assessor	170.00
Shannon, Bernard L.	Sheriff	225.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custodian	205.00

The following Road and Road Supply bills were approved.

Aman, Implement	Repairs	2.52
Beck, Arthur H.	Labor	41.80
Beck, Ervin A.	Labor	228.40
Bertsch, Adolph G.	Labor	22.00
Bitz, Henry J.	Labor	228.40

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C. A. Branson Culvert Co.	Culverts	$1562.24
Deibert's Inc.	Repairs	12.76
Drake, Roy F.	Repairs	69.08
Eureka Equity Exchange	Supplies	45.67
Eureka Hardware	Supplies	18.09
Eureka Motor Sales	Repairs	28.55
Fischer, Helmuth	Labor	228.80
Fischer Oil Col	Supplies	54.04
Floyd's Welding Service	Labor & Repairs	605.00
Gambles	Supplies	32.88
Gutjahr, Christian	Repairs	5.60
Hauck, Katherina	Labor	61.00
Hoeft, August	Labor	22.00
Hoeft, Fred	Labor	228.00
Home Oil Company	Fuel	265.22
Hub City Iron Store	Repairs	32.40
Imbery, Joe S.	Labor	228.80
Jundt, John J.	Labor	240.00
Kary Service Station	Repairs	11.85
Kirschenman, John	Labor	240.00
K. & A. Implement	Repairs	22.20
Ladner, John J.	Gravel	56.00
Leola Equity Exchange	Fuel	283.12
Leola Equity Exchange	Coal	20.42
Long Lake Elevator & Lmbr. Co.	Coal	84.98
Montana Dakota Utilities	Lights & Power	5.80
Mutschler, I. C.	Expense Voucher	253.59
Nelson Auto Electric	Repairs	30.12
Nies, John J.	Gravel	273.97
Paisley Auto Supply	Supplies	111.57
Paper Calmenson & Co.	Supplies	572.85
Peavey Lumber Yds.	Supplies	7.23
Peavey Lumber Yds.	Supplies	13.21
Preszler, Adam J.	Labor	242.50
Rueb Chevrolet Co.	Repairs & Supplies	730.99
Scheid, Ray	Labor	225.45
Schaeffer, John J. & Sons	Repairs & Labor	404.82
Schumacher, Hogo	Tractor Rental	16.00
Sheehan-Bartling, Inc.	Repairs	76.06
Smolnisky, Leo	Labor & Repairs	25.03
Stoebner, Andrew	Liability Insurance	337.56
Tennefos Construction Co.	Gravel	235.00
Zetterlund, Donald	Gravel	24.00

Previously tabled bill of Sioux Road Equipment Company of $1953.72 was reconsidered and allowed.

Wm. Hauck & Jemmie Baker appeared before the Board in regard to hospital bills.

Harold Rath and Emanuel Aman are now present at 11:00 A. M.

The following Bounty claims were approved as follows:

Duane Bain $4.00: Stanley M. Biel $4.00: Milbert M. Dockter $4.00: Sam R. Finkbeiner $4.00: Willard Goeshel $7.50: Harold Haux $4.00: Robert Jahraus $8.00: Oscar Klipfel $45.50 Reuben Lamme $4.00: Bruno Libis $4.00: Donald Rath $4.00: Christoph Rueb $27.00: Edmund Schumacher $4.00: Oscar Wipf $56.50:

Moved by Wenzel seconded by Bertsch that in the best interest of McPherson County we acce pt the sum of $5.75 from Oswald Fischer in full payment of 1953 personal property taxes (Taxes $5.15 interest & penalty $4.05, Total $9.20). Motion carried.

Moved by Rath seconded by Aman that McPhersonCounty advertise for coal bids for 1961. Bids to be opened January 3, 1960.

The following miscellaneous bills were allowed:

Aman, Edward	Misc. expense	286.08
American Legion	Rent (teachers meeting)	15.00
Binder, Christian	Weed Board Meeting	9.96
Bertsch, John G.	Weed Board Meetings	23.98
Bells Blacksmith Shop	Labor & Repairs	16.42
Brosz, Mrs. Dave	Extension Board Meeting	3.00
Educator Supply Company	Supplies	2.26
Fillback, Myron	Sheriffs Radio	262.90
Farmers Union Co-op Oil Co.	Fuel-Frank G. Malsam	20.18
Geffre, Marva Lou	Salary (Clerk Treas. Office)	94.40
Ginn & Company	Textbooks	123.97
Houghton Mifflin & Co.	Textbooks	5.68
Holzworth, Walter A.	Extension Board Meeting	7.90
R. E. Huffman Co.	Adding Machine	141.22
Haas, F. W.	Examination-James Mack	15.00
Hohman, Leone	Testimony*John Heintzman	12.50
Hauck & Neuharth	Insurance	91.00
Imperial Chemical Col	Supplies	21.95
Jakober, Fred E.	Deputy Sheriff	157.00
Kryger, Peter M. D.	Care-Wm. Voss	30.00
Knudson Insurance Co.	Insurance	109.60
Leola Community Hospital	Blood Tests	15.00
Leola Community Hospital	Care-Martin Nelson	285.14
Lapp, William	Weed Board Meeting	8.70
Leola Equity Exchange	Stoker Coal	643.85
Montana Dakota Utilities	Lights & power	73.50
Midwest-Beach Co.	Supplies	28.84
Mack, Willie	Weed Board Meetings	25.60
Mitchell Publishing Co.	Supplies	17.91
McPherson County Herald	Printing	258.59
Nesby, Wayne	Expense Voucher	47.16
Office Equipment Co.	Repairs	30.00
Olsen, Leland	Justice Fees	10.00
Panama Carbon Company	Supplies	54.20
Peavey Lmbr. Co.	Supplies	11.67
L. G. Pratt Co.	Supplies	65.06

Reuther, Louis A.	M. I. - JamesMack	10.50
Strobel, Otto	Mileage	81.44
School Specialty Supply	Supplies	10.50
Silver Burdett Co.	Textbooks	66.45
Smith, John W.	Telephone	46.58
Stoecker, Edwin W.	Clerk-Clerk of Courts	125.60
Schmidt, Ida O.	Clerk-Clerk of Courts	75.20
Soil Testing Laboratory	Soil Sample Boxes	1.00
Schabauer, Dr.	Care-Mrs. Frank G. Malsam	18.37
Schaffer, Enoch E.	Expense Voucher	102.73
Shannon, Lowell	Fees & Mileage	192.70
TTriangle SchoolService	Supplies	1.57
United Chemical Co.	Supplies	5.89
Valley Telephone Co.	Telephone Service	122.10
Volk Drug Store	MedicineWm. Voss	6.75

It was moved by Wenzel Seconded by Bertsch that part payment of $500.00 be made on bill of Dr. Bermos in the amount of $2024.00 for Louis Hammrich. Motion Carried.

It was moved by Rath seconded by Wenzel that previously tabled bill of $866.10 to St. Lukes Hospital for Louis Hammrich for care for month of May be reconsidered and allowed. Motion carried.

It was moved by Aman seconded by Rath that the following election bills be allowed. Motion carried.

Arena $49.10: Bauer $54.90: Bergdorf $52.10: Blaine $50.50: Carl 48.90: Cleveland $51.90: Detmold $54.50: Dewey $34.70: Eureka 1st. Ward $76.90: Eureka 2nd. Ward $67.90: Eureka 3rd. Ward $75.30: Gluckstha1 $54.50: Harrison $53.40: Hauffe $43.50: Highland $50.50: Hillsview $55.50: Hoffman $49.50: Howard $48.50: Jackson $55.10: Kassek $52.30: Koto $47.90: Leola 1st. Ward $43.50: Leola 2nd. Ward $59.40: Leola 3rd. Ward $61.10: Lincoln $34.50: Long Lake $51.10: Moscow $50.00: Odessa $52.90: Petersburg $52.40: Rosenthal $54.50: Spring $47.50: Spring Creek $56.50: Stickel $53.70: Wacker $50.90: Wachter $56.50: Washington $47.50: Weber $48.50: Wetonka $49.50: Willow $48.50:

Moved by Wenzel seconded by Bertsch that the following Juror per diem and mileage bills be paid. Motion carried.

Henry H. Aman $9.90: Meta Bain $5.07: Rachel Becker $9.90: Mrs. Ernest Dockter $7.10: Reuben Eberhardt $11.16: Robert H. Eiseman $9.90: Leona Fischer $9.25: Alfred Fischer $9.25: Eldo Fauth $9.62: Christ K. Fink $10.18: Mrs. William Fischer $7.94: Jacob Geist $8.78: Eugene Geffre $5.98: Florence G. Haupt $9.90: Henry M. Hoff $9.90: Mrs. Edward R. Hoffman $8.92: Otto H. Jundt $7.52: Julius Kiesz $7.10: Mrs. Samuel Kiesz $10.32: Leonard J Kline $6.05: Elsie Klipfel $7.80: Ivan Kohlhoff $6.19: Helen Kramlich $9.90: Henry Krueger $7.10: William Lapp $9.48: Albert Maisch $5.56: Albert P. Martel $9.90: Calvin Mehlhaff $9.90: Herbert Mehlhaff $10.18: Andrew Merkel $5.56: Otto Muhlbeier $7.38: Carol Neuharth $9.90: Henry J. Nies $9.90: Walter Olsen $9.90: Otto Pfeifle $9.90: Mrs. Benjamin Rath:$8.08: Henry J. Roggenkamp $9.90: Alma Schmidt $9.90: Edward R. Schmitt $9.90: Walter Stern $11.30: Carl Wahl $5.77: Walter Wolff $7.94: Roger Zimmerman $11.16: Viola Smolnisky $5.00: Christ Fischer $5.00:

Yankton State Hospital bills for October $525.00 and November $543.66 were approved.

Redfield State Hospital bills for October $350.00 and November $350.00 were approved.

Clerk of Courts November fees $58.76 were approved.

Register of Deeds November fees $260.05 were approved.

Auditor's report with Treasurer for November approved.

Deposit in Banks	$332,346.22
Actual Cash	1,338.69
Checks & Drafts	10,880.09
Misc. items	286.08
C.D's	60,000.00
Total:	404,851.08

Recessed until 10:00 A. M. December 28, 1960.

December 28, 1960 10:00 A. M. the Board of Commissioners met as recessed. Present Wenzel, Bertsch, Aman, Krein and Rath. Chairman Krein presiding.

The following road and road supply bills were allowed.

Al's Mobil Station	Repairs	1.95
Clinton Farm Implements	Repairs	8.46
Fauths Shoe Shop	Repairs	6.90
Floyds Welding Service	Repairs	357.00
Foster-Bell Company	Repairs	434.73
Hub City Iron Store	"	4.95
Jims Standard Servide	"	23.48
H. V. Johnston Culvert Co.	"	10.00
National Chemsearch Corp.	"	200.29
Irwin Obenauer	Labor	31.20
Paisly Auto Supply	Repairs (rejected)	128.74
Rall Implement	"	35.65
Andrew Stoebner	Insurance (tabled)	113.66
Wolff Bros.	Coal	42.43

The following miscellaneous bills were allowed.

Ed's Cafe	Prisoners Meals	3.10
Farmers Union Co-op	Fuel-Frank G. Malsam	31.07
Montana Dakota Utilities	Power & Lights	81.56
McIntosh Clinic	Care-Henry D. Bitz	18.00
Mcintosh Clinic	Care-Mrs. Frank G. Malsam	26.00
Northwest Blade	Printing and Supplies	282.46
News Printing Company	Supplies	90.91
News Printing Company	Supplies (election)	1226.90
Office Equipment Company	Repairing calculator	65.50
Office Equipment Company	Service Contract Auditors Calculator	52.00
Office Equipment Company	Supplies-Register of Deeds	5.50
Renz, C. W.	County Judge	70.94
State Treasurer	Taxes due State	1538.82
St. Luke's Hospital	Care-Louis Hammrich	13.90
Straub,WErner	Coroner's Fees	7.90
Valley Telephone Cooperative	Service and Rental	129.25
Volk's Drug	Medicine-Wm. Voss	19.80

Standard Oil bill for $36.98 for Mrs. Jacob Guthmiller was reconsidered and allowed.

Knudson Insurance company bills of $25.00 for June and $25.00 for July for Fred Sayler rent were reconsidered and rejected.
Bill of Bauer School District for $10.00 was reconsidered and rejected.
N.E.S.D. Mental Health Center dues for 1960 for $1400.00 was reconsidered and rejected.
Rexall Drug for Bader and Bitz bill of $70.87 was reconsidered and allowed for $67.95.
McIntosh clinic for Bertha Neuharth $60.00 was reconsidered and rejected.
Leola Community Hospital for J. Friske $168.45 was reconsidered and rejected.
Moved by Aman seconded by Wenzel that McPherson County advertise for bids on gasoline, fuel oil, oil, grease, tires, antifreeze, culverts for their needs for 1961. Bids to be opened February 7, 1960 at 10:00 A. M. Motion carried.
Commissioners per diem & mileage as follows: Aman $50.08: Bertsch, $67.20: Krein $41.12: Rath 60.90: and Wenzel $67.20:
Meeting adjourned.
A pproved this 3rd. day of January 1961

Reinhold Krein
Chairman, Board of Commissioners

O B Just
O. B. Just, County Auditor

COMMISSIONERS PROCEEDINGS

January 3, 1961 the Board of County Commissioners met in regular session, Chairman, Krein presiding. Present Krein, Rath, Aman, Neuharth and Wenzel.
Minutes of the previous meeting were read and approved.
Chairman, Krein declared the Board in recess for the purpose of reorganization with O. B. Just, Auditor presiding.
Moved by Wenzel seconded by Neuharth that Reinhold Krein be nomitated. There being no further nonimations, Chairman declared Krein elected.
Letter of Resignation from H. N. Manchester as County Justice of Peace was presented. No action was taken at this time.
The Pay Roll for December was approved as follows:

Aman, Edward	County Treasurer	$300.42
Fauth, Lorraine	Deputy Treasurer	210.00
Geffre, Caroline	Clerk-County Agent's Office	145.00
Goehring, J. M.	Veteran's Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	180.00
Hohman, Francis	States Attorney	262.92
Hilgemann, Edwin	Veteran's Service Officer	50.00
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk-Supt. Office	165.00
McMillin, Emilie	Deputy Auditor	210.00
Mutschler, I. C.	Hiway Supt.	350.00
Mack, Vivian	Clerk-Auditor's Office	180.00
Schmidt, Peter P.	Clerk of Courts	281.67
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	91.71
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessore	170.00
Shannon, Bernard L.	Sheriff	225.00
Wenzel, Wm. E.	Register of Deeds	281.67
Wolff, Gottlieb C.	Custodian	205.00

The following Raod and Road Supply bills were approved as follows:

Beck, Ervin	Labor	186.40
Bitz, Henry J.	Labor	184.00
Eureka Motor Sales	Labor & Supplies	24.75
Fischer, Helmuth	Labor	205.60
Hoeft, Fred	Labor	197.00
Home Oil Company	Gas, etc.	364.06
Imbery, Joe S.	Labor	202.50
Jundt, John J.	Labor	210.00
Kirschenmann, John Jr.	Labor	207.00
Kary Service Station	Supplies	9.98
Leola Equity Exchange	Coal County Shed	57.33
Long Lake Elevator	Supplies	10.61
Maier Garage	Repairs	13.95
Mutschler, I. C.	Mileage	145.70
Nelson Auto Electric	Parts	13.71
Paisley Auto Co.	Parts	27.76
Preszler, Adam J.	Labor	196.00
Oster, Philip Elevator	Coal	40.31
Rath, Milbert C.	Supplies	11.07
Rueb, Edwin	Labor	148.00
Schaeffer, John J. & Sons	Labor & Parts	150.00
Scheid, Ray	Labor	222.00

Otto Strobel appeared in regard to mileage to attend Educational meeting. Moved by Aman seconded by Wenzel that the request be granted. This motion carried.
This being the time and place as advertised for opening of Coal bids. Two bids were received as follows: Peavey Lumber Company $20.75 per ton, and Leola Equity Exchange $21.75 per ton. Moved by Wenzel and seconded by Rath that the bid of Peavey Lumber Company being the lowest and best be accepted. This motion carried.
The following miscellaneous bills were allowed:

Anderson, Harry C.	1961 Dues (Commissioners)	75.36
Aman, Edward	Mileage to Pierre	23.80
Aman, Edward County Treasurer	Cash Items	99.23
Aman, Edward	Mileage to Eureka	4.90
Eureka Equity Exchange	Fuel-Pauline Guthmiller	31.92
First National Bank of Aberdeen	December 1960 W. H. Tax	535.80
Guthmiller, Della	Clerk-Auditor's Office	40.00
Geffre, Marva Lou	Clerk-Traesurer's Office	106.80
Ginn & Company	Textbooks	11.34
Gamble Store	Supplies	20.67

Heibel's Market	Supplies	$ 24.18
Imperial Chemical Company	Supplies	17.95
Jakober, Fred E.	Deputy Sheriff	82.00
Kaul, Rose	Assessor Clerk	37.60
Kortan, Lavarne	Extension Office	13.00
Jones, Mrs. Nellie	Institute Speaker	20.00
Manchester, H. N.	Justice Fees	10.00
Midwest-Beach Company	Textbooks	7.48
Midwest-Beach Company	Supplies	1.75
Midwest-Beach Company	Extension Service	4.69
McPherson County Abstract Co.	Assessor's Weekly Report	24.00
McPherson County Herald	Printing and Supplies	459.79
Office Equipment Company	Supplies	3.00
Roggenkamp, Henry J.	Justice Feed	65.00
Shannon, Lowell	Mileage	36.20
Strobel, Otto	Mileage	47.68
Scott, Foresman & Company	Textbooks	26.24
Schmidt, Ida O.	Clerk-Clerk of Court's Office	27.20
Schaffer, James R.	Clerk-Treasurer's Office	57.60
South Dakota Mental Health	Extension Service	1.20
State College	Extension Office	14.99
Stoecker, Edwin	Salary	101.60
Shannon, Lowell	Salary	675.00
Renz, C. W.	Salary & Mileage	109.72
Western Surety Company	Blanket Bond	684.91

Ralph Steensland appeared in regard to office space. Moved by Wenzel seconded by Neuharth that chairman of the Board of Commissioners be authorized to sign yearly agreement with U. S. Department of Agriculture Soil Conservation Service. This motion was carried.

The quarterly report of Henry J. Roggenkamp, Justice of Peace, was approved.

The quarterly report of H.N. Manchester, Justice of Peace, was approved.

Auditors report with the Trasurers was approved as follows:

Banks	254,896.53
Actual Cash	544.89
Check & drafts	2,513.45
Misc.	106.56
C.D's.	60,000.00
	318,061.43

The December fees in the amount of $181.35 for the Register of Deeds were approved.

The December fees in the amount of $24.65 for the Clerk of Courts were approved.

NOON RECESS

Meeting opened after noon recess with Wenzel acting chairman in the absence of Krein.

Jacob A. Maier, Jr. appeared in regard to road matters. This was referred to the Hiway Superintendent for investigation.

Robert and Harold Opp appeared on road matters in Section 18-128-69. Robert Opp agreed to give deed and option for right of way as needed.

Moved by Aman seconded by Neuharth that the 28% Special Hiway Fund for townships, 10% Motor Vehicle collections for municipalities for 4th quarter collections be apportioned and paid as follows: Special Hiway of $135.04 be divided equally between 32 townships which equals $4.22 per township. 10% Motor Vehicle for Municipalities of $48.24 be divided according to street mileage, Eureka 20.3 miles $20.74: Leola 17 miles $17.37: Long Lake 4.8 miles $5.31: Wetonka 2.05 miles $2.41: and Hillsview 2.05 miles $2.41. This motion carried.

The following list of Bounties was approved.

Gary Breitag $4.00: Reuben W. Geiszler $4.00: Julius Kiesz $4.00: Frank Lapka $4.00: Arthur Zambo $420.00: Harry H. Hoff $4.00: Jacob A. Maier, Jr.$4.00: and Mike Pfeifle $4.00:

At this time a general discussion followed on roads, road machinery etc. for 1961. Hiway Superintendent was instructed to work out a tentative road program in each district, obtain information and estimates on cost of machinery for consideration at the next meeting.

Commissioners per diem and mileage as follows: Aman $32.54: Krein $28.06: Neuharth $31.28: Rath $30.30 and Wenzel $32.40:

Meeting adjourned.

Approved this 7th day of February 1961

Reinhold Krein
Chairman, Board of Commissioners

O B Just
O. B. Just, County Auditor

COMMISSIONERS PROCEEDINGS

February 7, 1961, Board of County Commissioners met in regular session. Present - Krein, Wenzel, Aman, Neuharth and Rath. Chairman Krein presiding.

Minutes of the January meeting were read and approved as read.

Moved by Wenzel, seconded by Aman, that the Auditor be instructed to request the Department of Audits and Accounts to make the biennial audit of the fisical affairs of McPherson County at their earliest convenience.

This being the time and place as advertised for opening the bids. The following bids were opened and publicly read: Culvert Bids - - Johnston Culvert Col, Armco Drainage & Culvert Co., Branson Culvert Co., Huron Culvert and Tank Co.
Tire Bids - - Rueb Chev., Leola; Pfeifles Inc., Eureka; Fischer Oil Col, Long Lake; Home Oil Co., Eureka.
As, Oil, Grease and Anti-freeze Bids - - Standard Oil Company; Mobil Oil Company; Home Oil Co., Pfeifle Inc.; Fischer Oil Co.
Gravel Bids - - Bruce Morrison, Leola; Ervin Obenauer, Eureka.

At this time all bidders or their representatives were given a change to explain their bids.

Chairman Krein referred all bids to the Highway Sup't. for tabulation and study.

Emil Diede and Richard Stuckle appeared before the board in regard to road opening matters. No action taken.

Noon recess

James Haux appeared before the board in regard to County Aid. Request granted.

January pay roll approved as follows:

Aman, Edward	County Treasurer	$291.25
Fauth, Lorraine	Deputy Treasurer	215.00
Geffre, Caroline	Clerk-Co. Agent's office	150.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	185.00
Hohman, Francis	States Attorney	259.16
Hilgemann, Edwin	Veterans' Service Officer	50.00
Just, O. B.	County Auditor	300.42
Leberman, Alice J.	Clerk-Sup't. Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Mutschler, I. C.	Highway Superintendent	350.00
Mack, Vivian	Clerk-Auditor's Office	27.76
Schmidt, Peter P.	Clerk of Courts	273.75
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	81.20
Strobel, Otto	Superintendent of Schools	300.42
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	273.75
Wolff, Gottlieb C.	Custodian	210.00

Road and Road Supply bills approved as follows:

Aberdeen Equipment Co.	Repair	24.19
Apparel	Red cloth	1.96
Beck, Ervin A.	Labor	187.20
Bitz, Henry J.	Labor	201.60
Cave Supply Co.	Repair	44.00
Crady & Hanson Radiator Serv.	Repair	99.70
Deiberts Inc.	Repair	6.90
Eureka Equity Exchange	Coal, etc.	66.70
Eureka Hardware	Misc. repair	16.40
Eureka Motor Sales	Repair	30.94
Fauth Shoe Shop	Repair & labor	3.85
FEM Electric Assn.	Moving poles	279.41
Feickert, Edwin S.	Deed	1.00
Fischer, Helmuth	Labor	208.00
Fischer Oil Co.	Fuel	108.84
Fischer Oil Co.	Fuel	56.78
Floyd's Welding Service	Welding	369.00
Foster-Bell	Repair	314.63
Gambles	Misc. repair	4.79
Herb's Service & Repair	Misc. supplies	8.60
Haupt, Otto	Deed	1.00
Hoeft, Fred	Labor	228.00
Home Oil Co.	Fuel, gas	204.43
Imbery, Joe S.	Labor	217.60
International Harvester	Repair	45.27
Jundt, John J.	Labor	230.00
Kary Service Station	Misc. supplies	40.30
Kirschenman, John	Labor	226.00
Krebs Chev.	Repair	87.72
Leola Equity - Oil Dept.	Gas, fuel	168.51
Loel Lust Chev.	Repair	42.53
Long Lake Elevator & Lumber	Coal	49.20
M. D. U.	Lites	18.20
Mutschler, I. C.	Mileage	158.79
O. K. Rubber Welders	Repair	18.00
Opp, Robert	Deed	1.00
Paisley Auto Supply	Chain saw	136.17
Peavey Lumber	Supplies	18.27
Preszler, Adam J.	Labor	202.00
Rohrbach, Maggie	Deed	1.00
Rott Implemetn	Repair	1.50
Rueb, Ed.	Tires	287.52
Rueb, Edwin C.	Labor	81.80
Schaeffer, John J. & Sons	Welding	211.17
Scheid, Ray	Labor	221.75
Stoebner, Andrew	Ins. (TABLED)	209.44
S. D. Dept. of Highways	Center striping	29.20
Wagenman, Adolph	Deed	1.00
Wolf, C. C.	Deed	1.00
Wolf, Oscar	Deed	1.00

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. items	138.59
Citezen's For Decent Literature	Booklets	.80
Dockter, George J.	Meeting	6.00
Eureka Community Hospital	Care-Christ Bader	228.09
Eureka Community Hospital	Care-Barbara Bitz (REJECTED)	24.64
Eureka Rexall Drug	Medicine-Henry Bitz 2.75, Christ Bader 35.25, Rosina Schott 20.75(Allowed	38.00
Eureka Rexall Drug	Medicine (Henry D. Bitz 7.70, Christ Bader 13.90)	21.60
Extension Service	Supplies	3.50
Farmers Union Co-op	Fuel - Frank G. Malsam	15.80
Farnhams	Supplies	202.06
Faulk County Hospital	Lab. - Martin Nelson	6.00
First National Bank of Aberdeen	W. H. Tax	562.30
Geffre, Marva Lou	Clerk-Treasurers Office	125.20
Ginn & Co.	Supplies	17.49
Guthmiller, Della	Clerk-Auditors Office	47.20
Heath, D. C. & Co.	Supplies	3.09
Heilman, Drug	Medicine (Mrs. Frank Malsam 7.45, Henry Bitz Children 4.80) Allowed	7.45

m	Hohman, Leone	Testimony	$ 20.00
	Holmes Drug	Paint	1.69
	Hoffman R. E.	Supplies	173.50
	Jakober, Fred E.	Sheriff fees	39.00
	Kryger, Peter M. D.	Care - Wm. Voss	12.00
	Leola City	Water	39.30
	Leola Fire Dept.	Ambulance Service - Martin Nelson	30.00
	Long Lake Electric	Labor	33.21
	Lubinus, Louis	Booklets	7.00
	Maier, Oscar Mrs.	Clerk - Assessors Office	107.20
	Midwest Beach	Supplies	13.50
	Midwest Beach	Supplies	10.57
	Mitshell Publishing Co.	Supplies	637.50
	M. D. U.	Lites	96.16
	M. D. U.	Lites	109.90
	McCormick Mathers	Supplies	79.68
	McIntosh Clinic	Care-Christ C. Bader	88.00
	McIntosh Clinic	Care-Mrs. Frank G. Malsam	10.50
	McIntosh Clinic	Care-Dorothea Heiser (REJECTED)	143.00
	McPherson County Herald	Misc.	435.71
	National Market Reports Inc.	Assessors Farm Tractor Blue Book	6.00
	Nelson Window Co.	Installing windows	120.00
	Nesby, Wayne	Expense voucher	63.69
	News Printing	Supplies	736.71
	Northwest Blade	Publishing	132.03
	Northwest Blade	Publishing	63.03
	Office Equipment	Repair Adding Machine	9.00
	Old Age & Survivor's Ins.	Social Security	1,535.44
	Peavey Lumber Co.	Supplies	46.25
	Peavey Lumber Co.	Supplies	9.06
	Renz, C. W.	per Diem - County Judge	193.40
	Schaffer, Enoch E.	Mileage	30.19
	Schilling, Ruby	Clerk-Assessors office	96.00
	Schmidt, Ida O.	Clerk - Clerk of Courts	52.80
	Shannon, Lowell	Sheriff Mileage	10.50
	St. Lukes Hosptial	Care-Mrs. Ed. Schnabel (TABLED)	678.73
	St. Lukes Hospital	Care-Mrs. Ed. Snhnabel (TABLED)	721.95
	Straubs	Buriel-Christ C. Bader	200.00
	South Dakota Hospital & Home Assn.	Care-Martin Nelson	146.05
	State of South Dakota	Taxes due state	1,231.61
	Strobel, Otto	Mileage	36.24
	Volk's Drug Store	Medicine - Wm. Voss	26.40
	Valley Telephone Co.	Rent & service	136.95

Otto Morh and Walter Gramm appeared in regard to road building matters.

At this time the Highway Supt. appeared before the Board with the tabulation of all bids. After careful consideration the following action was taken.

Moved by Aman, seconded by Rath, that the bid of Branson Culvert Co. for culverts, cattle passes and Bridge decking be accepted, for best interest of McPherson County, taking into onsideration past experience, availability and use of supplier equipment on installation of pipes.

Moved by Aman, seconded by Rath, that the gravel bid of Ervin Obenauer be accepted. Contract to be signed and bond furnished.

Board recessed until February 8, 1961, 9 A. M.

February 9, 9 A. M. Board reconvened as per recess February 8, 1961. Members present - krein, Aman, Neuharth, Wenzel and Rath. Chairman Krein presiding.

Gas, oil grease and anti-freeze bids were considered. Moved by Wenzel, seconded by Rath that the bid for diesel fuel be awarded to Standard Oil Co., for Eureka and Leola areas. Motion carried.

Moved by Wenzel, seconded by Neuharth, that the bid for diesel fuel for the Long Lake Area be awarded to Mobil Oil Co., Motion carried.

Moved by Neuharth, seconded by Aman, that the bid for gasoline be awarded to Home Oil Company for Eureka area. Motion carried.

Moved by Rath, seconded by Neuharth, that the bid for oil, grease and anti-freeze be awarded to Home Oil Company. Motion carried.

Moved by Rath, seconded by Neuharth, that the bid for gasoline be awarded to Fischer Oil Co. for Long Lake Area. Motion carried.

Tire bids were considered. Moved by Wenzel, seconded by Aman that the tire bid be awarded to Fischer Oil Co. of Long Lake, Motion carried.

Noon recess.

Wenzel moved that the Branson Culvert Co. bid awarded February 7, 1961, be reconsidered, but was lost for want of a second.

Bounty claims approved as follows: Gemmie Baker $4.00; Fred M. Bender $7.50; Vincent Kallas $7.50; Christoph Rueb $4.00; Alvin Spitzer $4.00; Oscar Wipf $22.50.

Appointment of Violet Hoffman as Deputy Register of Deeds approved.

Register of Deeds January fees of $206.05 were approved.

Clerk of Courts January fees of $48.85 were approved.

Redfield Hospital bill for December 1960 of $325.80 was approved. Also the January 1961 bill for $345.16 was approved.

Yankton State Hospital December 1960 bill for $513.71 and January 1961 bill for $525.00 was approved.

Director of Welfare - 4th quarter 1960 report of $83.88 was approved.

Auditors report with Treasurer for January 1961 as follows:

Banks	$ 364,826.34
Cash	1,203.37
Checks	14,258.30
Misc. items	138.59
C. D's.	60,000.00
Total	440,426.60

Ferdinand Wolff - refund 1959 taxes $10.00. Double payment.

Fred Kiesz - abatement $3.65 personal property tax. Error in listing.

Walter Hoffman - tax abatement of $25.28 on buildings not in existenace at time of assessment.

Berthold Stroh - tax abatement of $14.75 1959 taxes. Building sold before assesement date.

Emil J. Aman -abatement 1959 taxes of $6.94. Buildings not in existence at time of assessmnt.

John Fauth - abatement of $8.20. Error in description.

Wenzel moved, seconded by Aman, that the following resolution be adopted.

RESOLUTION

RESOLVED that McPherson County, a public corporation, accept $5.00 as full payment of a certain county lien against the Estate of Phillip Frey & Katherina Frey, Lot 15, Block 1 - College Addition, City of Eureka, All voted aye.

Moved by Wenzel, seconded by Aman, that the Auditor be authorized to advertise for the following: One new rubber tired self propelled scraper and one new rubber tired self propelled front end loader. Bids to be opened March 7, 1961. Motion carried.

Moved by Rath, seconded by Neuharth, that notice be given to supplement the following 1960 budgets: Convention expense $69.49, Assessors salary and Office $1,094.53, Treasurers Office Expense $196.54, Contest and Exhibits $1.92, Sup't of Schools Office Expense $153.34, Sheriff Radio $223.89, Sheriffs fees and Salary $1,024.10, States Attorney Office $13.88, Courts Office $38.03, Veterans Service Officer $2.68, Courthouse Maint. $135.00, Public Welfare Office Expense $20.67, Gopher Bounty $41.08, Social Security $657.73, Treasurers salaries $26.64, Clerk of Courts Salaries $532.44 Feeble Minded $877.74, County Road Const. $5,330.34, Machinery and Equipment $1,408.44, County Road Maintenance $3,007.38, M. V. $1,908.81, Highway Sup't. and Office Expense $3,020.17, Clerk of Courts Office Expense $53.00.

A public hearing will be held March 7, 1961, 1:00 P. M. in the Commissioners Chambers. Anyone interested may appear and be heard. Motion carried.

Commissioners per diem and mileage as follows: Aman $50.12, Krein $41.12, Neuharth $47.56, Rath $50.50, Wenzel $49.90.

Meeting adjourned.

Approved this 7th day March, 1961.

Reinhold Krein
Chairman, Board of County Commissioners

O B Just
O. B. Just, County Auditor

COMMISSIONERS' PROCEEDINGS

March 7, 1961, the Board of Commissioners met at regular session. Members present - Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding.

*(see P-177) The minutes of the February meeting were read and approved as read.

Road bills were approved as follows:

Art's Body Shop	Supplies	$ 67.25
Beck, Ervin A.	Labor	182.40
Bitz, Henry J.	Labor	192.00
Burrer, Henry	Deed	1.00
Burrer, Leah	Deed	1.00
Coast to Coast	Supplies	2.29
Dais, George G.	Deed	1.00
Dais, John C.	Deed	1.00
Eureka Hardware	Supplies	6.46
J. D. Evans Equipment	Repair	10.62
Fink, William	Deed	1.00
Fischer, Helmuth	Labor	196.80
Fischer Oil Co.	Supplies	69.06
Floyd's Welding Service	Supplies	175.00
Foster-Bell	Repair	803.89
Gutjahr, Christ	Welding	2.00
Hausauer, Edward	Deed	1.00
Hausauer, Henry	Deed	1.00
Hausauer, Paul	Deed	1.00
Hoeft, Fred	Labor	212.00
Hoff, Glenn	Deed	1.00
Hoff, Vernon	Deed	1.00
Home Oil Company	Supplies	234.98
Hub City Iron Store	Supplies	60.05
Imbery, Joe S.	Labor	194.80
Johnston, H. V. Culvert Co.	Signs	85.91
Jundt, John J.	Labor	220.00
K & A Implement Co.	Repair	112.58
Kammerer, Gottlieb	Deed	1.00
Kirschenman, John	Labor	208.00
Koerner, Andrew	Deed	1.00
Koerner, Henry	Deed	1.00
Kreb's Chev. Inc.	Repair	5.35
Kurle, Frieda	Deed	1.00
Leola Equity Exchange (Oil Dept.)	Supplies	59.32
Long Lake Elevator & Lumber Co.	Coal	43.68
Long Lake Lumber Yard	Supplies	4.04
Mettler, Edmund	Deed	1.00
Montana Dakota Utilities	Lights	10.80
Mutschler, I. C.	Mileage	161.87
Nelson Auto Electric	Repair	2.79
Office Equipment	Highway Office desk, chair	169.40
Opp, August	Deed	1.00
Opp, Edmund J.	Deed	1.00
Opp, Erwin	Deed	1.00
Opp, Herbert	Deed	1.00
Opp, John J.	Deed	1.00
Opp, Otto J.	Deed	1.00
Paisley Auto Supply	Repair	4.95
Peavey Lumber Co.	Supplies	5.01
Iszler, Harold	Repair	318.95
Pfeiffle, Otto	Deed	1.00
Preszler, Adam J.	Labor	198.00
Rath, Jacob D.	Deed	1.00
Ritter, Wilhelm	Deed	1.00
Rueb, Edwin C.	Labor	73.00
Schaeffer, John J. & Son	Welding	169.58

Scheid, Ray	Labor	211.00
Schnabel, Otto H.	Deed	1.00
Stoebner, Andrew	Ins. policy	167.26
Werner, Florine	Deed	1.00
Wittmayer, Richard A.	Deed	1.00
Wittmayer, Vivian	Deed	1.00
Wenzel's Store	Supplies	2.45

The following bids for road equipment were received: Foster-Bell, front end loaders at $19,595.40 and $14,995.76. One New self propelled rubber tired scraper at $34,795.00. Also, two self propelled scrapers at $32,000.00 and $29,795.00. One used motor grader at $3,000.00. Sheehan-Bartling Inc. - Three new front end loaders at $17,750.00, $24,750.00, and $15,560.00. One new self propelled rubber tired scraper at $34,800.00. One new motor grader at $5,000.00. J. D. Evans Equipment Co. - One new front end loader at $15,190.00. Mickelson Equipment Co. - One new front end loader at $16,000.00. Harris and Euclid Equipment Co. - One used self propelled rubber tired scraper at $32,000.00. Sioux Road Equipment Co. - One new rubber tired self propelled scraper at $34,000.00, also one at $26,000.00. One new front end loader at $12,672.75 and two used front end loaders at $10,000.00 and $11,107.75. Pecaut Equipment Co. - Bid on one new front end loader at $15,648.00.

The above bids were opened and read. Bidders were then dismissed and were recalled one by one to explain their bids and equipment.

Noon recess

At this time Chairman Krein turned all bids over to the Highway Superintendent for study and tabulation.

A telephone call was received in regard to county aid for a mrs. Christina Gohl. No action was taken at this time.

Andrew Stoebner appeared in regard to an insurance policy. Rath moved and Wenzel seconded to reject the policy. All were in favor. Motion carried.

Moved by Wenzel, seconded by Aman, that the bid of Foster-Bell for a used Motor Grader be accepted. All voted in favor. Motion carried.

Board recessed until March 8, 1961, 9 A. M.

March 8, 1961, Board reconvened as per recess. Members present - Krein, Rath, Aman, Neuharth amd Wenzel. Chairman Krein presiding.

Moved by Wenzel, seconded by Rath, that the resolution to supplement the depleted budgets be adopted. All were in favor. Motion carried.

The request of Norman Mehlhaff for a sum of $4.00 for opening his own road was rejected.

Noon recess

The following miscellaneous bills were approved:

Ackerson, R. E.	Poor relief - Wm. Voss	$ 13.00
Aman, Edward - Co. Treasurer	Misc. items	83.19
Binder, Christian	Weed board meeting, mileage	30.75
Extension service	Farm record books	2.50
Extension Service	Seed Mounts	10.00
Farnhams	Books	37.05
First National Bank of Aberdeen	Feb. 1961 W. H. Tax	543.30
Gamble Store	Supplies	20.41
Geffre, Marva Lou	Clerk-Treasurer's Office	97.60
Hammrich, Steve	Labor	7.00
Heilman Drug	Medicine - Mrs. Frank G. Malsam	7.45
R. E. Huffman Co.	Supplies	4.46
Holmes Drug	Medicine - Larry Heckel	5.25
Jakober, Fred E.	Deputy sheriff fees	33.00
Maier, Mrs. Oscar	Clerk-Assessor's Office	49.60
Midwest Beach	Supplies	39.94
McIntosh Clinic	Care-Mrs. Frank G. Malsam	15.50
McIntosh Clinic	Care-Henry D. Bitz	81.00
McPherson County Herald	Comm. proceeding, etc.	52.49
Montana Dakota Utilities	Lights	105.36
Nesby, Wayne	Expense voucher	40.39
News Printing	Supplies	309.29
News Printing	Supplies	.74
Northwestern University Traffic Inst.	Book	7.39
Northwest Blade	Comm. proceedings	84.91
Peavey Lumber Co.	Supplies	650.51
Rau, Larry G.	Janitor-Institute	6.00
Renz, C. W.	County Judge per diem	217.00
Rueb's Jack & Jill	Supplies	9.16
Schaffer, Enoch E.	Mileage	15.71
Schilling, Ruby	Clerk-Assessor's Office	56.80
Schmidt, Ida O.	Clerk-Clerk of Courts	51.20
Schneider, Kenneth E.	Deputy Sheriff fees	22.00
Schultz, Lila	Institute speaker	25.00
Seaman, Leonard A.	Court expense	87.40
Shannon, Lowell	Sheriff fees	142.30
St. Lukes Hospital	Care-Louis Hammrich	6.50
Recording & Statislical Corp.	Home market report	5.00
Straubs	Tile and labor	6.67
Strobel, Otto	Mileage	68.48
State of South Dakota	Taxes due State	2,093.73
S. D. Hospital & Home Assn.	Medicine etc. - Martin Nelson	13.50
South Dakota State College	Film	1.43
Toms Candy Co. Inc.	Supplies	9.90
Triangle School Service	Supplies	84.09
Valley Telephone Coop	Rental & service	135.55
Volks Drug Store	Medicine-Wm. Voss	4.80

Gideon Dais appeared in regard to road and easement matters.

Alex and Vincent Kallas appeared in regard to a bill for some old lumber in the amount of $45.00. A settlement was made for $35.00.

Moved by Wenzel, seconded by Neuharth, that some of the County Highway personnel is to receive a five cent an hour pay increase. All were in favor. Motion carried.

Moved by Wenzel, seconded by Aman, that the following resolutions be adopted.

JAA267

RESOLUTION - Project #1

WHEREAS, THE McPherson County Board of Commissioners desire the improvement by base course and blotter type bituminous surfacing construction of the following described road: Route #173 and 786 - County Road #2 - Beginning at the Northwest corner of Section 23-126-66, thence South a distance of 9.380 miles to the Northwest Corner of Section 3-124-66,

WHEREAS, All construction costs are to be accomplished by the County with Federal participation, And

WHEREAS, McPherson County is obligated to maintain said project after construction with Federal Aid Secondary Funds, And

WHEREAS, The McPherson County Board of Commissioners is prepared to pay the County share (approximately 44 per cent) of the cost of this project, Now

THEREFORE, BE IT RESOLVED,

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the Federal Aid Secondary plan and to be constructed in accordance with the States current "standard specifications for roads and bridges."

2. That the Chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all costs of the preliminary survey and plans and for the maintenace of this project after construction.

All commissioners present voting aye. Motion carried.

RESOLUTION - Project #2

WHEREAS, The McPherson County Board of Commissioners desires the improvement by base course and blotter type bituminous surfacing construction of the following described road: County Road #5 - Beginning at the Northwest Corner of Section 25-128-73, thence East a distance of 12 miles to the Northeast Corner of Section 26-128-71.

WHEREAS, All the construction costs are to be accomplished by the county with Federal participation, And

WHEREAS, McPherson County is obligated to maintain said project after construction with Federal Aid Seconday Funds, And

WHEREAS, The McPherson County Board of Commissioners is prepared to pay the Countys share (approximately 44 per cent) of the cost of this project, Now

THEREFORE, BE IT RESOLVED,

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the Federal Aid Secondary plan and to be constructed in accordance with the State's current "standard specifications for roads and bridges."

2. That the Chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all costs of the preliminary survey and plans and for the maintenance of this project after construction.

All Commissioners present voting aye. Motion carried.

RESOLUTION - Project #3

WHEREAS, The McPherson County Board of Commissioners desires the improvement by base course and blotter type bituminous surfacing construction of the following described road: County Road #15 Beginning at the Northwest Corner of Section 11-125-73, thence East a distance of 12 miles to the Northeast Corner of Section 10-125-71.

WHEREAS, All construction costs are to be accomplished by the County with Federal participation, And

WHEREAS, McPherson County is obligated to maintain said project after construction with Federal Aid Secondary funds, And

WHEREAS, The McPherson County Board of Commissioners is prepared to pay the Countys share (approximately 44 per cent) of the cost of this project, Now

THEREFORE, BE IT RESOLVED,

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the Federal Aid Secondary plan and to be constructed in accordance with the States current "standard specifications for roads and bridges."

2. That the Chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all costs of the preliminary survey and plans and for the maintenance of this project after construction.

All Commissioners present voting aye. Motion carried.

RESOLUTION - Project #4

WHEREAS, The McPherson County Board of Commissioners desires the improvement by base course and blotter type bituminous surfacing construction of the following described road: County Road #5 Beginning at the Northwest Corner of Section 5-127-69, thence East 5 miles to the Northeast Corner of Section 1-127-69, and thence South one mile to the Northwest Corner of Section 7-127-68, and thence East 8 miles to the Northeast Corner of Section 8-127-67.

WHEREAS , All construction costs are to be accomplished by the County with Federal participation, And

WHEREAS, McPherson County is obligated to maintain said project after construction with Federal Aid Secondary Funds, And

WHEREAS, The McPherson County Board of Commissioners is prepared to pay the Countys share (approximately 44 per cent) of the cost of this project, Now

THEREFORE, BE IT RESOLVED,

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the Federal Aid Seconday plan and to be onstructed in accordance with the States current "standard specifications for roads and bridges."

2. That the Chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all costs of the preliminary survey and plans and for the maintenance of this project after construction.

All Commissioners present voting aye. Motion carried.

A public hearing will be held April 4, 1961, at 1:00 P. M. in the Commissioners chambers. anyone interested may appear and be heard. Motion carried.

Moved by Wenzel, seconded by Neuharth, that the bid of Foster-Bell for a self propelled rubber tired scraper, in the amount of $34,795.00 be accepted. All voted aye. Motion carried.

Wenzel moved, seconded by Aman, that the bid of Foster-Bell for a front end loader be accepted, in the amount of $14,995.76. All voted aye. Motion carried.

Appointment of Emilie McMillin as deputy county auditor was approved.

Auditors report with the Treasurer for February 1961 was approved as follows:

Banks	$345,281.55
Cash	608.83
Checks	7,200.56
Misc. items	81.19
C. D's.	60,000.00
Total	413,172.13

The 10% Game and Fish money for the years 1953-1959 from Game and Fish license be apportioned equally to the 32 townships for special highway in the amount of $65.85 to each township was approved.

The bill of the State School and Hospital at Redfield for $350.00 was approved.

The bill of the State Hospital at Yankton for $557.50 was approved.

Tax refund of $14.49 to Albert Kirschenman was approved.

Clerk of Courts fees collected for February 1961, for $30.30 was approved.

Register of Deeds fees for February 1961, for $105.25 were approved.

Vital Statistics for $113.65 wer approved.

The following bounty claims were approced: Earl Heibel $4.00, Dallas Henderson $11.50, Richard Glaesman $67.50, Leonard Grabowska $4.00, Oscar Klipfel $30.00, Milbert Kusler $11.50, Jacob A. Maier $7.50, Otto Muhlbeier $427.50, George F. McIntosh $4.00, Jacob J. Schmitt $15.00, Stanley Strobel $4.00, Arthur Zambo $135.00.

The following claims were rejected: St. Lukes Hospital - Mrs. Elizabeth Fiechtner $78.30, St. Lukes Hospital - Mrs. Dorothy Layton $175.45, Eureka Community Hospital - Mrs. Jacob Heiser $207.44, St. Lukes Hospital - Mr. Piatz $1.80, Farmers Union Co-op - Fuel - Frank G. Malsam $31.96.

The previously tabled bills of St. Lukes Hospital for care of Louis Hammrich in the amounts of $751.75 and $833.15 respectively were now approved.and ordered paid.

Commissioners' per diem and mileage were approved as follows: Aman $50.08, Krein $41.12, Neuharth $47.56, Rath $45.60 and Wenzel $49.80.

Motion by Rath, seconded by Aman, to adjourn.

Next meeting to be held April 4, 1961.

Approved this 4th day of April, 1961.

Reinhold Krein, Chairman,
Board of County Commissioners

Albert Meidinger
Albert Meidinger, County Auditor

* February 1961 pay roll approved as follows:

Aman, Edward	County Treasurer	$ 291.25
Fauth, Lorraine	Deputy Treasurer	215.00
Geffre, Caroline	Clerk-Co. Agent's Office	150.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	185.00
Hohman, Francis	States Attorney	259.16
Hilgemann, Edwin	Veterans' Service Officer	50.00
Just, O. B.	County Auditor	282.08
Leberman, Alice J.	Clerk-Sup't. Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Mutschler, I. C.	Highway Superintendent	350.00
Mack, Vivian	Clerk-Auditor's Office	185.00
Schmidt, Peter P.	Clerk of Courts	273.75
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	81.20
Strobel, Otto	Superintendent of Schools	282.08
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	273.75
Wolff, Gottlieb C.	Custodian	210.00

COMMISSIONERS' PROCEEDINGS

The Board of County Commissioners met in regular session April 4, 1961. Members present: Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding.

Minutes of the March meeting were read.

Moved by Wenzel and seconded by Aman to approve the minutes as read, with the exception of an error in resolutions regarding road project #2 and county road #5. Corrected as follows: Beginning at the Northwest corner of Section,1, Township 127, Range 73, Thence due East to the Northeast corner of Section 2, Township 127, Range 71.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 291.25
Fauth, Lorraine	Deputy Treasurer	215.00
Geffre, Caroline	Clerk-Co. Agent's Office	150.00
Goehring, J. M.	Veteran's Service Officer	50.00
Hoffman, Violet	Deputy Register of deeds	185.00
Hohman, Francis	States Attorney	259.16
Hilgemann, Edwin	Veteran's Service Officer	50.00
Leberman, Alice J.	Clerk-Sup't. Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	291.25
Mutschler, I. C.	Highway Superintendent	350.00
Mack, Vivian	Clerk-Auditor's Office	185.00
Schmidt, Peter P.	Clerk of Courts	273.75
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	81.20
Strobel, Otto	Superintendent of Schools	291.25
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	273.75
Wolff, Gottlieb C.	Custodian	210.00

JAA267

Road bills approved as follows:

Aman, Anna E.	Deed	$ 1.00
Aman, Emanuel	Deed	1.00
Aman, Emanuel	Deed	1.00
Aman, Otto	Deed	1.00
Beck, Ervin A.	Labor	173.60
Bitz, Henry J.	Labor	182.40
Boschee, Alvin T.	Deed	1.00
Dais, Gideon	Deed	,1.00
Dais, Ruth	Deed	1.00
Deibert's Inc.	Supplies	3.06
Emerson Engineering	Engineering services	450.00
Eureka Equity Exchange	Supplies	4.80
Eureka Hardware	Supplies	13.16
Eureka Implement	Supplies	15.70
Fauth's Shoe Repair	Repair	14.65
Fischer, Helmuth	Labor	184.00
Floyd's Welding Service	Welding	420.00
Foster-Bell	Repair	752.52
Foster-Bell	Used Motor Grader	3,000.00
Fuehrer, Emil	Deed	1.00
Guthmiller, Fred T.	Deed	1.00
Heyd, Jacob A.	Deed	1.00
Heyne, Herb	Repair	5.50
Hieb, Arnold	Deed	1.00
Hieb, Arnold R.	Deed	1.00
Hoeft, Fred	Labor	204.00
Hoffman, Herbert F.	Deed	1.00
Home Oil Co.	Supplies	300.80
Imberi, George J.	Deed	1.00
Imberi, James	Deed	1.00
Imbery, Joe S.	Labor	189.80
Johnston Culvert Co.	Signs faces	21.00
Jundt, John J.	Labor	200.00
Kary Service Station	Supplies	21.35
Kirschenman, John	Labor	194.00
Koerner, John	Deed	1.00
Lammle, Alvin	Deed	1.00
Lammle, Erwin	Deed	1.00
Leola Equity (Oil Dept.)	Supplies	25.65
Maier Implement	Supplies	8.78
Martel, Emma	Deed	1.00
Maule, Jacob	Deed	1.00
Maule, Ted	Deed	1.00
Mill-Iron H Ranch	Deed	1.00
M. D. U.	Lights	3.30
Mutschler, I. C.	Mileage	184.94
Neuharth, Harold	Deed	1.00
News Printing	Supplies	80.96
Northwest G. F. Mutual Ins. Co.	Co. Shed	50.00
Paisley Auto Supply	Supplies	15.80
Peavey Lumber Yard	Supplies	6.06
Peavey Lumber Yard	Supplies	31.68
Presaler, Adam J.	Labor	198.00
Rath, Bennie C.	Deed	1.00
Rath, Harold C.	Deed	1.00
Rath, John D.	Deed	1.00
Reiner, Edwin F.	Deed	1.00
Reiner, Herbert F.	Deed	1.00
Reiner, Julius F.	Deed	1.00
Rieger, Philip A.	Deed	1.00
Rogers, H. A. Co.	Engineering supplies	20.14
Rueb, Ed	Supplies	43.67
Schaeffer, John J. & Sons	Welding	116.01
Scheid, Ray	Labor	183.50
Schick, Lenora L.	Deed	1.00
Sheehan-Bartling, Inc.	Supplies	56.36
Stoebner Insurance	County Equipment	19.47
Stuckle, Reinhold	Deed	1.00
Thurn, Rudolf	Deed	1.00
Wageman, August	Deed	1.00
Wolff, Ruben A.	Deed	1.00

At this time the County Agent appeared in regard to weed chemical for weed control and in regard to the Memorandum of Understanding. Moved by Rath, seconded by Wenzel. All in favor. Motion carried.

Noon recess.

The Board reconvened as per noon recess.

Miscellaneous bills approved as follows:

Agronomy Seed Laboratory	Supplies	1.00
Aman, Edward - Co. Treas.	Cash items	32.36
American Legion	Institute	15.00
Artz Camera Supply Co.	Supplies	10.00
Brosz, Mrs. Dave	Extension Board Meeting	3.00
Brown & Saegner	Supplies	26.74
Cramm, George Co.	Supplies	5.50
Diebold Inc.	Service Treasurer's safe	47.50
Educator Supply Co.	Supplies	100.54
Eureka Community Hospital	Care-Henry D. Bitz	182.07
Extension Visual Aids	Slides	2.00
First National Bank of Aberdeen	W. H. Tax for March	485.55
Frederick Ind. School	Tuition	213.75
Frey, Walter B.	Janitor	5.00
Gates Funeral Home	Buriel-Wm. Voss	150.00
Geffre cafe	Prisioners meals	21.85
Geffre, Marva Lou	Clerk-Treasurer's Office	123.60

Ginn & Company	Supplies	105.98
Hohman, Leone	TEstimony-Marvin Lechner	5.00
Holzworth, Walter	Extension meeting	7.90
Houghton Mifflin Co.	Supplies	30.72
Imperial Chemical Co.	Supplies-courthouse	20.33
Jakober, Fred E.	Eputy Sheriff fees	96.00
Jones, Nellie	Labor-Sup't. of schools Office	5.60
Kryger, Peter M. D.	Care-Wm. Voss	36.00
Laidlaw Brothers	Supplies	28.79
Leola Community Hospital	Care-Mrs. James Haux	178.79
Leola Fire Dept1	Ambulance-John Brunmaier	5.00
Manchester, H. N.	Justice fees	10.40
Midwest Beach	Supplies	14.21
Midwest Beach	Supplies	6.77
Midwest Beach	Supplies	1.47
McIntosh Clinic	Care-Mrs. Frank G. Malsam	15.00
McIntosh Clinic	Care-Henry D. Bitz	16.00
McIntosh Clinic	Care-Mrs. Jacob Ladner	45.00
McPherson County Herald	Advertising, etc.	35.53
Mack, Willie	State Weed Board Meeting	8.00
Montana Dakota Utilities	Lights	91.82
Nationwide Adv. Specialty Co.	Supplies	25.89
Nelson, Gordon	Speaker	35.00
Nesby, Wayne	Expense voucher	59.35
News Printing	Supplies	52.90
Northwest Blade	School Reorganization	3.28
Office Equipment	Assessors Office-Adding machine	109.50
Opp, Edmund	Area Extension Board meeting	10.90
Perry's Cafe	Prisioners meals	11.25
Renz, C. W.	County Judge per diem	125.20
Roggenkamp, Henry J.	Justice fees	45.00
Schaffer, Enoch E.	Mileage	36.17
Schmidt, Ida O.	Clerk-Clerk of courts	98.40
Shannon, Lowell	Sheriff's mileage	78.00
South Dakota Hospital Assn.	Midicine-Martin Nelson	20.55
State of South Dakota	Taxes due State	1,291.36
Strobel, Otto	Mileage	43.04
St. Lukes Hospital	Care-Mr. William Voss	329.15
Valley Telephone Coop	Telephone service	125.45
Woodmansees, Inc.	File-Welfare Office	68.17

At this time Frank Quackenbush, Sanrow Smolinsky, Edward Zenker and P. O. Kretschmar, Attorney, appeared before the Board regarding road matters in the Long Lake area. No immediate action was taken at this time.

Wenzel moved and Neuharth seconded that an error as of the March minutes be corrected. All voted aye. Motion carried. Corrected as follows: That Mr. Norman Mehlhaff did do road opening work on a township road, using his tractor, and himself, two hours at four dollars per hour, for a total sum of $8.00; instead of opening his own road for a total sum of $4.00 as stated in the March proceedings.

Mr. Arthur Binder appeared before the Board in regard to road matters. The Highway Sup't. was instructed to check into the matter.

A claim from St. Lukes Hospital for care of Mrs. Christina Gohl, for $418.87 was tabled. Also, a bill from Leola Community Hospital for care of mr. John Brunmaier for $406.93 was tabled.

The Courthouse custodian appeared before the Board of Commissioners in regard to a lawn mower.

Motion by Wenzel, seconded by Aman that the custodian is to be authorized to buy one new lawn mower. All voted aye. Motion carried.

The following were approved: Justice Quarterly report of H. J. Roggenkamp; Justice Quarterly report of H. N Manchester; Sup't. of Schools Text Book Inventory in the amount of $3,186.53; Register of Deeds fees collected in March for $208.70; Clerk of Courts fees collected in March for $126.95; Auditors report with Treasurer:

Banks	$ 329,564.95
Cash	894.67
Checks	6,680.30
Misc. Items	32.60
C. D8s	60,000.00
Total	$ 397,172.28

Moved by Rath, seconded by Aman, that the following township officers bonds and oaths be approved: Koto twp. - Treas.-Walter Scherbenske, Clerk-Darrel W. Yost, Justice of Peace-Ruben Scherbenske; Weber twp. Treas.-Frank Weber, Clerk-Byron Kindelspire; Spring Creek twp. Treas-Harvey Stuckle, Clerk-Walter Stern; Wachter type. Treas.-Dean Melland, Clerk-Alton Flakoll, Justice of Peace-Lawrence Wachter; Wacker twp. Treas.-Marvin L. Hoffman, Clerk-Edwin S. Feickert; Spring twp. Treas.-Carl Wahl, Clerk-Arthur A. Breitag; Carl twp. Treas.-Gilbert Meyer, Clerk-Harvey Meyer, Constable-Alex Kallas; Howard twp. Treas.-Edward Baer; Hoffman twp. Treas- Dan k. Hoffman.

Moved by Rath, seconded by Wenzel, that the Special Highway in the amountof $11,939.65 for the first quarter be apportioned amoung the 32 townships. Each township apportionment to be $373.11. Also, the 10% Motor Vehicle for the first quarter be pro rated to the municipalities according to street mileage as follows: Eureka $1,833.59, Leola $1,535.10, Long Lake $469.05, Wetonka $213.21 and Hillsview $213.21. All voted aye. Motion carried.

Wenzel moved, Neuharth seconded, that Leone Hohman be hired as clerk in States Attorney's Office at $75.00 per month. All voted aye. Motion carried.

Wenzel moved, Aman seconded, that the Highway Superintendent is to receive a $25.00 per month pay increase, as of April, 1961. All voted aye. Motion carried.

Moved by Neuharth, seconded by Aman, that the County again will pay Gopher bounty at four cents per tail. All voted aye. Motion carried.

March fox and badger bounty claims approved as follows: Ora Erdman $7.50, Norbert Geffre $15.00, Vince Geffre $60.00, Harry Graff $4.00, Arnold Lowary $15.00, Donald Rath $7.50, and Christoph Rueb $8.00/

RESOLUTION DESIGNATING DEPOSITORY BANKS FOR COUNTY FUNDS

State of South Dakota)
)ss
County of McPherson)

WHEREAS, acting under Section 12.0818 of the South Dakota Code of 1939, and all other amendatory acts, the following named banks have made proper application to be designated as depositories for

the funds of McPherson County, South Dakota:

Leola State Bank	Leola, South Dakota
Eureka State Bank	Eureka, 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 hereby designated as depositories for funds of McPherson County, South Dakota, for an indefinite period beginning April 1st. 1961, 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 following banks:

Leola State Bank	Leola, South Dakota
Eureka State Bank	Eureka, South Dakota

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, 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 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 demand, and shall pay, when demanded, all time deposits therein, with accrued interest, if any.

Dated this 4th day of April, 1961, and to be spread on the minutes of the said Board of County Commissioners at this April 4th, 1961, meeting duly attended by a majority of the Board.

Attest:

Albert Meidinger
County Auditor

Approved: Reinhold Kusser, Chairman
Board of County Commissioners
McPherson, County, South Dakota

RESOLUTION APPROVING COLLATERAL PLEDGED BY DEPOSITORY BANKS
AND
DESIGNATION AND APPROVAL OF CUSTODIAN BANKS

STATE OF SOUTH DAKOTA)
:ss
COUNTY OF MCPHERSON)

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 following named banks have been designated as depositories for the funds of McPherson County, South Dakota, by the Board of County Commissioners and the County Treasurer, and in compliance with the aforesaid laws the said banks have assigned, transferred and set over to said McPherson County, South Dakota, those certain securities described below; this 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.

BE IT FURTHER RESOLVED that the custodian banks named below for the safekeeping of said securities are hereby designated and approved.

NAME OF BANK: Leola State Bank City: Leola, South Dakota

AMOUNT	NAME AND DESCRIPTION	MATURITY DATE
50,000.00	U.S.A.Treasury 2 3/4% Bonds due	September 15, 1961
50,000.00	U.S.A.Treasury 2 5/8% Bonds due	February 15, 1965
150,000.00	U.S.A.Treasury 2 5/8% Bonds due	February 15, 1965
10,000.00	F. D. I. C.	

CUSTODIAN BANKS FOR THE SAFEKEEPING OF SAID securities:

BANK: First National Bank of Minneapolis LOCATION: Minneapolis, Minnesota

* * * * * * * * * * * *

NAME OF BANK: Eureka State Bank CITY: Eureka, South Dakota

AMOUNT	NAME AND DESCRIPTION	MATURITY DATE
50,000.00	U.S.A. Treasury 4 7/8% Series C Notes	November 15, 1963
25,000.00	U.S.A. Treasury 2 5/8% Series A Notes	February 15, 1963
50,000.00	U.S.A. Treasury 2 5/8 % Bonds	February 15, 1965
20,000.00	Eureka Indp. School Dist. 2.65% to 2.70%	
	3,000.00	May 1, 1965
10,000.00	F.D.I.C. 12,000.00	May 1, 1966 to May 1, 1970
	5,000.00	May 1, 1970 to May 1, 1972

CUSTODIAN BANKS FOR THE SAFEKEEPING of said securities:

BANK: First National Bank of Minneapolis LOCATION: Minneapolis, Minn.

Dated this 4th day of April, 1961, and to be spread on the minutes of the said Board of County Commissioners at this Board meeting duly attended by a majority of the Board.

Attest;

Albert Meidinger
County Auditor

Approved: Reinhold Kusser, Chairman
BOARD OF COUNTY COMMISSIONERS
County of McPherson, South Dakota

County Treasurer

Commissioner Walter Wenzel then introduced and read the following resolution and moved its adoption:

A RESOLUTION RECOMMENDING THE RELEASE OF EASEMENT GIVEN TO THE STATE OF SOUTH DAKOTA

WHEREAS,Peter Malsam, of Hillsivew, South Dakota, made, executed and delivered to the State of South Dakota an easement contract dated November 15, 1938, and filed for record in the office of the Register of Deeds of McPherson County, South Dakota, on November 16, 1938, at 10:30 A. M. and recorded in Book 13 MR, Page 163, effecting the Southeast Quarter of Section 6 in Township 125 North, Range 72, and more specifically did grant, bargain and sell unto the party of the second part the easement and right to build and construct an artifical lake which will flow water on the said land and an easement and right to dedicate to the public a strip of land 12 feet in width lying above the high water contour of the lake and it was also mutually understood and agreed that if said lake project shall be abandoned the land herein described and all rights hereunder shall revert to the grantor, his successors and assigns.

AND, WHEREAS, the said artificial lake or dam for water storage purposes has been abondoned and is useless.

BE IT RESOLVED by the Board of County commissioners as follows:

1. That the Governor execute a release of all interest acquired by the State of South Dakota in and to the above described real estate by virtue of said instrument creating such easement.

Dated this 4th day of April, 1961.

Approved: Reinhold Krein, Chairman
Board of County Commissioners

ATTEST:

Albert Meidinger
County Auditor

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner Harold Rath and upon vote being taken thereon the following voted in favor thereof: Wenzel, Neuharth, Aman, Rath and Krein, and the following voted against the same: None. WHEREUPON, said resolution was declared duly passed and adopted and the chairman affixed his signature thereto in approval thereof and the County Auditor was directed to publish the same as a part of the minutes in the next issue of the official newspaper.

STATE OF SOUTH DAKOTA
SS
COUNTY OF MCPHERSON

I, Albert Meidinger, County Auditor of the County of McPherson, State of South Dakota, do hereby certify that the attached and foregoing is a full, true and correct copy of the original minutes of a meeting of the County Commissioners of Said County held April 4, 1961, in so far as the same relates to release of easement given to the State of South Dakota.

WITNESS my hand and the seal of said county this 4th day of April, 1961.

Albert Meidinger
County Auditor, McPherson County,
South Dakota

(SEAL)

Walter Wenzel offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, Motor Truck Traffice flow has substantially increased upon State Highway Number 10 through the incorporated limits of the city of Eureka;

WHEREAS, Motor truck traffic flow for safety must be diverted from the residential area of said city;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the following stretch of road be added to the County Road System of the County to assist in diverting the flow of truck traffic through the residential area of said City, Namely:

Commencing approximately seven hundred feet west of the southwest corner of the southeast quarter of Section thirty-four, all in Township 127 North, Range 73 West of the Fifth Principal Meridian, and thence in a northeasterly direction to the northeast corner of said quarter section, which is approximately three quarters of a mile in length.

NOTICE be given as required by law.

The State Highway Commission be and hereby is requested to recommend to the Bureau of Public Roads the selection of the roads described above as part of the Federal Aid Secondary Highway System.

It was dully seconded by Harold Rath.

Upon roll call all commissioners voted aye.

It was then declared duly adopted.

Dated at Leola, South Dakota, this 4th day of April, 1961.

Reinhold Krein, Chairman
Board of County Commissioners

Attest:

Albert Meidinger
County Auditor

(SEAL)

Per diem and mileage of Commissioners approved as follows: Aman $32.54, Krein $28.06, Neuharth $31.28, Rath $42.80 and Wenzel $32.40.

Motion by Rath, seconded by Aman, to adjourn. Next meeting to be held May 2, 1961.

Approved this 2nd day of May, 1961.

Albert Meidinger
County Auditor

JAA267

COMMISSIONERS' PROCEEDINGS

The regular monthly meeting of the Board of County Commissioners was held May2, 1961, at Leola, South Dakota. All members present, consisting of Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding.

Minutes of the April 4th meeting were read. Wenzel moved and Rath seconded to approve the minutes as read. All voted aye.

April pay roll approved as follows:

Aman, Edward	County Treasurer	$ 291.25
Fauth, Lorraine	Deputy Treasurer	215.00
Geffre, Caroline	Clerk-County Agent's Office	150.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	185.00
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hohman, Francis	States Attorney	259.16
Hilgemann, Edwin	Veterans's Service Officer	50.00
Leberman, Alice J.	Clerk-Superintendent's Officer	170.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	291.25
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	185.00
Schmidt, Peter P.	Clerk of Courts	273.75
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	81.20
Strobel, Otto	Superintendent of Schools	291.25
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	273.75
Wolff, Gottlieb C.	Custodian	210.00

Road and road supply bills approved as follows:

Albinson, Inc.	Flag material	9.70
Beck, Ervin A.	Labor	247.60
Bitz, Henry J.	Labor	243.00
Branson Culvert Co.	Culverts	266.84
Coast to Coast	Paint	2.33
Eureka Motor Sales	Repair	11.50
Fischer, Helmuth	Labor	245.60
Fischer Oil Co.	Tires	758.32
Fischer Oil Co.	Gas, etc.	30.89
Floyd's Welding Service	Welding	81.00
Foster-Bell	Repairs	856.51
Foster-Bell	#619 Tractor, #944 Traxcavator	49,790.76
Fuehrer, Emil	Moving fence	50.00
Hoeft, Fred	Labor	257.60
Home Oil Co.	Supplies	227.98
Imbery, Joe S.	Labor	261.00
Johnston Culvert Co.	Signs	100.00
Jundt, John J.	Labor	280.00
Kirschenman, John	Labor	260.00
Krebs, Chev., Inc.	Repair	17.75
Mobil Oil Co.	Supplies	26.10
M. D. U.	Lights	4.20
Mutschler, I. C.	Mileage	243.29
Northwest G. F. Ins. Co.	Ins. premuim	15.00
Paper Calmenson	Repair	236.00
Paper Calmenson	Repair	246.60
Peavey Lumber Yards	Supplies	23.52
Preszler,ADam J.	Labor	257.60
Rall Implement	Supplies	12.20
Rogers, H. A. Co.	Engineering supplies	76.50
Rott Implement	Supplies	6.90
Schaeffer, John J. & Sons	Welding	84.70
Scheid, Ray	Labor	254.00
Standard Oil Co.	Supplies	154.41
Wageman, August	Moving fence	40.00
Wolff Bros. Inc.	Supplies	11.00

Miscellaneous bills approved as follows:

American Public Welfare Assn.	Dues	10.00
Educator Supply Company	Supplies	5.18
Division of Old Age & Survisors Ins.	Social Security 1st. quarter	1,288.26
First National Bank of Aberdeen	April W. H. Tax	475.80
Gambles	Mower & Supplies	264.43
Geffre, Marva Lou	Clerk-Treas. Office	52.40
Heilman Drug	Medicine-Mrs. Frank G. Malsam	7.45
Holmes Drug	Supplies	2.29
Jakober, Fred E.	Deputy Sheriff's fees	54.00
Lubinus, Louis	Supplies	3.00
Maier, Mrs. Oscar	Clerk-Assessor's Office	59.20
Midwest-Beach	Supplies	35.87
McPherson County Herald	Comm. Proceeding, Etc.	250.35
McPherson County Herald	Advertising	5.28
News Printing	Supplies	13.61
Nesby, Wayne	Expense voucher	82.39
Office Equipment	Supplies	4.48
Office Equipment	Supplies	30.03
Paine Publishing Co.	Supplies	15.85
Rath, Clarence	Courthouse electrcal repairs	12.59
Renz, C. W.	County Judge	154.60
Schilling, Ruby	Clerk-Assessor's Office	113.60
Schmidt, Ida O.	Clerk-Clerk of Courts	28.80
Seaman, L. A.	Expense voucher	42.84
Shannon, Lowell	Sheriff's Fees & Mileage	73.45
S. D. Hospital & Home Assn.	Medicine-Martin Nelson	5.75

State of South Dakota	Taxes due State	1,062.75
Strobel, Otto	Mileage	65.12
Tom's Candy Co.	Supplies	9.90
Valley Telephone Co.	Phone Services	130.30

Special Highway quarterly township apportionments were approved as follows: Carl Township $373.11, Hoffman Township $373.11, Howard Township $373.11, Koto Township $373.11, Leola Township $373.11, Lincoln Township $373.11, Spring Township $373.11, Spring Creek Township $373.11, Wachter Township $373.11, Wacker Township $373.11, Washington Township $373.11, Willow Township $373.11, and Weber Township $373.11.

Department of Public Welfare quarterly administrative expense were approved.

Township Clerks and Treasurers Bonds approved as follows: Willow twp. Clerk-Lavern Lapka, Treasurer-Francis Kallas; Leola twp. Clerk-Victor Kamm, Treasurer-Ervin E. Rau; Washington twp. Clerk-Arnold Nelson, Treasurer-Dan J. Kline; Lincoln twp. Clerk-Leo F. Crompton, Treasurer-LeRoy Erdman; Spring twp. Treasurer-Carl Wahl; Howard twp. Clerk-Albert C. Heyd; Hoffman twp. Clerk-Gottlieb J. Gienger.

Allen Weller appeared beforethe Board to get permission to plant trees across a section line. No action was taken.

Noon recess.

Board reconvened as per vrecess.

A delegation of forty-three people appeared before the Board in regard to road matter. No immidate action was taken.

The following were approved: State of State Hospital and School at Redfield, S. D. in the amount of $350.00; State Hospital at Yankton in the amount of $540.80; Register of Deeds fees for April in the amount of $142.65; Clerk of Courts fees for April in the amount of $45.00; Auditor's report with Treasurer as follows:

Deposits	$383,071.61
Cash	930.38
Checks & Drafts	12,287.07
Misc.	184.91
C. D's.	60,000.00
Total	$456,473.97

The following abatements and refunds were approved: Henry H. Aman - $40.00 over payment on 1959 taxes; Herbert F. Hoffman - $9.00 over payment on 1959 taxes; Reuben Kappes 0 $20.00 over payment on 1959 taxes; Fred F. Obenauer - $70.58 refund of taxes.

Claim of Kreuger-Johnson Mortuary for the burial of Christian Burrer in the amount of $227.90 was rejected.

Claim of Farmers Union Oil Co. of Hosmer, S. D. for fuel for Frank G. Malsam in the amount of $60.42 was tabled.

Fox and badger bounties approved as follows: Albert J. Bender $4.00, Julius Bonnet $12.00, Julius Bonnet $12.00, Adolph Egeland $4.00, Eugene Geffre,$10,00, Stanley Hieb $14.00, Wilmer Leberman $4.00, Jacob A. Maier Jr. $4.00, Ruben Meilhoff $4.00, Leslie Mohr $10.00, Otto Ottenbacher $4.00, Mike Pfeifle $23.50, Bennie C. Rath $12.00, Bennie C. Rath $21.50, Donald Rath $7.50, Gerald Rohrbach $7.50 and Christoph Rueb $4.00.

Moved by Neuharth, seconded by Rath, that the following resolution be adopted.

RESOLUTION - Project #5

WHEREAS, the McPherson County Board of Commissioners desires the improvement by base course and blotter type bituminous surfacing construction of the following described road:

County Raod #5 beginning at the northwest corner of section 1, Township 127, Range 71, thence due east a distance of 8 miles to the northeast corner of Section 6, Township 127, Range 69,

WHEREAS, all construction costs are to be accomplished by the County with Federal participation, and

WHEREAS, the McPherson County Board of Commissioners is prepared to pay the County's share (approximately 44%) of the cost of this project, Now

THEREFORE, BE IT RESOLVED,

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the Federal Aid Secondary Plan and to be constructed in accordance with the States curent "standard specifications for roads and bridges."

2, That the chariman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all cost of the preliminary survey and plans and for the maintenance of this project after construction. All commissioners present voted aye. Motion carried.

Commissioner Rath moved the adoption of the following resolution:

WHEREAS, it appears that a portion of the County Highway System now existing as under the County Highway System be eliminated, and

WHEREAS, the laws of the State of South Dakota make it mandatory that the County Highway System be approved by the State Highway Commission, and

WHEREAS, certain eliminations and additions to the said Highway System are necessary to facilitate traffic and to better serve the people of the County, now

THEREFORE, BE IT RESOLVED,

By this Board of County Commissioners, that the following described section of saidHighway System be eliminated:

1. A section of said highway beginning at the sourthwest corner of Section5, Township 127, Range 69, thence running due east a distance of 5 miles to the southeast corner of Section 1, Township 127, Range 69, and

Be it further resolved that the following described section of road be added to the County Highway System:

2. A section beginning at the southeast corner of Section 32, Township 128, Range 69, thence running due east 5 miles to the southeast corner of Section 36, Township 128, Range 69, and

Be it further resolved that the County Auditor is hereby directed to give proper notice of the elimination as required by law, and a copy of this resolution shall be mailed to the State Highway Commissioner for approval.

Dated at Leola, South Dakota, this 2nd day of May, 1961.

ATTEST:

Albert Meilsinger
County Auditor

Approved: Reinhold Krein
Chairman, Board of County Commissioners

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner Aman, and upon vote being taken thereon the following voted in favor thereof: Krein, Rath, Aman,

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Neuharth and Wenzel, and the following voted against the same: None

WHEREUPON, said resolution was declared duly passed and adopted, and was approved and signed b y the Chairman of the Board, which was attested by the County Auditor.

Commissioners per diem and mileage as follows: Aman $32.54, Krein $28.06, Neuharth $31.28, Rath $30.30 and Wenzel $32.40.

Moved by Neuharth and seconded by Aman to adjourn the meeting. All voted in favor, motion carreid.

Next regular meeting to be held on the 6th day of June, 1961.

Approved this 6th day of June, 1961.

Reinhold Krein, Chairman
Board of County Commissioners

Albert Meidinger
County Auditor

COMMISSIONERS' PROCEEDINGS

The Board of County Commissioners met in regular session on the 6th day of June, 1961, with the following members present-Krein, Rath, Aman and Neuharth. Mr. Wenzel absent. Chairman Krein presiding.

Minutes of the May meeting were read. It was moved by Neuharth and seconded by Aman to approve the minutes as read. All were in favor, motion carried. Except for a slight error in the last month minutes. It pertains to the quarterly township apportionments of which a motion and a second was missed. Neuharth moved and Aman seconded its approval. All voted in favor. Motion carried.

May payroll approved as follows:

Aman, Edward	County Treasurer	$ 291.25
Fauth, Lorraine	Deputy Treasurer	215.00
Geffre, Caroline	Clerk-County Agent's Office	150.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	185.00
Hohman, Lenne	Clerk-States Attorney's Office	75.00
Hohman, Francis	States Attorney	259.16
Hilgemann, Edwin	Veterans' Service Officer	50.00
Leberman, Alice J.	Clerk-Superintendent's Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	291.25
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	185.00
Schmidt, Peter P.	Clerk of Courts	273.75
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	81.20
Strobel, Otto	Superintendentof Schools	291.25
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	273.75
Wolff, Gottlieb C.	Custodian	210.00

May road and road supply bills approved as follows:

Arts Body Shop	Repair	$ 14.97
Branson Culvert Co.	Culverts	2,025.38
Branson Culvert Co.	Culverts	3,105.87
Branson Culvert Co.	Culverts	227.32
Beck, Arthur H.	Labor	269.75
Beck, Ervin A.	Labor	339.50
Bell, Glen O.	Labor	10.00
Bertsch, Adolph G.	Labor	231.00
Bitz, Henry	Labor	306.50
Deibert's Inc.	Repair	7.00
Eureka Hardware	Supplies	13.67
Fauth's Shoe Shop	Labor and material	3.25
Feickert, Edwin S.	Moving fence	40.00
Fischer, Helmuth	Labor	310.25
Fischer Oil Co.	Supplies	55.22
Floyd's Welding Service	Welding	65.00
Foster-Bell	Repair	204.38
Gruebele, Leo	Deed	1.00
Haupt, Otto	Moving fence	140.00
Herb's Service	Supplies	6.50
Hoeft, August	Labor	227.75
Hoeft, Fred	Labor	342.50
Home Oil Company	Supplies	270.29
Hammond, George	Labor	22.50
Imbery, Joe S.	Labor	349.50
International Harvester	Supplies	67.73
Jundt, John J.	Labor	368.75
Kirschenman, John	Labor	321.00
Kreb's Chev. Inc.	Repair	7.67
Leo's Auto Supply	Labor	6.20
Leola Equity Exchange - Oil Dept.	Supplies	33.06
Leola Equity Exchange - Oil Dept.	Supplies	34.92
Maier Implement	Supplies	6.74
Mobil Oil Co.	Supplies	52.93
M. D. U.	Lights	2.50
Mutschler, I. D.	Mileage	224.55
Paisley Auto Supply	Supplies	15.87
Paisley Auto Supply	Supplies	15.87
Peavey Lumber Yards	Supplies	14.81
Pfeifle, Mike	Labor	233.75
Preszler, Adam J.	Labor	323.00
Rath, Lillian	Moving fence	60.00
Rohrbach, Wm.	Moving fence	100.00
Rueb, Edwin C.	Labor	278.00
Schaeffer, John J. & Sons	Welding	368.25

Scheid, Ray	Labor	$ 320.00
Standard Oil	Supplies	237.64
Stoebner, Andrew	Ins.	87.24
Thurn, Harry	Gravel	506.24
Wagemann, Adolph	Moving fence	40.00
Wenzel's Store	Supplies	2.70
Wolf, C. C.	Moving fence	80.00
Wolf, Oscar	Moving fence	60.00

May miscellaneous bills approved as follows:

Aman, Edward	Mileage	4.90
Aman, Edward-Co. Treas.	Misc. items (April)	184.91
Aman, Edward-Co. Treas.	Misc. items (May)	105.93
Binder, Christian	Weed board meeting	9.89
Brown-Saenger	Supplies	1.10
Barnard Ind. School Dist.	Tuition	1,282.50
Educator Supply Company	Supplies	7.93
First National Bank of Aberdeen	May H. H. Tax	565.47
Farnham's	Supplies	110.98
Geffre, Marva Lou	Clerk-Co. Treas. Office	50.40
Heilman Drug	Medicine-Mrs.FRank Malsom	14.30
Ipswich Ind. School Dist.	Tuition	429.75
Jakober, Fred E.	Deputy Sheriff fees	90.00
Jim's Standard Service	Supplies	3.79
Lapp, William	Weed Board meeting	12.48
Leola Equity Exchange	Supplies	3.60
Liedle, Kenneth	Crow bounty	.75
Monroe Calculating Machine Co.	Treas. service contract	46.00
M. D. U.	Lights	162.30
Maier, Mrs. Oscar	Clerk-Assessor's Office	139.20
McPherson County Herald	Printing and supplies	79.61
Mack, William	Weed Board meeting	8.00
Nesby, Wayne	Expense voucher	46.91
Northwest Blade	Publishing	34.34
Northwest Blade	Publishing	137.78
Office Equipment	Supplies	33.25
Office Equuipment	Adding machine-Treas. Office	169.50
Panama Carbon Co.	Supplies	22.50
Peavey Lumber Yards	Supplies	2.20
Renz, C. W.	Judge's per diem & mileage	211.75
Row, Peterson & Co.	Supplies	73.28
S. D. Crop Improvement Assn.	Supplies	18.50
S. D. State College	Supplies	1.43
State of South Dakota	Taxes due State	1,111.09
S. D. Hospital & Home Ass'n.	Medicine - Martin Nelson	5.90
S. D. State Treasurer	Audit	506.00
Schaffer, Enoch E.	Mileage	24.78
Schilling, Ruby	Clerk-Assessor's Office	143.20
Schmidt, Ida O.	Clerk-Clerk of Courts	82.40
Seaman, L. A.	Court reporter expense	36.32
Shannon, Lowell	Sheriff's fees & mileage	229.40
Strobel, Otto	Mileage	53.36
Strobel, Otto	Meeting	48.76
Valley Telephone Co.	Services	166.20
Witte Hardware Co.	Postage	1.00

Mr. C. C. Hilgeman appeared before the Board of Commissioners in regard to Workmens compensation and Employers Insurance policy. After a thorough study Neuharth moved and Rath seconded that the Western Surety Insurance Policy, of which Mr. C. C. Hilgeman is the agent, be accepted. All voted in favor. Motion carried.

And now this being the time and place for the hearing to take place. A large delegation from the Long Lake Community appeared before the Board in regard to the elimination of a proposed section of road beginning at the Southwest corner of Section 5, Township 127, Range 69, thence due east a distance of 5 miles to the southeast corner of Section 1, Township 127, Range 69. Sanrow Smolinsky was the spokesman for the group that were in disagreement of the elimination, and Attorney John W. Smith was the spokesman for the group that are in favor of the elimination.

Noon recess.

Now the Board reconvened as per noon recess. At this time the custodian appeared before the Board in regard to a vacation. Permission was granted by the Board.

A tax abatementof Harold Haux in the amount of $11.10 was approved.

A tax abatement of David G. Schock in the amount of $37.67 was tabled.

At this time it was moved by Rath and seconded by Neuharth to appoint Mr. Enoch Schaffer as director of Equalization for a two year term at $4,000.00 per year. All voted aye. Motion carred.

At this time the chairman declared recess until the next day June 7, 1961.

On June 7, 1961, the chairman of the Board called the meeting to order with the following members present: Krein, Rath, Aman, Neuharth, Wenzel absent. Chairman Krein presiding.

The textbook proposal and contract of the American Book Company was adopted.

the following were approved: Clerk of Courts fees collected in the amount of $87.00; Register of Deeds fees collected for the amount of $145.15; Yankton State Hospital for April and May in the amount of $1,031.93; Redfield State Hospital and School in the amount of $350.00.

The Board of County Commissioners agreed to pay to the St. Lukes Hospital $818.60 and $500.00 to Dr. Robert E. Bormes on the previously tabled Louie Hammrich hospital and doctor bills. Also, the bill from the McIntosh Clinic in the amount of $38.00 for Mrs. Frank G. Malsam was tabled. A previously tabled bill from the Farmers Union Oil Co. for heater oil for Frank G. Malsam in the amount of $60.42 was rejected.

The Auditor's report with Treasurer was approved as follows:

Deposits	$333,141.03
Actual cash	296.94
Checks & drafts	4,227.56
Misc. items	290.84
C D's	60,000.00
Total	397,956.37

Fox and badger bounty claims approved as follows: Edwin Aman 14.00, Albert Bauer 6.00, Albert Bauer 2.00, Albert J. Bender 2.00, George J. Dockter 15.50, Adam Ehley 2.00, Adam Ehley 10.00

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Arthur Fauth 2.00, Arthur Fauth 4.00, Jacob Fauth 2.00, William Fink 4.00, Edwin Gab 4.00, Edwin Gab 4.00, Adrian Geffre 14.00, Gene Hoffman 2.00, Gene Hoffman 8.00, Marvin Kamm 8.00, Wilfred Kappenman 12.00, Leon Leberman 4.00, Wilmer Leberman 10.00, Bruno Libis 4.00, Ted Liedle 4.00, Emanuel Maisch 4.00, Emanuel Maisch 2.00, Emanuel Maisch 2.00, Charles Maule 4.00, Charles Maule 4.00, Herbert Meidinger 6.00, Otto Mohr 4.00, Mike Pfeifle 6.00, Ben R. Rohrbach 4.00, Christoph Rueb 4.00, Christoph Rueb 15.50, Christoph Rueb 20.00, Christoph Rueb 12.00, Stanley Schaible 6.00 Edwin Scherbenske 20.00, Art Scheuffele 4.00, Arthur Scheuffele 12.00, Jacob J. Schmitt 2.00, Jacob J. Schmitt 8.00, Victor Schumacher 12.00, Walter Wageman 10.00, Oscar Wipf 25.50, Oscar Wipf 12.00, Adolph Zantow 4.00.

The Board of County Commissioners decided to call in all gopher tails on the 1st. day of July, 1961, and the places will be as follows: Leola at the Courthouse in the Commissioners room; in the Town of Long Lake; in the Town of Hillsview and at the Lyric Theatre in Eureka.

Commissioners per diem and mileage as follows: Aman 62.58, Krein 41.12, Neuharth 54.01, and Rath 60.25.

Next regular meeting will be held on the 5th day of July, 1961.

Approved this 5th day of July, 1961.

Reinhold Krein, Chairman
Board of County Commissioners

Albert Meidinger
County Auditor

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 5th day of July, 1961, with all members present. Chairman Krein presiding.

Minutes of the June meeting were read and it was moved by Aman and seconded by Rath to approve the minutes as read. All voted aye. Motion carried.

At this time the Commissioners reorganized and a Board of Equalization was formed. Wenzel moved and Aman seconded to elect Reinhold Krein as Chairman of the Board of Equalization. All voted aye. Motion carried.

Regular business meeting was resumed with the approving of the pay roll as follows:

Aman, Edward	County Treasurer	$ 291.25
Fauth, Lorraine	Deputy Treasurer	215.00
Geffre, Caroline	Clerk-County Agent's Office	150.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	185.00
Hohman, Francis	States Attorney	259.16
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Leberman, Alice J.	Clerk-Sup't's Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	291.25
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	185.00
Schmidt, Peter P.	Clerk of Courts	273.75
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	81.20
Strobel, Otto	Superintendent of Schools	291.25
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	273.75
Wolff, Gottlieb C.	Custodian	210.00

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	311.00
Beck, Ervin A.	Labor	362.50
Bertsch, Adolph G.	Labor	282.00
Bitz, Henry J.	Labor	325.00
Branson Culvert Co.	Culverts	315.88
Duro Test Corporation	Supplies	47.20
Edmunds County	Graveling Co. Line	237.63
Eureka Equity	Supplies	34.30
Eureka Hardware	Supplies	54.56
Fischer, Helmuth	Labor	325.00
Fischer Oil Co.	Supplies	614.06
Foster-Bell	Repair	263.84
Herb's Service	Supplies	3.50
Heyd, Jacob A.	Moving fence	100.00
Hoeft, August	Labor	294.50
Hoeft, Fred	Labor	364.00
Home Oil Co.	Supplies	418.95
Imbery, Joe S.	Labor	377.00
Johnston Culvert Co.	Signs	60.00
Johnston Culvert Co.	Signs	20.00
Jundt, John J.	Labor	390.00
Kary Service Station	Supplies	58.55
Kirschenman, John	Labor	338.00
Lammle, Erwin	Moving fence	40.00
Leola Equity	Supplies	170.38
Maule, Ted	Moving fence	175.00
Mobil Oil Co.	Supplies	44.81
Mutschler, I. C.	Mileage	213.88
M. D. U.	Lights	2.50
Nelson Auto Electric	Supplies	27.97
Peavey Lumber Yards	Supplies	3.20
Pfeifle, Mike	Labor	325.00
Preszler, Adam J.	Labor	338.00
Rath, Bennie C.	Moving fence	40.00
Rath, Julius	Moving fence	20.00
Rueb, Edwin C.	Labor	283.00
Rueb Chev. Inc.	Supplies	4.20
Schaeffer, John J. & Son	Welding	200.45

Scheid, Ray	Labor	323.00
Sioux Road Inc.	Supplies	.63.49
S. D. Dept. of Highways	Oil	112.64
Standard Oil	Supplies	637.54

The bill of Dickey County for road work for $534.38 was tabled.

At this time Mr. Alvin J. Hauck appeared in regard to road matters. The Highway Supt. was instructed to look into the matter.

Mr. Edward Jakober and Mr. Elmer Dockter appeared before the Board in regard to tax matters. The Matter was taken care of.

Ath this time the Chairman declared recess for noon hour.

Board reconvened as per noon recess.

Mr. John Bertsch appeared before the Board in regard to the assessed valuation on his structures. No action was taken at this time.

Mr. John Fischer appeared before the Board in regard to tax matters pertaining to the NW¼ of Section 31, Township 128, Range 69.

A delegation from the Hillsview area appeared in regard to road matters. Action will be taken.

Mr. August Job appeared in regard to county aid until such time he regains his health. Help was granted.

The bill from C. C. Hilgemann in the amount of $500.00 for Employers Compensation Insurance was approved.

Clerk of Courts fees collected for the the month of June in the amount of $84.95; Register of Deeds fees collected for the month of June in the amount of $160.70 were approved.

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treasurer	Misc. cash items	$ 170.18
Ashley Special	Tuition	$ 2,947.50
Brosz, Mrs. Dave	Extension meeting	3.00
Dockter, George J.	Extension board meeting	5.73
Ellendale Public Schools	Tuition	400.50
Eureka Community Hospital	Care-Mrs. Philip Flemmer	114.42
First National Bank of Aberdeen	June W. H. Tax	815.77
Frederick Independent	Tuition	213.75
Hohman, Leone	Taking testimony	7.50
Heibel's Super Value	Supplies	27.82
Holzworth, Walter	Extension Board Meeting	7.90
Houghton-Mifflin Co.	Supplies	37.12
Jakober, Fred E.	Deputy Sheriff fees	60.00
Kaul, Rose	Clerk-Assessor's Office	115.20
Kolb, Larry	Crow Bounty	.90
Krein, Reinhold	Extension Board meeting	3.56
Laidlaw Bros.	Supplies	60.48
Leola City	Water	23.60
Leola Community Hospital	Care-Mrs. Christ Ferdinand	164.50
McIntosh Clinic	Care-Mrs. Katherina Flemmer	145.00
McIntosh Clinic	Care-Mrs. Frank G. Malsam	28.50
McPherson County Herald	Printing & adv.	154.64
Mack, Willie	Hauling chemical	75.00
Maier, Mrs. Oscar	Clerk-Assessor's Office	116.00
M. D. U.	Lights	76.36
Nesby, Wayne	Expense voucher	66.11
News Printing	Supplies	212.76
News Printing	Supplies	24.69
News Printing	Supplies	3.00
Northwest Blade	Comm. proceedings	434.88
Office Equipment	Supplies	4.48
Office Equipment	Supplies	2.62
Old Age & Survivor's Insurance	S. S. 2nd. quarter	1,415.70
Roberts County Weed Board	Chemical	1,762.50
Row Peterson & Co.	Supplies	128.70
Schaffer, Enoch E.	Mileage	28.77
Schilling, Ruby	Clerk-Assessor's Office	126.40
Schmidt, Ida O.	Clerk-Clerk of Courts	51.20
Seaman, L. A.	Court Reporter	27.66
Scott, Foresman	Supplies	33.89
Scott, Foresman	Supplies	56.93
Shannon, Lowell	Sheriff's mileage	273.50
State of South Dakota	Taxes due State	1,126.74
Strobel, Otto	Mileage	72.03
Triangle School Service	Supplies	23.44
Valley Telephone Coop	Services	138.75
Webster Publishing Co.	Supplies	185.45
County Treasurer	Gopher tail bounty	1,480.41

The Quarterly Justice Reports of Henry J. Roggenkamp and H. N. Manchester were approved.

The Auditors report with Treasurer approved as follows:

Deposits	$275,250.21
Cash	646.87
Checks & drafts	6,618.91
Cash items	170.18
C. D's	60,000.00
Total	$342,686.17

St. Lukes Hospital bill for the care of Louis Hammrich in the amount of $106.20 was tabled.

Day County Hospital bill for care of Mrs. James Haux in the amount of $20.72 was tabled.

The previously tabled bill from the McIntosh Clinic in the amount of $38.00 for care and medication of Mrs. Frank G. Malsam was approved.

The bill from Dr. Robert Bormes for care and treatment of Louis Hammrich in the amount of $1,024.00 was tabled.

The Chairman declared the meeting to recess until the next day July 6, 1961.

On July 6, 1961, the Chairman called the meeting to order with all members present.

Tax abatements were approved as follows: Ervin F. Hoffman in the amount of $17.15, Alvin Skott $47.69, Theobold Mohr $24.55, Fredericka Sippert $1.00, Edwin S. Feickert $3.12, David G. Schock $37.67.

Harold Hoffman appeared before the Board in regard to an error on his personal property assessment. It was taken care of and corrected.

The Veterans' service Officer report was approved.

The bill of the Redfield State School and Hospital for $330.83, Yankton State Hospital for $564.67 were approved.

Wenzel moved and Aman seconded that the Special Highway money in the amount of $1,485.87 to be pro rated to 32 townships at $46.43 each. Also, the 10% M. V. fund be apportioned to the municipalities according to street mileage. The total amount to be apportioned is $530.66. Eureka $228.18, Leola $191.05, Long Lake $58.37, Wetonka $26.53 and Hillsview $26.53. All voted aye. Motion carried.

Fox and badger bounty claims approved as follows: Albert Bender $4.00, Albert Bender $2.00, Albert J. Bender $2.00, Elmer Dockter $4.00, Walter Dohn $4.00, Erwin Eichelberg $6.00, Carol Erdmann $4.00, Arthur Fauth $2.00, Otto H. Fauth $4.00, Otto H. Fauth $8.00, Aaron A. Gab $4.00, Victor Gab $4.00, Vinton Gabel Jr. $2.00, Norbert Geffre $2.00, Leonhart Geinger $4.00, Henry Hilgemann $2.00, Robert Jahraus $6.00, Jacob Jenner $4.00, Reinhold Kempf $4.00, Earl Kruse $4.00, William Lapka $4.00, Wilmer Leberman $4.00, Bruno Libis $4.00, Edward Morlock $6.00, Edward Morlock $2.00, Henry Neuharth $6.00, Henry Neuharth $2.00, Henry Neuharth $2.00, Reuben Nies $2.00, Mike pfeifle $7.00, Donald Rath $4.00, George Salwei $4.00, Elmer Sayler $2.00, John P. Schumacher $4.00, Ruth Schumacher $6.00, Norman Stickelmyer $10.00, John L. Weisser $6.00, Oscar Wipf $6.00, Ruben J. Woehlhoff $4.00, Adolph Zantow $2.00, Adolph Zantow $2.00.

The Board extended an invitation to the Fish and Wild Life Service to be at our regular meeting August 1, 1961.

At this time the Edmunds County Board of Commissioners appeared in regard to road matters.

Noon recess.

Board reconvened as per noon recess. Now the Board of Equalization went into session to check and equalize all listings of real estate, personal property and money and credits.

Erwin Lammle was raised on the S½NE¼ and S½SE¼ of 20-128-69 from $2450.00 to $2650.00

Arnold Eichelberg was notified in regard to some omitted property and livestock.

Carl Stoecker appeared before the Board in regard to the assessed valuation on his structures Action will be taken at a later date.

Now the meeting was recessed until the next day July 7, 1961.

July 7, 1961, the meeting was called to order by Chairman Krein. All members present.

At this time the provisional budget for 1962 was taken under study and was set up for approvel after is publication at a later date.

At this time Commissioner Aman offered the following resolution and moved its adoption.

RESOLUTION - Project #6

WHEREAS, the McPherson County Board of Commissioners desires the improvement by base course and blotter type bituminous surfacing construction of the following described road:

County Road #30 beginning at the Northeast corner of Section 7, Township 125, Range 71, thence due south a distance of 5 miles to the southeast corner of Section 31, Township 125, Range 71.

WHEREAS, all construction costs are to be accomplished by the County with Federal participation, and

WHEREAS, the McPherson County Board of Commissioners is prepared to pay the County's share (approximately 44 per cent) of the cost of this project, now

THEREFORE, BE IT RESOLVED,

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the Federal Aid Secondary plan and to be constructed in accordance with the States current "standard specifications for roads and bridges."

2. That the Chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all cost of the preliminary survey and plans and for the maintenance of this project after construction.

It was duly seconded by Commissioner Neuharth. Upon roll call all Commissioners voted aye. It was then declared duly adopted and was approved and signed by the Chairman of the Board which was attested by the County Auditor.

Dated at Leola, South Dakota, this 7th day of July, 1961.

ATTEST: Albert Meidinger
COUNTY AUDITOR

APPROVED: Reinhold Krein, Chairman
Board of County Commissioners

It was moved by Wenzel and seconded by Neuharth to recess the meeting until July 14, 1961, at 10:00 o'clock. All voted aye. Motion carried.

July 14, 1961, at 10:00 o'clock the Commissioners reconvened as per recess. Chairman Krein presiding with all members present. This being the time and place for the people that were notified to appear in regard to changes made on their assessments.

At this time Arnold Eichelberg appeared before the Board in regard to the notice of added assessment. Upon checking and investigating it was okayed by the Board of Commissioners.

Erwin Lammle also was notified in regard to assessment raise on 160 acres of land. He failed to appear.

Spring township on item 13 - bulls were raised to the figure returned by the Director of Equalization. No local board of review shall have the power to reduce the agregate assessment returned by the Director for such township.

As there being no further appearences and business it was moved by Wenzel and seconded by Aman to recess until July 21, 1961, at 10:00 o'clock. Upon roll call being taken all voted aye. Motion carried.

July 21, 1961, Board of County Commissioners reconvened as per recess with Chairman Krein presiding. All members present.

As this being the last day of the Equalization Board meeting and as there being no more appearances it was moved by Aman and seconded by Neuharth that the Equalization meeting be adjourned for the year 1961. Upon roll call being taken all voted aye. The motion then was duly adopted.

At this time the Board decided to take care of some other business which came up as follows: the Jackson Township board requested to have their polling place changed from Jackson #1 to Jackson #4. Reason - no lights and no heat in the building. It was moved by Aman and seconded by Wenzel that the requested be granted. All voted aye. Motion carried.

At this time the following resolution was presented for adoption:

RESOLUTION

WHEREAS, Mrs. Edward Albrecht, Wife of Edward Albrecht, a complete invalid for many years,

appeared before the Board of County Commissioners with reference to personal property taxes for the years 1938 to 1956 inclusive, and

WHEREAS, it appears that said taxpayer has no property except some old furniture, and the principal of said taxes amount to $203.92 plus interest, and

WHEREAS, it appears for the best interest of the County that the offer of $25.00 in compromise settlement of said taxes is fair and for the best interest of said County,

THEREFORE, BE IT RESOLVED, that said offer be accepted, which resolution was duly adopted upon motion by Wenzel and duly seconded by Aman, and upon roll call all Commissioners voted aye.

The provisional budget was audited and filed by the Auditor.

Commissioners' per diem and mileage as follows: Wenzel $135.10, Rath $116.50, Neuharth $108.90, Krein $93.36 and Aman $115.20.

Next Commissioners meeting August 1, 1961.

Moved by Aman and seconded by Rath to Adjourn. Upon roll call being taken all voted aye. Motion carried.

Approved this 1st. day of August, 1961.

Reinhold Krein, Chairman
BOARD OF COUNTY COMMISSIONERS

Albert Meidinger
County Auditor

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met at its regular session on this first day of August, 1961, at 9 o'clock in the commissioners chambers with the following members present - Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding.

Minutes of the previous month meeting were read and upon motion by Rath and seconded Neuharth all voted aye. Motion carried.

At this time James W. Pulliam, Walter K. Vail and Henry M. Reeves from the U. D. Department of the Interior Fish and Wildlife Service appeared in regard to the acquiring of marsh and swamp lands for the sole purpose of breeding and protection of water fowl.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Geffre, Caroline	Clerk-Co. Agent's Office	150.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	185.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgeman, Edwin	Veterans' Service Officer	50.00
Leberman, Alice J.	Clerk-Superintendent's Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor's & Highway Office	185.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Strobel, Otto	Superintendent of Schools	458.33
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb C.	Custodian	210.00

Road bills approved as follows:

Aman, Herbert	Moving fence	40.00
Beck, Arthur H.	Labor	287.50
Beck, Ervin A.	Labor	350.00
Bertsch, Adolph G.	Labor	276.00
Bitz, Henry J.	Labor	312.50
Branson Culvert Co.	Culverts	944.52
Branson Culvert Co.	Bands	16.96
Dickey County	As per agreement	550.00
Emerson Engineering Co.	Services	81.55
Fischer, Helmuth	Labor	300.00
Foster-Bell	Parts	311.20
Fuehrer, Lester Henry	Labor	117.00
Glaesman, Arvin	Sand	784.42
Haupt, Otto W.	Gravel	158.36
Heilman, Drug	First Aid Kit	16.25
Hoeft, August	Labor	287.50
Hoeft, Fred	Labor	263.00
Home Oil Co.	Supplies	440.93
Imbery, Joe S.	Labor	348.00
Iszler, Harold	Parts	360.42
Jundt, John J.	Labor	375.00
Kary Service	Supplies	13.39
Kirschenman, John	Labor	345.00
Mehlhoff, Gotthilf	Labor	157.50
Mehlhoff, John	Moving fence	40.00
Mehlhaff, Otto	Labor	199.60
Mehlhoff, William	Labor	260.75
Mobil Oil Co.	Supplies	63.80
Mohr, Julius	Moving fence	40.00
Mohr, Milbert	Moving fence	40.00
Mohr, Wm. C.	Moving fence	60.00
M. D. U.	Lights	2.50
Mutschler, I. C.	Mileage	226.82
Mohr, Otto G.	Moving fence	20.00
Nagel, Lloyd E.	Labor	154.50
Nelson Auto Electric	Parts	24.51
Obenauer, Ervin	Gravel hauling & loading	1,293.76
Obenauer, Ervin	Gravel hauling & loading	653.74
Peavey Lumber Yards	Supplies	949.30
Pfeifle, Mike	Labor	312.50

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Preszler, Adam J.	Labor	325.00
Rall Implement	Parts	12.38
Rohrbach, Arthur	Moving fence	40.00
Rohrbach, Jacob	Moving fence	160.00
Rueb, Edwin C.	Labor	287.50
Salzer Plumbing & Heating	Rental-Equipment	118.00
Schaeffer, John J. & Son	Welding	173.70
Scheid, Ray	Labor	299.00
Schnabel, Wilbert	Labor	16.50
Standard Oil	Supplies	504.40
Stoebner, Andrew	Ins. on Equip.	1,578.85
Stoecker, Adam	Labor	78.10
Walth, Milbert L.	Moving fence	60.00
Weller, Christ A.	Labor	54.00

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. items	812.59
American Book Co.	Supplies	488.39
Breitag, James	Clerk-Treas. Office	6.40
Educator Supply Company	Supplies	78.00
Educator Supply Company	Supplies	82.11
Educator Supply Company	Supplies	135.84
Faulk County Memorial Hospital	Care-Martin Nelson	30.00
Farnhams	Supplies	265.26
Gamble Store	Supplies	14.94
Gim & Co.	Supplies	521.73
Hammrich, Steve	Labor	2.50
Heath, D. C.	Supplies	101.68
Jakober, Fred E.	Deputy Sheriff fees	114.00
Jim's Standard Service	Supplies	4.91
Kaul, Rose	Clerk-Assessor's Office	116.00
Leola Community Hospital	Care-Wm. Mutschell	57.30
Midwest Beach Co.	Supplies	1.75
Midwest Beach Co.	Supplies	11.12
M. D. U.	Lights & Labor	25.39
McCormick Mathers	Supplies	208.78
McLaughlin Electric	Light bulbs	13.29
McPherson County Herald	Comm. proceedings, etc.	159.59
Nesby, Wayne	Expense voucher	28.72
Perry's Cafe	Meals	3.95
Row, Peterson	Supplies	6.47
Schaffer, Enoch E.	Mileage	49.79
Schmidt, Ida O.	Clerk-Clerk of Courts	29.60
Shannon, Lowell	Sheriff Mileage	91.07
Steiger, Andrew	Custodian	50.00
Strobel, Otto	Mileage	13.28
Sunshine Mutual Ins. Co.	Ins. compensation	411.18
Triangle School Service	Supplies	33.80
Valley Telephone Co.	Services	169.20

Following bills were tabled: Robert E. Bormes, M. D. - care of louie Hammrich $1,024.00; St. Lukes Hospital - care of Louie Hammrich $83.22; St. Lukes Hospital - care of Mrs. Margaret Schick $206.05.

Rejected bills as follows: Dickey County - $534.38.

Noon recess.

Now the Board reconvened as per noon recess.

Following were approved: Register of Dees fees for July - $138.25; Clerk of Courts fees for July - $51.25.

Tax money paid to the State for the month of July, 1961, in the amount of $1,774.81 was approved.

Tree bounty claims were approved as follows: Julius Binder $16.25, Albert Bender $20.00, Elmer Dockter $15.50, Elmer Feiock $9.00, Milbert J. Fauth $19.50, Walter F. Hoffman $45.00, Arthur Hoffman $12.50, Francis E. Hohman $24.00, Fred Hottman $12.50, Jacob J. Jundt $50.00, Gottlieb Kempf $7.50, Merle M. Meier $8.50, Hilton Mehlhaff $10.00, Harvey Meyer $50.00, Gilbert Meyer $32.50, Ernest Rueb $8.50, Ervin Rau $15.50, Art C. Schlenker $35.00, Robert R. Schumacher $11.00, Elmer Schock $22.00, Edmund Schumacher$35.00, Arthur P. Schumacher $18.00, Alvin Spitzer $25.00, John Weisser $15.00, Elmer Wolff $17.00.

The bounty claim (tree) of Curtis Hoffman was rejected Reason his contract has run on 5 acres and the new planting of one acre was filed 26 days after the dead line, which was July, 1961.

Auditors report with the Treasurer approved as follows:

Deposits	280,849.49
Actual cash	837.31
Checks & drafts	1,531.80
Cash items	845.19
C D's	60,000.00
Total	$ 344,063.79

At this time Mrs. Bertha Feickert appeared before the Board in regard to some financial aid to help pay for a hospital bill in the amount of $336.05, which she owes to the Leola Community Hospital. No immediate action was taken.

At this time Mr. and Mrs. Ervin Jakober appeared before the Board in regard to some eye glasses for Mrs. Ervin Jakober. Action was deferred to further investigate the case.

It was mow moved by Rath and seconded by Neuharth that the Board will go on record to advertise for bids on a new Belt Conveyor (or gravel loader). Upon roll call all voted aye. Motion carred.

Commissioners per diem and mileage as follows: Aman $32.54, Krein $28.06, Neuharth $31.28, Rath $30.30 and Wenzel $32.40.

It was moved by Rath and seconded by Wenzel to adjourn. All voted aye. Motion carried.

Next meeting will be held on the 5th day of September, 1961.

Approved this 5th day of September, 1961.

Reinhold Krein, Chairman
Board of County Commissioners

Gilbert Meidinger
County Auditor

Provisional Budget Form for McPherson County, South Dakota, for the calendar year January 1, 1962 to December 31, 1962 as required by section 12.2003 SDC 1939:

ITEMS: FUNDS	(1) Estimated Other Revenue	(2) Estimated Cash Balance	(3) Estimated Real and Personal Property Tax	(4) Total Estimated Revenues & Balances From all Sources	(5) Adopted Budget Apps. Cannot Equal More than 95% of Col.4
GENERAL FUND					
Commissioners per diem					2,700
Mileage					600
Expense, Advertising & printing					2,000
Convention Expense (Ch. 25 SL 1953)					275.
AUDITOR					
Office Expense					1,600
Election Expense					8,000
ASSESSORS					
Deputy Assessors Salary					4,600
Supplies and Expense					1,400
TREASURER					
Office Expense					1,800
Delinquent Tax Expense					450
Tax Deed Expense					300
Publication Fees (Ch.467 SL 1957)					
CLERK OF COURTS					
Office Expense					400
Vital Statistics					200
REGISTER OF DEEDS					
Office Expense					800
SUPERINTENDENT OF SCHOOLS					
Office Expense					1,000
Travel Expense					700
County Institute					300
Retirement					336
SHERIFF					
Office Expense					400
Fees and Salary					4,000
Mileage					1,500
Board of Prisoners					100
Jailors Salary & Maint. of Jail					
Radio					200
STATES ATTORNEY					
Office & Stenographic Expense					1,200
Mileage					
COURTS					
Jurors, Witness Fees & Court Reporter		400			2,100
Justice Fees					200
Office Expense					200
Bailiffs					100
CORONER					
Expense					100
VETERAN SERVICE OFFICER					
Expense & Salary					1,200
MISCELLANEOUS					
Court House Maintenance					7,000
Foreclosed Property Expense					
State Accountant					550
Insurance, Bond Premium, Workmen's Compensation					1,200
Highway Guide Posts					
Agrecultural & Home Extension					3,400
County Contest & Exhibits					100
Insect Control (Ch.12.2808)					
Public Welfare Office Expense					325
County Insanity Board (Ch.30.0103 SDC)		100			100
County Agricultural Building (Ch.12.2305 Supp.)					
Board of Health (Ch.129 SL 1953)					
County Nurse (Ch.27.2003 SDC)					
County Hospital (Ch.27.1909 Supp.)					
Bounties-Trees (Ch.4.1301 Supp.)					1,000
Crow & Magpie Bounty (Ch.25.1006 Supp.)					1,500
Social Security (Ch.17.1207 Supp.)					3,000
Memorial Day (Ch.12.0617 (8(Supp.)					
Burial of Indigent Persons (Ch.24 SL 1953)					
Fire Gighting Equip. (Ch.12.0617-4 Supp.)					
Civil Defense (Ch.288 SL 1953)					
School Dist. Reorganization Fund (Ch.15.09A10 SDC Supp.)					
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money & Credits	400				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax					
TOTALS - GENERAL FUND	1,100	500	58,332	59,932	56,936
SALARY FUND					
Auditor					7,750
Treasurer					7,400
Clerk of Courts	800				4,050
Register of Deeds	2,000				5,750
Superintendent of Schools					7,650
States Attorney					4,550
County Judge					2,800
Municipal Judge					
Director of Equalization					4,000

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	(1)	(2)	(3)	(4)	)5)
TOTALS - SALARY FUND	2,800	14,000	29,463	46,263	43,950
Mental Health Fund		3,500	4,921	8,421	8,000
Mentally Retarded Fund		500	4,263	4,763	4,525
Custer Sanatorium Fund		10,000		10,000	9,500
ROAD FUND					
Construction	9,000	25,000	66,500	100,500	95,475
Maintenance					
Machinery & Equipment			20,000	20,000	19,000
TOTAL ROAD FUND	9,000	25,000	86,500	120,500	114,475
BRIDGE FUND					
Construction	9,000	26,000		35,000	33,250
Maintenance					
Machinery & Equipment					
Workmen's Compensation					
TOTAL BRIDGE FUND	9,000	26,000		35,000	33,250
TOTAL OF FUNDS WITHIN LIMITED LEVY	21,900	79,500	183,479	284,879	270,636
County Library Fund (Ch.34 SL 59-Ch.23 SL 55)					
Care of Poor & Poor Farm-Beverage fund	1,800	2,000	8,832	12,632	12,000
County Parks (Ch.12.2404 SDC)					
County Highway & Bridge Res. Fund		20,000	22,000	42,000	39,900
County Agricultural Building					
Special Bridge Fund(Ch.30 SL 1953) 1 mill					
County Snow Removal Fund (Ch.32 SL 1953) 2 mills		21,500	4,000	25,500	24,225
Weed Control Fund (Ch.62.0306 Supp.)		4,000		4,000	3,800
County Fair (Ch.28 SL 1953) .30 mill					
County Health Department (Ch.129 SL 1953)					
Other Funds not Listed:					
School District Reorganization		1,100	1,000	2,100	1,995
Oahe Water Conservancy District			2,340	2,340	2,223.
County Highway School Tuition Fund		20,000	50,000	70,000	70,000
Common School Equalization Fund			95,708	95,708	95,708
Secondary Road (Unorg. Twp.)		1,000	42,000	43,000	43,000
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	1,800	69,600	225,880	297,280	292.851
GRAND TOTAL OF ALL FUNDS LEVIED	23,700	149,100	409,359	582,159	563,487
COUNTY MOTOR VEHICLE FUND					
County Motor Vehicle (45% M. V. Coll.)					
Construction & Maintenance	25,000	21,500		46,500	44,175
County Highway Supt.-Office & Salary Expense					
Workmens Compensation					
Machinery & Equipment					
Special Highway Fund (28% M.V.Coll.)	14,000	13,000		27,000	25,650
County Highway & Bridge Fund(1/8 State Gas Tax					
Text Book Revolving Fune		6,350		6,350	6,032
School Library Fund		1,400		1,400	1,330
TOTAL OF FUNDS NOT SUBJECT TO LEVY	39,000	42,250		81,250	77,187
GRAND TOTAL OF ALL FUNDS	62,700	191,350	409,359	663,409	640,674

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County will meet in the Court House at Leola, South Dakota, on Tuesday, September 5, 1961, at 10 A. M. for the purpose of considering the foregoing Provisional Budget for the year 1962 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 12 day of September, 1961. At such time all interested persons may appear, either in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriation, estimates, amount and matters set forth and contained in the provisional budget.

Albert Meidinger
McPherson County Auditor
Leola, South Dakota

Total of Columns (1), (2), and (3) equal column (4). Column (5) can not be more than 95% of Column 4. Reference Section 12.2006 of 1939 SDC. Do not confuse this with Section 12.2015 (3) of the 1939 SDC where you add 5% to the appropriations to determine the amount to be raised by taxation.

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COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met at is regular session on this 5th day of September, 1961, at 9 o'clock in the commissioners room with the following members present - Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding.

Minutes of the August meeting were read and upon motion by Aman and seconded by Neuharth and upon roll call all voted aye. Motion carried.

Mr. Fred Rau appeared before the board in regard to the price of gravel which the County bought from him. The matter was taken care of.

At this time Mr. Christ Jakober and Mr. Joe Strudel appeared before the Board in regard to road matters. The matter will be taken care of in the future.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Geffre, Caroline	Clerk-County Agent's Office	150.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	185.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Leberman, Alice J.	Clerk-Superintendent's Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	185.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Repaorter	96.42
Strobel, Otto	Superintendant of Schools	458.33
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb C.	Custodian	210.00

Road bills approved as follows:

Beck, Arthur H.	Labor	310.50
Beck, Ervin A.	Labor	378.00
Bell, Glenn O.	Repair	11.10
Bell, Glenn O.	Repair	6.20
Bertsch, Adolph G.	Labor	310.50
Bitz, Henry J.	Labor	337.50
Branson Culvert Co.	Culverts	3,009.08
Dais, Emil	Deed	1.00
Dickey County	Graveling	480.69
Emerson Engineering	Services	750.00
Eureka Equity Exchange	Supplies	13.94
Eureka Motor Sales	Supplies	49.90
Fischer, Helmuth	Labor	337.50
Fischer, Oil Co.	Supplies	43.89
Floyd's Welding service	Welding	40.00
Foster-Bell	Repair	583.40
Gutjahr, Christ	Welding	34.15
Herb's Service	Repair	13.00
Hoeft, August	Labor	299;00
Hoeft, Fred	Labor	338.00
Home Oil Co.	Gas, etc.	359.52
Imbery, Joe S.	Labor	377.00
Jones, Roy	Gravel	110.56
Jundt, John J.	Labor	360.00
Kirschenman, Albert	Moving fence	170.00
Kirschenman, Henry G.	Moving fence	60.00
Kirschenman, John	Labor	378.00
Knapp, Edwin	Moving fence	20.00
Kreb's Chev.	Repair	6.70
Leola Equity Exchange	Gas, etc.	453.98
Maier Implement	Repair	34.33
Martel, Albert P.	Moving fence	80.00
Nettler, Robert V.	Moving fence	80.00
Mobil Oil Co.	Fuel	39.15
M. D. U.	Lights	2.50
Mutschler, I. C.	Mileage	229.79
Neuharth, Dennis	Moving fence	90.00
Neuharth, Henry J.	Moving fence	80.00
Obenauer, Ervin	Gravel loading & hauling	5,640.16
Odessa Telephone Co.	Moving lines	140.00
Peavey Lumber Yards	Coal	12.19
Peavey Lumber Yards	Supplies	34.71
Pfeifle, Mike	Labor	337.50
Preszler, Adam J.	Labor	351.00
Preszler, John J.	Moving fence	20.00
Rall Implement	Supplies	14.29
Rau, Fred	Gravel	152.30
Rueb, Edwin C.	Labor	309.50
Schaeffer, John J.	Welding	57.05
Scheid, Ray	Labor	349.80
Schumacher, Albert	Moving fence	100.00
Standard Oil	Fuel	451.82
State of South Dakota	Right of way	378.60
Stoecker, Adam	Labor	244.20
Walth, Milbert	Gravel	739.76
Wittmayer, Julius J.	Moving fence	80.00

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. items	$ 95.74
Aman, Edward	Mileage	4.90
American Book Co.	Supplies	38.35
Binder, Julius	Tree Bounty	.75
Extension Service	Supplies	3.00
Eureka Independent	Tuition	38,508.75
Farnham's	Supplies	23.79
First National Bank of Aberdeen	July W. H. Tax	923.52
First National Bank of Aberdeen	August W. H. Tax	897.73
Geffre, Cafe	Meals	2.00
Hammond & Stephens Co.	Supplies	23.74
Hammrich, Steve	Labor	9.54
Heilman, Drug	Medicine-Mrs. Frank Malsam	7.45
Hosmer Independent	Tuition	2,160.00
Imperial Chemical	Supplies	23.56
Jakober, Fred E.	Deputy Sheriff fees	54.00
Leola Independent	Tuition	35,064.75
Mack, Willie	Weed control	10.00
M. D. U.	Lights	86.44
McDonald, Jeanette	Labor-Co. Supt. office	12.80
McIntosh Clinic	Care-Mrs. Frank G. Malsam	16.00
McIntosh Clinic	Care-Mrs. Frank G. Malsam	16.00
McPherson County Herald	Printing, etc.	449.73
Nesby, Wayne	Expense voucher	17.65
News Printing	Supplies	21.35
Northwest Blade	Delinquent taxes published	51.66
Office Equipment	Cleaning & repairing typewriter	36.70
Renz, C. W.	Per diem-County Judge (Aug.)	193.40
Renz, C. W.	Per Diem-County Judge (July)	227.08
Rueb's Market	Gro. for August Job	25.02
Rueb's Market	Supplies	9.63
Schmidt, Ida O.	Clerk-Clerk of Courts	36.80
Shannon, Lowell	Sheriff's mileage	260.25
Silver Burdett Co.	Supplies	73.58
Slim's Plumbing & Heating	Supplies	15.07
State of South Dakota	Taxes due State	2,195.66
Strobel, Otto	Mileage	26.08
Valley Telephone Cooperative	Services	137.85

Moved by Wenzel and seconded by Neuharth that we again pay mileage, meals and lodging to those County Officials that will attend the convention of County officers at Sioux Falls, S. D. Upon roll call all voted aye. Motion carried.

As this being the place and time to open the bids on a conveyor or gravel loader and they Read as follows: Barber-Greene Co., Minneapolis, Minn. $5,750.00; Sioux Road Equipment, Sioux Falls, S. D. $5,792.50; Pecaut Equipment Co., Sioux Falls, S. D. $5,895.00; Sheehan-Bartling, Sioux Falls, S. D. $6,240.00.

At this time the representatives were given a chance to give an explaination on the machine they submitted their bids on.

Now all bids were turned over to the Highway Sup't. for further study.

Noon recess.

Now the Board reconvened as per noon recess.

Upon careful study and consideration of all details it was moved by Aman and seconded by Neuharth that the bid of Sheehan-Bartling, in the amount of $6,240.00 be accepted. Reasons for accepting this bid are #1 - This machine is manufacutred in Sioux Falls, D. D. #2 - Availability of parts and service and various other favorable features. #3 - and for the best ineterest to the County of McPherson. Upon roll call all voted aye. Motion carried.

Auditors report with the Treasurer approved as follows:

Deposits	$ 247,962.46
Cash	725.02
Checks & Drafts	3,356.18
Misc. items	95.74
C D's	60,000.00
Total	$ 312,139.40

Following were approved: Register of Deeds fees for August $151.25; Clerk of Courts August fees - $ 78.45.

Two previously tabled bills from St. Lukes Hospital in the amount of $712.02 and $610.90 for Louie Hammrich were approved for payment.

The bill from the Leola Community Hospital for care of Mrs. Oscar Ketterling for $109.65 was rejected.

The following bills were tabled: Dr. R. E. Bornes - care and treatment of Louie Hammrich $1,024.00; Rexall Drug -Medicine for Henry D. Bitz $67.28; Leola Community Hospital - care and treatment of Mrs. Bertha Feickert $333.15; St. Lukes Hospital - care of Mrs. John Schick $508.75; Dr. C. L. Vogele - care and treatment of Mrs. Margaret Schick $156.00.

It was now moved by Rath and seconded by Wenzel to advertise for the purchase of one New 1962 model heavy duty truck with hydraulic control dump box. Upon roll call all voted aye. Motion carried.

Specifications are on file in the office of the County Auditor at Leola, South Dakota and can be had upon request. Bids will be acepted upt till 10 o'clock, October 3, 1961.

John Porter application for tax refund, in the amount of $6.64 was approved.

Monthly statements from Redfield State Hospital, in the amount of $344.35 and the monthly statement of Yankton State Hospital in the amount of $624.58 were approved.

Wenzel moved, Rath seconded, to recess the meeting until September 12, 1961, at 10 o'clock. All voted aye. Motion carried.

On this 12th day of September the Board reconvened as per recess with all members present. Chairman Krein presiding.

This being the time for final consideration of the annual budget. As there were no appearences and no changes made, Commissioner Wenzel offered the following resolution. It was seconded by Aman. All voted aye. Motion carried.

RESOLUTION

Adoption of Annual Budget for McPherson County, South Dakota.

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 each year prepare 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 cause 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 budge and all changes, eliminations and additions have been made thereto.

NOW, THEREFORE BE IT RESOLVED, That such Provisional Budget as amended and all of its purposes, items, schedules, appropriations, amounts, estimates and all maters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES FOR McPherson, County, South Dakota and all its institutions and agencies for the calendar year beginning January 1, 1962 and ending December 31, 1962 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 12th day of September, 1961.

BOARD OF COUNTY COMMISSIONERS
Of McPherson County, South Dakota

Reinhold Krein
CHAIRMAN

Geo J Neuharth
COMMISSIONERS

COMMISSIONER

COMMISSIONER

COMMISSIONER

ATTEST

Albert Meidinger
COUNTY AUDITOR

Noon recess.

At this time Emil K. Hoffman appeared in regard to the assessed valuation on his pure breed bull calves. It was moved by Wenzel and seconded by Neuharth that the Board of Commissioners will not take action on the matter. All voted aye. Motion carried.

At this time Ed Hilgenann, Tom Heibel and Bill Rice appeared in regard to Group Hospitalization Insurance, and it was discussed at length. The Board decided to give due consideration and study of the plan.

Commissioners per diem and mileage as follows: Krein $41.12, Rath $45.60, Aman $50.08, Nueharth $47.56 and Wenzel $49.80.

It was now moved by Rath and seconded by Wenzel to adjourn. Upon roll call all voted aye. Motion carried.

The commissioners will again meet on the 3rd day of October, 1961.

Approved this 3rd day of October, 1961.

Reinhold Krein, Chairman
Board of County Commissioners

Albert Meidinger
County Auditor

JAA267

FORM AP NO. 61-12 (1)

ANNUAL BUDGET FOR YEAR 19 62

ANNUAL BUDGET FOR McPherson ....COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR
JANUARY 1, 19 62 TO DECEMBER 31, 19 62 AS REQUIRED BY SECTION 12.2008 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
GENERAL FUND					
1. COMMISSIONERS					
A. Per Diem					2,700
B. Mileage					600
C. Expense, Advertising and Printing					2,000
D. Convention Expense (Ch. 25 SL 1953)					275
2. AUDITOR					
A. Office Expense					1,600
					8,000
3. ASSESSORS					
A. Deputy Assessors Salary					4,600
B. Supplies and Expense					1,400
4. TREASURER					
A. Office Expense					1,800
B. Delinquent Tax Expense					450
C. Tax Deed Expense					300
D. Publication Fees (Ch. 467 SL 1957)					
5. CLERK OF COURTS					
A. Office Expense					400
B. Vital Statistics					200
6. REGISTER OF DEEDS					
A. Office Expense					800
7. SUPERINTENDENT OF SCHOOLS					
A. Office Expense					1,000
B. Travel Expense					700
C. County Institute					300
					336
8. SHERIFF					
A. Office Expense					400
B. Fees and Salary					4,000
C. Mileage					1,500
D. Board of Prisoners					100
E. Jailors Salary and Maintenance of Jail					
F. Radio					200
9. STATES ATTORNEY					
A. Office and Stenographic Expense					1,200
B. Mileage					
10. COURTS					
A. Jurors, Witness Fees and Court Reporter		400			2,100
B. Justice Fees					200
C. Office Expense					200
D. Bailiffs					100
11. CORONER					
A. Expense					100
12. VETERAN SERVICE OFFICER					
A. Expense and Salary					1,200
13. MISCELLANEOUS					
A. Court House Maintenance					7,000
B. Foreclosed Property Expense					
C. State Accountant					550
D. Insurance, Bond Premium, Workmen's Compensation					1,200
E. Highway Guide Posts					
F. Agricultural and Home Extension					3,400
G. County Contest and Exhibits					100
BALANCE CARRIED FORWARD		400			51,011

FORM AB NO. 61-12 (2)

ANNUAL BUDGET FOR YEAR 19 62

ANNUAL BUDGET FOR McPherson .....COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR
JANUARY 1, 19 62 TO DECEMBER 31, 19 62 AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
BALANCES GENERAL FUND CARRIED FORWARD		400			51,011
H. Insect Control (Ch. 12.2808)					
I. Public Welfare Office Expense (Ch. 12.0617 (9) Supp.)					325
J. County Insanity Board (Ch. 30.0103 SDC)		100			100
K. COUNTY AGRICULTURAL BUILDING (Ch. 12.2305 Supp.)					
L. Board of Health (Ch. 129 SL 1953)					
M. County Nurse (Ch. 27.2003 SDC)					
N. County Hospital (Ch. 27.1909 Supp.)					
O. Bounties—Tree (Ch. 4.1301 Supp.)					1,000
P. Crow and Magpie Bounty (Ch. 25.1006 Supp.)					1,500
Q. Social Security (Ch. 17.1207 Supp.)					3,000
R. Memorial Day (Ch. 12.0617 (8) Supp.)					
S. Burial of Indigent Persons (Ch. 24 SL 1953)					
T. Fire Fighting Equipment (Ch. 12.0617-4 Supp.)					
U. Civil Defense (Ch. 288 SL 1953)					
V. School District Reorganization Fund (Ch. 15.09A10 SDC Supp.)					
W. Other Funds Needed and Not Listed:					
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money and Credits	400				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax					
TOTALS—GENERAL FUND	1,100	500	58,332	59,932	56,936
SALARY FUND					
14. AUDITOR					7,750
15. TREASURER					7,400
16. CLERK OF COURTS	800				4,050
17. REGISTER OF DEEDS					5,750
18. SUPERINTENDENT OF SCHOOLS					7,650
19 STATES ATTORNEY					4,550
20. COUNTY JUDGE					2,800
21. MUNICIPAL JUDGE					
22. DIRECTOR OF EQUALIZATION					4,000
TOTALS—SALARY FUND	2,800	14,000	29,463	46,263	43,950
23. MENTAL HEALTH FUND		3,500	4,921	8,421	8,000
24. MENTALLY RETARDED FUND		500	4,263	4,763	4,525
25. CUSTER SANATORIUM FUND		10,000		10,000	9,500
26. ROAD FUND	9,000	25,000	66,500	100,500	95,475
A. Construction					
B. Maintenance					
C. Machinery and Equipment			20,000	20,000	19,000
TOTAL ROAD FUND	9,000	25,000	86,500	120,500	114,475
27. BRIDGE FUND					
A. Construction	9,000	26,000		35,000	33,250
B. Maintenance					
C. Machinery and Equipment					
D. Workmen's Compensation					
TOTAL BRIDGE FUND	9,000	26,000		35,000	33,250
TOTAL OF FUNDS WITHIN LIMITED LEVY	21,900	79,500	183,479	284,879	270,636

Total of Column 3 cannot exceed the amount of money which can be raised by applying the Levy, to which your County is Limited by Chapter 434 1959 S.L. against the 1961 valuation.

JAA267

FORM AB NO. 61-12 (3)

ANNUAL BUDGET FOR YEAR 19 62

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 19 62 TO DECEMBER 31, 1962 AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL * ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
TOTALS OF FUNDS WITHIN LIMITED LEVY BROUGHT FORWARD	21,900	79,500	183,479	284,879	270,636
28. COUNTY LIBRARY FUND (Ch. 34 SL 59—Ch. 23 SL 55)					
30. CARE OF POOR & POOR FARM—BEVERAGE FUND (Ch. 434 SL 1959)	1,800	2,000	8,832	12,632	12,000
31. COUNTY PARKS (Ch. 12.2404 SDC)					
32. COUNTY HIGHWAY AND BRIDGE RES. FUND (Ch. 29 SL 1953		20,000	22,000	42,000	39,900
33. COUNTY AGRICULTURAL BUILDING					
34. SPECIAL BRIDGE FUND (CH. 30 SL 1953) 1 mill					
35. COUNTY SNOW REMOVAL FUND (Ch. 32 SL 1953) 2 mills		21,500	4,000	25,500	24,225
36. WEED CONTROL FUND (Ch. 62.0306 Supp.)		4,000		4,000	3,800
37. COUNTY FAIR (Ch. 28 SL 1953) .30 mill					
38. COUNTY HEALTH DEPARTMENT (Ch. 129 SL 1953)					
39. OTHER FUNDS NOT LISTED					
School District Reorganization		1,100	1,000	2,100	1,995
Oahe Water Conservancy			2,340	2,340	2,223
41. COUNTY HIGH SCHOOL TUITION FUND		20,000	50,000	70,000	70,000
42. COMMON SCHOOL EQUALIZATION FUND			95,708	95,708	95,708
43. SECONDARY ROAD—(UNORGANIZED TOWNSHIPS)		1,000	42,000	43,000	43,000
Items 41, 42 and 43 are transferred 100% from Col. 4 to Col. 5 and also to Col. 6, Form 61-6B					
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	1,800	69,600	225,880	297,280	292,851
GRAND TOTAL OF ALL FUNDS LEVIED	23,700	149,100	409,359	582,159	563,487
COUNTY MOTOR VEHICLE FUND					
44. COUNTY MOTOR VEHICLE (45% M.V. Coll.)					
A. Construction and Maintenance	25,000	21,500		46,500	44,175
B. County Highway Supt.—Office and Salary Expense					
C. Workmens Compensation					
D. Machinery and Equipment					
COUNTY MOTOR VEHICLE TOTALS					
45. SPECIAL HIGHWAY FUND (28% M.V. Coll.) Ch. 226 SL 1953	14,000	13,000		27,000	25,650
46. COUNTY HIGHWAY AND BRIDGE FUND (⅛ State Gas Tax)					
47. TEXT BOOK REVOLVING FUND		6,350		6,350	6,032
48. SCHOOL LIBRARY FUND		1,400		1,400	1,330
TOTAL OF FUNDS NOT SUBJECT TO LEVY	39,000	42,250		81,250	77,187
GRAND TOTAL OF ALL FUNDS	62,700	191,350	409,359	663,409	640,674

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on October 3, 1961, at 9 O'clock in the commissioners room with the following members present - Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding.

Minutes of the September meeting were read. Wenzel moved and Rath seconded to approve the minutes as read. Upon roll call all voted aye. Motion carried. Except for one correction which we stand to be corrected, which pertains Emil K. Hoffman's assessed valuation on his pure breed bull calfs. It was stated that action was taken. The action taken was that the board agreed on to leave the assessed valuation as it was set by Director of Equalization.

Pay roll bills approved as follows:

Aman, Edward	County Treasurer	335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Geffre, Caroline	Clerk-County Agent's Office	150.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	185.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Leberman, Alice J.	Clerk-Superintendent's Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	185.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Strobel, Otto	Superintendent of Schools	458.33
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb G.	Custodian	210.00

Road bills approved as follows:

Beck, Arthur H.	Labor	279.50
Beck, Ervin A.	Labor	333.50
Bertsch, Adolph G.	Labor	267.25
Bitz, Henry J.	Labor	309.50
Branson Culvert Co.	Pipe	944.52
Bell, Glenn O.	Repair	2.75
Coast to Coast	Repair	1.19
Dais, Edmund	Gravel	68.00
Eiseman, Howard	Labor	145.00
Emerson Engineering Co.	Services	500.00
Eureka Hardware	Repair	6.53
Eureka Motor Sales	Repair	90.68
Fischer Oil Co.	Supplies	60.87
Fischer, Helmuth	Labor	309.50
Floyd's Welding Service	Welding	70.00
Foster-Bell	Repair	266.67
Hoeft, August	Labor	286.50
Hoeft, Fred	Labor	323.50
Home Oil Co.	Supplies	285.23
Hub City Iron	Supplies	6.14
Imbery, Joe S.	Labor	343.25
Job, Emil	Repair	147.50
Jundt, John J.	Labor	346.25
Jundt, Oscar	Moving fence	40.00
Kary Service Station	Supplies	22.25
Kirschenman, John	Labor	336.00
Long Lake Lumber	Supplies	306.66
Mobil Oil	Supplies	71.79
M. D. U.	Lights	3.00
Mutschler, I. C.	Mileage	168.33
Oban, Virgil	Labor	96.00
Oban, Virgil	Const.	1,728.00
Obenauer, Fred	Supplies	84.00
Opp, Clarence	Moving fence	25.00
Paper Calmenson & Co.	Blades	364.33
Paper Calmenson & Co.	Blades	245.25
Paisley Auto Supply	Supplies	25.20
Peavey Lumber	Supplies	297.33
Pfeifle, Mike	Labor	305.00
Preszler, Adam J.	Labor	321.00
Ritter, Wilhelm	Moving fence	125.00
Rott Implement	Supplies	6.12
Rueb, Edwin C.	Labor	286.50
Schaeffer, John J. & Son	Welding	65.41
Scheid, Ray	Labor	319.40
Sheenhan-Bartling	Conveyor	6,240.00
Sioux Road Inc.	Repair	48.01
Standard Oil,	Supplies	485.27
Weishaar Stnadard Service	Supplies	4.00

As this being the time and place for opening and reading of the bids to purchase one new 2-ton truck. The bidders and their bids are as follows: Rueb Chev. $4,044.00, Rott Implement $4,254.64. There were two bids only. The bidders were allowed time to explain there merchandise.

Now after a thorough study by the board of commissioners and highway superintendent it was moved by Rath and seconded by Neuharth to accept the bid of Rueb Chev. in the amount of $4,044.00. Upon roal call all voted aye. Motion carried.

Noon recess.

The meeting reconvened as per noon recess with the approving of the miscellaneous bills as follows:

Aman, Edward	Convention expense (Claimed 73.20) Allowed	53.95
American Book Co.	Supplies	212.62
Educator Supply Co.	Supplies	82.87
Eureka Hardware	Supplies	9.69
First National Bank of Aberdeen	Sept. 1961 W. H. Tax	967.42
Ginn & Co.	Supplies	134.66
Hayes Publishing Co.	Supplies	7.19
Heilman Drug	Medicine-Mrs. Frank Malsam	7.45
Houghton Mifflin Co.	Supplies	46.06
Internation Harvester	Supplies	15.79
Jakober, Fred E.	Sheriff fees	209.60
Lapka, Ruth	Labor-Extension Office	44.80
Leola Equity Exchange	Coal - August Job	14.69
Malloy, J. F. Dr.	Examination - Arthur Binder	15.00
Manchester, H. N.	Justice fees	8.00
McCormick Mathers	Supplies	69.18
McPherson County Herald	Printing	36.44
McIntosh Clinic	Care-Mrs. Frank G. Malsam	10.50
Meidinger, Albert	Convention expense	68.00
Midwest Beach	Supplies	44.71
M. D. U.	Lights	65.70
M. D. U.	Lights	63.19
Nesby, Wayne	Expense voucher	100.33
News Printing	Supplies	924.56
News Printing	Supplies	116.60
News Printing	Supplies	388.17
Northwest Blade	Printing	193.53
Northwest Blade	Advertising	73.47
Northwest G. F. Mutual Ins.	Ins. co. shed	25.00
Neuharth, George	Convention expense	20.23
Peavey Lumber Yard	Coal & Misc.	662.62
Perry's Cafe	Prisoners meals	46.15
Reed, Calvin	Speaker- Institute	30.00
Renz, C. W.	Judge-per diem	193.80
Roggenkamp, Henry J.	Justice fees	10.00
Row Peterson & Co.	Supplies	130.80
Rath, Harold C.	Convention expense	56.21
Schaffer, Enoch E.	Mileage	34.79
Schilling's Freindly Service	Supplies	5.10
Schmidt, Ida O.	Clerk-Clerk of Courts	97.20
Schmidt, Peter P.	Convention expense (Claimed 66.40(Allowed	47.15
Schneider, Kenneth E.	Jailor fees	25.00
Scott, Foresman Co.	Supplies	15.99
Seaman, L. A.	Expense	33.98
Shannon, Lowell	Sheriff fees	147.36
State Treasurer of S. D.	Poinsoned oats	21.75
State of South Dakota	Taxes due State	987,50
Stoecker, Edwin W.	Convention expense	13.85
Strobel, Otto	Mileage	53.44
Strobel, Otto	Mileage	26.50
Hammrich, Steve	Labor	3.65
Tom's Candy Co.	Supplies	9.90
Triangle School Service	Supplies	103.38
Valley Telephone Co.	Services	151.75
World Publishing Co.	Supplies	18.14
Webster Publishing Co.	Supplies	7.74
Winston, John Co.	Supplies	81.12

It was at this time moved by Wenzel and seconded by Rath to distribute the 10% M. F. funds for the 3rd. quarter, in the amount of $2,270.73 Special Highway, which is divided equally amoung the 32 townships, and the $468.45 which is to be divided amoung the cities and towns in the county, it is prorated according to their miles of streets as follows: Eureka $201.43, Leola $168.65, Long Lake $51.53, Wetonka $23.42, Hillsview $23.42. Upon roll call all voted aye. Motion carried.

The Paymaster Service Policy bill for $54.50; Rexall Drug - Medicine for Henry D. Bitz - $70.20; Voegele Clinic - Care of Mrs. Margaret Schick $156.00 were all tabled.

The monthly statements from the State Hospital at Redfield for the two months of August and September, in the amount of $655.81, were approved.

Monthly statement from the State Hospital at Yankton for the month of August, in the amount of $620.97 was approved.

The justice quarterly reports were approved.

The Register of Deeds fees collected, in the amount of $157.65, were approved. The clerk of courts fees collected, in the amount of $137.40 were approved.

Auditors report with the Treasurer approved as follows:

Deposits	$159,147.77
Actual cash	355.18
Checks & Drafts	7,484.44
Miscellaneous items	19.61
C. D's	60,000.00
Total	$227,007.00

The previsouly tabled bill of Dr. Re. E. Bormes, in the amount of $1,024.00, was approved for payment.

The tree bounty claim of Emil Stabler, in the amount of $15.00, was rejected. Reason - it was filed to late.

Commissioners per diem and mileage as follows: Krein $28.06, Rath $30.30, Aman $32.54, Neuharth $31.28 and Wenzel $32.40.

It was now moved by Neuharth and seconded by Rath to adjourn. Upon roll call all voted aye. Motion carried. Commissioners will again meet the 7th of November, 1961.

Approved this 7th day of November, 1961.

Albert Meidinger, County Auditor _____, Chairman

Form AB No. 61-12 (4)

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR MCPHERSON **COUNTY, SOUTH DAKOTA**

FORMS 61-12 (1), 61-12 (2) and 61-12 (3)

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 each year prepare 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 cause 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 all of its purposes, items, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES for McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January 1st 19 62 and ending December 31st 19 62 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 12th day of September, 19 61.

BOARD OF COUNTY COMMISSIONERS

OF MCPHERSON COUNTY, SOUTH DAKOTA

Reinhold Thiele — CHAIRMAN

Walter Wempe — COMMISSIONER

Geo. J Neuhardt — COMMISSIONER

Harold C Rath — COMMISSIONER

Emanuel Aman — COMMISSIONER

ATTEST

Albert Meidinger
COUNTY AUDITOR

JAA267

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 7th day of November, 1961, at the hour of 9o'clock in Commissioners room, with the following members present: Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding. Minutes of the October meeting were read and it was moved by Rath and seconded by Aman to accept the minutes as read. All voted aye. Motion carried.

Pay roll approved as follows:

Aman, Edward	County Treausrer	335.42
Fuath, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of deeds	185.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Leberman, Alice J.	Clerk-Superintendant's Office	170.00
Lapka, Ruth Anne	Clerk-County Agent's Office	145.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	185.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Lowell B.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb C.	Custodian	210.00
Schaible, Olivia	Deputy Assessor	175.00

October road bills approved as follows:

Beck, Arthur H.	Labor	316.50
Beck, Ervin A.	Labor	363.50
Bertsch, Adolph G.	Labor	287.50
Bitz, Henry J.	Labor	325.00
Branson Culvert Co.	Pipe	6,901.66
Crady & Hansen Radiator Service	Repair	13.95
Dais, Gideon	Moving fence	155.00
Emerson Engineering	Survey	1,000.00
Eureka Equity Exchange	Supplies	110.56
Eureka Implement	Repair	40.80
FEM Electric Association, Inc.	Lights shed	60.00
Fink, Wm.	Moving fence	40.00
Fischer, Helmuth	Labor	325.00
Floyd's Welding Service	Welding	70.00
Foster-Bell	Repair	426.93
Gutjahr, Christian	Welding	21.55
Hausauer, Edward	Moving fence	40.00
Hausauer, Paul	Moving fence	80.00
Herb's Service	Repair	9.35
Hoeft, August	Labor	295.50
Hoeft, Fred	Labor	360.00
Hoff, Glenn	Moving fence	80.00
Home Oil Co.	Supplies	284.89
Imbery, Joe S.	Labor	377.00
Jundt, John J.	Labor	390.00
Kirschenman, John	Labor	364.00
Kreb's Chev.	Repair	6.51
Kreb's Chev.	Repair	8.65
Leola Equity Exchange	Supplies	264.22
Lyle Signs, Inc.	Signs	64.60
Lyle Signs, Inc.	Signs	52.37
Maier, Implement	Supplies	17.95
Mobil Oil	Supplies	46.18
N. D. U.	Shed lights	2.50
Mutscheler, I. C.	Mileage	148.10
Oban, Virgil	Labor	82.50
Oban, Virgil	Const.	1,120.00
Oban, Virgil	Const.	5,554.00
Opp, Edmund	Moving fence	80.00
Opp, John J.	Moving fence	120.00
Opp, Otto J.	Moving fence	140.00
Paisley Auto Supply	Supplies	63.40
Piper Calmenson & Co.	Blades	357.77
Pervey Lumber	Supplies	6.40
Pfeifle, Mike	Labor	137.50
Preszler, Adam J.	Labor	325.00
Rueb, Ed.	Suppleis	6.80
Rueb, Edwin C.	Labor	293.00
Schaeffer, John J. & Sons	Welding	59.54
Schnabel, Otto H.	Moving fence	140.00
Scheid, Ray	Labor	333.00
Sheehan-Bartling	Repair	5.75
Sioux Road Inc.	Repair	104.52
S. D. Deptl of Highways	Fed aid 20-N	12,492.00
Standard Oil	Supplies	498.06
Superintendent of Documents	Manual	2.00
Wolff Bros. Inc.	Supplies	5.75

October miscellaneous bills approved as follows:

Aman, Edward - Co. Trea.	Misc items	125.04
Consolidated Chemical Co.	Supplies	31.00
Educators Program Service	Supplies	6.00
Educator Supply Co.	Supplies	23.40
Ell's Sheet Metal Co.	Courthouse Maint.	262.50

Eureka Rexall Drug	Midicine -Henry Bitz	6.75
Eureka Rexall Drug	Medicine-Henry Bitz	67.28
Fillbach Electronic Service	Labor & Repair	104.44
Fillbach Electronic Service	Labor & Repair	66.90
First National Bank of Aberdeen	October W. H.	880.40
Ginn & Co.	Supplies	108.53
Gohl, Donna	Clerk-Treasuere's offoce	89.60
Heilman drug	Medicine - Mrs. Frank Nalsam	7.45
Huffman, R. E. Co.	Supplies	93.86
Huffman, R. E. Co.	Supplies	3.61
Jakober,FRed E.	Deputy Sheriff fees	38.50
Jones, Nellie	Institute	25.00
McIntosh Clinic	Poor relief - Mrs. Frank Nalsam	8.00
McPherson County Herald	Comm. proceedings, etc.	181.06
Midwest Beach	Supplies	210.02
M. D. U.	Lights	78.15
Nesby, Wayne	Expense voucher	45.21
News Printing	Supplies	6.72
News Printing	Supplies	45.85
Northwest Blade	Comm. proceedings, etc.	60.93
Division of Old Age & Surv. Ins.	Social Security 3rd. quarter	1,894.63
Office Equipment	Supplies	25.00
Office Equipment	Repair	27.00
Office Equipment	Repair	15.00
Office Equipment	Supplies	4.65
Office Equipment	Repair	4.50
Row Peterson & Co.	Supplies	6.47
Renz, C. W.	County Judge per diem & mileage	193.40
Rueb's Market	Supplies	4.92
Rueb's Market	Groceries - August Job	40.47
Schmidt, Ida C.	Clerk- Clerk of Courts	59.20
Seanan, L. A.	Court Reporter	18.12
Shannon, Lowell	Sheriff mileage	43.20
Stoebner, Andrew	Ins.	149.92
Strobel, Otto	Mileage	64.48
State of South Dakota	Taxes due State	2,117.06
St. Lukes Hosiptal	Care-Mrs. Margaret Schick	448.50
Singer, L. W. & Co.	Supplies	16.19
Triangle School Service	Supplies	28.96
Valley Telephone Co.	Services	149.45
Winston, Jon C. Co.	Supplies	25.24

Following bills were rejected:

McIntosh Clinci	Poor relief-Mrs. Gott. Stadel	34.50
McIntosh Clinic	Poor relieft-Henry D. Bitz	18.00
Eureka Rexall Drug	Midicne- Henry D. Bitz	70.20

Emil Diede appeared in regard to some cistern wells in the town of Greenway, that are open and hazardous to the public. The board advised him that the people of the town of Greenway should take care of the matter.

Edward Morlock appeared in regard to road natters. The board instructed the Highway Supt. to look into the matter.

At this time Mr. C. C. Hilgemann and a representative of the Woodmen's Insurance Co. appeared in regard to a group insurance plan. Not action was taken.

Noon recess.

The board reconvened as per noon recess. At this time the Willow Township Board, which consists of Walter Hoffman, Arthur Fauth and Albert Feickert, appeared in regard to the 2 miles of the old #10 State Highway system as to who is responsible to maintain it, the county of the township.

It was now moved by Wenzel and seconded by Neuharth to advertise for coal bids for the full year 1962.

Andrew Schwartz appeared in regard to road matters. The matter will be taken in consideration.

Mr. & Mrs. Christ Brandner appeared in regard to county aid. The matter will be taken into consideration.

At this time Ted Opp from Long Lake, S. D., appeared before the board in regard to a fence that interferes with cutting weeds along the graded road. No action was taken at this time.

Edward Aman and Peter P. Schmidt appeared before the board of commissioners in regard to the mileage that they were cut by the board of commissioners.Mileage for attending the county officers convention. It was reconsidered and upon motion by Wenzel and it was seconded by Rath to pay their claims as presented. All voted aye. Motion carried.

Auditors report with treasurer was approved as follows:

Deposits	$233,173.73
Cash	1,781.51
Checks & Drafts	28,243.13
Misc. items	125.04
C D's	60,000.00
	$323,323.41

The monthly statements from the State Hospital at Yankton for the month of September in the amount of $658.00 and also October in the amount of $585.97 were approved.

Redfield State Hospital in the amount of $350.00 was approved.

Register of Deeds fees colected in the amount of $226.05 was approved.

Clerk of Courts fees collected in the amount of $93.55 was approved.

The County Public Welfare Director, H. Liedle, report of $48.70 as the States share for office quarter and other facilities was approved by the Board.

Applications for refund of taxes for the following: Ted Maule $1.00, Jacob j. Fauth $2.73 were approved.

Predatory bounty claims were approved as follows: Leol Lapka $2.00, Francis Bell $2.00, Paul K. Henderson $2.00 and John C. Wolff $2.00.

The Board of Commissioners appointed the following people to serve on the County Rationing Board; Leo Heibel, Leola; O. B. Just, Eureka; Henry Jundt Jr. Eureka; Walter Wolff, Long Lake, Earl Krein, Eaureka.

RESOLUTION

Commissioner Wenzel moved the adoption of the following resolution:

Be it resolved that the Federal Reserve Bank be and hereby is authorized to release the

3 5/8% U. S. Treasury Bonds maturing November 15, 1967, in the amount of $20,000.00 which the First National Bank of Aberdeen, South Dakota, has arranged as a pledge substitution for the county funds belonging to McPherson County, South Dakota, and on deposit with the First National Bank of Aberdeen, "

Which resolution was duly seconded by Commissioners Neuharth and upon roll call the following voted in favor: Krein, Rath, Aman, Neuharth and Wenzel; and the following voted against the same: None:

Whereupon, said resolution was declared duly adopted.

STATE OF SOUTH DAKOTA)
)ss.
County of McPherson)

I Albert Meidinger, being first duly sworn on oath depose and say that I am the duly elected qualified and acting county auditor of McPherson County, South Dakota, and that the above and foregoing resolution is a true and correct copy of part of the minutes of the Board of County Commissioners held on November 7, 1961.

Dated this 16th day of November, 1961.

Albert Meidinger
County Auditor

Commissioners per diem and mileage are as follows: Krein $39.26, Rath $30.30, Aman $34.43, Neuharth $31.28 and Wenzel $32.40.

Neuharth now moved and it was seconded by Aman to adjourn the meeting. All voted in favor. Motion carried.

The Commissioners will again meeton the 5th day of December, 1961.

Approved this 5th day of December, 1961.

Reinhold Krein, Chairman
Board of County Commissioners

Albert Meidinger
County Auditor

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 5th day of December, 1961, at 9 o'clock in the the Commissioners room. The following members were present - Krein, Rath, Aman Neuharth and Wenzel. Chairman Krein presiding.

Minutes of the November meeting read and was moved by Wenzel and seconded by Neuharth to approve the minutes as read, with the exception of two minor corrections, and they are as follows: Mr. C. C. Hilgeman and a representative of Woodmens Life & Accident Insurance Co. appeared in regard to a group insurance plan - it was stated no action was taken, which should have read it was referred to the committee for further study. Also the appearance of Ted Opp of Long Lake, South Dakota, in regards to a fence that interferres with cutting the weeds along the road, which should have read Commissioner Rath was authorized to look into the matter. All were in favor. Motion carried.

Payroll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy of Register of Deeds	185.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorneys's Office	75.00
Hilgeman, Edwin	Veterans' Service Officer	50.00
Lapka, Ruth	Clerk-County Agent's Office	145.00
Leberman, Alice J.	Clerk-Superintendent's Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	185.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Strobel, Otto	Superintendent of Schools	458.33
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb C.	Custodian	210.00

Road bills approved as follows:

Aberdeen Equipment Co.	Supplies	3.90
Beck, Arthur H.	Labof	257.80
Beck, Ervin A.	Labor	257.60
Bertsch, Adolph G.	Labor	90.50
Bitz, Henry J.	Labor	272.50
Bertsch, Theo R.	Hauling gravel	192.00
Branson Culvert Co.	Pipe	1,929.48
Crady & Hansen Raditor Service	Labor	58.05
Eureka Farmers Telephone Co.	Moving lines	230.20
Eureka Hardware	Supplies	3.34
Eureka Motor Sales	Supplies	16.23
FEM Electric Ass'n. Inc.	Moving lines	800.98
FEM Electric Ass'n. Inc.	Moving lines	62.84
Fischer Oil Co.	Supplies	81.82
Fischer, Helmuth	Labor	272.50
Floyd's Welding Service	Labor	869.00
Frey, Philip	Hauling gravel	184.80
Hoeft, August	Labor	77.00
Hoeft, Fred	Labor	275.50

Home Oil Co.	Supplies	$ 410.71
Hub City Iron	Supplies	63.19
Imbery, Joe S.	Labor	286.40
Jim's Standard Service	Supplies	4.55
Johnston Culvert Co.	Supplies	72.75
Jundt, John J.	Labor	304.80
Kirschenman, John	labor	290.40
Kreb's Chev. Inc.	Repair	25.28
Long Lake Elevator & Lumber Co.	Coal	94.56
Mobil Oil Co.	Supplies	68.43
M. D. U.	Lights	2.50
Mutschler, I. C.	Mileage	222.95
Newtown School District	Gravel	158.75
Paisley Auto Supply	Supplies	32.16
Preszler, Adam J.	Labor	273.00
Peavey Lumber Yard	Supplies	49.66
Peavey Lumber Yard	Supplies	21.60
Rall Implement	Parts	14.17
Rueb Chev.	New Truck	4,044.00
Rueb, Edwin C.	Labor	248160
Schaeffer, John J. & Son	Welding	439.59
Scheid, Ray	Labor	212.60
Sheehan-Bartling Inc.	Repair	4.45
S. D. Department of Highways	Blacktop	440.28
Standard Oil	Supplies	663.57
Thurn, Rudolph G.	Hauling gravel	142.38
Valley Telephone Cooperative	Moving lines	708.84
Valley Telephone Cooperative	Moving lines	506.00
Valley Telephone Cooperative	Moving lines	144.78
Wolff Bros. Inc.	Coal	44.37

. At this time a delegation from Spring Creek Township appeared in regards to the abolishment of their organized township.. The delegation consisted of the township board.

Noon recess.

The Board reconvened as per noon recess.

O. B. Just appeared before the board in regards to the Henry D. Bitz case, and also suggested to the Board of Commissioners to consider the handling of Government Surplus Commodities for the needy families.

At this time a delegation from Long Lake community appeared in regards to maintenance of private roads and driveways. The Board of Commissioners refused to render such services for the reason that the State Law does not permit them to do so.

At this time the Woodmen Life and Accendent Insurance representatives appeared to explain in detail there group plan.

The bond and oath of Mr. Albert Staebler was approved.

The Paymaster check stamper service policy in the amount of $54.50 was rejected.

The board recessed until the next day December 6, 1961.

On December 6, 1961, the chairman called the meeting to order with all members present.

Unfinished business was taken care of.

Auditors report with the Treasurer was approved as follows:

Deposits in Banks	$208,838.52
Actual cash	506.61
Total amountof Checks and Drafts	5,004.84
Misc. items	127.64
C. D's	60,000.00
Total	274,477.65

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. items	127.68
Aman, LaVina	Clerk-Auditor's Office	91.20
Bullock's Plumbing & Heating	Plumbing 4-H Room	59.25
Ed's Insurance Agency	Ins.	91.00
Eureka Equity Exchange	Supplies	3.00
Extension Service	Supplies	2.80
Farmers Union Co-op Oil Co.	Fuel-Mrs. Frank G. Malsam	19.26
Farnhams	Supplies	54.08
First National Bank of Aberdeen	Nov. W. H. Tax	885.10
Hammrich, Steve	Drayage	8.07
Heilman Drug	Meidicine - Mrs. Frank Malsam	7.45
Holmes Drug	Supplies	1.05
Imperial Chemical Co.	Supplies	19.25
Jakober, Fred E.	Deputy Sheriff fees	93.00
Knudson Ins. agency	Insrance	92.02
McLaughlin Electric	Supplies	11.93
McIntosh Clinic	Mrs. Frank G. Malsam	16.00
McPherson County Herald	Printing	27.52
Midwest Beach Co.	Supplies	49.34
Midwest Beach Co.	Supplies	8.25
Mohr, Leslie J.	Labor - Treas. Office	10.00
M. D. U.	Lights	99.32
National Dairy Council	Supplies	16.50
Nelson, Kay	Supplies	6.00
Nesby, Wayne	Expense voucher	37.15
News Printing Co.	Supplies	51.00
Northwest Blade	Printing	59.65
Northwestern University Traffic Institute	Book	2.56
Office Equipment Co.	Supplies	42.33
Office Equipment Co.	Supplies	6.25
Perry's Cafe	Jury meals	12.60
Renz, C. W.	Judges per diem & mileage	159.72
Row Peterson Co.	Supplies	25.55
Rueb's Jak & Jill	Supplies	3.42
Rueb's Jack & Jill	Gro. for August Job	15.74
Schaffer, Enoch E.	Assessors expense	53.14
Schmidt, Ida O.	Clerk-Clerk of Courts	108.00
Shannon, Lowell	Sheriff expense	90.90
Soil Testing Laboratory	Supplies	1.50

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State 4-H Club Dept.	Suppleis	1.50
State of South Dakota	Taxes due State	3,950.59
Stoebner Ins. Agency	Ins. on Co. Equipment	647.61
Strobel, Otto	Mileage	71.52
Seaman, L. A.	Court Reporter	36.66
Valley Telephone Cooperative	Services	113.45

Register of Deeds fees collected in the amount of $223.10, Clerk of Courts fees collected in the amount of $91.75 were approved.

Yankton State Hospital bill for the month of November in the amount of $505.17 was approved.

Redfield State Hospital bill for the month of November in the amount of $350.00 was approved.

Predatory animal bounty was approved as follows: Jacob J. Fauth $2.00, Harris Wallman $2.00.

The jurors, bailiffs and witnesses per diem and mileage bills were approved as follows: Allice Kallenberger $19.80, Emil Klein $18.12, Viola F. Kusler $19.80, Anna Jakober $10.14, Sam Jakober $19.80, Mabel Jones $19.80, Frances Hoeft $10.14, Dan E. Hoff $19.80, Albert L. Hoffman $13.92, Elsie Heilman $19.80, Meda Heupel $19.80, Theobald Hieb $18.12, Ervin Gramm $19.80, Otto Haupt $14.90, Edward Hausauer $21.20, Fred Gab $19.80, Jacob Gab $19.80, Robert Gab $24.00, Mrs. Edward Fischer $21.20, Henry W. Fischer $10.14, Walter Fishher $15.88, Milo Dewald $13.92, Mrs. William Fink $19.80, Charles Fischer $16.02, Arthur Berreth $10.14, Hattie C. Bertsch $15.60, Ella Dewald $10.14, Edwin C. Aman $19.80, Reinhold H. Aman $9.90, William Beck $19.80, Arthur Lapka $12.24, Dan Lechener $15.60, Reinhold Lindeman $19.80, Vivian Mack $10.14, Gotthilf Mehlhaff $19.80, Otto Meidinger $19.80, Herbert Nehlich $19.80, Walter Ottenbacher $13.92, John J. Rath $10.14, Verna Rueb $10.14, Mrs. Reuben Samdeier $15.04, Mrs. Albert Staebler $20.64, Robert Valentine $12.52, Edward Zenker $10.14, Gottlieb Hoffman $19.80, Mrs. Marvin L. Hoffman $15.32, Edldon Schick $26.90, Donald Gab $23.00, Floyd Heiser $9.25, Ottillia Maier $10.00, Christ Fischer $10.00. The total amount was $833.97.

The following applications for refunds of taxes were approved: David Jacober $8.32, Otto Guthmiller $25.92, Fred F. Obenauer $5.86 also an abatemant for $5.86 for Fred F. Obneauer.

Noon recess.

The Board reconvened as per noon recess.

It was moved by Wenzel and seconded by Rath that the county will go in on a group Hospital Insurance Plan for all the County employees that wants to take advantage of it. All voted aye. Motion carried.

It was moved by Rath and seconded by Wenzel that the county will pay 25% of the premium. All voted aye. Motion carried.

The previously tabled bills of the St. Lukes Hospital for Louis Hammrich in the amount of $381.22 was approved for payment.

Wenzel moved and Aman seconded to advertise for bids for one new on Ruber Selfpropelled Earth Mover, and the trade in as part payment consists of one used D-7 cat and bable control, and also one used garwood scraper, model #511. All were in favor. Motion carried.

The letting will be at 10 o'clock on the 3rd. day of January, 1962, in the Commissioners foom in McPherson County, Leola, South Dakota.

Commissioner Wenzel moved the adoption of the following resolution: WHEREAS, John M. Wiedmeier and Arthur Ruldoph, owners of Lot 10 of Block 21 in Milwaukee Land Company's 4th Addition to the City of Eureka, South Dakota, tendered the sum of $10.00 for a release of McPherson County Lien against George Nagel, as to the above described real estate only.

Commissioner Neuharth seconded the adoption of said resolution and upon roll call all commissioners voted aye. Whereupon said resolution was declared duly carried.

Commissioners per diem and mileage as follows: Krein $14.12, Rath $45.60, Aman $50.08, Nauharth $47.56, Wenzel $46.65.

Recessed until 10 o'clock A. M. December 29, 1961.

The Commissioners met as recessed on the 29th day of December 1961, iwith all members present. Chairman Krein presiding.

At this time a representative appeared from the pecaut Equipment Co. and showed literature on Highway Moweres in which the Board is interested in.

December pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	185.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Serivce Officer	50.00
Lapka, Ruth	Clerk-County Agent's Offie	145.00
Leberman, Alice J.	Clerk-Superintendent's Office	170.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	185.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaeffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Strobel, Otto	Superintendent of Schools	458.33
Schaible, Olivia	Deputy Assessor	175.00
Shannon, Bernard L.	Sheriff	225. 00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb G.	Custodian	210.00

Road bills approved as follows:

Aberdeen Glass Co.	Supplies	19.27
Beck, Arthur H.	Laobr	180.00
Beck, Ervin A.	Labor	202.00
Bertsch, Theo A.	Hauling gravel	461.40
Bitz, Henry J.	Labor	194.00
Fischer, Helmuth	Labor	204.00
Floyd's Welding Service	Welding	65.00
Frey, Philip	Hauling gravel	467.40
Herb's Service	Supplies	3.50
Hoeft, Fred	Labor	205.60
Home Oil Co.	Supplies	203.89
Hub City Iron	Supplies	26.61
Huber & Son	Supplies	310
Jundt, John J	Labor	226.00
Imbery, Joe S.	Labor	225.60
International Harvestor Co.	Supplies	33.37

Kary Service	Supplies	18,76
Kirschenman, John	Labor	216.00
Long Lake Lumber Co.	Supplies	16.11
Leo's Auto Service	Parts	2.50
Mobol Oil Co.	Supplies	43.51
Montana Dakota	County shed lights	3.00
Nelson Auto Electric	Supplies	62.69
Preszler, Adam J.	Labor	188.80
Rall Implement	Supplies	13.40
Rueb, Edwin C.	Labor	204.80
Schaeffer, John J. & Son	Welding	68.64
Scheid, Ray	Labor	219.20
Schweigers, Inc.	Supplies	197.35
S. D. Dept. of Highways	Blacktop	20.35
Standard Oil Co.	Supplies	222.49
Thurn, Rudolph G.	Hauling gravel	358.68

At this time Harley Hoffman and a representative form the prudential Insurance Co. appeared in regard to to group insurance.

Calvin Hilgeman and Mr. Hayes appeared in regard to group insurance.

Noon recess.

Ed. Hilgemann and Tom Heibel appeared in regard to group insurance.

At this time the coal bids were opened and read. They were as follows: Leola Equity Exchange $20.75 per ton layed in and Peavey Lumber $21.75 per ton layed in.

It was moved by Rath and seconded by Aman to accept the bid from Leola Equity Exchange at $20.75 per ton layed in. All voted aye. Motion carried.

December miscellaneous bills approved as follows:

Educator Supply Co.	Supplies	45.35
Eureka Hardware	Supplies	8.75
Extension Service	Supplies	23.50
Extension Service	4-H Supplies	2.20
Farmers Union Coop	Fuel-Frank Malsam	27.54
First National Bank of Aberdeen	Dec. 1961 W. H. Tax	694.10
Farnhams	Supplies	5.59
Gamble	Supplies	9.51
Leola Livestock Sales Co.	Care for Heifer (Werre case)	177.00
Meidinger, Albert	Attending meeting	9.65
McCormick Mathers	Supplies	11.89
McIntosh Clinic	Care of Henry D. Bitz	104.50
McLaughlin Electric	Supplies	47.05
Nesby, Wayne	Expense voucher	74.86
Office Equipment	Service contract	52.00
Peavey Lumber Yards	Coal & supplies	807.64
Scott Foresman & Co.	Supplies	46.85
State of S. D.	Taxes due State	1,212.55
Straub's	Burial of Henry D. Bitz (Tabled)	185.00
Strobel, Otto	Mileage	65.92
Tom's Candy Co.	Supplies	11.00
Wenzel's Store	Supplies	1.47

Bounty claims approved as follows: Glen Grabowska $4.00, Harris Wallman $2.00, Oscar Wipf $10.00.

Witness fees on the Werre case approved as follows: Walter A Raile $13.75 Bernie Kopecky $10.00, Dominic Sitter $10.00, Eugene Young $10.00, Mrs. Warren Losacker $10.00, Walter R. Hoffman $7.75.

As there was no further business it was so moved by Rath and seconded by Aman to adjourn until January 2, 1962, all voted aye. Motion carried.

Approved this 2nd day of January 2, 1962.

Reinhold Krein, Chairman
Board of County Commissioners

Albert Meidinger
County Auditor

COMMISSIONERS' PROCEEDINGS

Board of Commissioners met in regular session on the 2nd day of January, 1962, in the Commissioners Room, with all members present. The December minutes were read, and upon motion by Aman and a second by Rath and upon roll call, all voted aye. Motion careied.

At this time the Board authorized the Auditor to take over as chairman of the meeting to reorganize. Now nominations were in order. Krein was moninated by Motion by Commssioners Rath and it was seconded by Neuharth and upon rall call all voted aye. Motion carried.

Commissioner Aman moved that nominations cease, and it was seconded by Commissioner Rath, and upon roll call, all voted aye. Motion carried. Therefore, Commissioner krein was elected Chairman of the Board of Commissioners for the year 1962.

At this time E. Stoecker, the Register of Deeds, appeared before the Board in regard to appointing a temporary deputy for his office, due to his regular deputy being in the Hospital with an knee injury. Also the Register of Deeds himself is sick and has to be confined to his home or maybe hospital for a few days.

It was now moved by Aman and seconded by Rath to appoint Ray E. Neuharth as temporary deputy Register of Deeds. All were in favor. Motion carried.

Lowell Shannon appeared before the Board in regard to mileage to go to Eureka to validate or stamp drivers permits. It was moved by Wenzel and seconded by Neuharth to allow mileage. All were in favor. Motion carried.

Commissioners Neuharth moved the adoption of the following resolution:

RESOLUTION

WHEREAS, Walter Stern, Clerk, has transmitted to the County Auditor a statement of abolishment of Spring Creek, a civil township, within said McPherson County, as required by Section 58.0116 of the South Dakota Code of 1939, and

WHEREAS, It appears that said proceedings were regular and sufficient in all things, and

WHEREAS, A majority of the electors voted in favor of such abolishment, now

THEREFORE, Be it resolved that the account of such township be and are approved, and that the proceeds remained in the hands of the township treasurer be placed in custody of the County Treasurer of McPherson, and that said civil township be and the same is hereby abolished.

Commissi oner Aman seconded the adoption of said resolution. Upon roll call all Commissioners voted aye. Whereupon said resoluton was declared duly carried.

It was moved by Wenzel and seconded by Neuharth that the following resolution be adopted:

RESOLUTION

WHEREAS, McPherson County in preparing its budget of approprations for the year 1961, did not budget sufficient funds for the necessary conduct of the County Government, and

WHEREAS, there are sufficient funds available, now

THEREFORE, Be it resolved that the following budgets be supplemented, and adopted. All voted aye, Motion carried, Convention Expense $173.25, Election Expense $870.00, Treasurer's Office Expense $435.00, Radio and Office Expense $95.00, States Attorney Expense $840.00, Public Welfare Office $40.00, Crow and Gopher Bounty $762.00, Superintendent of Schools Salary fund $660.00, County Bridge $2,500.00, Machinery and Equipment $2,462.00, Motor Vehicle $13,360.00, Special Highway Fund $3,516.00, Weed Control Fund $1,940.00, County High School Tuition $11,222.00, Agr. & Home Extension $10.50, Extension Salary $3.50, Clerk of Courts Salary Fund $115.00, Register of Deeds Salary Fund $240.00, States Attorney Salary Fund $105.00, Highway Sup!t. Salary and Office Fund $17.00, and

WHEREAS, Proper notice of hearing has been given by publication in the official newspapers of the County on the 6th day of February, 1962, in the Commissioners Room at 10:00 O'clock.

Road bills approved as follows:

Cave Supply Co.	Supplies	15.61
Fischer Oil Co.	Supplies	635.91
Leola Equity (Oil Dept.)	Supplies	180.79
Mutschler, I. C.	Mileage	197.31
Rath Hardware	Supplies	11.06
Sheehan-Bartling	Supplies	73.96

Miscellaneous bills approved as follows:

S. D. Association of Co. Commissioners	Dues	69.11
Aman, Edward, Co. Treas.	Misc. items (cash)	47.84
Bullock's Plbg. & Heating	Service call	4.50
Gohl, Donna	Clerk-Treasurer's Office	92.00
Jakober, Fred E.	Deputy sheriff fees	95.00
Just, O. B.	Civil defense meeting	10.65
Leola Equity Exchange	Coal-August Job	13.70
Krein, Earl	Mileage - Civil Defense meeting	29.67
Leola, City of	Water bill	24.95
Midwest Beach Co.	Supplies	1.63
M. D. U.	Lights	96.70
Manchester, H. N	Justice fees	5.25
Mehlhaff, Charlotte	Clerk-Treasurer's Office	24.00
McPherson Co. Abstract Co.	Weekly report	24.00
McPherson County Herald	Printing, etc.	552.12
News Printing Co.	Supplies	24.84
Northwest Blade	Printing	222.81
Renz, C. W.	Co. Judge per diem & Mileage	200.40
Roggenkamp, Henry J.	Justice fees	10.00
Rueb's Jack & Jill	Gro. fro August Job	20.10
Shannon, Lowell	Sheriff mileage	132.10
Schmidt, Ida O.	Clerk-Clerk of Courts	70.40
Schilling, Ruby	Clerk-Assessors Office	25.60
Seaman, L. A.	Court Reporter	18.49
Straub's	Burial Henry D. Bitz(Claimed 185.00)	60.00
Valley Telephone Cooperative	Services	149.14

Commissioner Wenzel moved for the adoption of the following resolution:

RESOLUTION

WHEREAS, The McPherson County Board of Commissioners desire the addition of the following described section of road to the County Road system, consisting of one mile,

Beginning at the SE corner of Section 15, Township 126, Range 66, thence due North one mile to the NE corner of Section 15, Township 126, Range, 66, now

Be it further resolved, that the County Auditor is hereby directed to give proper notice of the addition as required by law, and a copy of this resolution shall be mailed to the State Highway Commission for approvel.

Dated at Leola, South Dakota, this 4th day of January, 1962.

ATTEST:
Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner Neuharth, and upon vote therof being taken thereon the following voted in favor of: Rath, Aman, Krein, Neuharth and Wenzel. And those voting against the same - none. Whereupon, said reolution was declared duly passed and adopted, and was approved and signed by the Chairman, which was attested by the County Auditor.

Noon recess.

The Board reconvened as per noon recess with the regular business proceedure.

At this time Mr. O. B. Just and Mr. Earl Krein appeared Before the Board in regard to Civil Defense, and Mr. Just also spoke on rationing in relation to Civil Defense.

Richard Stuckle appeared before the board in regard to the paying of the streetlight bill of the town of Greenway, S. D.

The Justice of the Peace quarterly reports were consider and approved.

Register of Deeds fees were approved in the amount of $201.20.

Clerk of Courts fees collected in the amount of $55.12 were approved.

Auditors report with the Treasurer was approved as follows:

Deposits	$183,275.00
Actual Cash	706.67
Checks & Drafts	5,673.07
Misc. items	47.84
C. D's.	60,000.00
Total	$249,702.58

It was moved by Rath that the Northwest Blade and the McPherson County Herald be designated as the official newspapers for county printing and advertising needs for 1962, and it was duly seconded by Neuharth. Upon roll call all voted aye. Motion carried.

It was moved by Neuhatth that the Leola Sales Barn and the Eureka Sales Barn be designated for to hold foreclosure sales.. It was seconded by Aman. All voted aye. Motion carried.

Wenzel moved and was seconded by Rath to adopt the following resolution:

RESOLUTION ON CIVIL DEFENSE

WHEREAS, The State Law of South Dakota delegates to the County Commissioners in each of the Counties of South Dakota the responsibility for the formation of a Civil Defense organization in their respective County, and

WHEREAS, The County of McPherson realizes that delegation of authority as outlined in the State Statutes and further realize that it is the responsibility of the County Commissioners of McPherson to protect the life, property and economy of the residents of McPherson County in the event of disaster, and further to minimize human suffering and restore the economy and productivity of the County in the post-attack period of a disaster, now .

THEREFORE, It is hereby resolved that the County Commissioners of McPherson County have agreed to form a civil defense organization comprising of McPherson County to further the benefits and economy of a civil defense organization, and have agreed as follows:

(1) To appoint a civil defense director for McPherson County, who will be responsible for civil defense activities in said County. Said civil defense director shall meet the qualifications designated by the State Merit System. The Civil defense director shall be subject to an advisory board comprised of the Board of County Commissioners of McPherson County.

(A) The duties of the advisory board include, but are not limited to:

1. The appointement of the director shall be made by this Board.
2. Approval of the civil defense organization budget.
3. Determination of policies of the civil organization
4. Hold regular monthly meetings of the advisory board to review progress of the civil defense organization and to make further recommendations. The headquarters for the civil defense organization will be announced at a later date.

(2) It is further agreed that such director, after appointment, shall begin part-time employment as soon as such funds become available. He shall make a monthly report to the advisory board as to the progress made in said civil defense organization. A budget of $2,400 for civil defense organization (McPherson County) is established as follows:

(3) This budget has been arrived at by agreement of the Board of County Commissioners for McPherson County, to wit: McPherson County

(40 The following annual budget for personnel and administrative expense is adopted as follows:

Salary (Director)	$300.00
Travel	200.00
All other	700.00

Be it further resolved that this resolution is necessary and desirous to the public interest, and it is hereby adopted and approved by the County Commissioners of McPherson County.

Dated January 3, 1962.

ATTEST:
Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

All commissioners voting aye, motion carried.

The board recessed until the next day January 3, 1962.

The board reconvened as per recess on this 3rd. day of January, 1962, all members present, Chairman Krein presiding. The first order of business was road planning for 1962.

At this time Otto Strobel appeared in regard to get permission to attend the Annual Education Meeting. Permission was granted by a motion by Wenzel and seconded by Aman. All voted aye. Motion carried.

As this being the time and place to open and read the bids. There were 3 bids. They were as follows: Foster-Bell Co., Sioux Road Co., and Sheehan-Bartling Co. Then all bidders andrepresentatives wer dismissed from the room, and recalled one by one to show literature and explain their equipment.

The bids were as follows: Foster bell submitted two bids - #1 was in the amount of $40,300.00 and #2 was in the amount of $36,525.00. Sioux Road bid was in the amount of $34,547.50. Sheehan Bartling bid was in the amount of $38,619.00. Upon taking everything into consideration and also in the best interest to the county, Wenzel moved and Neuharth seconded to accept the bid of Foster-Bell Co. in the amount of $36,525.00. Upon roll call all voted aye. Motion carried.

It was now noved by Wenzel and Rath seconded the motion to distribute the 10% Special Highway Fund in the amount of $169.38 amoung the 32 townships which amounts to $5.29 each, and also the Motor Vehicle apportionment money to the municipalities in the amount of $60.48, which is being distributed as follows: Eureka $26.01, Leola $21.79, Long Lake $6.65, Wetonka $3.02, Hillsview $3.02. All voted aye. Motion carried.

Motion by Wenzel that Irvin Mutschler be appointed to represent the Board of Commissioners at the meetings of the Association of County Commissioners for Rural County Highway Needs. Nueharth seconded the motion. Upon roll call all voted aye. Motion carried.

It was now moved by Wenzel and seconded by Aman to advertise for bids for one new crawler type tractor equipped with cable control and dozer. All voted aye. Motion carried. The bids to be opened and read on the 6th day of February, 1962, at 2:00 P. M. Bid forms and specifications will be on file in the Auditors office at Leola, S. D.

Commissioners per diem and mileage as follows: Krein $72.21, Wenzel $63.98, Neuharth $97.20, Rath $60.90, Aman $80.12.

It was moved by Aman and seconded by Neuharth to adjourn. Upon roll call all voted aye. Motion carried.

The Commissioners will again meet on the 6th day of February, 1962.

Approved this 6th day of February, 1962.

Reinhold Krein, Chairman
Board of County Commissioners

Albert Meidinger
County Auditor

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SPECIAL COMMISSIONERS' MEETING

The Board of Commissioners met in special aession on the 17th day of January, 1962, with the following members present: Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding.

This meeting was called for the purpose of meeting with a Mr. Tony Molseed, who is with the State Highway Engineering Department as an assistant engineer. Mr. Molseed talked on and explained very briefly the plan which is called, "The South Dakota Highway Needs Study Plan" which is a service very beneficial to our County Highway Department. Upon a discussion with the Highway Superintendent, he felt that the plan will be very satisfactory.

It was now moved by Rath and seconded by Neuharth to accept the plan. All voted aye. Motion carried.

At this time the Director of Equalization and Mr. & Mrs. Eugene Junkert appeared before the board in regard to the mobil home which had not been assessed for the years 1960 and 1961. The property was now listed and the penalty applied, for failure to list.

As there being no further business, it was moved by Aman and seconded by Rath to Adjourn unitl February 6, 1962, all voted aye. Motion carried.

Reinhold Krein, Chairman
Board of County Commissioners

Albert Meidinger
County Auditor

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 6th day of February, 1962, with all members present. Chairman Krein presiding. January minutes were read by the Auditor, and upon a motion by Aman and a second by Neuharth to accept the minutes as read. All voted aye. Motion carried.

At this time two gentlemen from Pierre, S. D. appeared in regard to the Surplus Food Commodity Program, to explain the program. The Board of Commissioners decided to go in on the program.

At this time Wayne Nesby appeared in regard to irrigation purposes.

At this time the group insurance matter was again taken into consideration with the insurance committee and company representatives.

Arthur Berreth appeared before the Board in regard to civil defense. He is an applicant for Civil Defense Director. Also Robert Eiseman, Eureka, is an applicant for the Civil Defense Directors Job.

Jack Thomas and Alvin Hauck appeared at this time to present their group insurance plan.

Noon recess.

The Board now reconvened as per noon recess with the conducting of the usual business procedure.

At this time Andrew Stoebner appeared in regard to the state gas tax legislation. He gave a brief outline of the plan.

Mrs. Bertha Feickert and her son, Alvin Feickert, appeared before the Board in regards to a previous hospital bill that she wishes to get some help on.

As this being the time and place for to open and read the bids. Three bids were submitted. They are as follows: J. D. Evans Co., Sioux Road Co., and Foster-Bell Co. Their representatives were present and they were all given a chance to explain the equipment they submitted bids on. The bids were as follows@ J. D. Evans Co. $36,000.00, Foster-Bell Co. $24,900.00, Sioux Road $26,898.25.

Wenzel moved and Aman seconded that the bid of Foster-Bell Co. in the amount of $24,900.00 be accepted. All voted aye. Motion carried.

Bob Stoecker and Jake Aman of Hosmer, appeared in regard to some advertising for their jubilee book.

Aman now moved and Rath seconded the motion to recess until tommorrow, February 7, 1962. All voted aye. Motion carried.

Commissioners met as per recessed on the 7th day of February, 1962, with all members present. Chairman Krein presiding.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Lapka, Ruth Ann	Clerk-County Agent's Office	145.00
Leberman, Alice J.	Clerk-Superintendent(s Office	175.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Highway & Auditor Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Strobel, Otto	Superintendent of Schools	458.33
Schaible, Olivia	Deputy Assessor	180.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb C.	Custodian	215.00

Road and road supply bills approved as follows:

Beck, Ervin A.	Labor	213.80
Bitz, Henry J.	Labor	230.00
Branson Culvert Co.	Pipe	7,566.13
Cave Supply Co.	Supplies	12.99
Dickey County	Maintaining State Line	550.00
Emerson Engineering	Survey	468.40
Eureka Equity Exchange	Coal for shed	38.20
Eureka Equity Exchange	Supplies	64.10
Eureka Hardware	Supplies	2.87
Fauth Shoe Shop	Supplies	5.65
Fischer, Helmuth	Labor	230.00
Fischer Oil Co.	Supplies	101.57
Floyd's Welding Service	Welding	155.00
Foster-Bell	Repair	356.72
Herb's Service	Supplies	7.08
Hoeft, Fred	Labor	240.00

Home Oil Co.	Supplies	240.38
Imbery, Joe S.	Labor	222.00
Iszler, Harold	Supplies	57.22
Jundt, John J.	Labor	243.20
Kary Service	Labor & supplies	65.74
Kirschenman, John	Labor	232.80
Kreb's Chev. Inc.	Repair	5.85
Kreb's Chev. Inc.	Repair	1.65
Leola Equity Oil Co.	Supplies	54.20
Long Lake Elevator & Lumber Co.	Supplies	97.68
Maier, Jacob A. Jr.	Removing fence & reset (claimed 65.00-Allowed	40.00
Mobil Oil Co.	Supplies	63.08
M. D. U.	Lights	14.40
Mutschler, I. C.	Mileage	155.27
News Printing	Supplies	5.18
Philip Oster Jr. Elevator	Coal	40.25
Paisley Auto Supply	Supplies	150.37
Paisley Auto Supply	Supplies	6.64
Peavey Lumber Yards	Supplies	8.71
Rall Implement	Supplies	17.75
Rueb, Edwin C.	Labor	240.40
Rueb Chev.	Repair	6.10
Schaeffer, John J. & Son	Welding	296.85
Scheid, Ray	Labor	247.20
Schilling Service	Labor	8.25
Schumacher Plumbing	Labor & parts	3.26
Sheehan-Bartling Inc.	Supplies	73.04
Standard Oil	Supplies	99.74
Wittmayer Garage	Supplies	6.15

Noon recess.

The Board of Commissioners reconvened as per noon recess with the conduct of the usual business procedure.

Commissioner Rath offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, The McPherson County Board of Commissioners desire the addition of the following stretch of road to the Federal Aid secondary Highway System:

Beginning at the south east corner of Section 15, Township 126, Range 66, thence due north one mile to the north east corner of Section 15, Township 126, Range 66, 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.

The motion of the adoption of the foregoing resolution was duly seconded by Commissioner Aman and upon vote being taken thereon all Commissioners voted in favor thereof. Whereupon, said resolution was declared duly passed and adopted, and was approved and signed by the Chairman of the Board, which was attested by the County Auditor.

Dated at Leola, South Dakota this 6th day of February, 1962.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Braun, Chairman
Board of County Commissioners

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treasurer	Misc. cash items	41.30
American Book Co.	Supplies	35.30
American Legion Aux.	Rental	5.00
Brinkman, Joann	Clerk-Assessor's Office	120.80
Eldridge Publishing Co.	Supplies	2.34
Farmers Union Co-op Oil Co.	Fuel-Frank G. Malsam	25.74
Farnham's	Supplies	226.57
Farnham's	Supplies	91.51
First National Bank of Aberdeen	Jan. W. H. Tax	575.91
Forbes School Distt. #42	Tuition	3,982.50
Gamble Store	Paint	3.43
Gohl, Donna Mae	Clerk-Treas. Office	131.20
Hammrich, Steve	Dray	7.66
Jakober, Fred E.	Sheriff fees	54.00
Jakober, Fred E.	Care of destitute family	19.30
Lammle, Alvin	Hauling Heifer in Werre case	15.00
Lee, H. R.	Garnishment-Reinhold Glaseman	180.00
Mehlhaff, Charolote	Clerk-Treas. Office	6.40
Midwest Beach	Supplies	67.95
M. D. U.	Lights	97.04
McPherson County Herald	Comm. proceedings, etc.	112.15
McIntosh Clinic	Mrs. Frank G. Malsam	19.00
New England Mutual Life Ins. Co.	Insurance premium	375.00
Nation Wide Advertising Specialty	Supplies	25.60
National Market Reports Inc.	Assessor's Book	7.50
Nesby, Wayne	Expense voucher	31.87
Neuharth, Raymond	Deputy Register of Deeds	190.00
News Printing	Supplies	530.99
News Printing	Supplies	1,005.76
Northwest Blade	Comm. proceedings, etc.	107.22
NRFEA Publication Inc.	Supplies	4.50
Old Age & Survivor's Ins.	Social Security 4th Quarter 1961	1,713.61
Perry's Cafe	Prisioner meals	6.40
Peavey Lumber Yards	Supplies 4-H room	2.60
Peavey Lumber Yards	Coal & misc.	45.43
Renz, C. W.	Co. Judge mileage & per diem	200.40
Rott Implement	Wiring - 4H room	64.58
Rott Implement	Wiring - 4-H room	12.00
Rott Implement	Stove & Refrig. 4-H room	43.98

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Rueb's Jack & Jill	Groc. for August Job	23.58
Schaffer, Enoch E.	Mileage	29.91
Schilling, Ruby	Clerk-Assessor's Office	128.80
Schmidt, Ida O.	Clerk-Register of Deeds, Clerk of Courts	119.20
Secretary of State	1960 Supplemant to S. D. Code	30.00
Shannon, Lowell	Sheriff salary	900.00
Shannon, Lowell	Sheriff mileage	259.70
Smolnisky, Viola	Clerk-Clerk of Courts	13.60
State Extension Service	Supplies	5.00
State Treasurer	Retirement 4th quarter	96.24
State Treasurer	Taxes due State	2,796.91
Strobel, Otto	Mileage	46.08
Valley Telephone Cooperative	Telephone services	153.40
World Wide	Filing cabinets	76.25

There were two applicants for Director of Civil Defense. They were Arthur Berreth, Leola, S.D. Robert Eiseman, Eureka, S. D. Robert Eiseman got the appointment by a motion by Neuharth and it was so seconded by Aman and upon roll call all voted aye. Motion carried.

It was now moved by Neuharth and seconded by Aman to recess until the next day, February 8, 1962. All voted aye. Motion carried.

The Board of Commissioners reconvened as per recess on this 8th day of February, 1962, with all members present.

It was now moved by Wenzel and seconded by Neuharth that the Board of Commissioners will advertise for sealed bids for tires, petroleum products, and culverts. Bids must be submitted on bid forms and specifications which are on file in the County Auditor's Office. Time and place for opening and reading the bids will be in the commissioners room at 10:00 o'clock for gas, oil and grease; 11:00 o'clock for tires and 2:00 o'clock for culverts on the 6th day of March, 1962.

The Yankton State Hospital bill for the month of December 1961, in the amount of $490.00, and also the January 1962 bill in the amount of $490.00, were approved.

The Redfield State Hospital bill for December, 1961, in the amount of $345.97 and also the January 1962 bill in the amount of $350.00, were approved.

Register of Deeds fees collected in the amount of $150.40 were approved.

Clerk of Courts fees collected in the amount of $102.75 were approved.

Ida O. Schmidt's appointment as deputy to Clerk of Courts office was approved.

The appointment of Raymond E. Neuharth as temporary deputy Register of Deeds was approved.

Bounty claims for Gemmie Baker in the amount of $35.00 were approved.

A motion by Neuharth and it was seconded by Rath that the Spring Creek Township books be audited and checked by the Board of Commissioners and the remaining funds to be turned over to the County Treasurer. Upon roll call all voted aye. Motion carried.

The Auditors report with the Treasurer was approved as follows:

Total deposits in Banks	$301,059.50
Actual Cash	1,392.35
Checks & Drafts not exceeding 3 days	6,346.98
Misc. items	40.19
C. D's	60,000.00
Returned checks	289.43
Total	$369,128.45

Applications for abatement of taxes were approved as follows: Walter Bertsch $18.99, Leroy Splitt $54.32, City of Eureka $29.76, Adam Heier $71.09.

Applications for tax refund were approved as follows: Julius Opp $23.73, Albert P. Martel $19.92.

It was moved by Wenzel and seconded by Aman that the County of McPherson go in on this Surplus Commodity Food Distribution Plan for the needy families. All voted aye, motion carried.

The previously tabled bill of the Leola Community Hospital on Mrs. Bertha Feickert in the amount of $333.15 was approved for payment.

The previously tabled bill of the St. Lukes Hospital, in the amount of $418.87, for Mrs. Christina Gohl was approved for payment.

The previously tabled bill of the St. Lukes Hospital, for Mrs. Margaret Schick, in the amount of $206.05 was approved for payment.

Tabled bill of Dr. A. C. Vogele, for Mrs. Margaret Schick, in the amount of $156.00 was approved for payment.

Commissioner Aman offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, It is indicated by the records 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 $21,582.56 for such construction and maintenance, Now

THEREFORE, Be it resolved by this Board of County Commissioners that the sum of $21,582.56 shall be transferred from the Unorganized Secondary Road Fund to the County Motor Vehicle, Fund, and

WHEREAS, The County also has furnished to the Unorganized Townships, culverts in the amount of $5,062.87 for use on the secondary roads of said townships; And

WHEREAS, The said culverts were purchased and paid for from County Bridge Funds; Now

THEREFORE, Be it resolved by the Board of County Commissioners that the sum of $5,062.87 shall be transferred from the Unorganized Secondary Road Fund to the County Bridge Fund.

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner Rath and upon vote being taken thereon all commissioners voted in favor thereof. Whereupon, said resolution was declared duly passed and adopted, and was approved and signed by the Chairman of the Board, which was attested by the County Auditor.

Dated at Leola, South Dakota, this 8th day of February, 1962.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

It was moved by Wenzel and seconded by Aman to accept the New England Mutual Group Insurance Plan. Upon roll call all voted in favor thereof. Motion carried.

Commissioners per diem and mileage as follows: Wenzel $78.30, Rath $76.20, Neuharth $80.12, Krein $67.24, Aman $85.16.

As there being no further business Neuharth moved and Aman seconded the motion to adjourn. All voted in favor. Motion carried.

The Commissioners will again meet in regular session the 6th day of march, 1962.

Approved this 6th day of March, 1962.

_____, Chairman
Board of County Commissioners

Albert Meidinger
County Auditor

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COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 6th day of March , 1962, with the following members present: Krein, Rath, Aman, Neuharth and Wenzel. Absent - none. Chairman Krein presiding. The February minutes were read by Auditor, Albert Meidinger,and upon a motion by Aman and it was seconded by Neuharth to accept the minutes as read. All voted aye. Motion carried.

At this time mr. Fred Rau appeared in regard to gravel matters.

10 o'clock, A. M., as this being the time and place for the petroleum bids to be opened and read. There were four bids as follows: Home Oil Co., Eureka; Texico, Aberdeen; Standard Oil Co., Leola; Mobil Oil Co., Leola; Fischer Oil Co., Long Lake. Fischer Oil Co. was disqualified for the reason that is was submitted 3/4 hour to late.

11 o'clock, A. M. the tire bids were opened and read. There were five bids as follows: Pfeifle Service, Eureka; Schilling Service, Leola; Giese tire and Supply Co., Aberdeen; Home Oil Co., Eureka; Fischer Oil Co., Long Lake.

Violet Hoffman appeared before the board in regard to working two hours a day since she isn't able to work full time. The Board left it up to the Register of Deeds to decide.

Noon recess.

The Commissioners reconvened as per recess with the disposing of the usual business matters.

Office Equipment Company representative appeared before the board to show and demonstrate his photo copy machine.

2 o'clock, P. M., as being the time for to open and read the bids on culverts. Three bids were submitted as follows: H. V. Johnston Culvert Co.; Armco Steel Corporation and Branson Culvert Co..

It was moved by Wenzel and seconded by Rath to accept the bid of Branson Culvert Co. for culverts for the year 1962. All voted in favor. Motion carried.

Wenzel moved and Neuharth seconded , the motion to accept the following diesel fuel and gasoline bids: Home Oil Co. - Eureka area; Standard Oil Co. - Leola area; Mobil Oil Co. - Long Lake area. All voted in favor thereof. Motion carried.

Rath moved and it was seconded by Neuharth to accept the following grease, oil and anti-freeze bids: Home Oil Co., Eureka, was the successful bidder. All voted in favor thereof. Motion carried.

It was also moved by Wenzel and seconded by Aman to accept the bid of Home Oil Co. for tires for the yaar 1962. All voted in favor thereof. Motion carried.

It was at this time moved by Wenzel and seconded by Aman to recess until the next day March 7, 1962. All voted aye. Motion carried.

March 7, 1962, the Board of Commissioners reconvened as per recessed with all members present, Chairman Krein presiding, the unfinished business was now taken up and disposed of.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Lapka, Ruth Ann	Clerk-County Agent's Office	145.00
Leherman, Alice J.	Clerk-Superintendent's Office	175.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Neuharth, Raymond E.	Deputy Register of Deeds	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Strobel, Otto	Superintendent of Schools	458.33
Schaible, Olivia	Deputy Assessor	180.00
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb C.	Custodian	215.00

Road and road supply bills approved as follows:

Aberdeen Equipment Co.	Supplies	19.84
Beck, Ervin A.	Labor	202.80
Bell, Glenn O.	Supplies	1.92
Bitz, Henry J.	Labor	210100
Eureka Motr Sales	Supplies	3.90
Eureka Hardware	Supplies	37.85
Fischer, Helmuth	Labor	214.00
Fischer Oil Co.	Supplies	62.33
Floyd's Welding Service	Welding	12.00
Foster-Bell	Supplies	281.13
Hoeft, Fred	Labor	219.20
Home Oil Co.	Supplies	234.21
Hub City Iron Stroe	Supplies	3.95
Hub City Iron Store	Supplies	20.66
Imbery, Joe S.	Labor	217.20
Johnston Culvert Co.	Signs	21.21
Johnston Culvert Co.	Signs	52.50
Jundt, John J.	Labor	222.00
Kary Service	Supplies	16.65
Kirschenman, John	Labor	228.80
Kreb's Chev.	Supplies	7.55
Maier Implement	Mower and supplies	376.70
M. D. U.	Lights	10.80
Mutschler, I. C.	Mileage	147.84
O. K. Rubber Welders	Tire repair	11.15
Paisley Auto Supply	Supplies	27.45
Peavey Lumber Yards	Supplies	7.31
Peavey Lumber Yards	Supplies	49.15
Rueb, Edwin C.	Labor	221.50
Schaeffer, John J. & Son	Welding	59.97
Scheid, Ray	Labor	228.00

Schumacher, Plumbing	Supplies	3.25
Sheehan-Bartling Inc.	Supplies	69.13
S. D. Prison Industries	Signs	191.10
Standard Oil Co.	Supplies	108.95
Wenzel's Store	Supplies	2.94

Miscellaneous bills approved for payment as follows:

Aman, Edward - Co. Treas.	Misc. cash items	98.10
Aman, LaVina	Clerk-Auditor's Office	75.20
Brinkman, JoAnn	Clerk-Director of Equalization	57.60
Brosz, Mrs. Dave	Extension Board Meeting	3.00
Diebold Inc.	Service Treasurer's safe	47.50
Educator Supply Co.	Supplies	11.43
Eureka Community Hospital	Care-Mrs. Marry Aman	90.80
Farmers Union Coop Oil Co.	Fuel for Frank G. Malsam	28.98
Farnham's	Supplies	11.70
First National Bank of Aberdeen	Feb. W. H. Tax	765.90
Gambles	Supplies	44.21
Gohl, Donna	Clerk-Treas. office	44.00
Hoffman, Gherhard	Labor	15.00
Houghton Mifflin & Co.	Supplies	10.30
Jakober, Fred E.	Deputy Sheriff fees	27.50
Kary Service	Gas for destitute family	7.25
Krein, Reinhold	Extension Board meeting	3.56
Mack, Willie	Janitor for Y. C. L.	7.50
Midwest Beach	Supplies	10.40
Midwest Beach	Supplies	8.95
M. D. U.	Lights	97.68
McPherson County Herald	Comm. proceedings	323.51
McCormick mathers	Supplies	10.29
Nesby, Wayne	Expense c voucher	30.56
News Printing	Supplies	60.10
News Printing	Supplies	4.80
News Printing	Supplies	7.81
Northwest Blade	Comm. proceedings	29.82
Northwest G. F. Mutual Ins.	Ins. premium	50.00
Office Equipment CO.	Supplies	8.15
Office Equipment Co.	Used typewriter	94.50
Office Equipment Co.	Supplies	3.50
Office Equipment Co.	Supplies	7.05
Office Equipment Co.	Minograph cleaning & repair	41.80
Opp, Edmund	Extension board meeting	7.90
Perry's Cafe	Prisoners meals	25.25
Precision Display	Supplies	13.40
Rueb's Jack & Jill	Supplies	10.47
Rueb's Jack & Jill	Groceries August Job	24.71
Reimer, Robert	Clerk-Register of Deeds	12.80
Renz, C. W.	Co. Judger per Diem & mileage	191.72
Schilling, Ruby	Clerk-Assessor's Office	57.60
Schneider, Kenneth E.	Jailors fees	21.00
Schott Foresman	Supplies	57.18
Shannon, Lowell	Sheriff mileage	125.50
State of South Dakota	STate taxes	1,114.51
State 4-H Club	Supplies	1.00
Strobel, Otto	Mileage	24.56
Schmidt, Ida	Clerk-Register of Deeds	118.40
Triangle School Service	Supplies	56.53
Valley Telephone Cooperative Telephone Service		115.55
Wolff, Gottlieb	Opening 4-H room	16.00

The previously tabled bill from St. Lukes Hospital for Mrs. Edward Schnabel, in the amount of $1,400.68, was rejected. Day County Hospital bill for Mrs. James Haux, in the amount of $20.15 was was rejected.

The current bill from St. lukes Hospital for Mrs. Edward Schnabel, in the amounts of $639.35 and $478.73, were tabled.

It was moved by Wenzel and was seconded by Neuharth and upon roll call, all voted aye, to amend the resolution on civil defense.

WHEREAS, The State Law of South Dakota delegates to the County Commissioners in each of the Counties of South Dakota the responsibility forthe formation of a civil defense organization in their respective County, and

WHEREAS, The County of McPherson realizes that delegation of authority as outlined in the State Statutes and further realize that it is the responaiblity of the County Commissioners of McPherson County to protect the life, property and economy of the residents of McPherson County in the event of disaster, and further to minimize human suffering and restore the economy and productivity of the County in the post-attack period of a disaster, Now

THEREFORE, It is hereby resolved that the County Commissioners of McPherson County have agreed to form a Civil Defense Organization comprising of McPherson County to further the beneifits and economy of a Civil Defense Organization, and have agreed as follows:

(1) To appoint a civil defense director for McPherson County, who will be responsible for Civil Defense activities in said County. Said Civil defense Director shall meet the qualifications designated by the State Merit System. The Civil Defense Director shall be subject to an advisory board comprised of the Board of County Commissioners of McPherson County.

(a) The duties of the advisory board includes, but are not limited to:

#1. The appointmant of the Director shall be made by this board.

#2. Approval of the Civil Defense Organization budget.

#3. Determination of policies of the civil organization.

#4. Hold regular monthly meetings of the advisory board to review progress of the civil defense organization and to make further recommendations. The headquarters for the civil defense organization will be announced at a later date.

(2) It is further agreed that such director, after appointment, shall begin part-time employment as soon as such funds become available. He shall make a monthly report to the advisory board as to the progress made in said civil defense organization. A budget of $2,400 for civil defense organization (McPherson County) is established as follows:

(3) This budget has been arrived at by agreement of the Board of County Commissioners for McPherson County, to wit: McPherson County

(4) The following annual budget for personnel and administrative expense is adopted as follows:

Salary (Director)	600.00
Travel	400.00
All other expense	1,400.00

Be it further resolved that this resolution is necessary and desirous to the public interest, and it is hereby adopted and approved by the County Commissioners of McPherson County.

Dated March 6, 1962.

ATTEST:

Albert Meidinger
County Auditor

[signature], Chairman
Board of County Commissioners

Yankton State Hospital bill for the month of February, 1962, in the amount of $490.00, was approved.

Redfield State Hospital bill for the month of February, 1962, in the amount of $350.00, was approved.

Clerk of Courts fees collected in the month of February, in the amount of $80.35, were approved.

Register of Deeds fees collected in the month of February, in the amount of $155.05 were approved.

Animal bounty of Christoph Rueb in the amount of $4.00 was approved.

Vital statistics fees were approved as follows: Peter Pl Schmidt $77.05, George F. McIntosh, M. D. $25.00, Joseph F. Molloy, M. D. $7.75, J. C. Rodine, M. D. $.25, Werner M. Straub $.50, V. Zanderson, M. D. $1.50, Karlis Zvejnieks, M. D. $4.50.

Auditors report with the Treasurer was approved as follows:

Total Bank deposits	$262,264.51
Actual Cash	537.35
Itemized cash, checks & drafts	1,286.66
Checks & drafts	2,099.66
Misc. items	102.54
C D's	60,000.00
Total	$326,290.79

Noon recess.

The board reconvened as per noon recess.

The official bond and oath for Francis Kallas, Willow Township Treasurer, was approved.

The application for tax refund for Jacob J. Schauer, in the amount of $129.65, was approved.

The appointment of Ida O. Schmidt, for Deputy Register of Deeds, was approved.

Aman moved and seconded by Wenzel and all voted in favor thereof, to authorize the Highway Superintendent to secure right of way for improvements of a section of road beginning at the northeast corner of Section 7, Township 125, Range 71, thence due South a distance of 5 2/10 miles to the Edmunds County line.

Commissioner Rath offered the following resolution and moved its adoption, which was seconded by Aman, and all members voted in favor thereof to authorize the Auditor to give notice of supplementing the various 1961 budgets.

RESOLUTION

WHEREAS, McPherson County in preparing its budget of appropriations for the year 1961, did not budget sufficient funds for the necessary conduct of the County Government, and

WHEREAS, There are sufficient funds available, now

THEREFORE, Be it resolved that the following budgets be supplemented: Treasurer office Expense $49.65, Treasurer Delinquent Tax Fund $231.90, Register of Deeds Office Expense $14.77, Sheriff Radio & Office Expense $14.71, States Attorney Office & Steno Expense $15.28, Courts and Jurors Witteness fees $255.83, Agriculture and Home Extension $140.60, Public Welfare Office Expense $8.79, Social Security $856.10, Auditor's Salary Fund $115.92, Clerk of Courts Salary Fund $68.52, Motor Vehicle Fund $3,373.03, Special Highway $62.81, Highway Supt. office & Salary Fund $3.54, Retirement Fund $96.24, and

WHEREAS, Proper notice of hearing has been given by publication in the official newspapers of the County, on the 3rd. day of April, 1962, which will take place in the Commissioners room at 10:00 o'clock.

Commissioner Wenzel moved the adoption of the following resolution, which was duly seconded by Commissioner Neuharth.

RESOLUTION

WHEREAS, McPherson County is the owner and holder of a poor relief lien against Katherina Flemmer, in the sum of $259.oo, and

WHEREAS, The State of South Dakota has a lien for Old Age Assistance against the said, Katherina Flemmer, in the sum of approximately $8,572.00, and

WHEREAS, The said, Katherina Flemmer, has tendered the sum of $83.37 for a partial release of said County Lien so far as it affects the following described real property: Lots B3, 4 and A5 of Block 102 in Bramaier Addition in Eureka, South Dakota, and

WHEREAS, It appears for the best interest of said McPherson County that said, tender for a partial release should be accepted, now

THEREFORE, Be It Resolved that the said lien of McPherson County against the above described property be and the same is hereby released and satisfied as to said property only and that the County Auditor is hereby authorized and directed to issue a partial release of said property.

Commissioner Rath moved the adoption of the following resolution, which was duly seconded by Neuharth.

RESOLUTION

WHEREAS, McPherson County, A Public Corporation, is the owner of the following desbribed real property; acquired by tax deed. Notice is hereby given that on the 18th day of April, 1962, at 10 o'clock, A. m., at the front door of the Courthouse in the City of Leola, South Dakota, the undersigned County Auditor of McPherson County, South Dakota, will offer for sale at public auction and sell to the highest bidder the following described real property, to-wit:

West 50 x 150 ft. of Lot E of the NE¼ of Section 2, Township 126, Range 73, Mettler Addition, Eureka,,S. D.; College Addition, lot 10 Block 3, Eureka, S. D.; Brameier Addition, lots 27 and 28 Block 101 and 12½ ft. of Lots 9, 10, Block 102, Eureka, S. D.; Homeyer Addition, Lots 17 and 18, Block 3, Eureka, S. D.; Mettler Addition, lot 12, Block 1, Eureka, S. D.; Boettcher Addition, Lots 4, 5, 6, Block 7, Eureka, S. D.; Original Plat, Lots 1, 2, 3, 4, 5, 6, Block 1, Hillsview, S. D.; Original Plat, Lot 1, Block 2, Hillsview, S. D.; Original Plat, Lots 7, 8, 9, Block 3,

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Hillsveiw, S. D.; Original Plat, Lots 1 and 2, Block 5, Hillsview, S. D.; Original Plat, Lots 14, 15, 16, 17, 18, Block 8, Hillsview, S. D.; Northside Addition, Lots 2 of Outlot C, Section 5, Township 125, Range 72, Hillsview, S. D.; Original Plat, all of Block 5, Wetonka, S. D.; Original Plat, Lot 6, Block 6, Wetonka, S. D.; Pleasantview Addition; Lot 1, Block 2, Leola, S. D.; Unplatted Addition, all of Lot H, except north 55 ft. of East 150 ft. and south 125 ft. of the East 130 ft. of the NW¼ of Section 20, Township 126, Range 67, Leola, S. D.; Original Plat , Lot 4 Block 6, Long Lake, S. D.; Original Plat, Lot 16, Block 24, Long Lake, S. D.in Section 31, Township 128, Range 69, SW¼SW¼; Original Plat, Lots 12, 8, 13, 14, 15, Block 1, Greenway, S. D.; Original Plat, Lots 14, 15, 16, Block 2, Greenway, S. D.; Original Plat, Lots 9 and 10, Block 6, Greenway, S. D.; Levi Addition, Lots 62,63, 64, Block 3, Greenway, S. D.; Levi Addition, 33 ft. x 34 x 196 ft. and 92 x 34 ft. of Block 4, Greenway, S. D.

Notice is further given that the purchase price shall be paid in full at the time of sale and any such sale will be made subject to the approval of the Board of County Commissioners.

Dated this 6th day of March, 1962.

Albert Meidinger,
County Auditor

All Commissioners voted in favor thereof, therefore, the above resolution was duly adopted.

As there being no further business, Aman moved and Wenzel seconded to adjourn. All voted in favor. Motion carried.

Commissioners per diem and mileage as follows: Krein $41.12, Rath $45.60, Aman $50.08, Neuharth $47.56; Wenzel $44.90.

The Board of Commissioners will again meet on the 3rd. day of April, 1962.

Approved this 3rd. day of April, 1962.

Reinhold Krein, Chairman
Board of County Commissioners

Albert Meidinger
County Auditor

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 3rd. day of April, 1962, in the Commissioners Chambers with the following members present - Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding. The minutes were read by Auditor and upon a motion by Wenzel and Aman seconded the motion to accept the minutes as read. All voted in favor. Motion carried.

March pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Eiseman, Robert	Civil Defense Director	50.00
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans'service Officer	50.00
Lapka, Ruth Ann	Clerk-County Agent's Office	145.00
Leberman, Alice J.	Clerk-Co. Superintendent's Office	175.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Schaible, Olivia	Deputy Assessor	180.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Schmidt, Ida O.	Temporary Deputy Register of Deeds	165.00
Wolff, Gottlieb C.	Custodian	215.00

At this time the Board of Commissioners with the aid of the Director of Equalization appraised the county acquired tax deed property, which will be offered for sale on the 18th day of April, 1962, at 10 o'closk at the front door of the courthouse.

At this time Ed. Hilgemann, Tom Heibel and a representative of an insurance company appeared in regard to some additional insurance coverage on the contents of the courthouse. No action was taken at this time.

March road bills approved as follows:

Beck, Ervin A.	Labor	265.20
Bitz, Henry J.	Labor	255.00
Deibert's Inc.	Parts	15.36
J. D. Evans Equipment	Parts	21.26
Fischer, Helmuth	Labor	250.00
Floyd's Welding Service	Welding	241.00
Foster-Bell	Parts	341.39
Gutjahr, Christian	Welding	8.50
Herb's Service	Labor	6.50
Hillsview Hardware	Parts	3.55
Hoeft, Fred	Labor	258.80
Home Oil Co.	Supplies	300.74
Internation Harvester	Parts	15.22
Imbery, Joe S.	Labor	260.80
Johnston Culvert Co.	Signs	73.64
Jundt, John J.	Labor	258.05
Kirschenman, John	Labor	263.90
Leola Equity Exchange	Supplies	62.34
Mobil Oil Co.	Supplies	61.63
M. D. U.	Shed lights	4.20
Mutschler, I. C.	Mileage	216.50
Nelson Auto Electric	Supplies	7.92
Paisley Auto Supply	Repair	2.03
Rueb, Chevrolet	Parts	19.75
Rueb, Edwin C.	Labor	259.85
Schaeffer, John J. & Son	Welding	263.34
Scheid, Ray	Labor	240.20
Schweiger's Sales Inc.	Parts	22.03

Standard Oil Co.	Supplies	141.80
Stoebner Ins.	Equipment premium	660.11

March miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. cash items	154.75
Aman, LaVina	Clerk Auditor's Office	60.80
American Book Co.	Supplies	11.31
Brenneise, Elsie	Pianist	20.00
Dockter, George J.	Extension Board meeting	5.73
Eiseman, Robert H.	Civil Defense - Mileage and salary	58.05
Farmers Union Oil Co-op	Fuel-Frank G. Malsam	22.50
First National Bank of Aberdeen	March W. H. Tax	591.42
Gohl, Donna Mae	Clerk-Treas. office	86.40
Hammrich, Steve	Drayage	4.10
Heilman Drug & Studio	Medicine-Mrs. Frank G. Malsam	7.45
Hohman, F. E.	Extradiction fees	5.00
Jakober, Fred E.	Deputy sheriff fees	21.00
Leola Equity Exchange	Coal	629.76
Leola Equity Exchange	Coal - August Job	12.61
Long Lake Electric Co.	Lights	118.24
McIntosh Clinic	Care-Mrs. Frank G. Malsam	13.00
McPherson County Herald	Misc.	58.46
Midwest-Beach Co.	Supplies	29.11
Midwest-Beach Co.	Supplies	2.48
M. D. U.	Lights	85.16
Manchester, H. N	Justice fees	5.00
Northwest Blade	Notice & supplies	73.98
Nesby, Wayne	Expense voucher	76.20
New England Mutual Ins. Co.	Group Ins.	267.41
News Printing Co.	Supplies	205.50
News Printing Co.	Supplies	23.51
Office Equipment Co.	Supplies	3.00
Office Equipment Co.	Supplies	7.05
Opp, Edmund	Wire stove 4-H	11.53
Opp, Edmund	Extension board meeting	7.90
Philip Oster	Janitor	10.00
Perry's Cafe	Prisoners meals	5.50
Renz, C. W.	Co. Judge per diem & mileage	184.72
Schaffer, Enoch E.	Mileage	26.95
Schweigert, Edwin	Jailors fees & meals	15.30
Seaman, L. A.	Court Reporter expense	36.77
Shannon, Lowell	Mileage	65.66
Smolnisky, Viola	Clerk-Clerk of Courts	20.80
State of South Dakota	Taxes due State	3,353.95
Strobel, Otto	Mileage	58.88
Valley Telephone Cooperative	Telephone Services	141.00
Wolff, Gottlieb	Opening 4-H room	10.00

RESOLUTION

At a regular meeting of the Board of County Commissioners of McPherson County, South Dakota, held at the Commissioners Room in the City of Leola, McPherson County, South Dakota, on the 3rd. day of April, 1962, the following members being present: Krein, Neuharth, Rath, Wenzel and Aman. The following members being absent: none. The following proceedings were had: Moved by Rath and motion seconded by Neuharth that under the provisions of SDC 1960 Supp. 12.1913 we hereby authorize the expenses as a proper charge against this County of the State's Attorney and Sheriff, to attend a meeting of the peace Officers and Prosecutor's Conference, April 25, 26, 1962, 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 $12.00 per day.

2. An allowance for mileage not in excess of seven cents per mile actually and necessarily traveled if made by automobile or actual costs for transporation if by railroad.

All members voting in favor of resolution.

Date at Leola, South Dakota, this 3rd. day of April, 1962.

ATTEST:

Albert Meidinger
County Auditor

Bernhard Krein, Chairman
Board of County Commissioners

The noon recess.

The Board reconvened as per noon recess with all the members in attendance.

RESOLUTION

Commissioner Wenzel moved the adoption of the following resolution:

WHEREAS, McPherson County claims a lien against Lots 13, 14, 15, 16 and 17 of Block 1 in Kenwood Addition to the City of Leola, McPherson County, South Dakota, in the amount of $558.64 by reason of the fact of certain poor relief grants issued to Christian Kranzler, and

WHEREAS, The sum of $31.43 has been tendered for a release of said lien, and

WHEREAS, It appears for the best interest of said county to accept said sum in satisfaction of said county lien against said real estate, therefore

BE IT RESOLVED that the County Auditor of McPherson County be and is hereby authorized to issue a release of lien as to the above described real estate only, upon the payment of $31.43, whcih resolution was duly seconded by Commissioner Neuharth.

Upon roll call the following voted in favor: Wenzel, Neuharth, Aman, Rath and Krein and no one voted against the same.

WHEREUPON, Said resolution was declared duly adopted.

At this time Ervin Stabler appeared before the Board in regard to some trees that were planted to close to the section line. He requested to have them removed on account of snow trouble in the winter time.

The Justice quarterly reports were approved.

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

Deposits	$295,353.34
Actual cash	563.94
Checks and drafts	2,071.58
Returned checks	633.00
Misc. items	154.75
C D's	60,000.00
Total	$358,776.61

Clerk of Courts fees collected in March, in the amount of $38.15, were approved.

Register of Deeds fees collected, in the amount of $136.35, in the month of March were approved.

Predatory animal bounty approved as follows: Gemmie Baker $30.00, and Gerald Rohrbach $2.00.

The application for refund of taxes for Arnold Hieb, in the amount of $19.70, was rejected.

Applications for refund of taxes approved as follows: Adolph Zantwo $2.00, Ervin Kurle $5.00, Mervin Gab $10.71.

Application for abatement of taxes for Eureka Independent School District, in the amount of $130.00, was approved.

The following township officers bonds were approved: LeRoy Erdman, Treasurer-Lincoln twp.; Ervin E. Rau, Treasurer-Leola twp.; Dan J. Kline, Treasurer-Washington twp.; LaVern Lapka, Clerk-Willow twp.; George Zacher, Clerk-Lincoln twp.; Arnold Nelson, Clerk-Washington twp.; Victor Kamm, Clerk-Leola twp.

A bill which was submitted by Marvin C. Kiesz, in the amount of $15.00, was rejected by the Board.

A bill which was submitted by William Mack, in the amount of $34.62, was rejected. Reason-not properly itemized.

A bill from St. Lukes Hospital, in the amount of $1.80, was rejected.

It was moved by Rath and Neuharth seconded the motion that the county will again pay bounty on gophers at the rate of four (4) cents per tail. Deadline to turn them in will be June 23, 1962. All members voted in favorthereof, motion carried.

As there being no further business it as then moved by Rath and seconded by Aman to adjourn. All voted in favor thereof. Motion carried.

Commissioners per diem and mileage as follows: Krein $28.06, Rath $30.30, Aman $44.54, Neuharth $31.38 and Wenzel $27.50.

Approved this 1st. day of May, 1962.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

SPECIAL COMMISSIONERS' PROCEEDINGS

The commissioners met in a special session on the 17th day of April, 1962, at 10 o'clock P.M. in Commissioners Chambers with all members present.Chairman Krein presiding. This meeting was called in regard to Federal Aid road projects, which called for the approval of the commissioners by a resolution, which was presented by Wenzel and seconded by Rath and was unaniously adopted.

RESOLUTION

WHEREAS, The State Highway Commission has called for bids for the base course and blotter type surfacing on Federal Aid Secondary Project S 1730 (1) and S 7869 (1) McPherson County; and

WHEREAS, The abstract of bids shows Gustafson and Reynolds Construction Company of Sioux Falls, South Dakota, to be low bidders in the amount of $63,529.40; and

WHEREAS, It is deemed advisable and in the best interest of the County to accept the proposal of said bidder; now

THEREFORE, Be It Resolved that the bid of Gustafson and Reynolds Construction Company be hereby accepted and approved.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

As there being no further business it was so moved by Neuharth and seconded by Wenzel to adjourn. All voted in favor. Motion carried.

The board will again meet on the 1st. day of May, 1962, at the usual time and place.

Approved this 1st. day of May, 1962.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 1st. day of May, 1962, in the commissioners chambers with all members present. Chairman Krein presiding.

The April minutes were read by the Auditor and it was moved by Rath and seconded by Aman to accept the minutes as read with the exception of one addition whic was ommitted by mistake, which consists of the 10% Motor Vehicle in the amount of $4,126.25, which was apportioned to each city or town in the County as follows: Eureka $1,774.29, Leola $1,485.45, Long Lake $453.89, Wetonka $206.31, Hillsview $206.31, also, the 28% Special Highway, in the amount of $11,553.50, which is apportioned equally to the 32 townships or $361.05 to each township. All members voted in favor. Motion carried.

At this time the moving of some polling places was discussed. It was now moved by Neuharth and Aman seconded the motion to move the polling place from Newtown School house to the Johnnie G. Schanbel home in Kassel Township, and one from the Fred Neuharth home to the Rosenthal #2 School house. All voted in favor. Motion carried.

Pay roll for the month of April approved as follows:

Aman, Edward	County Treasurer	$335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00

Hilgemann, Edwin	Veterans' Service Officer	50.00
Lapka, Ruth Ann	Clerk-County Agent's Office	145.00
Leberman, Alice J.	Clerk-Superintendent's Office	175.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor& Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Schaible, Olivia	Deputy Assessor	180.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Schmidt, Ida O.	Temporary Deputy Register of Deeds	165.00
Wolff, Gottlieb C.	Custodian	215.00

Road and road supply bills approved as follows:

Aberdeen Equipment Co.	Supplies	9.46
Beck, Arthur H.	Labor	170.50
Beck, Ervin A.	Labor	331.80
Bitz, Henry J.	Labor	334.80
Branson Culvert Co.	Pipe	886.20
Deibert's Inc.	Supplies	34.06
Eureka Hardware	Supplies	18.27
Eureka Motor Sales	Supplies	8.24
Fauth Shoe Shop	Supplies	2.50
Fischer, Helmuth	Labor	334.80
Fischer Oil Co.	Supplies	198.24
Floyd's Welding Service	Welding	260.00
Foster-Bell	New Equipment	36,525.00
Foster-Bell	Supplies	1,332.82
Harry8s Motor Service	Supplies	153.59
Hoeft, August	Labor	75.00
Hoeft, Fred	Labor	334.80
Home Oil Co.	Supplies	592.72
Imbery, Joe S.	Labor	330.00
Johnston Culvert Co.	Signs	34.50
Jundt, John J.	Labor	352.90
Kary Service Station	Supplies	26.85
Kirschenman, John	Labor	334.80
Kreb's Chev. Inc.	Supplies	1.85
Lindekugel, G. H. & Sons Inc.	Gravel	138.60
Long Lake Eleavtor & Lumber Co.	Supplies	5.50
Mankey Company	Supplies	7.66
Mobil Oil Co.	Supplies	115.81
M. D. Ul	Lights	5.10
Mutschler, I. C.	Mileage	218.51
Northwest G. F. Mutual Ins. Co.	Insurance	15.00
Peavey Lumber Yards	Supplies	52.42
Peavey Lumber Yards	Supplies	7.57
Pfeifle Inc.	Supplies	76.55
Pleinis, Herbert	Labor	320.00
Rall Implement	Supplies	5.08
Rueb, Edwin C.	Labor	306.85
Schaeffer, John J.	Welding	103.07
Scheid, Ray	Labor	334.80
Schnabel, Reinhold G.	Gravel	96.00
Standard Oil	Supplies	112.75
Foster-Bell	Snow Plow	995.00
Foster-Bell	Snow Wing	980.00
Foster-Bell	Lift & mounting for snow plow	865.00

At this time a delegation from the Long Lake area appeared in regards to some road matters. The Board of Commissioners authorized the Highway Superintendent to look into the matter.

Calvin Hilgemann, Ray Neuharth, Ervin Kulm and Clarence Knudson appeared before the board in regard to a gaurd rail on one side of the road leading to the city park safety precaution. The matter was left up to the chairman of the board of commissioners.

Noon recess.

The board reconvened as per recess. At this time Harold Merkel appeared in regard to assessment matters, which were disposed off.

April miscellaneous bills approved for payment as follows@

Aman, Edward -.Co. Treas.	Misc. cash items	165.27
Brinkman, JoAnn	Clerk-Assessor's Office	108.80
Educator Supply Co.	Supplies	15.53
Biseman, Robert	Wages-Civil Defense Director	50.00
First National Bank of Aberdeen	Withholding Tax4	632.00
Farmers Union Co-op Oil	Fuel-F. G. Malsam	6.66
Farnhams	Supplies	4.35
Film Library	Supply	4.38
Gohl, Donna Mae	Clerk-Treas. Office	53.60
Gladstone, Kyle	Court Reporter	18.46
Houghton Mifflin Co.	Supplies	4.86
Huffman, R. E. & Co.	Supplies	4.65
Jakober, Fred E.	Deputy Sheriff fees	46.00
Leo's Auto Service	Sheriff radio	46.95
McCormick Mathers	Supplies	13.99
McIntosh Clinic	Xray-Mary Aman	10.00
Meidinger, Katie	Trust Fund-Clerk of Courts	43.89
McPherson County Herald	Proceedings	121.22
Mack, William	Weed Board Meeting	34.62
Maier, Mrs. Oscar	Dlerk-Clerk of Courts	23.20
Midwest Beach Co.	Supplies	95.47
Midwest Beach Co.	Supplies	193.59
Nesby, Wayne	Expense voucher	36.89

New England Mutual Life Ins.	April group ins.	330.45
New England Mutual Life Ins.	May group ins.	330.45
News Printing Co.	Supplies	2.88
News Printing Co.	Supplies	5.85
News Printing Co.	Supplies	4.50
News Printing Co.	Supplies	61.26
Office Equipment Co.	Supplies	12.50
Old Age & Survivor's Ins.	1st. quarter S. S. 1962	1,518.02
Perry's Cafe	Prisoner meals	18.50
Rueb's Jakk & Jill	Groceries for August Job	21.78
Rueb's Jakk & Jill	Groceries for Ausgust Job	23.22
Rueb's Jack & Jill	Supplies	7.20
Schilling, Ruby	Clerk-Assessor's Office	102.40
Schneider, Kenneth E.	Jailors fees	16.00
Seaman, L. A.	Court Reporter	8.60
Shannon, Lowell	Sheriff mileage	79.20
Smolnisky, Viola	Clerk-Clerk of Courts	8.00
S. D. State College	Demonstration supplies	5.00
S. D. Mental Health Ass'n	Demonstration supplies	2.00
State of South Dakota	Taxes due State	1,644.02
State Treasurer	Retirement - Co. Supt.	96.24
Strobel, Otto	Mileage	66.40
Valley Telephone	Services	154.50
Welfare Ass'n.	Dues	10.00
Wolff, Gottlieb C.	Opening 4-H room	8.00

Register of Deeds fees collected, in teh amount of $154.95; Clerk of Courts fees collected, in the amounto of $111.00 were approved.

Auditor's report with the Treasurer was approved as follows:

Deposits	$350,244.49
Actual cash	650.80
Checks & Drafts	14,475.16
Cash items	165.27
C.D's.	60,000.00
Checks over 3 days old	672.60
Total.	$426,208.32

Tuition claim of Howard School District, in the amount of $418.00, and Barnard Independent School District, in the amount of $855.00, were approved.

The application for tax refund in the amount of $20.00 for Jacob Klifpel , Emil Kolb, in the amount of $2.00, was approved.

The following township officers bonds were approved: Wilma J. Flakoll, Treas. Wachter twp.; Marvin L. Hoffman, Treas. Wacker twp.; Walter Scherbenski, Treas. Koto tywp.; Frank Weber, Treas. Weber twp.; Carl Wahl, Treas. Spring twp.; Edward Baer, Treas. Howard twp.; Gilbert Meyer, Treas. Carl twp.; Jake Rall, Clerk Carl twp.; Adden J. Flakoll, Clerk Wachter twp.; Arthur A. Breitag, Clerk-Spring twp.; Edwin S. Feickert, Clerk Wacker twp.; Byron Kindelspire, Clerk Weber twp.; Darrel W. Yost, Clerk Koto twp.; Gottlieb J. Gienger, Clerk Hoffman twp.; Albert C. Heyd,Clerk Howard twp.

The monthly statement of the Redfield State Hospital and School, in the amount of $350.00, and the Yankton State Hospital, in the amount of $490.00, were approved for payment.

The request to rejoin the Mental Health Center of Aberdeen, South Dakota, was rejected.

The following bills were tabled: Leola Community Hospital $146.30, McIntosh Clinic $22.00, Office Equipment Co. $100.00 and $11.95, Foster-Bell$710.00, Northwest Blade $298.62.

As there being no further business it was moved by Rath and seconded by Aman to adjourn. All voted aye, motion carried.

Commissioners per diem and mileage as follows: Krein $72.14, Rath $55.30, Aman $50.08, Neuharth $93.56, Wenzel $59.15.

The commissioners will meet June 6, 1962.

Approved this 6th day of June, 1962.

Albert Meidinger
County Auditor

Daniel Krein, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session June 7, 1962, in the Commissioners Chambers with the following members present--Krein, Rath, Aman, Neuharth and Wenzel. Chairman Krein presiding.

The last month minutes were read by the Auditor and upon a motion by Neuharth and second by Rath, the minutes were accepted as read.

At this time the civil Defense Director, Mr. Robert Eiseman, appeared in regard to Civil Defense matters, which were taken care of.

It was moved by Wenzel and seconded by Rath to re-appraise the County owned real estate property acquired by tax deed and advertise it for sale at a later date at a public auction. All voted in favor. Motion carried.

Wenzel moved and it was seconded by Aman to allow mileage to the Superintendent of Schools for attending the annual meeting for Superintendents of Schools at Deadwood, South Dakota. Upon roll call all voted aye. Motion carried.

R E S O L U T I O N

Commissioner Neuharth moved the adoption of the following resolution:

WHEREAS, McPherson County has obtained tax deed to lots 27 and 28 of Block 101, in Brameier's Addition to the City of Eureka, McPherson County, South Dakota, and

WHEREAS, Adelina Teske, the record owner of said real estate, prior to the issuance of tax deed, has tendered the sum of $813.48, which sum amounts to the total principal, interest and costs of all taxes represented in said tax deed, and

WHEREAS, it appears that said property should be reconveyed to the said Adelina Teske for the sum so tendered.

NOW, THEREFORE, BE IT RESOLVED that a reconveyance of the above described property be made to Adelina Teske upon the payment in cash of the sum of $813.48 and that a quit claim deed shall be executed by the Treasurer of McPherson County and attested by the Auditor of McPherson County,

under seal, and shall have the effect only of releasing the title and claim which McPherson County and the taxing districts represented by the same have under the said tax deed.

The motion for the adoption of the foregoing resolution was duly seconded by member Rath and upon vote thereon the following voted in favor thereof: Rath, Neuharth, Krein, Aman and Wenzel and the following voted against the same? none.

WHEREUPON, said Resolution was declared duly passed and adopted and was signed by the chairman and attested by the County Auditor.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

May pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Lapka, Ruth Ann	Clerk-County Agent's Office	145.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Schaible, Olivia	Deputy Assessor	180.00
Strobel, Otto	Superintendt of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Schmidt, Ida O.	Temporary Deputy Reg. of Deeds	165.00
Wolff, Gottlieb C.	Custodian	215.00

Road and road supply bills approved as follows:

Aman, Emil J.	Right of way	1.00
Aman, Ervin	Gravel	174.06
Aman, Jacob H.	Right of way	1.00
Aman, Herbert C.	Right of way	1.00
Beck, Arthur H.	Labor	317.50
Beck, Ervin A.	Labor	367.00
Bertsch, Adolph G.	Labor	194.75
Bitz, Henry J.	Labor	351.00
Branson Culvert Co.	Pipe	922.34
Branson Culvert Co.	Pipe	34.90
Burrer, Ellver	Moving fence	40.00
Burrer, Henry	Right of way	1.00
Burrer, Leah	Right of way	1.00
Burrer, Raymond	Right of way	1.00
Clinton Farm Implement	Supplies	9.32
Coast to Coast	Supplies	2.36
Dais, Edmund	Truck Rental	36.00
Dockter, Dorothea	Right of way	1.00
Dockter, Elmer	Right of way	1.00
Emersonn Enginerring	Survey	677.75
Ehresman, Jacob	Right of way	1.00
Eureka Equity	Supplies	62.35
Eureka Equity	Supplies	11.90
Eureka Equity	Supplies	267.10
Eureka Hardware	Supplies	33.35
Eureka Motor Sales	Supplies	3.04
Fauth Shoe Shop	Supplies	4.15
Fischer, Helmuth	Labor	351.00
Fischer, John	Rock	6.00
Fischer Oil Co.	Supplies	112.35
Fischer Oil Co.	Supplies	116.98
Floyd's Welding Service	Welding	51.00
Gramm, Adam F.	Right of way	1.00
Gambles	Supplies	8.83
Herb's Service	Supplies	8.50
Hoeft, August	Labor	322.75
Hoeft, Fred	Labor	363.00
Hoff, Glenn	Gravel	807.76
Hoffman, Arthur	Right of way	1.00
Hoffman, Edward R.	Right of way	1.00
Hoffman, Herbert J.	Right of way	1.00
Hoffman, Jacob J.	Right of way	1.00
Hoffman, Julius	Right of way	1.00
Home Oil Co.	Pump	146.75
Home Oil Co.	Supplies	986.09
Imbery Joe S.	Labor	380.00
Jakober, Edward	Right of way	1.00
Johnston Culvert Co.	Signs	35.00
Johnston Culvert Co.	Signs	37.50
Johnston Culvert Co.	Guard Rail Posts	403.00
Johnston Culvert Co.	Guard Rail	512.70
Johnston Culvert Co.	Guard Rail	530.20
Jundt, John J.	Labor	394.25
Jung, Eugene	Right of way	1.00
Kirschenman, August	Right of way	1.00
Kirschenman, Emil E.	Right of way	1.00
Kirschenman, Fred	Right of way	1.00
Kirschenman, John	Labor	344.00
Koerner, Andrew	Moving fence	300.00

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Kreb's Chev. Inc.	Supplies	13.95
Kreb's Chev. Inc.	Supplies	12.70
Lehman Auto Body	Repair	79.90
Leola Equity	Supplies	226.04
Loel Lust Chev. Co.	Parts	.56
Long Lake Lumber Co.	Supplies	89.57
Syle Signs, Inc.	Signs	124.98
Maier, Emma K.	Right of way	1.00
Maier, Werner W.	Right of way	1.00
Martel, Walter H.	Right of way	1.00
Mettler, Edmund	Right of way	1.00
Mobil Oil	Supplies	54.68
M. D. U.	Lights-shed	2.50
Mutschler, I. C.	Mileage	224.42
Opp, Ervin	Moving fence	80.00
Opp, Herbert	Moving fence	130.00
Paisley Auto Supply	Supplies	53.47
Peavey Lumber Yards	Supplies	7.80
Pleinis, Herbert	Labor	377.50
Preszler, Adam J.	Labor	267.30
Paper Calmenson	Supplies	198.82
Rath, Milbert C.	Right of way	1.00
Rieger, August	Right of way	1.00
Rieger, Harry	Right of way	1.00
Rueb, Edwin C.	Labor	325.00
Rueb, Tobias	Right of way	1.00
Schaeffer's Inc.	Welding	139.47
Schauer, Albert	Right of way	1.00
Scheid, Ray	Labor	345.75
Schmitt, Edward R.	Right of way	1.00
Schmitt, Gottlieb Edwin	Right of way	1.00
Schmitt, Henry B.	Right of way	1.00
Schmitt, Jacob J.	Right of way	1.00
Schumacher Plumbing	Digging	56.00
S. D. Dept. of Highways	Guide posts	17.60
Standard Oil	Supplies	118.80
Voegele Truck Line	Freight	4.51
Wolff, Anna	Right of way	1.00
Wolff, Bros. Inc.	Coal	15.49
Zelmer, Edward	Right of way	1.00

Noon recess.

Board reconvened as per recess.

Miscellaneous bills approved as follows:

Aman, LaVina	Clerk-Sup't. Office	19.20
Agronomy Seed Lab. S.D.S.C.	Supplies	2.00
Brinkman, JoAnn	Clerk-Assessor's Office	137.60
Brown & Saenger	Supplies	6.43
Deacon, C. W.	Speaker - Institute	50.00
Easton, Elizabeth K.	Demonstration Supplies	7.03
Eiseman, Robert	May C. D. Director Salary	50.00
Farnham's	Supplies	3.45
First National Bank of Aberdeen	May S. H. Tax	727.85
Gohl, Donna Mae	Clerk-Treas. Office	32.00
Hammrich, Floyd	Janitor-Institute	5.00
Heilman Drug	Medicine-Mrs. Frank Malsam	7.45
Hoffman, Dianne	Clerk-Supt. Office	18.00
Holmes Drug	Supplies	1.79
Jakober, Fred E.	Sheriff fees	57.00
Leberman, Alice J.	Y C L meeting in Pierre	69.58
Leola Community Hospital	Care-John Friske	731.09
McPherson County Herald	Printing & supplies	362.81
Maier, Mrs. Oscar	Clerk-Clerk of Courts	48.80
Midwest Beach	Supplies	1.66
Midwest Beach	Supplies	2.48
M. D. U.	Power & lights	174.14
McIntosh Clinic	Care-Mrs. Frank G. Malsam	20.50
Northwest Blade	Printing & supplies	89.76
Nesby, Wayne	Expense voucher	19.85
New England-Group Ins.	Group Ins.	325.63
News Printing	Election supplies	458.94
Office Equipment	Supplies	3.50
Office Equipment	Supplies	2.25
Office Equipment	Supplies	20.70
Panama Carbon	Supplies	17.21
Panama Carbon	Supplies	17.21
Panama Carbon	Supplies	23.47
Peavey Lumber Yards	Supplies	3.95
Renz, C. W.	Co. Judger per diem & mileage	225.40
Renz, C. W.	Co. Judge per diem & mileage	159.72
Rueb's Jack & Jill	Supplies	19.17
Rueb's Jack & Jill	Groceries - August Job	25.82
Shannon; Lowell	Mileage	85.75
Shannon; Lowell	Delivering election boxes	134.25
Schilling, Ruby	Clerk-Assessor's Office	138.40
Schilling, William	Stove-Eureka 4-H room	35.00
State of S. D.	Taxes due State	1,421.02
Strobel; Otto	Mileage	15.20
Tom's Candy Co.	Supplies	11.00
Triangle School Service	Supplies	14.87
Valley Telephone Cooperative	Telephone services	153.85
Wolff, Gottlieb	Opening & closing 4-H room	10.00

The first 1962 quarterly apportionment for Hoffman township, in the amount of $361.05, was approved.

It was moved by Aman and seconded by Neuharth to issue deeds for County owned tax deed property, which was purchased by Raymond E. Neuharth and also some by Tony Rohrich. All voted aye. Motion carried.

The previously tabled bill of Foster-Bell, in the amount of $710.00, was reconsidered and approved.

The previously tabled bill of Northwest Blade, in the amount of $298.62, was reconsidered and approved.

The appointment of Dianne Hoffman, as Clerk of the Office of Superintendent of Schools, was approved.

Redfield State Hospital bills, in the amount of $350.00 for April and $340.00 for May, were approved.

Yankton State Hospital bills, in the amount of $483.00 for April and $457.26 for May, were approved.

Register of Deeds fees collected for the month of May, in the amount of $171.35, were approved.

Clerk of Courts fees collected for the month of May, in the amount of $64.00, were approved.

Auditors report of Accounts with the County Treasurer was approved as follows:

Deposits in Banks	$337,813.57
Actual Cash	480.04
Check & Drafts-Not exceeding 3 days	3,904.21
Checks & Drafts over 3 days	740.38
C D's	60,000.00
Total	$402,938.20

Applications for tax refunds and abatements approved as follows: Fred Jundt - Abatement $14.72; Lee Layton - Abatement $1.00; Albert J. Bender - Refund $20.00; Max Wishek - Refund $74.76; John Schell - Refund $10.00; Adden J. Flakoll - Refund $30.00.

Text book contracts were approved.

The previously tabled bill of McIntosh Clinic, in the amount of $22.00, was reconsidered and approved.

The previously tabled bill of Office Equipment, in the amount of $100.00, was rejected.

Mr. C. C. Hilgemann and Mr. LaVern Kary appeared in regard to Workmans Compensation Insurance. Mr. C. C. Hilgemann's contract was accepted by a motion by Rath and second by Aman. All were in favor. Motion carried.

The predatory Animal bounty claims were approved as follows: Lloyd McIntire $12.00, Frank Layton $2.00, Leroy D. Hoff $8.00, Ernest J. Jasmer $26.00, Ray Lapka $8.00, Otto G. Mohr $14.00, John J. Lechner $8.00.

The following election expense bills were approved: Arena $47.80, Bauer $54.10, Berg dorf $52.50, Blaine $52.10, Carl $49.30, Cleveland $49.70, Dewey $36.00, Detmold $56.50, Eureka 1st. Ward $66.20, Eureka 2nd. Ward $60.90, Eureka 3rd. Ward $65.30, Gluckstha1 $54.90, Harrison $51.80 Hauffe $43.50, Highland $51.50, Hillsview $54.90, Hoffman $48.00, Howard $48.30, Jackson $56.70, Kassel $52.50, Koto $48.10, Leola 1st. Ward $43.50, Leola 2nd Ward. $51.40, Leola 3rd. Ward $53.30 Lincoln $34.50, Long Lake $45.50, Moscow $51.50, Odessa $52.10, Petersburg $53.50, Rosanthal $53.50, Spring $47.50, Spring Creek $56.50, Stickel $53.50, Wacker $49.90, Wachter $50.90, Washington $47.50, Weber $49.10, Wetonka $49.50, and Willow $47.50.

As there being no further business it was moved by Aman and seconded by Wenzel to adjourn. All voted aye. Motion carried.

Commissioners per diem and mileage as follows: Krein $28.06, Rath $43.78, Aman $32.54, Neuharth $31.28, Wenzel $29.25.

Approved this 3rd. day of July, 1962.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 3rd. day of July, 1962, in the commissioners room with all members present. Chairman Krein presiding. June minutes were read by the Auditor and upon a motion by Aman and Rath seconded the motion. All members voted aye. Motion carried.

Neuharth moved and it was seconded by Aman that the abatement of Anton Flakoll, as of 1960, be rejected, which was in the amount of $45.92. All voted aye. Motion carried.

A new application for abatement for the above named Anton Flakoll was presented to the Board of Commissioners, in the amount of $45.92, and upon the advise of the States Attorney it was then moved by Neuharth and seconded by Rath to approve the abatement. All voted aye. Motion carried.

At this time a delegation from the Long Lake area appeared in regard to a road project. No immediate action was taken at this time.

At this time three members of the Leola Fire Department appeared before the board in regard to some finanical help for the department. The matter will be taken care of.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	190.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
Lapka, Ruth Ann	Clerk-County Agent's Office	145.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highways Office	190.00
Schmidt, Peter P.	Clerk of courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Schaible, Olivia	Deputy Assessor	180.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb C.	Custodian	215.00

Noon hour recess,

The board reconvened as per noon hour recess with the approving of the road and road supply bills as follows:

JAA267

Beck, Arthur H.	Labor		$276.00
Beck, Ervin A.	Labor		361.50
Bertsch, Adolph G.	Labor		287.50
Bitz, Henry J.	Labor		337.50
Emerson Engineering	Services		961.00
Eureka Hardware	Supplies		11.62
Fischer, Helmuth	Labor		337.50
Foster-Bell	Repair		635.48
Foster-Bell	Part payment on Cat.		4,900.00
Hoeft, August	Labor		286.00
Hoeft, Fred	Labor		366.50
Hoff, Albert P.	Labor (Claimed 52.00)	Allowed	48.00
Home Oil Co.	Supplies		957.33
Hub City Iron	Supplies		1.95
Imbery, Joe S.	Labor		359.00
Johnston, H. V. Culvert Co.	Signs		25.00
Jundt, John J.	Labor		372.50
Jim's Standard Service	Labor & supplies		7.68
Kary Service	Supplies		32.95
Kirschenman, John	Labor		365.00
Leicht, Christian	Moving fence		8.50
Mettler, Edmund	Moving fence		40.00
Mobil Oil	Supplies		53.33
M. D. U.	Shed lites		3.30
Morrison, Bruce	Rock and gravel		44.00
Mutschler, I. C.	Mileage		179.27
Odessa Telephone Co.	Labor & tractor		216.50
Peavey Lumber Yards	Supplies		108.07
Pleinis, Herbert	Labor		360.00
Preszler, Adam J.	Labor		319.95
Rueb, Edwin C.	Labor		296.50
Schaeffer's Inc.	Welding		107.86
Scheid, Ray	Labor		335.00
Schnabel, Edward	Labor		187.00
Standard Oil	Supplies		39.60

At this time Mr. Rueben Bertsch, from Wachter twp., appeared in regard to a bridge which needs some repairing. The Highway Sup't. will look into the matter to see what needs to be done.

Miscellaneous bills approved for payment as follows:

Aman, Edward - Co. Treas.	Cash items		$678.25
Aman, Edward - Co. Treas.	Cash items		806.90
American Book Co.	Supplies		568.87
Brinkman, JoAnn	Clerk-Assessor's Office		134.40
Educator Supply Co.	Supplies		19.90
Eiseman, Robert	Civil Defense Director Salary		50.00
Farnham's	Supplies		33.92
Ginn & Co.	Supplies		367.21
Hilgemann, C. C.	Workmen's Comp.		500.00
Holmes Drug	Supplies		10.84
Huffman, R. E. Co.	Supplies		95.74
Jakober, Fred E.	Sheriff fees		32.00
Kaul, Rose	Clerk-Assessor's Office		106.40
Leola City	Water bill		22.10
Mack, Willie	Hauling chemical		63.00
Mack's Market	Groceries - August Job		25.34
Monroe Cal. Machine Co.	Maint. guarantee		46.00
M. D. U.	Power and lites		67.59
McPherson Co. Herald	Supplies etc.		33.40
Nesby, Wayne	Expense voucher		65.84
New England Ins.	Group insurance		325.63
News Printing	Election Supplies		672.54
Northwest Blade	Proceeding, etc.		89.76
Northwest Blade	Proceeding, etc.		190.65
Office Equipment	Clean, repair adder	REJECTED	39.00
Office Equipment	Adder		100.00
Office Equipment	Supplies		6.00
Reimer, Robert	Clerk-Register of Deeds		76.80
Renz, C. W.	Co. Judge per diem and mileage		200.40
Roberts County Weed Board	Chemicals		1,296.00
Rolly's Hobby Center	Supplies		128.80
Roggenkamp, Henry J.	Justice fees		5.00
Schmidt, Ida	Clerk-Clerk of Courts		40.00
Schaffer, Enoch E.	Mileage		60.34
Schilling, Ruby	Clerk-Assessor's Office		134.40
Seaman, L. A.	Court Reporter		26.01
Shannon, Lowell	Mileage		67.95
State of S. D.	Taxes due		1,234.02
Strobel, Otto	Mileage, etc.		75.63
Summy Birchard Co.	Supplies		10.55
Valley Telephone	Services and rent		127.90
Webster Publishing Co.	Supplies		262.01
Wolff, Gottlieb	Custodian 4-H room		8.00

Predatory animal bounty approved as follows: Christ C. Voegele $8.00, Leland Berreth $14.00, Raymond Bertsch $8.00, Raymond Bertsch $2.00.

Justice quarterly reports were approved.

Register of deeds collected fees were approved.

Clerk of Courts collected fees were approved.

Auditor's report of Accounts with the Treasurer was approved as follows:

Deposits in Banks	$281,653.27
Total cash	540.23
Checks & drafts	6,725.64
Cash items	678.25
C. D's.	60,000.00
Total	$349,597.39

An application for refund of taxes of Katie Mettler in the amount of $.60 was approved.

Second quarter apportionment funds were approved by a motion by Wenzel and a second by Rath. All voted in favor thereof. Motion carried. The 28% Special Highway Fund was apportioned equally to each of the 32 townships, in the amount of $44.39 each. And the 10% M. V. Fund also was equally apportioned to each of the cities or towns of the county as follows: Eureka $218.15, Leola $182.64, Long Lake $55.81, Wetonka $25.37, Hillsview $25.37.

At this time the chairman called a recess to organize a Board of Equalization by a motion by Wenzel and also by whom George Neuharth was nominated as chairman and it was seconded by Aman, with all members voting aye. As there being no other nominations Neuharth was declared elected chairman of the Board of Equalization.

The Board recessed until July 6, 1962, at 9 o'clock.

The Board of Equalization reconvened as recessed with all members present. Chairman Neuharth presiding. The usual equalization procedures were followed. It was agreed on by all members that the Director of Equalization make some spot checks throughout the county. Mr. Merle Maier was notified to appear in regard to assessment matters.

Commissioner Wenzel offered the following resolution and moved its adoption:

R E S O L U T I O N

WHEREAS, The McPherson County Board of Commissioners desires the improvement by base course and blotter type bituminous surfacing construction of the following described road: beginning at the north east corner of Section 6, Township 128, Range 69, thence due south approximately 5 and 3/4 miles to the north east corner of the Southeast Quarter of the Southeast Quarter of Section 31, Township 128, Range 69, and

WHEREAS, All construction costs are to be accomplished by the county with federal participation, and

WHEREAS, The McPherson County Board of Commissioners is prepared to pay the County share (approximately 44 per cent) of the cost of this project, now

THEREFORE, BE IT RESOLVED,

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the Federal Aid Secondary Plan and to be constructed in accordance with the States current "standard specifications for roads and bridges."

2. That the chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all costs of the preliminary survey and plans and for the maintenance of this project after construction.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

The motion for the foregoing resolution was duly seconded by Commissioner Aman and upon vote being taken thereon all members voted in favor thereof. Whereupon said resolution was declared duly passed and adopted.

At this time the Chairman called a recess until Thursday July 12, 1962.

July 12, 1962, the Board of Equalization meeting was called to order by Chairman Neuharth. All members present.

At this time Mr. Sam Jung appeared before the Board in regard to the assessed valuation on his farm buildings, which he feels are out of line in comparison with the surrounding farms. The Director of Equalization was advised to check into the matter.

Noon recess.

The meeting at this time was called to order by the Chairman.

Mr. Fred F. Gieser, the Auditor for the Peavey Lumber Yards, appeared in regard to an error which accurred when the listing blanks were filled out. Error was made on Eureka and Leola Yards. No immediate action was taken.

Mr. Ervin Opp appeared in response to the notice that he received on the assessed valuation on his farm which was raised from $1,465 to $2,100 of which he was agreeable to.

Chairman Neuharth recessed the meeting until July 19, 1962, 10 o'clock, which will be the last and final day of the equalization meeting.

July 19, 1962, the Board of Equalization met as recessed. All members present. Chairman Neuharth presiding.

At this time the matter of the Peavey Lumber Yards of Eureka and Leola was taken up. The Board agreed to lower the Leola Yards assessed valuation from $28,500 to $17,100 and Eureka from $29,500 to $17,700.

Merle Maier appeared in response to the notice in which the Board of Commissioners added 30 head of cattle to his assessment, but he proved to the Board that his listing was correct. The Board then so agreed.

Noon recess.

Board reconvened as per recess.

The following changes were made: Ida Schumacher - lowered the SE¼ of Section 30, Township 128, Range 69 from $1,910 to $1,800. Arnold Hieb - lowered E½SE¼ of Section 13, Township 125, Range 72 from $1,450 to $1,355. Herbert Aman - lowered on SE¼SE¼ of Section 10, Township 125, Range 72 from $725 to $660.

As there being no further business it was moved by Wenzel and seconded by Neuharth to adjourn. All voted aye. Motion carried.

Geo. J Neuharth
Chairman Board of Equalization

Albert Meidinger
County Auditor

Commissioners per diem and mileage as follows: Aman $120.70, Krein $92.80, Neuharth $92.62, Rath $120.05, Wenzel $93.95

Commissioners will meet August 7, 1962.

Approved this 7th day of August, 1962.

Reinhold Krein
Chairman, Board of Commissioners

Albert Meidinger
County Auditor

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session the 7th day of August,1962, in the commissioners room with all members present, Chairman Krein presiding. July minutes were read and upon a motion by Wenzel, Neuharth seconded, to accept the minutes as read with the exception of two corrections to be made as follows: It was stated in the July minutes that the Peavey Lumber Yards of Eureka and Leola were lowered which should have read eerror was corrected. And one in reference to the Leola Fire Department which was stated in the July Minutes in regard so some financial help, correction is they requested the Board to levy for to purchas fire fighting equipment. All voted in favor of the motion. Motion carried.

At this time Enoch E. Schaffer appeared and tendered his resignation, as to go in effect August 31, 1962. It was moved by Rath and seconded by Aman that the Board will accept Mr. Enoch E. Schaffer's resignation. Upon roll call all voted in favor thereof. Motion carried.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	190.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
Lapka, Ruth Ann	Clerk-County Agent's Office	145.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaffer, Enoch E.	Director of Equalization	333.33
Seaman, L. A.	Court Reporter	96.42
Schaible, Olivia	Deputy Assessor	180.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Wolff, Gottlieb C.	Custodian	215.00

Road and road supply bills approved as follows:

Albrecht, Milbert	Right of way	1.00
Apparel	Red Material	1.50
Art's Body Shop	Labor	15.80
Beck, Arthur H.	Labor	284.00
Beck, Ervin A.	Labor	350.50
Beilke, Steve	Graveling	724.20
Bell's Blacksmith Shop	Labor	10.10
Bertsch, Adolph G.	Labor	276.00
Bertsch, Theo A.	Graveling	334.20
Bitz, Henry J.	Labor	321.50
Boylan, Thos	Moving fence	40.00
Branson Culvert Co.	Pipe	1,549.95
Emerson Engineering Co.	Surveys	578.75
Foster-Bell	Supplies	420.28
Fischer, Helmuth	Labor	321.50
Fischer, John	Right of way	1.00
Fischer, Wm. C.	Right of way	1.00
Fischer Oil Co.	Supplies	68.72
Fischer Oil Co.	Supplies	130.57
Goehring, Martin	Right of way	1.00
Gutjahr, Christ	Welding	17.80
Herb's Service	Repair	17.45
Hoeft, August	Labor	276.00
Hoeft, Fred	Labor	346.50
Hoff, Glenn	Gravel	430.00
Home Oil Co.	Supplies	614.81
Hohnecker, Guido	Moving fence	40.00
Imbery, Joe S.	Labor	356.00
Jundt, John J.	Labor	372.00
Kiesz, Carl	Right of way	1.00
Kiesz, Fred	Moving fence	20.00
Kirschenman, John	Labor	327.00
Klipfel, John J.	Right of way	1.00
Lammle, Alvin	Right of way	1.00
Lammle, Ervin	Right of way	1.00
Leola Equity	Supplies	299.96
Loebs, Albert	Moving fence	120.00
Loebs, Edwin	Moving fence	80.00
McIntosh County	Graveling State Line	269.26
Maule, Marvin	Right of way	1.00
Mobil Oil	Supplies	103.24
M. D. U.	Shed lites	2.50
Morrison, Bruce	Graveling	619.20
Mutschler, I. C.	Mileage	008.11
Opp, Arthur	Right of way	1.00
Opp, Theodore	Moving fence	20.00
Opp, Wilbert	Right of way	1.00
Peavey Lumber Yards	Supplies	19.30
Pleinis, Herbert	Labor	356.00
Preszler, Adam J.	Labor	321.30
Rall Implement	Supplies	18.22
Rath, Julius D.	Right of way	1.00
Rath, Milbert C.	Right of way	1.00
Rueb, Edwin C.	Labor	276.00
Schaeffer's Inc.	Welding	108.70
Scheid, Ray	Labor	345.75
Schnabel, Edward	Labor	288.20
Schock, David G.	Moving fence	100.00

Schock, Theo	Right of way	1.00
Schumacher, Ida	Right of way	1.00
S. D. Dept. of Highways	Black top	188.45
Spitzer, Boas	Moving fence	45.00
Sptizer, Boas	Moving fence	20.00
Spitzer, Edward	Right of way	1.00
Standard Oil	Supplies	89.76
Stoecker, Adam	Labor	41.80
Strudle, Joe	Moving fence	40.00
Wenzel's Store	Material	1.96
Wolff, Theo	Moving fence	10.00
Wolff, Quinton	Moving fence	20.00
Miscellaneous bills approved as follows:		
Aman, Edward	Misc. cash items	203.25
Ashley Public Schools	Tuition	3,645.00
Binder, Christian	Weed Board meeting	9.96
Brinkman, JoAnn	Clerk-Assessor's Office	33.60
Brown & Saegner	Supplies	21.73
Bell's Blacksmith	Welding	25.00
Educator Supply Co.	Supplies	201.30
Eiseman, Robert	Salary-C. D. Director (TABLED)	50.00
Ellendale Public School	Tuition	402.75
Farnham's	Supplies	31.50
First National Bank of Aberdeen	June W. H. Tax	924.90
First National Bank of Aberdeen	July W. H. Tax	922.90
Forbes Public School	Tuition	3,240.00
Gambles	Supplies	52.64
Harper & Row	Supplies	90.22
Heath, D. C. Co.	Supplies	113.43
Heilman, Drug	Meidicine-Mrs. F. Malsam, Eva Heyd	30.70
Heilman, Drug	Medicine-Eva Heyd, Mrs. F. Malsam	9.25
Hodges Badge Co.	Supplies	51.23
Holmes Drug	Supplies	4.70
Holzworth, Walter	Extension board meeting	7.90
Holt Reinhart & Winston	Suppleis	311.35
Hosmer Ind. School	Tuition	427.50
Hosmer Ind. School	Tuition	2,992.50
Houghton Mifflin	Supplies	33.87
Ipswich Ind. school	Tuition	445.50
Jakober, Fred E.	Sheriff fees	22.00
Kaul, Rose	Clerk-Assessor8s Office	122.40
Krein, Reinhol	Extension board meeting	3.56
Krokosh, Eleanore	Mileage	4.23
Lapp, William	Weed board meeting	12.48
Long Lake Electric	Rewiring Courthouse	547.46
Leola Ind. School	Tuition	30,906.00
Mack, Bill	Weed board meeting	5.00
Mack's Market	Groceries-August Job	19.95
Meister Publishing Co.	Supplies	.50
Maier, Mrs. Oscar	Clerk-Clerk of Courts	6.00
Midwest-Beach Co.	Supplies	137.76
Midwest-Beach Co.	Supplies	2.78
Midwest-Beach Co.	Supplies	3.58
Midwest-Beach Co.	Supplies	141.95
Midwest-Beach Co.	Supplies	31.53
Midwest-Beach Co.	Supplies	1.08
Midwest-Beach Co.	Supplies	2.79
Monroe Calculating Co.	Adder ribbon	1.50
M. D. U.	Lites & power	63.61
McCormick Mathers	Supplies	232.46
McIntosh Clinic	Care-Mrs. Frank G. Malsam	18.50
McLaughlin Electric	Repair boiler	88.21
Macmillan Co.	Supplies	401.10
McPherson County Herald	Supplies	540.62
National 4-H Supply Service	Supplies	17.90
Nesby, Wayne	Expense voucher	38.09
New England Ins. Co.	Group Ins.	330.45
News Printing	Supplies	50.14
News Printing	Supplies	257.08
News Printing	Supplies	6.33
Northwest Blade	Supplies & Printing	109.00
Office Equipment Co.	Supplies	42.33
Office Equipment Co.	Table & Supplies	111.86
Office Equipment Co.	Clean adder	6.75
Office Equipment Co.	Typewriter & supplies	198.56
Office Equipment Co.	Repair adder	39.00
Office Equipment Co.	Repair adder	9.35
Opp, Edmund	Extension Board meeting	4.40
Division of Old Age & Survivor's Ins.	2nd quarter	1,687.19
Peagey Lumber Yards	Suppleis	6.87
Peiffer's	Supplies	3.60
Reimer, Robert	Clerk-Register of Deeds	134.00
Renz, C. W.	Co. Judge per diem & mileage	200.40
Rueb's Jack & Jill	Groceries-August Job	2.91
Rueb's Jack & Jill	Supplies	7.78
Schaffer, Enoch E.	Mileage	20.53
Schmidt, Ida O.	Clerk-Clerk of Courts	28.00
Scouts, Boys	FLag	3.50
Scotts Foresman	Supplies	164.27
Schilling, Ruby	Clerk-Assessor's Office	37.60
Shannon, Lowell	Mileage	32.40
State 4-H Club Dept.	Supplies	6.00
State Ass'n. of Co. Weed Boards	Material	15.00
State Treasurer	Co. Sup't. Rettrement 2nd. quarter	96.42

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State Treasurer	Taxes due State	977.22
Strobel, Otto	Mileage	24.80
Valley Telephone Cooperative	Rent & calls	141.30
Wolff, Gottlieb	Care-4-H room	4.00

. Tree bounty claims were approved as follows: Hilton Mehlhaff $10.00, Art C. Schlenker $33.50, Arthur Hoffman $12.50, Milbert J. Fauth $20.00, Ervin E. Rau $15.50, Elmer Dockter $15.00, Edmund Schumacher $30.00 and Merle Maier $8.50.

. Application for abatement of taxes of J. F. C. Refield, in the amount of $38.94, was approved.

. Noon recess.

. Board reconvened as per noon recess.

. Bounty claims approved as follows: Otto Muhlbeier $2.00, Jacob J. Schmitt $2.00, Jacob J. Schmitt $2.00 and Laverne Lapka $2.00.

Clerk of Courts fees collected in the month of July for $59.85 were approved.

Register of Deeds fees collected in the month of July for $166.55 were approved.

. Auditor's Report of Account with the County Treasurer approved as follows:

Total Deposits	$233,386,19
Actual cash	271.31
Checks and Drafts	1,656.60
Misc. items	201.26
C. D's	60,000.00
Total	$295,515.36

. The official bond and oath of Emanuel Mehlhoff, as Washington Township Treasurer, was approved.

. The monthly statement of the State Hospital and School at Redfield and Yankton for the month of June were approved as follows: Redfield $317.50 and Yankton $490.00.

. At this time Ruth Lapka, the County Agent's Office Clerk, appeared in regard to a raise in pay.. No action at this time was taken.

. At this time Mr. Jundt and Mr. Pfeifle appeared in regard to road matters. The Highway Supt. will look into the matter.

. Mr. Ruben Mehlhoff appeared in regard to an assessment matter, which was taken care of.

. Mr. Leo Ganser and Mr. John Lechner appeared at this time in regard to some culverts for a road which they are having built in Carl Twp. The matter will be taken care of.

. Mr. Wesley Rueb, the Jack and Jill Store operator and Vince Geffre, the Standard Oil Bulk dealer, appeared in regard to delinquent grocery and fuel bills from some customer. Not action was taken.

. Commissioner Wenzel moved the adoption of the following resolution which duly seconded by Commissioner Neuharth.

R E S O L U T I O N

. WHEREAS, McPherson County is the owner and holder of a poor lien against Henry Hoff and Emma Hoff, husband and wife, in the sum of $202.15, and

. WHEREAS, The State of South Dakota has a lien for old Age Assistance against the said Henry Hoff and Emma Hoff, husband and wife, in the sum of approximately $1,479.00, and

. WHEREAS, The said Henry Hoff and Emma Hoff, husband and wife, has tendered the sum of $111.97 for a partial release of said county lien so for as it effects the following described real property: Namely, commencing at a point one hundred feet due east of the south west corner of Block number Six in Schneurle's Addition to the City of Eureka, South Dakota, and thence proceeding due north for a distance of one hundred eighty two feet, thence proceeding due east for a distance of fifty feet, thence proceeding due south for a distance of one hundred eighty two feet, and thence proceeding due west for a distance of fifty feet to the point of beginning, which tract above described is a part of Lot three in Block Six of said addition, and

. WHEREAS, It appears for the best interest of said McPherson County that said tender for a partial release should be accepted, now

. THEREFORE, Be It Resolved that the said lien of McPherson County against the above described property be and the same is hereby released and satisfied as to said property only and that the County Auditor is hereby authorized and directed to issue a partial realease of said property.

. ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

. Wenzel moved and it was seconded by Rath to advertise for bids to buy a new 1963 Model, 2-ton truck complete with hydraulic dump box. All voted aye. Motion carried.

. It was moved by Rath and seconded by Neuharth to advertise for applications for the office of Director of Equalization. Upon roll call all voted aye. Motion carried.

. As there being no further business it was moved by Aman and seconded by Neuharth to adjourn. All voted aye. Motion carried.

. Commissioners per diem and mileage as follows: Aman $32.54, Krein $28.06, Neuharth $31.28, Rath $30.30, Wenzel $29.25.

. The commissioners will again meet on the 4th day of september, 1962.

. Approved this 4th day of September, 1962.

Reinhold Krein
Chairman, Board of Commissioners

Albert Meidinger
County Auditor

FORM PB NO. 62-11-(1)

PROVISIONAL BUDGET FOR YEAR 19 63

PROVISIONAL BUDGET FORM FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 19 63 TO DECEMBER 31, 19 63. AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER Revenue	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL * ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT BE MORE THAN # OF COLUMN #
GENERAL FUND					
1. COMMISSIONERS					
A. Per Diem					3,000
B. Mileage					800
C. Expense, Advertising and Printing					2,000
D. Convention Expense (Ch. 25 SL. 1953)					400
2. AUDITOR					
A. Office Expense					1,600
3. ASSESSORS					
A. Deputy Assessors Salary					4,600
B. Supplies and Expense					1,400
4. TREASURER					
A. Office Expense					1,800
B. Delinquent Tax Expense					450
C. Tax Deed Expense					300
D. Publication Fees (Ch. 467 SL. 1957)					
5. CLERK OF COURTS					
A. Office Expense					800
B. Vital Statistics					200
6. REGISTER OF DEEDS					
A. Office Expense					1,000
7. SUPERINTENDENT OF SCHOOLS - Retirement					336
A. Office Expense					1,000
B. Travel Expense					700
C. County Institute					300
8. SHERIFF					
A. Office Expense & Radio					600
B. Fees and Salary					4,000
C. Mileage					1,500
D. Board of Prisoners					100
E. Jailors Salary and Maintenance of Jail					
F. Radio					
9. STATES ATTORNEY					
A. Office and Stenographic Expense					1,200
B. Mileage					
10. COURTS					
A. Jurors, Witness Fees and Court Reporter					2,200
B. Justice Fees					200
C. Office Expense					200
D. Bailiffs					
11. CORONER					
A. Expense					100
12. VETERAN SERVICE OFFICER					
A. Expense and Salary					1,200
13. MISCELLANEOUS					
A. Court House Maintenance					7,000
B. Foreclosed Property Expense					
C. State Accountant					550
D. Insurance, Bond Premium, Workmen's Compensation					3,500
E. Highway Guide Posts					
F. Agricultural and Home Extension					3,400
G. County Contest and Exhibits					150
BALANCE CARRIED FORWARD					46,586

JAA267

FORM PB NO. 62-11-(2)

PROVISIONAL BUDGET FOR YEAR 19 63

PROVISIONAL BUDGET FORM FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 19 63 TO DECEMBER 31, 19 63. AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 90% OF COLUMN 4
1. BALANCES GENERAL FUND CARRIED FORWARD					46,586
H. Insect Control (Ch. 12.2808)					
I. Public Welfare Office Expense (Ch. 12.0617 (9) Supp.)					325
J. County Insanity Board (Ch. 30.0103 SDC)		100			100
K. COUNTY AGRICULTURAL BUILDING (Ch. 12.2305 Supp.)					
L. Board of Health (Ch. 129 SL 1953)					
M. County Nurse (Ch. 27.2003 SDC)					
N. County Hospital (Ch. 27.1909 Supp.)					
O. Bounties—Tree (Ch. 4.1301 Supp.)					500
P. Crow and Magpie Bounty (Ch. 25.1006 Supp.)					1,500
Q. Social Security (Ch. 17.1207 Supp.)					3,400
R. Memorial Day (Ch. 12.0617 (8) Supp.)					
S. Burial of Indigent Persons (Ch. 24 SL 1953)					
T. Fire Fighting Equipment (Ch. 12.0617-4 Supp.)					3,000
U. Civil Defense (Ch. 288 SL 1953)	1,200				2,400
V. Other Funds Needed and Not Listed:					
Clerk of Courts Trust Fund					1,000
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money and Credits	500				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax	100				
Mobile Home Registration	1,700				
TOTALS—GENERAL FUND	4,200	100	57,607	61,907	58,811
SALARY FUND					
14. AUDITOR					7,750
15. TREASURER					7,400
16. CLERK OF COURTS	800				4,200
17. REGISTER OF DEEDS	2,000				5,900
18. SUPERINTENDENT OF SCHOOLS					7,650
19. STATES ATTORNEY					4,550
20. COUNTY JUDGE					2,800
21. MUNICIPAL JUDGE					
22. DIRECTOR OF EQUALIZATION					4,000
TOTALS—SALARY FUND	2,800	3,600	40,179	46,579	44,250
23. MENTAL HEALTH FUND		3,000	5,422	8,422	8,000
24. MENTALLY RETARDED FUND		1,000	3,737	4,737	4,500
25. CUSTER SANATORIUM FUND		10,000		10,000	9,500
26. ROAD FUND					
A. Construction	9,000	20,000	73,000	102,000	96,900
B. Maintenance					
C. Machinery and Equipment			25,000	25,000	23,750
TOTAL ROAD FUND	9,000	20,000	98,000	127,000	120,650
27. BRIDGE FUND					
A. Construction	9,000	18,000		27,000	25,650
B. Maintenance					
C. Machinery and Equipment					
D. Workmen's Compensation					
TOTAL BRIDGE FUND	9,000	18,000		27,000	25,650
TOTAL OF FUNDS WITHIN LIMITED LEVY	25,000	55,700	204,945	285,645	271,361

Total of Column 3 cannot exceed the amount of money which can be raised by applying the Levy, to which your County is Limited by Chapter 434 1959 S.L., against the 1962 valuation.

FORM PB NO. 62-11 (3)

PROVISIONAL BUDGET FOR YEAR 1963

PROVISIONAL BUDGET FORM FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 1963 TO DECEMBER 31, 1963 AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS	FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL * ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
	TOTALS OF FUNDS WITHIN LIMITED LEVY BROUGHT FORWARD	25,000	55,700	204,945	285,645	271,361
28.	COUNTY LIBRARY FUND (Ch. 34 SL 59—Ch. 23 SL 55)					
29.	SCHOOL DISTRICT REORGANI'ZN FUND (Ch. 41 Ch. 10 Sec. 8 SL 55)		2,000	632	2,632	2,500
30.	CARE OF POOR & POOR FARM—BEVERAGE FUND (Ch. 434 SL 1959)	1,100	5,000	6,532	12,632	12,000
31.	COUNTY PARKS (Ch. 12.2404 SDC)					
32.	COUNTY HIGHWAY AND BRIDGE RES. FUND (Ch. 29 SL 1953		10,000	34,000	44,000	41,800
33.	SPECIAL BRIDGE FUND (CH. 30 SL 1953) 1 mill					
34.	COUNTY SNOW REMOVAL FUND (Ch. 32 SL 1953) 2 mills		15,000	10,000	25,000	23,750
35.	WEED CONTROL FUND (Ch. 62.0306 Supp.)		4,000		4,000	3,800
36.	COUNTY FAIR (Ch. 28 SL 1953) .30 mill					
37.	COUNTY HEALTH DEPARTMENT (Ch. 129 SL 1953)					
38.	OTHER FUNDS NOT LISTED					
	Oahe Water Conservency			2,280	2,280	2,171
41.	COUNTY HIGH SCHOOL TUITION FUND		10,000	80,000	90,000	90,000
42.	COMMON SCHOOL EQUALIZATION FUND			102,231	102,231	102,231
43.	SECONDARY ROAD—(UNORGANIZED TOWNSHIPS)		10,000	42,000	52,000	52,000
	Items 41, 42 and 43 are transferred 100% from Col. 4 to Col. 5 and also to Col. 6, Form 60-6B					
	TOTAL OF FUNDS OUTSIDE LIMITED LEVY	1,100	56,000	277,675	334,775	330,252
	GRAND TOTAL OF ALL FUNDS LEVIED	26,100	111,700	482,620	620,420	601,613
	COUNTY MOTOR VEHICLE FUND					
51.	COUNTY MOTOR VEHICLE (45% M.V. Coll.)					
	A. Construction and Maintenance	25,000	30,000		55,000	52,225
	B. County Highway Supt.—Office and Salary Expense					
	C. Workmens Compensation					
	D. Machinery and Equipment					
	COUNTY MOTOR VEHICLE TOTALS					
55.	SPECIAL HIGHWAY FUND (28% M.V. Coll.) Ch. 226 SL 1953	14,000	4,000		18,000	17,100
56.	COUNTY HIGHWAY AND BRIDGE FUND (⅛ State Gas Tax)					
57.	TEXT BOOK REVOLVING FUND		6,350		6,350	6,032
58.	SCHOOL LIBRARY FUND		1,400		1,400	1,330
	TOTAL OF FUNDS NOT SUBJECT TO LEVY	39,000	41,750		80,750	76,687
	GRAND TOTAL OF ALL FUNDS	65,100	153,450	482,620	701,170	678,300

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County Will meet in the Court House at Leola, South Dakota, on Tuesday, September 4, 1962, at 10A.M. for the purpose of considering the foregoing Provisional Budget for the year 1963 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 1962. At such time all interested persons may appear, either in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimates, amount and matters set forth and contained in the provisional budget.

COUNTY AUDITOR McPherson SOUTH DAKOTA

*Total of Columns (1), (2) and (3) equal column (4). Column (5) can not be more than 95% of Column 4. Reference Section 12.2008 of 1939 SDC. Do not confuse this with Section 12.2015(3) of the 1939 SDC where you add 5% to the appropriations to determine the amount to be raised by taxation.

JAA267

COMMISSIONERS' PROCEEDINGS

The Commissioners met in regular session on the 4th day of September, 1962, in Commissioners Room with all members present. Chairman Krein presiding. The August minutes were read by Auditor and upon motion by Neuharth and seconded to accept the minutes as read. All voted in favor. Motion carried.

At this time Mr. Henry Neuharth appeared in regards to an approach by aproperty which the County road crew forgot to put in. The matter will be taken care of.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans ' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	190.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
Lapka, Ruth Ann	Clerk-County Agent's Office	145.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschelr, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter, P.	Clerk of Courts	329.17
Seaman, L. A.	Court Reporter	96.42
Schaible, Olivia	Deputy Assessor	180.00
Strobel, Otto	Sup't. of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of deeds	329.17
Wolff, Gottlieb C.	Custodian	215.00

An invitation was extended the Commissioners to meet with the State Geologists in regards to Water Conservancy, on the 27th day of September, 1962, at Eureka, South Dakota, at the N. W. G.F.M. Insurance meeting room.

Commissioners Wenzel moved the adoption of the following resolution:

R E S O L U T I O N

WHEREAS, McPherson County has obtained tax deed to a tract of land commencing at a point eighty feet due West of the Northeast corner of Lot E, of the Northeast Quarter of Section 2, Township 126, Range 73, thence due South one hundred fifty feet, thence due West fifty feet, thence due North one hundred fifty feet to a point of beginning being a tract of land 50 feet by 150 feet and part of Lot E of the Northeast Quarter of Section 2, Township 126, Range 73, in Mettler's Addition to the City of Eureka, McPherson County, South Dakota, and

WHEREAS, Theodore Teske the record owner of said real estate, prior to the issuance of tax deed, has tendered the sum of $541.88, which sum amounts to the total principal, interest and costs of all taxes represented in said deed, and whereas, it appears that said property should be reconveyed to the said Theodore Teske for the sum so tendered.

NOW, THEREFORE, Be It Resolved that a reconveyance of the above described property be made to Theodore Teske upon the payment in cash of the sum of $541.88 and that a quit claim deed shall be excuted by the treasurer of McPherson County and attested by the Auditor of McPherson County, under seal, and shall have the effect only of releasing the title and claim which McPherson County and the taxing district represented by the same have under the said tax deed.

The motion for the adoption of the foregoing resolution was duly seconded by Aman and upon vote being taken thereon all voted in favor there of,

WHEREUPON, Said resolution was declared duly passed and adopted and was signed by the Chairman and attested by the County Auditor.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

The applications for Director of Equalization were at this time opened and examined. There were seven applicants. They are as follows: Dave Brosz, Leola; Kenneth Schnieder, Leola; Ray Mehlhoff, Leola; Oscar Hoffman, Aberdeen; Roy Siewert, Forbes; Rudolph G. Thurn, Eureka; Harland Stickel, Leola. Upon a brief examination and consideration a vote was taken by ballot which gave Rudolph Thurn the majority by a vote of 3 for Thurn and 2 for Siewert. So,Thurn was the successful applicant.

Road and road supply bills approved as follows:

Aman, Christ C.	Right of way	$ 1.00
Aman, Christ C.	Moving fence	1.00
Aman, Edwin H.	Moving fence	80.00
Beck, Arthur H.	Labor	316.50
Beck, Erwin A.	Labor	405.00
Bertsch, Adolph G.	Labor	310.50
Bitz, Henry J.	Labor	364.50
Boschee, Victor	Moving fence	45.00
Branson Culvert Co.	Pipe	2,213.36
Branson Culvert Co.	Pipe	2,835.02
Deibert, Art	Moving fence	60.00
Eureka Hardware	Supplies	13.25
Eureka Motor Sales	Parts & labor	63.20
Fischer, Helmuth	Labor	364.50
Foster-Bell	Repair	325.44
Gruebele, Leo	Moving fence	50.00
Herb's Service	Supplies	20.01
Hoeft, August	Labor	310.50
Hoeft, Fred	Labor	382.50
Home Oil Co.	Tires & supplies	2,185.92
Imberi, James	Moving fence	40.00
Imbery, Joe S.	Labor	405.00
International Harvester	Repair & labor	161.07
Jundt, John J.	Labor	418.50
Kary Service	Supplies	25.90
Kirschenman, John	Labor	397.50
Lyle Signs, Inc.	Signs	111.67

McIntosh County	Const. work	$1,095.99
M. D. U.	Shed lites	2.50
Mutschler, I. C.	Mileage	177.18
Peavey Lumber Yards	Supplies	32.12
Pleinis, Herbert	Labor	405.00
Preszler, Adam J.	Labor	290.25
Rall Implement	Supplies	3.89
Rueb, Edwin C.	Labor	310.50
Scheid, Ray	Labor	369.00
Schnabel, Edward	Labor	132.00
Standard Oil	Supplies	744.35
Stuckle, Alan	Moving fence	40.00

Recessed for noon lunch hour.
Board reconvened as per noon recess.
At this time Emanuel Haupt appeared in regards to road matters. No immediate action was taken at this time.
As this is the time and place of the opening and reading of the truck bids, as there being only one bid, which was submitted by Rueb Chevrolet of Leola, in the amount of $4,148.00 complet.
After a brief discussion and consideration it was moved by Rath and seconded by Wenzel to accept the bid of Rueb Chevrolet of Leola, subject to the terms and conditions of the bid. All voted in favor. Motion carried.
The Board recessed until September 11, 1962, at which time they will make the final review and adoption of the provisional and annual budget for the year 1963, and also take care of other unfinished business.
The Board of Commissioners reconvened on the 11th day of September with all members present. Chairman Krein presiding.
8 Miscellaneous biils approved for payment as follows:

Aman, Edward	Misc.	$102.51
Educator Supply Co.	Supplies	361.78
Eiseman, Robert	Salary	50.00
Eureka Rexall Drug	Medicine-Rose Hamann (Claimed 51.00)	38.25
Emerson Enginneering Co.	Road survey	1,266.62
Heupel, John Jr.	Janitor	25.00
First National Bank of Aberdeen	Withholding tax	872.89
Jakober, Fred E.	Sheriff fees	58.00
Kabrud, Margaret	Institute speaker	40.00
Kaul, Rose	Clerk-Assessor's Office	19.20
Lapka, Ruth	Mileage and meals	8.80
Lindberg Builders Inc.	Remove & build sidewlak	1,672.82
Lyons & Carnahan	Supplies	35.34
M. D. U.	Power & lights	63.75
McCormick Mathers	Supplies	23.09
McPherson County Herald	Proceedings & supplies	372.46
Mack's Market	Groceries-August Job	16.70
Mehlhoff, Raymond	Drayage	1.37
McIntosh Clinic	Mrs. Frank Malsam - care	19.50
Midwest Badge & Novelity	Supplies	74.12
Monroe Calculating Machine Co.	Maint. contract	30.00
Midwest Beach Co.	Supplies	76.20
Midwest Beach Co.	Supplies	2.21
Midwest Beach Co.	Supplies	7.79
Northwest Blade	Proceedings & supplies	206.32
Nesby, Wayne	Expense voucher	37.26
News Printing	Supplies	15.34
News Printing	Supplies	7.05
New England Ins. Co.	Group Insurance premium	325.63
Office Equipment	Supplies	5.36
Panama Carbon Co.	Supplies	6.41
Renz, C. W.	Judge	159.72
Reimer, Robert	Clerk-Reg. of Deeds	155.60
Schaible, Donna	Clerk-Sup't. Office	14.40
Schaeffer's Inc.	Welding	127.12
Schmidt, Ida O.	Deputy Clerk of Courts (REJECTED)	165.00
Slim's Plumbing & Heating	Labor on Furnanance	21.00
Shannon, Lowell	Mileage	192.75
State Treasurer	Taxes due State	1,632.86
State 4-H Club Office	Supplies	2.50
Strobel, Otto	Mileage	36.96
State College Extension Eng. Agr.	Supplies	5.00
Triangle School Service	Supplies	21.54
Valley Telephone	Telephone Service	117.40
Wolff, Gottlieb	Custodian 4-H room	4.00
Zvejnieks, K.;M. D.	Care-Christ Ferdinand (REJECTED)	35.00
Hammond Const. Co.	Road work	100.00
Eureka Equity	Supplies	6.00
Gambles	Supplies	3.54
Hoff, Albert P.	Laobr	42.00

Clerk of Courts fees collected, in the amount of $90.20, were approved.
Register of Deeds fees collected in August, in the amount of $143.20, were approved.
Auditor's Report of Account with the Treasurer was approved as follows:

Deposits	$185,505.33
Actual Cash	397.74
Checks & drafts	1,951.50
Cash & checks over 3 days old	834.70
Misc. items	102.26
C. D's	60,000.00
Total	$248,791.53

The monthly statement from the Yankton State Hospital, for the month of August, in the amount of $490.00, was approved.
The monthly statement from the Redfield State School, for the month of August, in the amount of $338.71, was approved.

JAA267

The Justice quarterly reports were approved.

Predatory animal bountys were approved as follows: Gerald E. Hoffman $2.00, Richard Jasmer $2.00, Dallas Henderson $2.00.

The tabled bill from the Leola Community Hospital for Darrold Fischer, in the amount of $146.30, was rejected.

The Highway Superintendent was up for rehire. After a short discussion it was moved by Aman and seconded by Rath to rehire I. C. Mutschler at the present salary up to January 1, 1963, and then give him an increase in salary of $25.00 per month, upon roll call all voted in favor thereof. Motion carried.

The request of Spring Township school board to move the polling place from the south school to the north school was granted and approved by the board of commissioners.

Rudolph G. Thurn appeared before the Board of Commissioners and upon a brief interview by the Commissioners he accepted the appointment as Director of Equalization to service the unexpired term which was vacated by Enoch E. Schaffer, which run through to July, 1, 1963.

Commissioner Neuharth moved the adoption of the following resolution:

R E S O L U T I O N

WHEREAS, McPherson County erroneously obtained a tax deed to the Southwest Quarter of the Southwest Quarter of Section 31, in Township 128 North, Range 69, and

WHEREAS, Edward Zelmer is the record owner of said raal estate and such tax deed creates a cloud on the title of said premises, Now

THEREFORE, BE IT RESOLVED that said McPherson County convey to Alma Weishaar and Edmund Zelmer, as administrators of the estate of Edward Zelmer, deceased, the above described real estate by proper deed of conveyance in order to remove such cloud on tile, which resolution was duly seconded by Commissioner Rath and upon roll call the following voted in favor thereof: Krein, Rath, Aman, Neuharth and the following voted against: None.

Approved this 11th day of September, 1962.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

As there being no further business Aman moved and it was seconded by Neuharth to adjourn. All were in favor. Motion carried.

Commissioners per diem and mileage as follows: Aman $50.08, Krein $41.12, Neuharth $47.56, Rath $58.10, Wenzel $46.65.

Commissioners will again meet on the 2nd. day of October, 1962.

Approved this 2nd. day of October, 1962.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 2nd. day of October, 1962, with all members present. Meeting was held in the commissioners chambers. Chairman Krein presiding.

September minutes were read by the Auditor and upon a motion by Aman and a second by Neuharth to accept the minutes as read except for a correction to be made in regards to a resolution on the Edward Zelmer Estate which the County of McPherson erronously obtained a tax deed. Mr. Wenzel's name was omitted from the roll call. All members were in favor. Motion carried.

The Oahe Water Conservancy Sub-District was discussed at length. The following resolution was introduced. Commissioners Rath moved its adoption, seconded by Wenzel.

R E S O L U T I O N

WHEREAS, McPherson County desires to make application for a geological survey of ground waters of said County of McPherson and said County agrees to pay a part of the costs of such survey, providing said County can legally do so, upon roll call being taken thereon the following members voted in favor thereof - Krein, Rath, Aman, Neuharth and Wenzel and voting against the same - none.

THEREUPON, This resolution was declared duly passed and adopted.

Dated this 2nd. day of October, 1962.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioner

At this time the Director of Equalization appeared in regard to assessment matters and also in regard to attending an assessors meeting at pierre, S. D. Permission was granted.

The approval of the 1963 budget was moved by Wenzel and it was seconded by Rath and upon roll call all members voted in favor thereof. Motion carried.

The Board reconvened as per noon recess with the approving of the pay roll as follows:

Aman, Edward	County Treasurer	$284.89
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	190.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgeman, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
Lapka, Ruth Ann	Clerk-County Agnet's Office	145.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Seaman, L. A.	Court Reporter	96.42
Schaible, Olivia	Deputy Assessor	180.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Thurn, Rudolph G.	Director of equalization	250.00
Wolff, Gottlieb C.	Custodian	215.00

Road and road supply bills approved as follows:

Aman, Herbert	Move fence	$ 60.00
Aman, Otto	Move fence	80.00
Beck, Arthur H.	Labor	308.75
Beck, Ervin A.	Labor	375.00
Bertsch, Adolph G.	Labor	80.50
Bitz, Henry J.	Labor	337.50
Branson Culvert Co., Inc.	Pipe	5,101.41
Ehley and Frisch Gravel Co.	Graveling & hauling (REJECTED)	166.83
Emerson Engineering	Survey 15-W	1,000.00
Fischer, Helmuth	Labor	337.50
Fischer, Oil Co.	Gas	123.26
Foster-Bell	Repair	875.38
Gutjahr, Christ	Welding	13.80
Herb's Service	Supplies	12.85
Hoeft, August	Labof	287.50
Hoeft, Fred	Labor	367.50
Hoff, Albert P.	Labor	32.00
Hoffman, Herbert F.	Gravel	15.50
Home Oil Co.	Supplies	1,395.61
Imbery, Joe S.	Labor	375.00
Johnston Culvert Co.	Signs	101.00
Johnston Culvert Co.	Bridge decking	567.92
Jundt, John J.	Labor	387.50
Kreb's Chev. Inc.	Labor & Repair	5.65
Kirschenman, John	Labor	372.00
Kramlich, Andrew	Move fence	60.00
Leola Equity Exchange	Suppleis	367.36
Maier Implement	Repair	600.86
Mobil Oil	Supplies	80.03
M. D. U.	Move lines	490.49
Mutschler, I. C.	Mileage	194.76
Northwest G. F. M. Ins. Co.	Premium Leola shed	25.00
Paisley Auto Supply	Supplies	83.05
Paper, Calmenson & Co.	Supplies	240.95
Pfeifle, Mike	Labor	275.00
Pfeifle, Inc.	Supplies	749.95
Peavey Lumber Co.	Supplies	70.90
Pleinis, Herbert	Labor	375.00
Rieger, Harry	Move fence	130.00
Rueb, Edwin C.	Labor	287.50
Rath Hardware	Supplies	6.68
Schaeffer's Inc.	Welding	189.61
Scheid, Ray	Labor	337.50
Schilling Service	Supplies	4.15
Schmitt, Arthur	Labor	12.00
Sheehan-Bartling	Supplies	26.15
Spitzer, Edward	Labor	172.00
Standard Oil	Supplies	39.60
Wolff, Ruben	Move fence	70.00

At this time Robert Eiseman, the Civil Defense Director, appeared in regard to civil defense matters and he also spoke on safety precautions.

Board recessed unitl the next day October 3, 1962.

On October 3rd. the Board of Commissioners reconvened as per recess to take care of some unfinished business.

Miscellaneous bills approved as follows:

Aman, Edward	Mileage	20.72
American Book Co.	Supplies	343.57
Bell, Lester A.	Justice fees	22.55
Bieber, Emma-Guardian of Juliana Bieber	Overpayment on Yankton bill	19.20
Educator Supply Co.	Supplies	146.52
Eiseman, Robert	Salary	50.00
Eureka Community Hospital	Care-Albert Bader (TABLED)	438.75
Farnham's	Supplies	8.69
Farnham's	Supplies	12.15
First National Bank of Aberdeen	Sept. W. H. Tax	914.30
Follett Publishing Co.	Supplies	47.44
Ginn & Co.	Supplies	221.24
Hanna, Joe E.	Institute speaker	40.00
Harper & Row Publishers	Supplies	38.27
Hilgemann, C. C.	Workmens Compensation	554.72
Heilman Drug	Medicine Frank G. Malsam	7.45
Jakober, FRed E.	Deputy Sheriff fees	19.00
Leola Community Hospital	Care-John Friske Jr. (TABLED)	237.85
Leola Community Hospital	Care-August Job (REJECTED)	165.60
Mack's Market	Groceries - August Job	18.21
Maisch, Carolyn	Clerk-Reg. of Deeds	98.80
McIntosh Clinic	Care-Albert Bader (TABLED)	83.00
McIntosh Clinic	Care-Albert Bader (TABLED)	107.50
McIntosh Clinic	Care-Mrs. Frank G. Malsam	17.25
McCormick Mathers	Supplies	67.68
McPherson County Herald	Supplies	45.47
Midwest Beach Co.	Supplies	15.68
Nesby, Wayne	Expense voucher	110.42
New England Ins. Co.	Group Insurance	334.48
News Printing	Supplies	68.31
Northwest Blade	Supplies	31.40
Old Age Survivors Ins.	3rd. quarter	1,962.33
Office Equipment	Supplies	13.75
Office Equipment	Supplies	16.10
Office Equipment	Repair Friden Cal. (REJECTED)	17.50
Office Equipment	Supplies	10.80
Oleson, Dr. Gale	Institute speaker	43.75
Reimer, Robert	Clerk-Register of Deeds	44.80
Renz, C. W.	Coounty Judge per diem and mileage	168.40

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Schmidt, Ida O.	Clerk of Courts deputy	188.80
Scott, Foresman & Co.	Supplies	11.99
Shannon, Lowell	Sheriff mileage	152.50
Singer, L. W. Co., Inc.	Supplies	33.19
St. Lukes Hospital	Care-Wilhelm Rohrbach (TABLED)	192.05
Stabler, JoAnne	Clerk-County Agent Office	25.60
State Treasurer	County Superintendent retirement	96.24
State Treasurer	Taxes due State	1,101.50
Strobel, Otto	Mileage	87.92
Strobel, Otto	Spelling Contest	32.51
Thurn, Rudolph G.	Mileage	15.19
Valley Telephone Cooperative	Services	145.50
Webster Publishing Co.	Supplies	28.69
Wolff, Gottlieb C.	Care of 4-H room	6.00

Register of Deeds fees collected in the amount of $200.20 were approved.
Clerk of Courts fees collected in the amount of $124.75 were approved.
Auditor's report of account with the County Treasurer was approved as follows:

Deposits	$202,906.00
Actual cash	750.06
Checks & Drafts	7,891.99
Misc. items	11.26
C. D's	60,000.00
Total	$271,559.31

Justice of the peace quarterly report was approved.
The September Redfield State Hosiptal and School bill, in the amount of $335.83, was approved.
The September Yankton State Hospital bill for $504.00 was approved.
Predatory animal bounty, in the amount of $2.00, for Jacob J. Fauth, was approved.
Third quarterly apporitonment funds were approved by a motion by Rath and a second by Aman. All were in favor. Motion carried. The 28% Special Highway fund was apportioned equally to each of the 32 townships, in the amount of $74.94 each. The 10% M. V. also was equally apportioned to each of the cities and towns in the county as follows: Eureka $275.65, Leola $230.78, Long Lake $70.51, Wetonka $32.05, Hillsview $32.05.
The tabled bill of Bob Eiseman, in the amount of $50.00, was reconsidered and approved for payment.
As there being no further business at this time it was moved by Wenzel and seconded by Neuharth to adjourn. All in favor. Motion carried.
Commissioners per diem and mileage as follows: Krein $46.72, Rath $50.50, Aman $50.08, Neuharth $49.52 and Wenzel $46.65.
The Board of Commissioners will again meet on the 7th day of November, 1962.

Approved the 7th day of November, 1962.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

FORM AP NO. 62-12 (1)

ANNUAL BUDGET FOR YEAR 1963

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 1963 TO DECEMBER 31, 1963 AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN AMT OF COLUMN (4)
GENERAL FUND					
1. COMMISSIONERS					
A. Per Diem					3,000
B. Mileage					800
C. Expense, Advertising and Printing					2,000
D. Convention Expense (Ch. 25 SL 1953)					400
2. AUDITOR					
A. Office Expense					1,600
3. ASSESSORS					
A. Deputy Assessors Salary					4,600
B. Supplies and Expense					1,400
4. TREASURER					
A. Office Expense					1,800
B. Delinquent Tax Expense					450
C. Tax Deed Expense					300
D. Publication Fees (Ch. 467 SL 1957)					
5. CLERK OF COURTS					
A. Office Expense					800
B. Vital Statistics					200
6. REGISTER OF DEEDS					
A. Office Expense					1,000
7. SUPERINTENDENT OF SCHOOLS - Retirement					336
A. Office Expense					1,000
B. Travel Expense					700
C. County Institute					300
8. SHERIFF					
A. Office Expense & Radio					600
B. Fees and Salary					4,000
C. Mileage					1,500
D. Board of Prisoners					100
E. Jailors Salary and Maintenance of Jail					
F. Radio					
9. STATES ATTORNEY					
A. Office and Stenographic Expense					300
B. Mileage					
10. COURTS					
A. Jurors, Witness Fees and Court Reporter					2,200
B. Justice Fees					200
C. Office Expense					200
D. Bailiffs					
11. CORONER					200
A. Expense					
12. VETERAN SERVICE OFFICER					
A. Expense and Salary					1,200
13. MISCELLANEOUS					
A. Court House Maintenance					7,000
B. Foreclosed Property Expense					
C. State Accountant					500
D. Insurance, Bond Premium, Workmen's Compensation					3,300
E. Highway Guide Posts					
F. Agricultural and Home Extension					3,400
G. County Contest and Exhibits					150
BALANCE CARRIED FORWARD					45,686

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FORM AB NO. 62-12(2)

ANNUAL BUDGET FOR YEAR 1963

ANNUAL BUDGET FOR McPherson .....COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR
JANUARY 1, 1963 TO DECEMBER 31, 1963 AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
BALANCES GENERAL FUND CARRIED FORWARD					45,686
H. Insect Control (Ch. 12.2808)					
I. Public Welfare Office Expense (Ch. 12.0617 (9) Supp.)					325
J. County Insanity Board (Ch. 30.0103 SDC)		100			100
K. COUNTY AGRICULTURAL BUILDING (Ch. 12.2305 Supp.)					
L. Board of Health (Ch. 129 SL 1953)					
M. County Nurse (Ch. 27.2003 SDC)					
N. County Hospital (Ch. 27.1909 Supp.)					
O. Bounties—Tree (Ch. 4.1301 Supp.)					500
P. Crow and Magpie Bounty (Ch. 25.1006 Supp.)					1,300
Q. Social Security (Ch. 17.1207 Supp.)					3,400
R. Memorial Day (Ch. 12.0617 (8) Supp.)					
S. Burial of Indigent Persons (Ch. 24 SL 1953)					
T. Fire Fighting Equipment (Ch. 12.0617-4 Supp.)					3,000
U. Civil Defense (Ch. 288 SL 1953)	1,200				2,400
V. Other Funds Needed and Not Listed:					
Clerk of Courts Trust Fund					1,000
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money and Credits	500				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax	100				
Mobile Home Registration	1,700				
TOTALS—GENERAL FUND	4,200	100	57,607	61,907	57,911
SALARY FUND					
AUDITOR					7,750
TREASURER					7,400
CLERK OF COURTS	800				4,200
REGISTER OF DEEDS	2,000				5,900
SUPERINTENDENT OF SCHOOLS					7,650
STATES ATTORNEY					4,590
COUNTY JUDGE					2,800
MUNICIPAL JUDGE					
DIRECTOR OF EQUALIZATION					4,000
TOTALS—SALARY FUND	2,800	3,600	40,179	46,579	44,250
MENTAL HEALTH FUND		3,000	5,422	8,422	8,000
MENTALLY RETARDED FUND		1,000	3,737	4,737	4,500
CUSTER SANATORIUM FUND		1,000		10,000	9,500
ROAD FUND					
A. Construction	9,000	20,000	73,000	102,000	96,900
B. Maintenance					
C. Machinery and Equipment			25,000	25,000	23,750
TOTAL ROAD FUND	9,000	20,000	98,000	127,000	120,650
BRIDGE FUND					
A. Construction	9,000	18,000	8,000	35,000	33,250
B. Maintenance					
C. Machinery and Equipment					
D. Workmen's Compensation					
TOTAL BRIDGE FUND	9,000	18,000	8,000	35,000	33,250
TOTAL OF FUNDS WITHIN LIMITED LEVY	25,000	55,700	212,945	293,645	278,061

Total of Column 3 cannot exceed the amount of money which can be raised by applying the Levy, to which your County is Limited by Chapter 434 1951 S.L., against the 1962 valuation.

FORM AB NO. 62-12(3)

ANNUAL BUDGET FOR YEAR 1963

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 1963 TO DECEMBER 31, 1963 AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT BE MORE THAN ___% OF COLUMN
TOTALS OF FUNDS WITHIN LIMITED LEVY BROUGHT FORWARD	25,000	55,700	204,945	285,645	278,062
28. COUNTY LIBRARY FUND (Ch. 34 SL 59—Ch. 23 SL 55)		2,000	632	2,632	2,500
29. SCHOOL DISTRICT REORGANI'ZN FUND (Ch. 41 Ch. 10 Sec. 8 SL 55)		2,000	632	2,632	2,500
30. CARE OF POOR & POOR FARM—BEVERAGE FUND (Ch. 434 SL 1959)	1,100	5,000	6,532	12,632	12,000
31. COUNTY PARKS (Ch. 12.2404 SDC)					
32. COUNTY HIGHWAY AND BRIDGE RES. FUND (Ch. 29 SL 1953		10,000	34,000	44,000	41,800
33. SPECIAL BRIDGE FUND (CH. 30 SL 1953) 1 mill					
34. COUNTY SNOW REMOVAL FUND (Ch. 32 SL 1953) 2 mills		15,000	10,000	25,000	23,750
35. WEED CONTROL FUND (Ch. 62.0306 Supp.)		4,000		4,000	3,800
36. COUNTY FAIR (Ch. 28 SL 1953) .30 mill					
37. COUNTY HEALTH DEPARTMENT (Ch. 129 SL 1953)					
38. OTHER FUNDS NOT LISTED					
Oahe Water Conservancy			2,280	2,280	2,171
41. COUNTY HIGH SCHOOL TUITION FUND		10,000	80,000	90,000	90,000
42. COMMON SCHOOL EQUALIZATION FUND			102,231	102,231	102,231
43. SECONDARY ROAD—(UNORGANIZED TOWNSHIPS)		10,000	42,000	52,000	52,000
Items 41, 42 and 43 are transferred 100% from Col. 4 to Col. 5 and also to Col. 6, Form 60-6B					
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	1,100	56,000	277,675	334,775	330,282
GRAND TOTAL OF ALL FUNDS LEVIED	26,100	111,700	490,620	628,420	608,344
COUNTY MOTOR VEHICLE FUND					
44. COUNTY MOTOR VEHICLE (45% M.V. Coll.)					
A. Construction and Maintenance	25,000	30,000		55,000	52,225
B. County Highway Supt.—Office and Salary Expense					
C. Workmens Compensation					
D. Machinery and Equipment					
COUNTY MOTOR VEHICLE TOTALS					
45. SPECIAL HIGHWAY FUND (28% M.V. Coll.) Ch. 226 SL 1953	14,000	4,000		18,000	17,100
46. COUNTY HIGHWAY AND BRIDGE FUND (⅛ State Gas Tax)					
47. TEXT BOOK REVOLVING FUND		6,350		6,350	6,032
48. SCHOOL LIBRARY FUND		1,400		1,400	1,330
TOTAL OF FUNDS NOT SUBJECT TO LEVY	39,000	41,750		80,750	76,687
GRAND TOTAL OF ALL FUNDS	65,100	153,450	490,620	709,170	685,000

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Form AB No. 62-12 (4)

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR ..... MCPHERSON ..... COUNTY, SOUTH DAKOTA

FORMS 62-12 (1), 62-12 (2) and 62-12 (3)

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 each year prepare 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 cause 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 all of its purposes, items, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES for ..McPherson.. County, South Dakota and all its institutions and agencies for the ~~calendar year~~ beginning January 1st 19..63.. and ending December 31st 19..63.. and the same is hereby approved ~~and adopted~~ by the Board of County Commissioners of ..McPherson.. County, South Dakota, this ..11th.. ~~day~~ of September, 19..63..

BOARD OF COUNTY COMMISSIONERS

OF ..McPherson.. COUNTY, SOUTH DAKOTA

Reinhold Kraus
CHAIRMAN

Harold C. Rath
COMMISSIONER

Emanuel Aman
COMMISSIONER

Geo J Neuhardt
COMMISSIONER

Walter Wenzel
COMMISSIONER

ATTEST

Albert Maidinger
COUNTY AUDITOR

JAA267

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 7th day of November 1962, in the commissioners chambers with all members present. The minutes were read by the Auditor and upon a motion by Aman and it was seconded by Commissioner Rath, all voted in favor thereof. Motion carried.

Wayne Nesby appeared in regards to moving from his present office quarters, to the office presently occupied by the States Attorney, when he moves out after the 1st. of January, 1963. No action was taken at this time.

A motion to advertise for coal bids was introduced by Rath and seconded by Aman. All voted in favor thereof. Motion carried.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	190.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Serive officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Seaman, L. A.	Court Reporter	96.42
Schaible, Olivia	Deputy Assessor	180.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Stabler, JoAnne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	215.00

Noon hour recess.

The Board reconvened as per noon hour recess with the approving of the road and road supply bills as follows:

Beck, Arthur H.	Labor	323.50
Beck, Ervin A.	Labor	390.00
Bell, Glenn O.	Welding	2.00
Bitz, Henry J.	Labor	351.00
Branson Culvert Co.	Pipe	1,205.10
Branson Culvert Co.	Pipe	3,464.71
Dockter, Elmer	Move fence	150.00
Deibert's Inc.	Supplies	19.62
Emerson Engineering Co.	Survey	894.38
Eureka Equity	Supplies	456.27
Eureka Hardware	Supplies	9.64
Eureka Motor Sales	Labor	3.00
Fischer, Theodore J.	Cutting weeds	10.00
Fischer Oil Co.	Supplies	160.16
Fischer, Helmuth	Labor	351.00
Foster-Bell	Repair	1,219.58
Foster-Bell	2nd. payment on cat.	10,000.00
Gamble Store	Supplies	26.65
Gutjahr, Christian	Welding	9.50
Hoeft, August	Labor	299.00
Hoeft, Fred	Labor	390.00
Hoff, Albert P.	Labor	48.00
Home Oil Co.	Supplies	1,353.97
Huffman, R. E. & Co.	Adding Machine	170.60
Imbery, Joe S.	Labor	390.00
International Harvester Co.	Parts	54.66
Jakober, Edward	Move fence	120.00
Johnston Culvert Co.	Signs	16.00
Jundt, John J.	Labor	403.00
Jung, John	Labor	23.00
Kary Service	Supplies	29.21
Kirschenman, John	Labor	341.00
Kreb's Chev. Inc.	Parts	3.00
Loel Lust Chev.	Parts	49.81
Mobil Oil	Supplies	31.73
M. D. U.	Shed lietes	2.50
Mutschler, I. C.	mileage	243.67
Paisley Auto Supply	Parts	13.03
Peavey Lumber Yards	Supplies	40.04
Pfeifle, Mike	Labor	286.00
Pleinis, Herbert	Labor	390.00
Rall Implement	Parts	8.32
Rueb, Edwin C.	Labor	300;25
Rueb Chev.	New Truck	4,148.00
Schmidt, Art	Dig in pipe	50.00
Schaeffer's Inc.	Welding	349.29
~~Scheid, Ray~~	Labor	351.00
Smolnisky, Leo	Labor	3.00
S. D. Dept. of Highways	Project S-7860 (1)	4,054.67
S. D. Dept. of Highways	Project S-1730 (1)	10,159.08
Spitzer, Ed	Labor	282.10
Standard Oil	Supplies	39.60
Stoebner Ins.	Ins. transfer on truck	3.35
Wheeler, Lumber & Supply Co.	Bridge supplies	23.63
Wheeler Lumber & Supply Co.	Bridge supplies	968.93
Wheeler Lumber & Supply Co.	Bridge supplies	926.99

Miscellaneous bills approved for payment as follows:

Aman, Edward - Co. Treasurer	Misc. cash items	$ 167.67
American Book Co.	Supplies	149.99
American Legion Auxiliary	Rental	5.00
Brown & Saenger	Supplies	2.68
Dockter, George J.	Extension meeting	5.73
Eiseman, Bob	Wages & mileage for Civil Defense	71.50
Ehley, Leta	Clerk-Treasurer's Office	48.00
Farmers Union Co-op Oil Co.	Fuel-Frank Malsam	10.80
Farnham's	Supplies	233.41
First National Bank of Aberdeen	October W. H. Tax	907.20
Geffre Cafe	Prisoners meals	10.60
Ginn & Co.	Supplies	70.90
Harper & Row	Supplies	22.40
Huffman, R. E. & Co.	Supplies	78.93
Heath, D. C. & Co.	Supplies	24.89
Heckel, Carolyn	Clerk-Register of Deeds	156.80
Heilman Drug	Medicine-Rosina Wagner	34.30
Jakober, Jacob	Drayage	3.15
Jakober, Fred E.	Deputy Sheriff fees	96.00
Lapka, Ruth	Clerk-Co. Agents Office	22.40
Leola Equity Exchange	Coal-August Job	11.02
Lyons & Carnahan	Supplies	34.59
McCormick Mathers	Supplies	12.44
McPherson Co. Herald	Supplies	3.00
McPherson Co. Herald	Proceedings & supplies	129.07
Midwest Beach Co.	Supplies	1.79
Midwest Beach Co.	Supplies	13.35
M. D. U.	Lights	71.23
M. D. U.	Lights	68.12
National 4-H Supply Service	Supplies	2.34
National 4-H Supply Service	Supplies	3.13
Nesby, Wayne	Expense voucher	35.79
New England Insurance	Group Insurance	334.48
News Printing	Supplies for election	47.32
Northwest Blade	Election supplies &'misc.	571.42
Office Equipment	Supplies	3.06
Office Equipment	New adding machine	175.05
Lokken, Irma	Clerk of Courts trust fund	144.00
Office Equipment	Supplies	6.64
Office Equipment	Supplies	6.40
Opp, Edmund	Extension Board meeting	7.90
Panama Carbon Company	Supplies	8.56
Panama Carbon Company	Supplies	10.85
Renz, C. W.	Co. Judge Per diem	126.04
Rueb's Jack & Jill	Groceries-August Job	21.44
Rueb's Jack & Jill	Supplies	21.79
Schmidt, Ida O.	Clerk of Courts deputy	116.80
Scotts Foresman	Supplies	78.03
Seaman, L. A.	Court Reporter	31.81
State 4-H Dept.	Supplies	6.00
State Treasurer	Taxes due State	1,451.61
Strobel, Otto	Mileage	89.60
Smith, John W.	Clerk of Courts trust fund	36.00
Shannon, Lowell	Sheriff mileage	84.45
Thurn, Rudolph	Mileage	3.64
Toms Candy Co. Inc.	Supplies	9.90
Valley Telephone Cooperative	Services	137.40
Webster Publishing Co.	Supplies	6.99
Wolff, Gottlieb C.	Custodian 4-H room	6.00
Modern Business Machines	Adding machine	185.00

Bob Owens, the district engineer for the state, appeared in regards to road matters which pertains to the oil road from Leola North.

Helmuth Mohr appeared in regards to assessment matters. Action was delayed for futher consideration.

The tabled bill of Leola Community Hospital for John D. Friske in the amount of $237.85 was reconsidered and approved for payment. And also the bill of Dr. J. F. Malloy for John D. Friske in the amount of $413.00 was reconsidered and approved for payment.

The Board recessed until Wednesday, November 14, 1962.

The meeting was called to order by chairman Krein, with all members present on the 14th. day of November, 1962.

The meeting was mainly called for the purpose of the canvassing the election returns, and also some unfinished business was taken care off.

Noon recess.

Register of deeds fees collected for the month of October, in the amount of $259.20, were approved.

Clerk of Courts fees collected for the month of October, in the amount of $55.00, was approved.

The Auditor's report with the treasurer's was approved as follows:

Deposits in banks	$360,568.05
Actual cash	2,501.48
Checks and drafts	10,913.95
Miscellaneous cash items	167.67
C. D's.	60,000.00

The application for refund of taxes for Arthur Fauth, in the amount of $1.00, was approved.
The application for refund of taxes of Allen Koerner, in the amount of $40.52, was approved.
The application for refund of Arnold J. Lapp, in the amount of $10.00, was approved.
The application for refund of taxes for Julius Doerr, in the amount of $17.02, was approved.
The predatory animal bounty of Walter H. Martell, in the amount of $2.00, was approved.
The previous tabled bill of Eureka Community Hospital for Albert Bader, in the amount of $438.75, was reconsidered and approved for payment.
The previous tabled bill of the St. Lukes hospital for Wilhelm Rohrbach, in the amount of $192.05, was reconsidered and approved for payment.
The monthly statement of the State Hospital and School at Redfield, in the amount of $344.35 for the month of October, was approved.

The October statement in the amount of $75.32 from Yankton State Hospital, was approved.

Election expense bills for the Ujdges and Clerks were approved as follows: Arena precinct $48.50, Bauer precinct $53.50, Bergdorf precinct $52.10, Blaine precinct $50.70, Carl precinct $50.10, Cleveland precinct $51.70, Detmold precinct $49.50, Dewey precinct $34.60, Eureka 1st. $74.40, Eureka 2nd. $64.60, Eureka 3rd. $62.90, Gluecksthal precinct $54.50, Harrison precinct $51.30, Hauffe precinct $43.50, Highland precinct $50.30, Hillsview precinct $55.10, Hoffman precinct $48.00, Howard precinct $48.30, Leola Lst. $43.50, Leola 2nd. $55.40, Leola 3rd. $59.70, Lincoln precinct $29.50, Long Lake precinct $50.50, Jackson precinct $56.70, Kassel precinct $53.50, Koto precinct $47.50, Moscow precinct $50.10; Odessa precinct $52.90, Petersburg precinct $53.50, Rosenthal precinct $53.30, Spring precinct $47.50, Spring Creek precinct $56.50, Stickel precinct $54.80, Wachter precinct $48.50, Wacker precinct $50.70, Washington precinct $47.60, Weber precinct $50.10 Wetonka precinct $49.50, Willow precinct $42.50,

The Auditor asked the Board of Commissioners for permission to buy a new adding machine for the office. Upon some consideration, permission was granted. By a motion by Neuharth and second by Aman. All members voted in favor thereof. Motion carried.

Due to an emergency which has arisen on road #36 North of Eureka a bridge has gone out , and the Highway Superintendent roughly estimated it will cost about $5,000.00 to rebuild it. Neuharth so moved and it was seconded by Aman. All voted in favor thereof. Motion carried to rebuild the bridge.

The Board of commissioners had a lengthly discussion on purchasing of two new motor graders equipped with snow plow and snow wing hydraulic operated. Rath so moved and it was seconded by Aman to advertise for bids for the above memtioned equipment. All members voted in favor thereof. Motion carried.

The Board of Commissioners will again meet on the 4th day of December, 1962, and also on the 11th day of December, 1962, for the reading and letting of the bids. The time and place will be at 10:00 A. M. at the Commissioners chambers.

Moved by Rath and seconded by Neuharth to adjourn. All were in favor. Motion carried.

Commissioners per diem and mileage as follows: Aman $50.08, Krein $41.12, Neuharth $47.56, Rath $51.85, Wenzel $46.65.

Approved the 4th day of December, 1962.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

On December 4, 1962, the Board of Commissioners met in regular session. With all members present. Chairman Krein presiding.

The November, 1962, minutes were read and Wenzel then moved, and it was seconded by Neuharth to accept the minutes as read except for a correction. The appearance of Bob Owens on the matter of the oil road from Leola going North which the State used very heavy during the summer months and it so happened that the road got to be in poor condition. But the State came out and repaired it, and it is in pretty fair condition. All voted in favor of the correction and the minutes. The motion so carried.

The matter of the county agent office move was discussed, but it was tabled for the time being.

At this time the Sioux Road Equipment salesman and also the J. D. Evans Road Equipment Co. salesman appeared to discuss road equipment.

November pay roll bills were approved as follows:

Aman, Edward	County Treasurer	335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of Deeds	190.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Seaman, L. A.	Court Reporter	96.42
Schaible, olivia	Deputy Assessor	180.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Stabler, JoAnne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	215.00

Noon recess.

Reconvened as per noon recess.

Road and road supply bills approved as follows:

Aberdeen Glass Co.	Supplies	5.79
Beck, Arthur H.	Labor	270.00
Beck, Ervin A.	Labor	296.00
Bitz, Henry J.	Labor	291.60
Branson Culvert Co.	Pipe	2,004.44
Eureka Hardware	Supplies	44.92
Eureka Implement	Supplies	16.34
FEM Electric Assn Inc.	Shed lites	60.00
Fischer, Helmuth	Labor	291.60
Foster-Bell	Repair	1,118.36
Foster-Bell	3rd. payment on Cat.	10,000.00
Herb's Service	Welding	12.00
Hoeft, August	Labor	265.00
Hoeft, Fred	Labor	298.00
Home Oil Co.	Supplies	842.02
Hub City Iron	Supplies	10.55
Imbery, Joe S.	Labor	308.00
Johnston Culvert Co.	Signs	85.68
Johnston Culvert Co.	Bridge decking	772.20
Jundt, John J.	Labor	300.80

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K & A Implement	Parts & Labor	188.88
Kary Service Station	Supplies	23.28
Kirschenman, John	Labor	302.10
Loel Lust Chev.	Supplies	4.97
Leola Equity	Supplies	249.14
Mobil Oil	Supplies	62.92
M. D. U.	Shed Lites	9.60
Mutschler, I. C.	Mileage	251.81
Odessa School Dist.	Gravel	97.50
Paisley Auto Supply	Supplies	2.49
Peavey Lumber Yards	Bridge supplies	23.05
Pfeifle, Mike	Labor	55.00
Pleinis, Herbert	Labor	302.10
Rueb, Edwin C.	Labor	270.00
Schaeffer's Inc.	Welding	536.09
Scheid, Ray	Labor	280.40
S. D. Dept. of Highways	Fed. Aid.	3,491.51
Spitzer, Edward	Labor	230.10
Wheeler Lumber Bridge & Supply	Bridge supplies	942.93
Wheeler Lumber Bridge & Supply	Bridge supplies	848.62

Miscellaneous bills were considered and allowed as follows:

Aman, Edward - Co. Treas.	Misc. cash items	205.24
Aman, LaVina	Clerk Auditor's Office	18.40
Binder, Christian	Weed Board Meeting	19.20
Cory Radio Communications	Radio Repair	39.50
Renz, C. W.	Judge serive & mileage	218.40
Ed's Insurance Agency	Insurance	91.00
Educator Supply Company	Supplies	61.22
Ehley, Leta	Clerk-Treasurer's Office	89.60
Eiseman, Robert	C. C. Director salary & mileage	71.20
Eureka Rexal Drug	Medicine-Rose Mamman	21.25
Eureka Rexall Drug	Medicine-Christ Ferdinand	32.95
Fillback, Myron	Sheriff's radio repair	59.55
First National Bank of Aberdeen	November W. H. Tax	888.30
General Mills	Supplies	5.00
Guthmiller, Calvin	Weed board meeting	8.00
Heckel, Carolyn	Clerk-Register of Deeds	134.40
Hoffman, Werner	Weed Board meeting	9.54
Holt, Rinehart & Winston	Supplies	57.38
Houghton Mifflin	Supplies	37.57
Jakober, Fred E.	Deputy sheriff fees	77.00
Ketterling, Arlyss A.	Clerk-Auditor's Office	28.00
Knudson Ins. Agency	Insurance	96.30
Krein, Reinhold	Recount Board	20.00
Leola Equity	Coal	688.90
Laidlow Brothers	Supplies	7.69
McIntosh Clinic	Care-Mrs. Frank Malsam	21.00
McPherson County Herald	Supplies	292.62
Mack, William	Weed Board meeting	23.84
Mehlhaff, Willis F.	Recount Board	20.00
Meidigner, Albert	Mileage	23.80
Midwest Beach Co.	Supplies	2.50
Midwest Beach Co.	Supplies	1.51
Mohr, Leslie J.	Labor Treas. Office	10.00
Nesby, Wayne	Expense voucher	69.45
Neuharth, George	Weed board meeting	11.78
New England Insurance	Group insurance	325.63
News Printing	General Election supplies	757.95
News Printing	Supplies	32.44
Northwest Blade	Advertising etc.	150.61
Office Equipment	Repair Welfare typewriter	25.00
Office Equipment	Repair Treas. adder	30.85
Rueb's Jack & Jill	Groceries August Job	25.21
Schmidt, Ida O.	Clerk of courts deptuy	64.80
Shannon, Lowell	Sheriff mileage	60.30
State Treasurer	Taxes due State	5,727.72
Standard Oil	Supplies	2.00
State 4-H Club Dept.	Supplies	3.00
Straub's	Burial - Christ Ferdinand	200.00
Strobel, Otto	Mileage	86.60
Thurn, Rudolph G.	Assessing school	83.84
Triangle School Service	Supplies	3.59
Valley Telephone Cooperative	Telephone	146.00
Western Surety Company	Combined Blanket insurance	560.83
Wolff, Gottlieb	Care 4-H room	10.00

The Austin-Western Equipment Company representative appeared and showed literature on his equipment.

Calvin C. Hilgeman appeared before the board to get the boards opinion on some legislative matters.

August M. Guthmiller appeared in regards to assessment matters, the matter was taken care off.

The Office Equipment sales representatige appeared in regards to some office equipment.

The Board recessed until next week December 11, 1962.

On December 11, 1962, the Board of Commissioners reconvened as per recess with all members present. Chairman Krein presiding. As this being the time and place for the opening and reading of the bids, there were four bidders. They were opened and read in order. The First Bid was that of J. D. Evans Equipment Co., in the amount of $39,526.00. Second bid was that of Sheehan-Bartling Equipment Co., in the amount of $43,990.00. Third bid was that of Foster-Bell Equipment Co., in the amount of $51,106.00. Also a second one from Foster-Bell Equipment Co., in the amount of $41,995.00. The fourth bid was that of Mickelson Equipment Company bid #1 was in the amount of $1,914.00; bid #2 of Mickelson Equipment Co., in the amount of $46,163.00; bid #3 was in the amount of $45,965.00; and bid #4 was in the amount of $50,318.00. All bids were for 2 motor graders complete with snow plows and wings.

All bidders were dismissed from the room and were recalled one by one to show literature and explain their equipment.

Ed. Hilgemann and Tom Heibel appeared in regards to insurance on county vehicles and road equipment. The board agreed to consider their request.

Noon recess.

The Board reconvened as per noon recess with all members present. Some unfinished business was taken care of at this time.

Predatory animal bounty for Christoph Rueb, in the amount of $2.00, and Stanley Strobel, in the amount of $2.00, were approved.

Clerk of Courts fees collected in the month of November, 1962, in the amount of $137.30, was approved.

The November 1962, fees collected by the Register of Deeds, in the amount of $223.33, was approved.

The November, 1962, statement of Yankton State Hospital, in the amount of $422.33, was approved.

The November, 1962, statement of Redfield State Hospital and School, in the amount of $350.00, was approved.

The auditors report of account with the treasurer was approved as follows:

Deposits in Banks	$313,499.75
Actual Cash	289.76
Checks & drafts	2,683.65
Checks & drafts over 3 days old	771.11
Misc. items	205.24
C. D's	60,000.00
Total	$377,449.51.

Applications for refund of taxes approved as follows: Walter Bertsch $18.99, John Porter $3.79, Julius Eisenbeis $1.00. Abatements approved as follows: Gottfried Helfenstein $26.99, and Harold Opp $68.23.

At this time the coal bids were opened and read. There were two bids submitted-Leola Equity Exchange and Peavey Lumber, Leola. The bids were as follows: Leola Equity Exchange $21.75 and Peavey . Lumber $19.75. The bid of Peavey Lumber of $19.75 was accepted by a motion by Aman and a second by Neuharth. All voted in favor. Motion carried.

The doctor bill of Dr. C. L. Vogele and A. C. Vogele for Whilhelm Rohrbach, in the amount of $679.25, was rejected.

The grocery bill of Eureka Red Owl Store, for the Henry Bitz Family, was approved for payment.

The board recessed until the next day December 12, 1962.

The Board of Commissioners reconved on December 12, 1962, with all members present. Chairman Krein presiding. Some unfinished business was taken care of at this time.

The following doctor bills were rejected: McIntosh Clinic care of Albert Bader, in the amount of $190.50; Dr. Malloy-care of Wilhelm Rohrbach, in the amount of $371.00; Ervin Maier, in the amount of $38.00, Mrs. Paulina Guthmiller, in the amount of $211.00, James Haux, in the amount of $36.00, Eldon Haux, in the amount of $8.00, Mrs. Theodore Guthmiller, in the amount of $205.00, Adam Ketterling, in the amount of $46.00, and Oscar Ketterling, in the amount of $132.00,

The main order of business at this time was the study and consideration of the motor grader bids, and upon taking everything into consideration and also for the best interest of the County the Board of Commissioners so agreed by a motion by Wenzel and it was seconded by Aman to accept the bid of Foster-Bell Equipment Company, in the amount of $41,995.00. All members voted in favor thereof.. Motion carried.

Noon recess.

The Board reconvened as per noon recess.

At this time the Board of Commissioners took up the matter of insurance on county raod equipment. Which will be decided at the next meeting.

The road program for 1963 was discussed at this time.

Commissioner Wenzel moved the adoption of the following resolution, which was duly seconded by Commissioners Neuharth.

R E S O L U T I O N

WHEREAS, McPherson County claims a lien against Lots 4 & 5 in block 6, in the original plat in the town of Hillsview, McPherson County, South Dakota in the amount of $237.50. By reason of the fact of certain poor relief grants issued to Ludwig and Katherina Maisch, and

WHEREAS, The sum of $1.67 has been tendered for a partial release of said county lien so far as it affects the above described real property,and

WHEREAS, It appears for the best interest of said county of McPherson that said tender for a partial release should be accepted, Now

THEREFORE BE IT RESOLVED, That the said lien of McPherson County against the above described property be and the same is hereby released and satisfied as to said property only and that the County Auditor is hereby authorized and directed to issue a partial release of said property. Upon roll call all members voted in favor thereof.

WHEREUPON , Said resolution was declared duly adopted.

The board declared a recess until December 31, 1962.

On December 31, 1962, the Board of Commissioners reconvened as per recess with all members present.. Chairman Krein presiding.

December payroll approved as follows:

Aman, Edward	County Treasurer	335.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Deputy Register of deeds	190.00
Hohman, Francis	States Attorney	291.67
Hohman, Leone	Clerk-States Attorney's Office	75.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent'sOffice	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Mutschler, I. C.	Highway Superintendent	375.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Seaman, L. A.	Court Reporter	96.42
Schaible, Olivia	Deputy Assessor	180.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stoecker, Edwin W.	Register of Deeds	329.17
Stabler, Jo Anne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodiam	215.00

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December road bills aproved for payment as follows:

Beck, Arthur H.	Labor	250.00
Beck, Ervin A.	Labor	279.60
Bertsch, Ted A.	Graveling	1,652.60
Bitz, Henry J.	Labor	267.20
Burrer, Raymond	Move fence	20.00
Coast to Coast	Supplies	2.61
Emerson Engineering	Survey	837.62
Eureka Equity Exchange	Coal	17.54
Fischer, Helmuth	Labor	270.00
Fischer Oil Co.	Supplies	161.82
Foster-Bell	Repair	1,016.21
Frey, Philip	Graveling	1,025.60
Gamble Store	Supplies	20.80
Glaser, John	Sharpen saws	2.00
Herb's Service	Labor	3.75
Hoeft, August	Labor	250.00
Hoeft, Fred	Labor	250.40
Hub City Iron Store	Supplies (REJECTED)	31.88
Imbery, Joe S.	Labor	300.00
Johnston Culvert Co.	Signs	66.00
Jundt, John J.	Labor	260.00
Kirschenman, John	Labor	270.00
Kreb's Chev. Inc.	Repair	14.49
Lehmann Auto Body	Repair	8.00
Long Lake Lumber Yard	Supplies	36.02
Long Lake Elevator Co.	Coal	45.00
McIntosh County	Const. State Line	348.50
Mehlhoff, Otto	Labor	42.00
Mehlhoff, Wm.	Labor	48.00
Mobil Oil Co.	Supplies	214.40
Obenauer, Floyd	Graveling	843.48
Peavey Lumber Yard	Supplies	185.58
Peavey Lumber Yard	Supplies	81.18
Pleinis, Herbert	Labor	270.00
Rueb, Christoph	Move fence	7.00
Rueb, Edwin C.	Labor	250.00
Scheid, Ray	Labor	258.80
Schmidt, John A.	Labor	115.99
Spitzer, Ed.	Labor	220.00
Standard Oil	Supplies	39.60
Stoebner Insurance	Ins. on Equip. (REJECTED)	686.83

December miscellaneous bills allowed as follows:

Educator Supply Co.	Supplies	5.39
Farmers Union Co-op	Fuel-Frank G. Malsam	29.52
Farnhams	Supplies	47.60
Ginn & Co.	Supplies	14.19
Heilman Drug & Studio	Medicine - Mrs. Frank G. Malsam	7.45
Johnston Culvert Co.	Sheriff emblems	10.00
Houghton Mifflin	Supplies	12.12
Makober, Jacob	Drayage	3.06
Ketterling, Arlyss	Clerk-Auditor's Office	83.20
Luncheonette	Prisoners meals	6.65
Mercantile Co.	Supplies	15.80
McIntosh Clinic	Care-Mr. Frank G. Malsam	103.10
Midwest Beach Co.	Supplies	81.11
McIntosh Clinic	Care-Mrs. Frank G. Malsam	33.00
M. D. U.	Power & Lights	7o.04
New England Insurance	Group Insurance	325.63
Office Equipment	Frieden Contract	52.00
Office Equipment	Supplies	3.07
Office Equipment	Supplies	2.50
Office Equipment	Supplies	42.33
St. Lukes Hospital	Care-Kalvin Boschee (REJECTED)	474.36
St. Lukes Hospital	Care-Wm. Wohrbach	5.50
Scott Foresman	Supplies	25.19
State Treasurer	Taxes due State	2,243.24
S. D. Ass'n. of Co. Commissioners	Dues	69.11
Strobel, Otto	Over charge on S. D.	7.55
Stroobel, Otto	Mileage	35.36
Thurn, Rudolph G.	Mileage	17.90
Valley Telephone	Telephone service	137.90

Noon recess.

The board reconvened as per noon recess.

The next order of business was that of insurance on county vheicles and county road equipment. Three insurance contracts were submitted. Two by Stoebner Ins. Agency, Eureka and one by Ed's Ins. Agency, Leola. One contract was withdrawn by Stoebner Ins. Agency, that left two contracts to decide upon.. Rath moved to accept the insurance contract of Ed's Ins. Agency, Leola, and it was seconded by Wenzel for debate, and a vote was taken thereon - voting yea upon the above motion- Rath,. Aman, and Wenzel and voting no for same - Neuharth.

As there being no further business Neuharth moved to adjourn. The motion was seconded by Aman.. All voted in favor. Motion carried.

Commissioners per diem and mileage as follows: Aman $85.16, Krein $67.24,Neuharth $80.12, Rath $76.20, Wenzel $82.50.

The Board will again meet on the 2nd day of January, 1963.

Approved the 2nd. day of January, 1963.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session January 2, 1963, with all members present. Krein, Neuharth hold over members and Bertsch, Metzger and Feickert new members. The meeting was called to order by chairman Krein.

At this time Chairman Krein turned the meeting over the Auditor for the purpose of reorganizing. The Auditor called for nominations for the chairmanship. George J. Neuharth was nominated by Bertsch and Krein seconded the nomination. As there being no other nominations Metzger moved that nominations cease. Motion seconded by Feickert. All voted in favor of the motion and the nomination. George J. Neuharth was declared elected as chairman of the Board.

At this time the acting chairman turned the meeting over to the newly elected chairman Neuharth. The meeting was called to order. The December minutes were read by the auditor. Krein moved and it was seconded by Bertsch to accept the minutes as read. All voted in favor. Motion carried.

Raymond E. Neuharth appeared in regards to renting office quarters in the courthouse. The board decided to save the office quarters for the States Attorney for the time being.

Road bills approved for payment as follows:

Emerson Engineering	Survey	450.00
Fem Electric Ass'n.	Moving lines	509.94
FEM Electric Ass'n.	Moving lines	328.09
Fem Electric Assn.	moving lines	2,219.31
Fischer Oil Co.	Supplies	257.55
Foster-Bell	Part payment on Motor graders	12,995.00
Hillsview Elevator Co.	Gas	1.60
Home Oil Co.	Supplies	686.81
International Harvester	Parts	5.67
Kary Service Station	Supplies	25.16
Maier Implement	Supplies	20.69
Mutschler, I. C.	Mileage	238.48
M. D. U.	Power & lights	6.60
Peavey Lumber Yards	Supplies	19.47
Schaeffer's Inc.	Welding	217.43
Schilling Service	Tire repair	11.00
Herreid Const. Co.	Bridge work	3,600.40

Miscellaneous bills approved for payment as follows:

Aman, Edward	Mileage	24.28
Aman, Edward-Co. Treas.	Misc. cash items	142.12
Bela, Lester A.	Justice fees	5.00
Ed's Ins. Agency	Ins. policy on road equip.	602.54
Ehley, Leta	Clerk-Treasurer's Office	92.00
McPherson Co. Herald	Supplies & printing	232.52
News Printing	Supplies	411.25
News Printing	Election supplies	506.44
News Printing	Supplies	67.16
Nesby, Wayne	Expense voucher	19.71
Northwest Blade	Adv. & supplies	520.97
Roggenkamp, Henry J.	Justice fees	15.00
Reimer, Robert	Clerk-Register of Deeds	25.60
State 4-H Club	Supplies	1.21
Schmidt, Ida O.	Deputy Clerk of Courts	22.40
Shannon, Bernard L.	Salary	900.00
Seaman, L. A.	Expense	32.84
Smith, John W.	Recount Board Chairman	30.00
State 4-H Club	Supplies	3.00
S. D. Hosiptal & Home Ass'n	Medicine-Martin Nelson	5.65
State 4-H Club	Supplies	6.00
Voegle, A. C. Or C. L	Service for Wilhelm Rohrbach (TABLED)	600.00
Jakober, Fred	Deputy sheriff	25.00
Ketterling, Arlyss	Clerk-Assessor's office	11.20
Kerr, R. A.	Supplies	7.50
Farnham's	Supplies	125.24
Wolff, Gottlieb	Care 4-H room	8.00

Predatory animal bounty claims were approved as follows: Christoph Rueb $2.00, Adam Ehley $2.00.

Noon recess.

The Board reconvened as per noon recess.

A motion was made by Krein and it was seconded by Metzger to grant all regular highway employees a one week vacation. All members voted in a favorthereof. Motion carried.

The Highway Superintendent made a request for two new trucks - one ½-ton pickup and one 2-ton truck. After a brief discussion on the matter Krein moved and it was seconded by Bertsch to advertise and call for sealed bids for the above mentioned vehicles. All members voted in favor thereof. Motion carried.

Clerk of Courts fees collected in the month of December, 1962, in the amount of $86,35, were approved.

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

Deposits in Banks	$241,321.19
Actual cash	300.19
Checks & drafts (not over 3 days)	1,418.88
Checks & drafts, cash (over 3 days)	329.65
Cash items	151.37
C. D.'s	60,000.00
Total	$303,521.28

Otto Mayer appeared before the Board in regards to an unclaimed school house in Blaine Township. No action was taken at this time for lack of authority by the Board.

It was moved by Feickert and seconded by Bertsch to apportion the 4th quarter Special Highway and Municipalities as follows: $5.77 to each of the 32 townships and the municipalities as follows Eureka $28.40, Leola $23.89, Long Lake $7.26, Wetonka $3.30, Hillsview $3.30. All members voted in favor. Motion carried.

Commissioner Krein moved the adoption of the following resolution, which was seconded by Commissioner Feickert.

R E S O L U T I O N

That said County go on record to submit, and promote the anactment of a bill to be presented to our 1963 South Dakota State Legislative session which would authorize the Counties to accept

and to participate and use in our county in the State Unemployment Compensation Law. This resolution to be presented to our State County Commissioners Board; and that they promote and present to the State Legislature of South Dakota and ask their approval and promotion of this bill.

That the State Board of County Commissioner's prepare and submit a bill to the State Legislature for their acceptance and make a law which would be put in force July, 1963. It was talked about to make this bill optional to the Counties that wanted to accept and use the unemployment compensation law. The foregoing resolution was adopted.

Dated this 2nd. day of January, 1963.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

As there being no further business Bertsch moved for adjournment, Metzger seconded the motion. All voted aye, motion carried.

Commissioners per diem and mileage as follows: Krein $28.06, Bertsch $32.40, Metzger $33.52, Feickert $29.32, Neuharth $31.28.

The Board of Commissioners will again meet on the 5th day of February, 1963.

Approved the 5th day of February, 1963.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

COMMISSIONER'S PROCEEDINGS

The Board of Commissioners met in regular session on the 5th day of February, 1963, at 9 o'clock, in the Commissioners Chambers with all members present, Chairman Neuharth presiding. Minutes of the previous months meeting were read. Krein moved and it was seconded by Feickert to accept the minutes as read.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veteran's Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	143.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Auditor & Highwa y Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendnet of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stabler, Jo Anne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

Road and road supply bills approved as follows:

Aberdeen Equipment Co.	Supplies	3.90
Beck, Arthur H.	Labor	236.00
Beck, Ervin A.	Labor	275.20
Bertsch, Theo A.	Graveling	756.00
Bitz, Henry J.	Labor	212.00
Clinton Farm Implement	Parts	36.25
Deibert's Inc.	Parts	17.38
Emerson Engineering	Survey	720.00
Eureka Equity Exchange	Supplies	25.37
Eureka Equity Exchange	Supplies	3.69
Eureka Hardware	Supplies	78.91
Eureka Hardware	Supplies	49.85
Eureka Motor Sales	Supplies	14.72
Fischer, Helmuth	Labor	261.60
Fischer, Oil Co.	Supplies	116.83
Foster-Bell	Repair	3,264.88
Foster-Bell	Repair	74.33
Gambles	Supplies	11.81
Hoeft, August	Labor	136.00
Hoeft, Fred	Labor	247.60
Home Oil Co.	Supplies	677.76
Hub City Iron Store	Supplies	4.17
Imbery, Joe S.	Labor	270.00
Jundt, John J.	Labor	260.80
Kary Service	Supplies	20.87
Kirschenma n, John	La bor	256.00
Kreb's Shev. Inc.	Parts	24.33
Kreb's Chev. Inc.	Parts	22.19
Leola Equity	Supplies	82.14
Long Lake Elevator & Lumber	Coal	93.25
Mobil Oil	Supplies	23.49
M. D. U.	Shed Lights	8.70
Mutschelr, I. C.	Mileage	244.63
News Printing	Supplies	10.60
Obenauer, Floyd	Graveling	171.60
Paisley Auto Supply	Supplies	37.68
Peavey Lumber	Supplies	7.59
Pleinis, Herbert	Labor	253.20
Rott Implement	Supplies	4.34

Rueb, Edwin C.	Labor	$ 250.00
Rueb Chev.	Labor	1.30
Stoebner, Ins. Agency	Ins. on new patrols	140.19
Schaeffer's Inc.	Welding	51.45
Scheid, Ray	Labor	243.80
Schumacher, Hugo	Labor	4.28
Spitzer, Ed.	Labor	113.20
Standard Oil	Supplies	39.60
Thurn, Harry	Gravel	1,576.48
Voegele Truck Line	Freight	2.50
Wilson Storage & Transfer Co.	Freight	2.50
Wittmayer Garage	Supplies	6.50
Wolff Co. Inc.	Coal	42.16

The Register of Deeds appeared before the board to secure permission to destroy some old liens and car titles. Permission was granted.

At this time two members of the Leola Fire Department appeared concerning financial matters. They requested part payment of ther alloted budget which was budgeted for the three fire departments in McPherson County, in the amount of $3,000.00, for the purpose of purchasing fire fighting equipment.

Noon recess.

The board reconvened as per noon recess.

Miscellaneous bills were considered and approved as follows:

Aman, Edward - Co. Treas.	Misc. cash items	112.69
Barnard Ind. School	Tuition	1,046.25
Division of Old Age & Survisor's Ins.	4th Quarter Social Security	1,853.59
Drake, Roy F. Body & Equipment Co.	Sheriff Car light	61.01
Ehley, Leta	Clerk-Treas. Office	106.40
Eiseman, Robert	Dec. Salary Civil Defense	50.00
Eiseman, Robert	Jan. Salary & Mileage Civil Defense	54.90
Eureka Equity	Fuel-Mrs. Christ Bader	50.92
Eureka Community Hospital	Care-Frank G. Malsam	69.30
Extension Service	Supplies	18.00
Extension Service	Supplies	7.00
Farmers Union Co-op Oil Co.	Fuel-Frank G. Malsam	33.30
Farnham's	Supplies	17.21
Farnham's	Supplies	90.19
First National Bank of Aberdeen	January 1963 W. H. Tax	888.83
Heckel, Carolyn	Clerk-Register of Deeds	140.80
Heckel, Carolyn	Clerk-Register of Deeds	22.40
Heilman Drug & Studio	Medicine-Rosina Wagner,Mr. & Mrs. Frank G. Malsam	25.40
Heilman Drug & Studio	Medicine-Frank G. Malsam,Rosina Wagner	5.25
Houghton Mifflin	Supplies	20.21
Huffman, R. E. & Co.	Supplies	12.87
Ipswich Ind.	Tuition	436.50
Jakober, Fred E.	Deputy sheriff fees	27.00
Jim's Standard Service	Supplies	3.10
Ketterling, Arlyss	Clerk-Dir. of Equalization	86.40
Leola City	Water bill	24.80
Leo's Auto Service	Labor	11.20
Leola Fire Department	Part Payment	500.00
Maier, Mrs. Oscar	Clerk-Clerk of Courts	5.20
Midwest-Beach	Supplies	19.28
Midwest-Beach	Treas. Book	190.54
Midwest-Beach	Supplies	5.30
M. D. U.	Lights & power	100.70
M. D. U.	Lights & power	167.44
McPherson County Herald	Printing & supplies	233.24
McIntosh Clinic	Care-Mrs. Frank G. Malsam	17.00
Nesby, Wanye	Expense voucher	49.12
New England Ins.	Group Ins.	334.48
News Printing	Supplies	7.65
News Printing	Supplies	305.40
News Printing	Supplies	920.71
Northwest Blade	Printing	113.50
Office Equipment	Supplies	1.10
Office Equipment	Supplies	7.81
Office Equipment	Supplies	14.95
Office Equipment	Typewriter repair	61.10
O K Rubber Welders	Labor	17.00
Ottenbacher, Milton D.	Clerk-Treas. Office	38.40
Peavey Lumber	Coal	735.94
Rueb's Jack & Jill	Supplies	9.89
Renz, C. W.	County Judge Per diem & mileage	227.08
Renz, C. W.	County Judge per diem & mileage	186.97
Schmidt, Ida O.	Clerk of Courts Deputy	28.80
Shannon, Lowell	Dec. mileage	320.25
Shannon, Lowell	Jan. Mileage	172.95
Slim's Plumbing	Supplies	5.16
Smith, John W.	Telegrams for Recount Baord	6.16
St. Lukes Hospital	Care-Kalvin Boschee (REJECTED)	474.35
State Extension Service	Supplies	2.50
State Treasurer	Retirement-Co. Sup't. of Schools	96.24
State Treasurer	Taxes due State	2,296.33
Strobel, Otto	Mileage	20.72
Thurn, Rudolph G.	Mileage	5.74
Triangle School Service	Supplies	3.54
Valley Tlephone Cooperative	Telephone service	134.96
Wolff, Gottlieb	Care-4-H room	8.00

Register of Deeds fees collected for the month of December, 1962, in the amount of $235.40, and for the month of January, 1963, in the amount of $138.95, were approved.

Clerk of Courts fees collected for the month of Janaary, 1963, in the amount of $37.10, were approved.

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The Auditor's Report of Account with the Treasurer was approved as follows:

Deposits in Banks	$349,328.08
Actual Cash	988.57
Checks and Drafts	6,997.02
Cash Items	347.90
Msc.Items	112.69
C. D's	60,000.00
Total	$417,774.26

The application for abatement of Arthur P. Schumacher, in the amount of $7.39, was approved.

A motion was made by Metzger and it was seconded by Feickert to transfer from the Unorganized Fund to the Motor Vehicle Fund $17,909.12, and also from the Unorganized Fund to the County Bridge Fund $5,066.29. All members voted in favor. Motion carried.

It was moved by Krein and seconded by Bertsch to transfer from Spring Creek Township to the Unorganized Fund $1,991.52. All members voted in favor. Motion carried.

The following resolution was introduced and Commissioners Krein moved its adoption which was seconded by Commissioner Feickert:

R E S O L U T I O N

WHEREAS, The Board of County Commissioners of McPherson County desires the South Dakota Department of Highways to furnish the engineering program, and to let for construction a second application of boltter type oil surface on an (8) eight mile section of road beginning at the South west corner of section 16, Township 126, Range 67, McPherson County, and then extending due North (8) eight miles.

Be it Further Resolved that the chairman of the County Baord of Commissioners be and is hereby authorized to pay for and reimburse the South Dakota Department of Highways upon completion of this project.

Dated February 5, 1963, at Leola, South Dakota

ATTEST:

Albert Meidinger
COUNTY AUDITOR

Geo J Neuharth, Chairman
Board of County Commissioners

The Board recessed until the next day February 6, 1963.

The Board reconvened as per recess February 6, with all members present. Chairman Neuharth presiding.

The predatory animal bountys were approved as follows: Gemmie Baker $36.00, Christoph Rueb $4.00, Jacob J. Schmidt $2.00.

Redfield State Hospital bills for the month of December, 1962, in the amount of $380.64 and for January, 1963, in the amount of $400.00 were approved.

Yankton State Hospital bills for the month of December, 1962, in the amount of $455.00 and for January, 1963, in the amount of $455.00, were approved.

The following deputy appointments were approved: Emilie McMillin, Deputy Auditor; Lorraine Fauth, Deputy Treasurer; Carolyn Heckel, Deputy Register of Deeds.

As this being the time and place for the opening and reading of the bids on two new trucks. Kreb's Chev. Inc., Eureka; $5,915.87; Rueb's Chev., Leola, $6,462.00; Rall Implement, Long Lake, bid three different prices as follows: $6,138.39, $6,130.54 and $6,141.39 all Internationals; Deibert's Inc., Eureka, $5,838.00 (ford). After the opening and reading of the bids all representatives were dismissed and recalled one by one and given a chance to explain their trucks.

After carefull consideration and good judgement Krein moved and commissioner Feickert seconded the motion to accept the bid of Deibert's Inc., in the amount of $5,838.00. All members voted in favor. Motion carried.

Noon recess.

The Board reconvened as per recess.

At this time the Board discussed the matter of a State Audit. Krein made a motion and Metzger seconded the motion to request a state audit from Jon C. Penne's Office at Pierre, S. D. All members voted in favor of motion, so it carried.

The following resolution was introduced and Commissioner Bertsch moved its adoption, which was seconded by Feickert:

R E S O L U T I O N

WHEREAS, McPherson County in preparing its budget of approprations for the year 1962 did not budget sufficient funds for the necessary conduct of the County Government, And

WHEREAS, There are sufficient funds available, now

THEREFORE BE IT RESOLVED, That the following budgets be supplemented and adopted: Commissioners's per idem and mileage $199.50, Treasurer's Office Expense $182.00, Clerk of Courts Office Expense $284.60, Register of Deeds Office Exepense $742.34, Sheriff's fees and Salary Fund $1,111.00, States Attorney Office Expense Fund $89.65, Courthouse Maintenance Fund $629.95, Insurance, Bonds and Workman's Compensation Fund $3,273.15, Clerk of Courts Trust Fund $403.90, Auditor's Salary Fund $277.45, Clerk of Courts Salary Fund $580.25, Register of Deeds Salary Fund $1,482.25, County Bridge Fund $7,051.50, Machinery and Equipment Fund $362.60, Motor Vheicle Fund $8,386.70, County High School Tuition Fund $12,907.50, County Contests and Exhibits Fund $2.10, Advertising and Printing Fund $66.83, Agricultural and Home Extension Fund $94.05, and

WHEREAS, Proper notice of hearing has been given by publication in the official newspapers of the County on the 6th day of March 1963, at 10 o'clock in the Commissioners Chambers.

ATTEST:

Albert Meidinger
ALBERT MEIDINGER
COUNTY AUDITOR

Geo J Neuharth, Chairman
Board of County Commissioners

The Board of Commissioners will go on record to advertise for bids for the following items: Item #1.- Tires for all county equipment at 10 A. M. Item #2 - Gas, Diesel Fuel, Furnace Oil, Grease and Motor Oil at 11 A. M. Item #3.- Bridge Material at 2 P. M. Item #4- Bridge Construction and repair. Bidder to furnish complete schedule and list of labor and equipment rental fees for construction or repair of bridges in McPherson County at 2 P. M. on the 6th day of February, 1963, in the commissioners chambers. The above bid advertisment was moved by Krein and seconded by Metzger. All members voted in favor. Motion carried.

Bertsch moved and it was seconded by Feickert to designate the Eureka and Leola Sales Barns to hold foreclosure sales. All voted in favor. Motion carried.

The appointment of Dr. George F. McIntosh, as McPherson County Health Officer, was approved by a motion by Krein and seconded by Metzger. All members voted in favor. Motion carried.

At this time all office inventories were checked by the board of commissioners.

The Clerk of Courts appeared in reference to a Birth Record Book which needs repairing. Permission was granted by the board to have it rebound at the earliest convenience.

. The Register of Deeds appeared before the board of Commissioners concerning the matter of buying a table for the office and also to have some record books repaired. Permission was granted.
. As there being no other business at this time Krein moved and it was seconded by Metzger to a adjourn all, all voted in favor. Motion carried.
. Commissioners per diem and mileage as follows: Andrew Bertsch $62.30, Alvin Feickert $57.96, Keinhold Krein $59.22, Fred Metzger $72.03, George J. Neuharth $47.56.
. The commissioners will again meet on the 5th day of March, 1963.

. Approved the 5th day of March, 1963.

. Albert Meidinger, County Auditor

. Geo J Neuharth, Chairman Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

. The Board of Commissioners met in regular session the 5th day of March, 1963, at 9 o'clock in the Commissioners Chambers with all members present, chairman Neuharth presiding. The previous month minutes were read and were so accepted by a motion by Krein and seconded by Bertsch. All voted in favor, motion carried.
. At this time a small delegation from Dewey Township appeared in regard to road matters. The matter will be checked into.
Rueben Wohlhoff appeared in regard to removal of some willow trees along a road. The matter will be taken care off.
Two gentlemen from Scotts engineering Company appeared concerning a new furnace for the courthouse which will have to be replaced. The Board so agreed by a motion by Feickert and seconded by Metzger to advertise for sealed bids which are to be received by the Board of Commissioners, McPherson County, Leola, South Dakota, for the proposed courthouse boiler replacement until 4 o'clock P.M., C.S.T., on April 3, 1963, bids will be publicly opened and read aloud at the Commissioners Chambers. All Members voted in favor thereof, motion carried.
A motion was made by Krein to consider a $300.00 Supplamental Accident Benefit to the present group insurance policy in force, to become effective March 5, 1963, it was seconded by Bertsch. Upon roll call all voted aye. Motion carried.
The printers, Ken Herr and Lowell Shannon, appeared in regard to getting their fair share of office supply business from the various offices in the courthouse. The matter will be considered.
Noon recess.
The board reconvened as per recess. Julius Opp appeared before the Board in regard to the assessed valuation on his property. The matter will be checked into.
Gideon Diede appeared before the Board concerning a patent gate which is on the section line that is in need of repair. The Highway Superintendent is to check into the matter.
The letting of 12 miles of County Road #36 for a second application of blotter was moved by Metzger and seconded by Bertsch. Upon roll call all members voted in favor. The above mentioned letting will be held on the 3rd. day of April, 1963, at 2 o'clock in the afternoon and culvert letting is also included in the same motion, at 11 o'clock in the forenoon in the commissioners chambers.
Commissioner Krein moved to designate the Northwest Blade and the McPherson County Herald as the official newspapers for the county printing and advertising. The motion was seconded by Bertsch. All voted in favor, motion carried.
The Board recessed until March 6, 1963.

The Board reconvened as per recess March 6, 1963, with all members present. Chairman Neuharth presiding.
Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Flloyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stabler, JoAnne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

Road and road supply bills approved as follows:

Aberdeen Equipment Co.	Parts	7.86
Beck, Arthur E.	Labor	239.00
Beck, Irvin A.	Labor	230.80
Bertsch, Theo A.	Hauling gravel	596.00
Bitz, Henry J.	Labor	259.20
Branson Culvert Co.	Pipe	2,878.02
Coasst to Coast	Supplies	1.59
Dais, Edmund	Labor (Claimed 57.60) Allowed	48.00
Emerson Engineering Co.	Engineering services	1,004.00
Fischer, Helmuth	Labor	257.80
Fischer Oil Co.	Supplies	206.51
Foster-Bell	Parts	323.47
Hoeft, Fred	Labor	245.20
Home Oil Co.	Supplies	497.23
Hub City Iron Store	Parts	27.32
Imbery, Joe S.	Labor	288.00
International Harvester	Parts	4.43
Jundt, John J.	Labor	250.80
Kirschenman, John	Labor	245.20
Kolman Manufacturing Co.	Parts	11.58

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Kolman Manufacturing Co.	Parts	$ 17.85
Kreb's Chev. Inc.	Parts	1.80
Leola Equity Exchange	Supplies	65.10
Mobil Oil	Supplies	25.65
M. D. U.	Shed lites	7.20
Morrison, Bruce	Hauling gravel	1,759.10
Mutschler, I. C.	Mileage	251.76
Nelson Auto Electric	Parts	.42
News Printing	Office supplies	37.58
Northwest G. F. Mutual Ins. Co.	Ins. on Eureka shed	50.00
Peavey Lumber	Supplies	4.65
Paper Calmenson	Cutting edges	437.94
Paper Calmenson	Cutting edges	309.16
PaperCCalmenson	Cutting edges	273.28
Pleinis, Herbert	Labor	256.40
Rall Implement	Parts	15.27
Rueb Chev.	Parts	17.53
Rueb, Edwin C.	Labor	220.00
Schaeffer's Inc.	Welding	624.26
Scheid, Ray	Labor	259.20
Service to the Blind	Flags	31.84
Standard Oil Co.	Supplies	39.60
Wolff Co. Inc.	Coal	36.48

Wolff Co. Inc. Coal 36.48

As this being the time and place for the opening and reading of the following bids: tires, and tubes, gas, diesel fuel, furnace oil, bridge material and bridge building and repair.

noon recess.

Board reconvened as per noon recess.

Due to the absence of chairman Neuharth, a motion by Bertsch and second by Metzger to appoint Krein as acting chairman in the absence of Neuharth. All voted in favor, motion carried.

Two gentlemen from Sagamond township, in Edmunds County, appeared concerning road matters. The matter will be taken care off.

The Board discussed the matter of purchasing two new highway tractors equipped with rotary mowers, trailor type, for the highway department for which a motion was made by Feickert and seconded by Metzger to advertise for sealed bids for the above mentioned equipment. Bid to be delivered or mailed and marked as such to the Auditor of McPherson County not later than April 2, 1963, at 2 o'clock. All members voted in favor thereof. Motion carried.

As this being the time and place for the opening and reading of bridge material bid. There was only one bid, which was submitted by Wheeler Lumber Bridge and Supply Company.

Upon a motion by Feickert add it was seconded by Bertsch to accept the bid of Wheeler Lumber Bridge and Supply Company. All members voted in favor thereof. Motion carried.

At this time the bridge construction and labor bids were opened and read. Two Bids were submitted as follows: Thorson Construction Company, Inc., Tracy, Minnesota and from Herreid Construction Company, Britton, South Dakota. The bid of Herreid Construction Company was the low-bid, which was accepted by a motion by Bertsch and the motion was seconded by Feickert. All members voted in favor thereofl Motion Carried.

At this time a large delegation from the northeastern part of the county appeared concerning concerning road matters. The matter will be checked into.

It was moved by Metzger and seconded by Beretsch to accept the gasoline bids at service stations as follows: Leola - Leola Equity Exchange; Long Lake - Fischer Oil Co.; Eureka - Home Oil Co. Diesel fuel bids awarded to Standard Oil - Eureka and Leola. Stove fuel bid was awarded to Home Oil Co., Eureka, and also the motor oil and grease bid was awarded to Home Oil Co., Eureka. All accepted bids are for 1963 and county wide. All members voted in favor. Motion carried.

The tire bid was awarded to Fischer Oil Co., Long Lake, S. D., by a motion by Feicker and second by Bertsch. All voted in favor. Motion carried. The above mentioned tire bid is for the 1963 supply and also county wide.

It was moved by Metzger and seconded by Bertsch to recess until the next day, March 7, all voted in favor. Motion carried.

The Board reconvened as recessed on March 7, 1963, with all members present. Chairman Neuharth presiding.

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. cash items	$ 111.90
Boudrou, Frank R.	Court reporter expense	10.36
Cake, George F. Co.	Sheriff badges	12.95
Dockter, George J.	Extension meeting	5.66
Ehley, Leta	Clerk Treasurer's Office	95.20
Eiseman, Robert	Civil Defense Director	75.15
Eureka Agency Inc.	Ins. on money & securities	226.13
Eureka Red Owl	Commodity Distribgtion (TABLED)	39.00
Eureka Rexall Drug	Medicine - Rose Hamann	8.65
Extension Service	Supplies	5.00
Extension Service	Slides	4.65
Eureka Hardare	Supplies	3.60
Eureka Community Hospital	Care-Albert Bader	107.10
Farmers Union Co-op Oil	Fuel-Frank G. Malsam	50.58
First National Bank of Aberdeen	Feb. W. H. Tax	797.03
Ginn & Co.	Supplies	29.30
Guthjahr, Christian	Labor	14.50
Heibel's Market	Supplies	8.05
Heilman Drug	Medicien - Mrs. Jacob Wagner	3.20
Heibel's Market	Commodity distribution & storage	393.23
Herb's Service	Commodity Distribution (TABLED)	107.82
Hoffman, Dorothy	Extension meeting	3.98
Holeworth, Walter	Extension meeting	7.90
Huffman, R. E. & Co.	Electric Typewriter-Treas. Office(REJECTED)	379.90
Jakober, Fred E.	Sheriff's fees	41.00
Krein, Reinhold	Extension meeting	3.56
Long Lake Fire Dept.	Share of fund	500.00
McPherson County Abstract Co.	Weekly report of Assessor	36.00
McCormick Mathers	Supplies	63.99
McIntosh Clinci	Care-Albert Bader	100.00
McIntosh Clinic	Care-Frank G. Malsam	17.00
McPherson County Herald	School reorganization	103.97
McPherson County Herald	Printing & notices	36.07
Midwest Beach Co.	Supplies	25.63

Nesby, Wayne	Expense voucher	34.38
New England Business Ser. Inc.	Supplies	26.92
New England Insurance	Group insurance	339.30
New England Insurance	Group insurance	24.10
News Printing	Reorganization election supplies	949.40
News Printing	Supplies	220.15
News Printing	Supplies	21.88
Northwest Blade	Printing	58.12
Northwest Blade	Reorganization notices	143.42
N R F E A Publications	Assessor's tractor guide book	5.00
Office Equipment Co.	Supplies	6.07
Office Equipment Co.	Supplies	5.45
Opp, Edmund	Extension meeting	4.82
Prairie Picaynue	Reorganization	82.08
Renz, C. W.	Judges salary & mileage	184.72
Shannon, Lowell	Sheriff Mileage	65.70
S. D. Hospital & Home Ass'n.	Care-Clara & Martin Nelson	166.25
State of South Dakota	Taxes due State	1,825.70
Strobel, Otto	Mileage	45.60
Thurn, Rudolph G.	Mileage	13.55
Triangle School Service	Supplies	2.90
Triangle School Service	Supplies	55.08
Valley Telephone Cooperatige	Telephone rental	136.91
Wolff Co. Inc.	Coal-Mrs. Christ Bader	40.00
Wolff, Gottlieb Co.	Care of 4-H room	8.00

School reorganization election bills were approved as follows: Bauer #1 - $39.90, Bauer #2 - $35.50, Bauer #3 - $36.30, Bauer #4 - $35.90, Detmold #1 - $35.50, Detmold #2 - $36.50, Detmold #3 $35.50, Detmold #4 - 34.70, Eureka Ind. School $103.00, Fifteen - $32.10, Forty-five- $33.10, Gluecksthal #1 - $35.90, Gluecksthal #2 - $39.50, Gluecksthal #3 - $40.50, Gluecksthal #4 - $41.10, Grant #21 - $38.30, Hillsview #1 - $35.50, Hillsview #2 - $35.50, Hoff #44 - $36.00, Hoffungfeldt #11 - $35.50, Holzworth #43 - $36.90, Jackson #1 - $41.30, Jackson #2 - $41.50, Jackson #3 - $37.40, Jackson #4 - $36.50, Kassel #3 - $33.50, Kassel #4 - $38.10, Lake #20 - $39.90, Lindeman #38 - $41.70, Lincoln #27 - $38.10, Long Lake #2 - $28.60, L & M #10 - $36.00, Newtown - $36.90, Odessa #2 $33.80, Oster #42 - $41.10, O & K - $32.50, Petersburg #2 - $40.50, Petersburg #3 - $39.10, Posthal #19 - $37.50, Rosenthal #1 - $39.70, Rosenthal #2 - $34.50, Rosenthal #3 - $39.10, Rosenthal #4 - $38.90, Spring Creek - $35.90, Stickel #1 - $38.90, Stickel #2 - 39.50, Stickel #4 - 39.90, Stickel #3 - $39.90, Sutley #37 - $37.10, Thompson #12 - $37.50, Upland - $34.40, Warms #18 - $41.90.

Register of deeds fees collected for February, 1963, in the sum of $149.80, were approved.

Clerk of Courts fees collected for February, 1963, in the sum of $52.50, were approved.

The Yankton Hospital bill for February, 1963, in the amount of $455.00, was approved.

The Redfield State Hospital and School bill for February, 1963, in the amount of $400.00, was approved.

The Auditor's Report of Account with the Treasurer was approved as follows:

Total deposits in banks	$323,576.74
Total actual cash	384.56
Checks & Drafts not over 3 days old	3,987.28
Checks & Drafts over 3 days old	9.90
Misc. items	110.90
C. D's	60,000.00
Total	$388,069.38

The application for refund of John J. Opp, in the sum of $55.79, was approved.

The tuition claim, first semester, of Frederick Ind. School Dist. in the amount of $209.25, was approved.

The predatory animal bounty claim of Adam Ehley, in the amount of $2.00, was approved.

Vital Statistics fees were approved as follows: Peter P. Schmidt, Clerk of Courts $68.00; George F. McIntosh, M. D. $23.50; Joseph F. Malloy, M. D. $2.50; Werner M. Straub $.50; Vilas A. Zanderson, M. D. $2.25; Karlis Zvejnieks, M. D. $5.75.

As there being no further business at this time the meeting was adjourned, by a motion by Metzger and second by Bertsch. All voted in favor. Motion carried.

The Board of Commissioners will again meet on April 2nd. and 3rd., 1963.

Commissioners per diem and mileage as follows: Andrew Bertsch $67.20, Fred Metzger $70.98, Alvin Feickert $57.96, Reinhold Krein $54.18, George J. Neuharth $63.84.

Approved this 2nd. day of April, 1963.

Albert Meidinger
County Auditor

Geo. J. Neuharth, Chairman
Board of County Commissioners

JAA267

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 2nd. day of April, 1963, at 9 o'clock in the commissioners chambers with all members present, chairman Neuharth presiding. The minutes of the previous month were read and Krein moved to accept the minutes as read. Metzger seconded the motion, all voted in favor. Motion carried.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Boudrou, Frank BR.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Diane	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stabler, Jo Anne	Clerk-County Agant's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

Road and road supply bills approved as follows:

Bastien, Esther Mohr	Deed	1.00
Beck, Arthur H.	Labor	263.75
Beck, Ervin A.	Labor	268.25
Bertsch, Theo A.	Graveling	548.80
Bieber, Elizabeth	Deed	1.00
Bitz, Henry J.	Labor	284.85
Clinton Farm Implement	Supplies	11.84
Deibert's Inc.	Two new trucks & supplies	5,869.26
Ed's Insurance Agency	Ins. on Equipment	126.95
Emerson Engineering	Engineering services	1,235.15
Fischer, Charles J.	Gravel	1,231.68
Fischer, Helmuth	Labor	284.85
Foster-Bell	Supplies	416.15
General Trading Co.	Supplies	11.76
Goodyear Service Store	Supplies	34.65
Heckenlaible, John	Deed	1.00
Hoeft, August	Labor	112.50
Hoeft, Fred	Labor	284.85
Home Oil Co.	Supplies	547.61
Imbery, Joe S.	Labor	316.50
International Harvester	Supplies	5.51
Jundt, John J.	Labor	274.30
Junkert, Eugene	Labor	242.90
Kirschenman, John	Labor	286.65
Leola Equity Exchange	Supplies	45.49
Mobil Oil	Supplies	195.78
Mohr, Adolph	Deed	1.00
Mohr, Helmuth J.	Deed	1.00
Mohr, Otto G.	Deed	1.00
Morrison, Bruce	Graveling	622.16
Mutschler, I. C.	Mileage	248.85
M. D. U.	Leola shed lites	13.80
Office Equipment	Overhaul typewriter	31.75
Pleinis, Herbert	Labor	284.84
Rau, Fred	Gravel	209.93
Rueb, Edwin C.	Labor	263.75
Schaeffer's Inc.	Welding	117.22
Scheid, Ray	Labor	284.85
Standard Oil	Supplies	39.60
Stoebner Ins. Agency	Ins. on Equipment	101.79
Straub's	Supplies	3.75
Valley Teelphone Cooperative	Moving lines	408.33

Moved by Metzger and seconded by Bertsch that the Manual on Uniform Traffic Control and Devices be adopted and used by the McPherson County Highway Department. All in favor. Motion carried.

Moved by Bertsch and seconded by Krein to let the Highway Department be authorized to make full settlement with John Heckenliable in regard to Lot H-1 in SW¼ of 35-125-71, joint construction Edmunds and McPherson County, dated October 6, 1954. All voted in favor. Motion carried.

Noon recess.

Board reconvened as per noon recess, chairman Neuharth presiding.

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. cash items	297.65
American Decalcomonia Co.	Decals	10.60
Boschee's Store	Groceries - Reinhold Aman	63.33
Boudrou, Frank R.	Court Reporter expense	10.27
Diebold Inc.	Service on Treasurer's safe	47.50
Dockter, George J.	Extension meeting	9.91
Educator Supply Co.	Supplies	13.41
Eureka Fire Dept.	Allocation	500.00
Eureka Fire Dept.	Fire Call	50.00

Eureka American Legion	Room rental	15.00
Eureka Red Owl	Commodity Distribution	56.48
Ehley, Leta	Clerk-Treas. Office	115.20
Eiseman, Robert	Salary Civil Defense Director	50.00
First National Bank of Aberdeen	March W. H. Tax	696.90
Gamble Store	Supplies	15.69
Hohman, Leone	Testimony	12.00
Interstate Printers & Publishers Inc.	Supplies	6.96
Jakober, Fred E.	Deputy sheriff	95.00
Leola City	Replace water pipe	18.90
Leola Community Hospital	Care-John Friske	341.67
Mack, Willie	Institute Janitor	10.00
Midwest Beach	Supplies	5.43
Midwest Beach	Supplies	12.11
Midwest Beach	Supplies	19.21
M. D. U.	Power & lights	81.65
M. D. U.	Power & lights	84.53
McIntosh Clinic	Care-Harold Schott	38.50
McIntosh Clinic	Care-Mrs. Frank G. Malsam	40.50
McPherson County Herald	Printing & Supplies	398.24
National Livestock & Meat Board	Supplies	1.80
Nesby, Wayne	Expense voucher	18.66
News Printing	Supplies	21.86
News Printing	Supplies	168.55
Northwest Blade	Printing	72.38
Office Equipment	Supplies	13.50
Old Age & Survivor's Ins.	Social Security 1st. quarter	1,967.93
Opp, Edmund	Extension meeting	12.15
Peavey Lumber Co.	Supplies	21.07
Police & Sheriff's Association	Supplies	6.40
Renz, C. W.	County Judge	214.61
Schmidt, Ida O.	Clerk of Courts Deputy	79.20
Scott Engineering Co.	Plans, specifications for boiler	738.00
Senior Citizens of America	Supplies	5.50
Shannon, Lowell	Sheriff's mileage	47.10
Soil Testing Laboratory	Supplies	2.50
State Auditor	Co. Sup't. retirement	96.24
State Treasurer	Taxes due State	1,147.51
Strobel, Otto	Mileage	35.92
Thurn, Rudalph G.	Mileage	29.10
Valley Telephone Cooperative	Service & calls	131.56
Wolff, Gottlieb C.	Care of 4-H room	12.00

As this being the time and place for opening and reading the tractor and mower bids. They were opened and read in the following manner: Maier Implement, Leola, Bid #1 -$5,833.00 and Bid #2 - $6,000.00 (John Deere); K & A Implement, Eureka, Bid #1 - $5,660.00 (Moline) and Bid #2 - $5,493.00 (Case); Pfeifles Inc., Eureka, $4,967.96 (Ford); Rall Implement, Long Lake, $5,100.00 (International); Eureka Implement $5,200.00 (Massey ferguson).

All bidders were now dismissed and recalled one by one for a brief disdussion and to explain their machinery.

At this time Bob Eiseman, the Civil Defense Director, appeared in reagard to stocking the fall-out shelters with rations, and also spoke on the progress of the Civil Defense program.

The Board recessed until the next day April 3, 1963.

On April 3, 1963, the board reconvened as per recess with all members present, chairman Neuharth presiding.

The previously tabled bill of Herb Heyne, in the amount of $107.82, for handling and cold storage of suplus commodities was reconsidered and approved in the amount of $100.35.

Krein moved to accept the tractor and mower bid sumitted by Eureka Implement, in the amount of $5,200.00, which was deem advisable and in the best interest of the County. Metzger seconded the motion and a vote was taken thereon - voting aye - Krein, Metzger and Nauharth and voting nay- Bertsch and Feickert. Motion carried.

Krein moved that the apportiommnt for the first quarter special highway and municipalities be equally apportioned to the 32 townships and to the cities and towns as follows: $358.47 to each one of the townships and Eureka $1,761.63, Leola $1,474.85, Long Lake $450.65, Wetonka $204.84, Hillsview $204.84. The above motion was seconded by Bertsch. All voted in favor thereof. Motion carried.

Register of Deeds fees collected for the month of March, in the amount of $232.20; and Clerk of Courts fees collected in the month of March, in the amount of $125.55, were approved.

The Auditor's report of accounty with the Treasurer was approved as follows:

Total Deposits	$259,618.84
Actual cash	378.95
Checks & Drafts	2,251.76
Checks & Drafts over 3 days old	269.95
C. D's	60,000.00
Misc. items	297.65
Total	$322,817.15

The Justice of peace first quarterly report was approved.

Predatory animal bounty for Adam Ehley, in the amount of $2.00, was approved.

As this is the time and place for opening and reading the culvert bids, there were four bidders: Johnston Culvert Co., Armco Metal Products Co., Northwestern Sheet and Iron Works, and Branson Culvert Co. It was at this time moved by Krein and seconded by Metzger to accept the bid of Branson Culvert Co. All voted in favor. Motion carried.

Noon recess.

The board reconvened as per noon recess. All members were present.

A motion was made by Krein and seconded by Feickert that the county will again pay gopher bounty, at the rate of four (4) cents per tail. All voted in favor. Motion carried.

As this being the time and place for opening and reading of bids as follows: 2nd. application of blotter type surfacing, project # S-4720 and also a base course and blotter type surfacing, project # S-1700(1). Bids were submitted by McLaughlin and Schulz Inc., Marshall, Minn. and Gustafson and Reynolds Const. Co., Sioux Falls, South Dakota.

It was moved by Metzger and seconded by Krein to reject any and all bids. All members voted in favor thereof. Motion carried.

The County Agent, Wayne Nesby, appeared before the board to ask the boards permission to buy an overhead projection machine. Permission was granted by a motion by Feickert and seconded by Bertsch. All voted in favor. Motion carried.

As this is the time and place for opening and reading of bids on the courthouse boiler. The bidders were as follows: Eureka Hardware $8,166.50, Gagnon Plumbing $9,585.00 and Ballock Plumbing $10,490.00.

It was now moved by Krein and seconded by Metzger to accept the boiler replacement bid of Eureka Hardware, for the sum of $8,166.50. All members voted in favor. Motion carried.

Bertsch made the motion to re-advertise for sealed bids for a second application of blotter type construction on Road #36 from Eureka, S. D. north 12 miles. Feickert seconded the motion. All voted in favor. Motion carried.

The board recessed until a later date.

Board reconvened on the 9th of April, 1963, as per recessed, with all members present. Chairman Neuharth presiding.

The following resolution was introduced by Commissioner Krein, and he also moved its adoption, which was seconded by Bertsch, which was unanimously adopted.

R E S O L U T I O N

WHEREAS, The State Highway Commission has called for bids for second application blotter surface on Federal Aid Secondary Project # S-4720 and also for base course and blotter surfacing on Federal Project # S-1700(1), McPherson County, and

WHEREAS, The abstract of bids shows Weelborg Bros. Inc. Construction Company of Dell Rapids, South Dakota, to be low bidder in the mount of $12,732.25 on Project # S-4720 and $73,875.83 on Project # S-1700(1), and

WHEREAS, It is deemed advisable and in the best interest of the County to accept the proposal of said bidder, now

THEREFORE, BE IT RESOLVED, That the bid of Weelborg Bros. Inc. Construction Company be hereby accepted and approved.

ATTEST:

Albert Meidinger
County Auditor

Geo. J. Neuharth, Chairman
Board of County Commissioners

The following resolution was introduced by Metzger and he also moved for its adoption, which was seconded by Krein.

R E S O L U T I O N

That under the provisions of S. C. D. 1960 Supp. 12.1913, hereby authorize the expenses as a proper charge against this county of the States Attorney and/or Sheriff, to attend a meeting of the peace officers and prosecutor's conference, April 24 and 25, 1963, 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. #2 - An allowance for mileage not in excess of seven cents per mile actually and necessarily traveled if made by automobile or actual costs for transporation if by railroad. Members voted in favor of this motion - Andrew J. Bertsch, Fred Metzger, Reinhold Krein, Elvin Feickert and George J. Neuharth and against - none.

Dated at Leola, South Dakota, this 9th day of April, 1963.

ATTEST:

Albert Meidinger
County Auditor

Geo J. Neuharth, Chairman
Board of County Commissioners

As there being no further business Krein moved and Feickert seconded the motion to adjourn. Upon roll call all voted aye. Motion carried.

The commissioners will again meet on the 7th day of May, 1963.

Commissioners per diem and mileage as follows: Reinhold Krein $54.18, Andrew J. Bertsch $79.70, Elvin Feickert $70.46, Fred Metzger $83.48, George J. Neuharth $76.34.

Approved this 7th day of May, 1963.

Alberta Meidinger
County Auditor

_____, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 7th day of May, 1963, at 9 o'clock in the commissioners room. All members were present, chairman Neuharth presiding. The minutes of the April meeting were read, as there being no additions or corrections it was moved by Feickert and seconded by Bertsch to accept the minutes as read. All voted in favor. Motion carried.

John Lechner appeared before the board in regard to some used or new road signs.

Otto Strobel appeared and asked for permission to attend the annual meeting of Superintendents of School at Mitchell, South Dakota, on June 5,6,7, 1963, permission was granted by a motion by Metzger and seconded by Bertsch. All voted in favor. Motion carried.

As this being the time and place for the opening and reading of the sealed bids on a road project, consisting of a 2nd. application of blotter surface on County Road #36 - 12 miles. Only one bid was submitted, which was submitted by Weelborg Bros. Inc. Construction Co., in the amount of $20,610.84. Krein moved to accept the bid of Weelborg Bros. Inc. Const. Co., in the amount of $20,610.84, which was seconded by Feickert and all members voted in favor. Motion carried.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stabler, Jo Anne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

Road and road supply bills approved as follows:

Aberdeen Equipment Co.	Supplies	10.44
Anderson Welding Supplies	Supplies	13.65
Beck, Arthur H.	Labor	279.50
Beck, Ervin A.	Labor	306.25
Bitz, Henry J.	Labor	321.30
Emerson Engineering Co.	Survey	985.00
Eureka Equity	Supplies	8.00
Eureka Hardware	Supplies	13.99
Fischer, Helmuth	Labor	307.75
Fischer Oil Co.	Supplies	97134
Fischer Oil Co.	Supplies	513.20
Foster-Bell	Supplies	1,432.62
Foster-Bell	Supplies	345.00
Foster-Bell	Compressor	650.00
Gab, Joe	Move fence	100.00
Gab, Robert	Move fence	50.00
Gab, Victor	Move fence	20.00
General Trading	Supplies	32.63
Glaseman, Arvin	Labor	80.00
Hoeft, August	Labor	297.50
Hoeft, Fred	Labor	321.30
Home Oil Co.	Supplies	620.12
Hub City Iron Store	Supplies	17.79
Imbery, Joe S.	Labor	323.50
Jundt, John J.	Labor	321.40
Junkert, Eugene	Labor	327.30
Johnston Culvert Co.	Signs	50.00
Johnston Culvert Co.	Signs	63.00
Johnston Culvert Co.	Signs	15.50
Kary Service	Supplies	33.05
Kirschenman, John	Labor	322.80
Kreb's Chev.	Supplies	14.45
Kreb's Chev.	Supplies	.95
Leola Equity	Supplies	187.49
Mobil Oil	Supplies	33.08
M. D. U.	Shed lites Leola	9.00
Morrison, Bruce	Hauling gravel & rocks	401.60
Mutschler, I. C.	Mileage	246.10
Nelson Auto Electric	Supplies	5.04
Northwest G. F. Mutual Ins. Co.	Ins. on Long Lake shed	15.00
Paisley Auto Supply	Supplies	26.66
Paisley Auto Supply	Supplies	16.89
Peavey Lumber Yards	Supplies	44.26
Peavey Lumber Yards	Supplies	2.00
Pleinis, Herbert	Labor	318.65
Rall Implement	Supplies	9.88
Rath Hardware	Supplies	11.56
Rueb Chev.	Supplies	7.27
Rueb, Edwin C.	Labor	297.50
Schaeffer's Inc.	Welding	225.78
Scheid, Ray	Labor	283.45
Schilling, William F.	Move fence	50.00
Standard Oil	Supplies	293.38
Stoebner Ins.	Ins. on new tractors-mowers	72.89

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Noon recess.
The board reconvened as per noon recess with all members present.

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. cash items	$ 124.27
American Public Welfare Ass'n.	Dues	10.00
Ashley Public School	Tuition	1,282.50
Binder, Christian	Weed board meeting & mileage	21.30
Boudrou, Frank R.	Court Reporter expense	24.72
Eiseman, Robert H.	Civil Defense Dir. salary & mileage	71.55
Eureka Community Hospital	Care-Bertha Neuharth	823.55
Eureka Fire Dept.	Fire call	50.00
Eureka Fire Dept.	Fire call	50.00
Eureka Ind. School	Tuition	429.75
Farmers Union Co-op	Fuel-Frank G. Malsam	19.08
First National Bank of Aberdeen	April W. H. Tax	774.10
Heilman Drug & Studio	Medicine-Rosina Wagner, Mrs. Frank Malsam	17.65
Heilman Drug & Studio	Medicine-Rosina Wagner	5.85
Hoeft, Walter H.	Jailors fees	47.00
Huffman, R. E. Co.	Supplies	4.90
Jakober, Fred E.	Deputy sheriff	152.88
Ketterling, Arlyss A.	Clerk-Assessors Office	137.60
Leola Fire Dept.	Fire calls	250.00
Mack, Willie	Weed meeting	8.00
McCormick Mathers	Supplies	6.20
McPherson County Herald	Supplies and printing	315.29
Meidinger, Floyd E.	States Attorney expense	10.41
Midwest Beach	Supplies	.69
Midwest Beach	Supplies	17.24
Midwest Beach	Supplies	15.30
M. D. U.	Power & lights	77.74
Nesby, Wayne	Expense voucher	14.95
News Printing	Supplies	41.67
New England Mutual Ins. Co.	Group Ins.	379.13
New England Mutual Ins. Co.	Group Ins.	379.19
Northwest Blade	Supplies	268.70
Office Equipment	Supplies	11.22
Office Equipment	Supplies	2.56
Office Equipment	Supplies	2.55
Office Equipment	Supplies	1.00
Office Equipment	Supplies	2.55
Office Equipment	Supplies	5.07
Office Equipment	Supplies	3.06
Peavey Lumber	Supplies	13.62
Renz, C. W.	Co. Judge	218.40
Roggenkamp, Henry J.	Justice fees	25.00
Rueb's Jack & Jill	Supplies	24.80
Schaffer, Enock E.	Prisoners meals	69.95
Schmidt, Ida O.	Clerk of Courts deputy	60.00
Schmidt, John A.	Labor	5.00
Schock, Eileen	Clerk-Assessor's Office	89.60
Scott Engineering	Specifications - heating plant	78.65
Shannon, Lowell	Sheriff's mileage	156.35
S. D. Hospital & Home Ass'n.	Care & medicine -Martin & Clara Nelson	162.90
S. D. Hospital & home Ass'n.	Care-Clara Nelson	150.00
State Treasurer	Poisoned grain	51.00
State Brand Board	Supplies	8.50
Straub's	Burial-Christian Moser	200.00
State Treasurer	Taxes due State	2,393.56
Strobel, Otto	Mileage	72.40
Strobel, Otto	Mileage - Students to contest	41.47
Thurn, Rudolph G.	Mileage	30.80
United Chemical Co.	Supplies	10.95
Valley Telephone Cooperative	Telephone services	141.04
Wolff, Gottlieb C.	Care of 4-H room	6.00
Zvejnieks, Karlis M. D.	Blood test	3.00

Walter Gramm appeared before the board in regard to road matters.

Jack Thomas and Alvin Hauck, insurance representatives for the New England Group Insurance Co,, appeared in regard to insurance matters.

Otto Strobel appeared and asked for the commissioners permission to buy a used ditto machine for his office. Permission was granted by a motion by Metzger and seconded by Bertsch. All voted in favor. Motion carried.

Clerk of Courts fees collected in the amount of $120.50 and Register of Deeds fees collected, in the month of April, in the amount of $253.15, were approved.

Auditors' report of accounts with county treasurer as approved as follows:

Deposits	$366,317.31
Actual cash	746.15
Checks & drafts not over 3 days	10,998.99
Checks & Drafts over 3 days	64.90
Misc. items	175.95
C. D's.	60,000.00
Total	$438,303.30

The statement of the Redfield State Hospital and School, in the amount of $400.00, for the month of March and $424.17 for the month of April, and also the Yankton State Hospital bill for the month of March, in the amount of $455.00 and for the month of April, in the amount $455.00, were approved.

Predatory animal bounty claims were approved as follows: Alvin Spitzer $12.00, Peter Weron $16.00, Bennie C. Rath $10.00, Jacob J. Schmitt $30.00.

The abatements and refund applications for taxes were approved as follows: Gary T. Wolff $3.00, Jacob A. Heyd $2.00, Ferdinand Hieb $210.28, Ronald Mehlhoff $16.65, Edward Rueb Estate $2.00. The Abatement of Chicago, Milwaukee, St. Paul and Pacific Railraod Company for $518.08 was tabled for further study.

The bill of Huber Hotel, in the amount of $7.50, for lodging intenerants, was tabled.

The McIntosh Clinic, in the amount of $541.00, for care of Bertha Neuharth, was rejected.

As there being no further businessm Metzger moved to adjourn, second by Bertsch. All voted in favor. Motion carried.

The commissioners will again meet June 4, 1963.

Commissioners per diem and mileage as follows: Andrew Bertsch $49.10, Elvin Feickert $70.46, Reinhold Krein $28.06, Fred Metzger $46.16, George J. Nueharth $49.38.

Approved this 4th day of June, 1963.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

JAA267

COMMISSIONERS' PROCEEDINGS

On the 4th day of June, 1963, the Board of Commissioners met in regular session with the following members present: Neuharth, Bertsch, Metzger, Feickert and Krein. Chairman Neuharth presiding. The minutes of the May meeting were read and upon a motion by Krein and a second by Metzger to approve the mihutes with the exception of the per diem and mileage of Commissioner Feickert which read $70.46, which is an error, corrected to read $29.32. All voted in favor. Motion carried.

Ronald Bieber appeared in regard to road and other matters.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Auditor& Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaible, Olviia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stabler, Jo Anne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

John Lechner and Leo Ganser appeared in regard to a bridge on a township road which needs to be repaired. The matter will be checked into.

Two gentlemen from the Aberdeen Medical Health Center appeared in regard to the County becoming a member of the Center. The matter was tabled for further study.

Road and road supply bills approved as follows:

Aman, Emil J.	Move fence	80.00
Aman, Ervin	Move fence	40;00
Aman, Jacob H.	Move fence	40.00
Anderson Welding Supply Inc.	Supplies	1.50
Beck, Arthur H.	Labor	325.00
Beck, Ervin A.	Labor	390.00
Bitz, Henry J.	Labor	351.00
Branson Culvert Co.	Pipe	1,556.84
Deibert's Inc.	Supplies	36.00
Emerson Engineering	Survey	908.00
Eureka Implement	Two new tractors & mowers	5,200.00
Fischer, Helmuth	Labor	351.00
Foster-Bell	Supplies	230.77
Foster-Bell	Balance on two cats	29,000.00
General Trading Co.	Supplies	18.58
Goodyear Service Store	Supplies	5.70
Gramm, Ervin	Move fence	40.00
Gramm, Walter	Move fence	20.00
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	366.00
Hoff, Albert P.	Labor	35.00
Home Oil Co.	Supplies	349.97
Hub City Iron	Supplies	15.31
Imbery, Joe S.	Labor	390.00
Jundt, John J.	Labor	416.00
Jung, Eugene	Move fence	80.00
Junkert, Eugene	Labor	390.00
Kary Service Station	Supplies	26.51
Kirschenman, John	Labor	351.00
Leola Equity Exchange	Gas	109.71

Martel, Walter H.	Move fence	40.00
M. D. U.	Eureka shed lites	9.90
Mutschler, I. C.	Mileage	221.48
Nelson Auto Electric	Supplies	4.95
News Printing Co.	Office supplies	18.68
Paisley Auto Supply	Supplies	93.44
Peavey Lumber	Supplies	9.00
Pleinis, Herbert	Labor	416.00
Rall Implement	Tool wagon	150.00
Rueb, Edwin C.	Labor	325.00
Schaeffer's Inc.	Welding	93.67
Scheid, Ray	Labor	351.00
Schnabel, Edward	Labor	264.00
Standard Oil	Supplies	468.13

Christ Schell appeared in regard to road matters. The matter was taken care of.

A delegation from Dewey Township appeared at this time in regard to road matters. The matter will be taken care of. Also, a delegation from Weber and Koto townships appeared in regard to road #4, which will be taken care of when ever time permits.

R E S O L U T I O N

WHEREAS, At a regular commissioners meeting on the 4th day of June, 1963, with the following members present - Krein, Feickert, Metzger, Bertsch and Neuharth, absent - none, the following proceedings were had. Moved by Metzger and seconded by Krein that under the provisions of S. D. C 1960 Supp. 12.1913 we hereby authorize the travel expense of the States Attorney to attend a meeting of the States Attorneys Association to be held at Rapid City, South Dakota, at 8 A. M. on Friday June 14, 1963, as a proper charge against the county. Members voting in favor of this resolution: Krein, Feickert, Metzger, Bertsch and Neuharth. Against the same: none.

Dated at Leola, South Dakota this 4th day of June, 1963.

ATTEST:

Albert Meidinger
County Auditor

_____, Chairman
Board of County Commissioners

The following resolution was introduced and Commissioner Krein moved its adoption.

R E S O L U T I O N

WHEREAS, The McPherson County Board of Commissioners desires the engineering functions of the South Dakota Department of Highways personnel on a blotter surface project on the road from Eureka North to the North Dakota line, and

WHEREAS, The McPherson County Board of Commissioners agreed that all cost of engineering encurred by the State Department of Highways on the project will be reimbursed by the county of McPherson which resolution was seconded by Commissioner Bertsch. The following commissioners voted aye.- Neuharth, Bertsch, Metzger, Feickert and Krein, voting against the same - none, now

THEREFORE, Be It Resolved, that the resolution be duly passed and adopted.

Dated at Leola, South Dakota, June 4, 1963.

ATTEST:

Albert Meidinger
County Auditor

Geo D Neuharth, CHAIRMAN
Board of County Commissioners

The board of commissioners recessed until June 7, 1963.

On June 7, 1963, the board of Commissioners reconvened as per recess with all members present. Chairman Neuharth presiding.

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. cash items	303.40
Aman, Lavina	Clerk-Treasurer's Office	48.00
Barnard Ind. School	Tuition	1,068.75
Best Business Machines	Projector	215.00
Boudrou, Frank R.	Court Reporter	19.72
Brown & Saenger	Supplies	11.15
Eureka Fire Dept.	Fire call	50.00
Eiseman, Robert	Civil Defense Dir. salary & Mileage	62.18
Northwest Blade	Supplies & printing Comm. Proc.	137.54
First National Bank of Aberdeen	May W. H. Tax	880.20
Geffre's Cafe	Prisoners meals	39.95
Heupel, Otto A.	Prisoners meals	3.75
Hilgemann, C. C.	Compensation Ins. premium	500.00
Hoeft, W. H.	Jailors fees	10.00
Ipswich Ind. School	Tuition	400.50
Jim's Standard	Supplies	4.30
Jakober, Fred E.	Deputy Sheriff fees	104.50
Jakober, Jacob	Hauling dray	12.50
Ketterling, Arlyss	Clerk-Assessor's office	116.80
Mack, Willie	Trucking chemicals	50.00
Malloy, J. F. Dr.	Blood test	5.00
Malloy, J. F. Dr.	Examination	25.00
McIntosh Clinic	Care-Mrs. Frank G. Malsam	22.00
McPherson County Herald	Comm. proceedings, etc.	99.29
Meidinger, Floyd E.	States Attorney mileage	17.64
Midwest Beach	Supplies	18.62
Midwest Beach	Supplies	3.82
Moeller, George A.	Graduation speaker (8th grade)	50.00
Monroe Calculating Machine Co.	Treas. calculating Machine Contract	49.00
M. D. U.	Power and lights	74.12
Nesby, Wayne	Expense voucher	52.03

New England Mutual Life Ins.	Group Ins.	444.11
News Printing	Supplies	18.69
Office Equipment	Supplies	147.24
Office Equipment	Supplies	92.10
Office Equipment	Supplies	5.00
Renz, C. W.	County Judge	224.00
Roberts County Weed Office	Chemical	940.00
Rueb's Jack & Jill	Supplies	13.73
Schmidt, Ida O.	Deputy Clerk of Courts	77.60
Schock, Eileen	Clerk-Assessor's Office	117.60
Shannon, Lowell	Mileage	27.30
State Ass'n of County Weed Boards	Dues	15.00
S. D. Hospital & Home Ass'n.	Care-Clara Nelson	150.00
State Treasurer	Taxes due State	1,567.97
Straub's	Bureial-Tena Ferdinand	200.00
Strobel, Otto	Mileage	29.44
Valley Telephone Co-op	Telephone Service & calls	129.33
Wolff, Alice H.	Labor	50.00
Wolff, Gottlieb C.	Care-4-H room	8.00

Register of Deeds fees, collected in the amount of $192.15, were approved.

Clerk of Courts fees collected, in the amount of $99.75, were approved.

The Auditor's Report of account with the Treasurer was approved as follows:

Deposits	$367,669.34
Actual cash	241.68
Checks & drafts	2,752.56
Misc. items	303.90
C. D's	60,000.00
Total	$430,967.48

The Redfield State Hospital and School bill, in the amount of $425.00, was approved.

The Yankton State Hospital bill, in the amount of $455.00, was approved.

The application for refund of taxes for Gerhardt Hoffman, in the amount of $33.53, was approved.

The application for abatement of taxes for Chicago, Milwauke, St. Paul and Pacific Railroad Company, in the amount of $518.08, was approved.

The following fox bounty claims were approved: Adam Ehley $18.00, Jacob J. Schmitt $44.00, Christoph Rueb $76.00, Leon Lapka $6.00, Leonard Gross $38.00, Gerald Rogers $14.00, Frank Layton $2.00, Fred Feiock $10.00, Bruce Weisenburger $2.00, Harold C. Rath $12.00, Salvadore Heiser $12.00, Albert Maisch $2.00, LeRoy Mohr $20.00, Francis Kallas $10.00, Marvin Ketterling $22.00, Edgar E. Heupel $18.00, Mike Raile $14.00, Frank Serfoss $2.00, Dick Turnwall $2.00, Arvin Graff $8100, Richard Jasmer $2.00, Gerhardt Hoffman 14.00.

The following township officers bonds were approved - Clerks* Koto - Darrel W. Yost, Wacker - Edwin S. Feickert, Washington - Ervin Kaul, Carl - Jake Rall, Lincoln - George Zacker, Weber - Byron Kindelspire, Leola - Victor Kamm, Willow - Lavern Lapka, Howard - Albert Heyd, Hoffman - Gottlieb Gienger, Spring - Arthur Breitag, Wachter - Roy Siewert. Treasurers bonds - Wacker - Reuben Wageman, Howard - Edward Baer, Hoffman - Dan K. Hoffman, Weber - Frank Weber, Willow - Francis Kallas, Leola - Ervin E. Rau, Spring - Carl Wahl, Koto - Walter Scherbenske, Wachter - Wilma J. Flakoll, Lincoln - LeRoy Erdmann, Washington - Emanuel Mehlhoff, Carl - Gilbert Meyer, Carl - Alex Kallas - Constable, Wachter - Ernest Schock - Constable, Wachter - Lawrence Wachter - Justice of Peace, Koto - Ruben Scherbenske - Justice of Peace.

The board of commissioners set the wage sclae for the part-time clerk of courts deputy at $1.00 per hour, which was moved by Feickert and seconded by Bertsch. All voted in favor. Motion carried.

The following resolution was introduced and commissioner Krein moved its adoption, which was seconded by Bertsch, to supplement the Courthouse Maintenance budget, due to an emergency which was beyond our control, which happens to be the replacing of the courthouse boiler, the amount of the supplement is $8,200.00. All members voted in favor. Motion carried. Whereas, proper notice has been given by publication in the official newspapers of the county on the 2nd. day of July, 1963, at 10 o'clock in the commissioners chambers.

As there being no further business Feickert moved to adjourn the meeting, Bertsch seconded the motion. All members voted in favor. Motion carried.

Commissioners per diem and mileage as follows: Bertsch $67.20, Feickert $62.38, Krein $41.12, Metzger $64.82, Neuharth $60.06.

Commissioners will again meet July 2, 1963.

Approved this 2nd. day of July, 1963.

Robert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

JA 267

COMMISSIONERS' PROCEEDINGS

On the 2nd. day of July, 1963, the Board of Commissioners met in regular session with the following members present: Neuharth, Bertsch, Metzger, Feickert and Krein. Chairman Neuharth, Presiding. The minutes of the June meeting were read by the auditor and upon a motion by Metzger and Bertsch seconded the motion to accept the minutes as read. All voted in favor. Motion carried.

At this time the Register of Deeds appeared in regards to have some of her office record books rebound.

The tabled bill of Huber Hotel, in the amount of $7.50, was reconsidered and approved for payment.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	State Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	329.17
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	225.00
Stabler, JoAnne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodain	220.00

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	270.00
Beck, Ervin A.	Labor	373.00
Bertsch, Adolph G.	Labor	207.00
Bitz, Henry J.	Labor	337.50
Branson Culvert Co.	Pipe	3,140.86
Bieber, Soloman	Moving fence	60.00
Branson Culvert Co.	Pipe	3,227.92
Coast to Coast	Supplies	6.33
Ehresman, Jacob	Moving fence	40.00
Emerson Engineering	Survey	586.50
Fischer, Helmuth	Labor	337.50
Fischer Oil Co.	Supplies	153.45
Fischer Oil Co.	Supplies	219.49
Gaub, Bertha	Deed	1.00
General Trading	Supplies	2.59
Goodyear Service Store	Tire repair	52.00
Herb's Service	Labor	9.00
Hoeft, August	Labor	275.00
Hoeft, Fred	Labor	360.00
Home Oil Co.	Supplies & furnace oil	1,277.50
Hub City Iron Store	Supplies	10.27
Imbery, Joe S.	Labor	373.75
Johnston Culvert Co.	Signs	48.00
Jundt, John J.	Labor	400.00
Junkert, Eugene	Labor	363.50
Kary Service	Supplies	19.76
Kirschenman, August	Moving fence	80.00
Kirschenman, Emil E.	Moving fence	90.00
Kirschenman, John	Labor	337.50
M. D. U.	Power & lights	2.50
Mohr, Adolph	Moving fence	100.00
Mohr, Helmuth	Moving fence	80.00
Mutschler, I. C.	Mileage	227.37
Nelson Auto Electric	Supplies	29.11
Paisley Auto Supply	Supplies	13.46
Peavey Lumber Yd.	Supplies	5.85
Pleinis, Herbert	Labor	397.50
Preszler, Adam J.	Labor	138.00
Rueb, Edwin C.	Labor	312.50
Schaeffer's Inc.	Welding	65.90
Scheid, Ray	Labor	337.50
Schmidt, Arthur	Labor	85.00
Schnabel, Edward	Labor	242.00
S. D. Dept. of Highways	Fed Aid S-1730 (1)	5,958.85
S. D. Dept. of Highways	Fed Aid S-1790 (1)	5,540.83
S. D. Dept. of Highways	Fed Aid S-7860 (1)	2,634.16
Spitzer, Edward	Labor	177.00
Standard Oil	Fuel	825.97
Were, Christ	Moving fence	40.00
Wheeler Lumber Co.	Bridge supplies	522.37
Wolff, Ferdinand	Labor	30.00
Wolff Bros. Inc.	Supplies	6.00

Miscellaneous bills approved as follows:

Aman, Edward- Co. Treas.	Misc. cash items	226.95
Aman, Edward - Co. Treas.	Gopher tails	1,184.91
American Book Co.	Supplies	297.30
Ashley Public School	Tuition	2,565.00
Bell, Lester	Justice	5.00

Boudrou, Frank R.	Court Reporter expense $ 10.28
Dockter, George J.	Extension meeting & mileage 5.66
Eiseman, Bob	Civil defense director salary 50.00
Education Supply	Supplies 180.08
Eureka Hardware	Part payment boiler replacement 5,900.00
First National Bank of Aberdeen	June W. H. Tax 1,016.24
Forbes Public School	Tuition 3,645.00
Frederick Ind. School	Tuition 213.75
Geffre, Clarence	Labor 5.00
Ginn & Co.	Supplies 299.97
Hammond & Stephens Co.	Supplies 17.20
Harper & Row Publishers	Supplies 85.53
Heilman Drug & Studio	Medicine-Mrs. J. Wagner, Mrs. Frank G. Malsam 6.45
Hoffman, Mrs. Dorothy	Extension meeting & mileage 3.98
Hohman, Leone	Taking testimony 80.00
Holt Reinhart & Winston	Supplies 137.67
Holzworth, Walter	Extension meeting & mileage 7.90
Houghton Mifflin & Co.	Supplies 15.15
Huffman, R. E. & Co.	Supplies 11.40
Huffman, R. E. & Co.	Supplies 6.38
Jakober, Fred E.	Deputy Sheriff 85.00
Kaul, Rose	Clerk-Assessor's Office 86.40
Ketterling, Arlyss	Clerk-Assessor's Office 128.00
Krein, Reinhold	Extension meeting & mileage 3.56
Leola City	Water rent 22.00
Leola Ind. School Dist.	Tuition 33,324.75
Luncheonette	Prisoners meals 8.55
McIntosh Clinic	Care-Mrs. Frank G. Malsam 11.00
McPherson County Herald	Supplies & printing 52.12
Meidinger, Floyd E.	States Attorney meeting 79.15
M. D. U.	Power and lights 76.32
Nationwide Speciality Co.	Supplies 25.89
Nesby, Wayne	Expense voucher 20.62
New England Ins.	Group Ins. 431.97
News Printing	Supplies 8.97
Northwest Blade	Supplies & printing 717.61
Office Equipment Co.	Filing Cabinet 198.25
Office Equipment Co.	Supplies 6.68
Renz, C. W.	Co. Judge per diem & mileage 184.72
Roggenkamp, Henry J.	Justice 25.00
R. E. Huffman Co.	Supplies 9.93
Royal McBee Corporation	Supplies 15.79
St. Lukes Hospital	Care-Wilhelm Rohrbach 913.20
Div. of Old Age & Survivor's Ins.	Social Security 2nd quarter 2,137.21
St. Lukes Hospital	Care-Mrs. Eva Ketterling 213.55
State Treasurer	Supt. of Schools retirement 47.28
Scott Foresman & Co.	Supplies 17.70
Schock, Eileen	Clerk-Assessor's Office 117.60
Schmidt, Ida O.	Clerk of Courts deputy 79.50
Shannan, Lowell	Mileage 36.60
Shannon, Bernard L.	Salary 450.00
S. D. Hospital & Home Ass'n	Care-Clara Nelson 157.25
State Treasurer	Taxes due State 1,419.14
Strobel, Otto	Mileage & lodging (covention) 60.28
Thurn, Rudolph G.	Mileage 68.87
United Binding Co.	Book Binding-Clerk of Courts 190.65
Valley Telephone Co.	Services 120.97
Wolff, Gottlieb	Care 4-H room 6.00
Zeeland Special	Tuition 427.50

The Board of Commissioners appointed Rudolph G. Thurn as Director of Equalization for another two years by a motion by Commissioner Bertsch and seconded by Metgzer. All voted in favor. Motion Carried.

Recessed for noon hour.

The Board reconvened as per noon recess.

Wayne Nesby, the County Agent, appeared in regards to budget and other matter, such as a County Weed Control Organization, which was adopted by a motion by Feickert and seconded by Bertsch. All voted in favor. Motion carried.

The Board of Commissionerm recessed until July 3, 1963.

On the 3rd. day of July, 1963, the Board of Commissioners reconvened as recessed with all members present. Chairman Neuharth presiding.

The tabled bill of Drs. A. C. & C. L. Vogeles, as of January 2, 1963, on Wm. Rohrbach in the amount of $600.00, was reconsidered and rejected.

The bill of McIntosh Clinic on Albert Bader, in the amount of $17.00, was tabled.

The Clerk of Courts fees collected in the amount of $108.00 for the month of June was approved

The Register of Deeds fees collected for the month of June in the amount of $184.15 was approv

The claim of Yankton State Hos pital, for the month of June, in the amount of $435.17, was approved.

The Auditor's report of accounty with Treasurer was approved as follows;

Deposits	$260,309.63
Actual Cash	484.49
Checks & drafts	4,800.71
Checks & drafts	881.33
Misc. items	325.31
C. D's	60,000.00
Total	$326,901.47

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The justice quarterly reports were approved.

The following fox bounty claims were approved: Jacob J. Schmitt $6.00, Clarence Geffre $2.00, Elwood Lechner $4.00, Jeffery Kohlhoff $4.00, Christoph Rueb $6.00, Gerald Rogers $2.00, Marvin Ketterling $12.00, Alex Kallas $8.00, Gerhardt Hoffman $2.00, Lorelei Jakober $16.00, Olivia Kaul $6.00, Milbert Koerner $14.00, Harold C. Rath $2.00, Eugane Geffre $2.00, Joe Strudel $2.00,

It was moved by Krein and seconded by Feickert to apportion the second quarterly highway fund equally to the 32 townships and to the cities and towns as follows: Eureka $256.38, Leola $213.65, Long Lake $65.59, Wetonka $29.81, Hillsview $29.81. All voted in favor. Motion carried.

The Chairman called a recess for noon hour.

The board reconvened as per noon recess at this time. The auditor was appointed chairman to preside for to organize a Board of Equalization. The presiding chairman opened the meeting by calling for nominations for chairman. Fred Metzger was nominated by Neuharth, it was seconded by Bertsch. As there being no other nominations Krein moved that nominations cease. Feickert seconded the motion. All voted in favor. Motion carried.

The board recessed until Friday, July 5, 1963.

On July 5th the Equalization Board reconvened as per recess. All members were present. Chairman Metzger presiding. Notices to appear on the 12th of July are to be sent to the following people: Ruben Kappas, Ruben Mehlhoff, Elmer Ketterling, John Porter, Edward Fischer, Leo Merkel, Oscar Jundt, Christ Janke, Calvin Dais, Johnny G. Schnabel, Albert Kirschenman, Harry Hoff, Eugene M. Fischer, John Hyde, Arthur Gehring, Christ H. Schock, Reinhold Stugelmayer, Robert Mettler, Edwin Knapp, Richard R. Hoff, Elvin C. Hoffman, Raymond Burrer, and Albert Schumacher.

Recessed for noon hour.

The Board of Equalization reconvened as per noon recess, with all members present. Chairman Metzger presiding.

Carl Kiesz appeared in regard to the assessed valuation on the following real estate S½ of Section 4, Township 128, Range 69. It was lowered from $5,815.00 to $5,315.00.

The chairman declared a recess until July 12, 1963.

On July 12, 1963, the Board of Equalization reconvened as per recess, with all members present. Chairman Metzger presiding.

At this time Elmer Ketterling appeared in response to a notice on omitted property. The party agreed to add the omitted property.

Ruben Mehlhoff appeared in response to a notice on assessment matters and the part so agreed to the number of livestock, 9 which were added to his assessment by the board of equalization.

Mr. John Porter appeared in response to a notice given him on assessment matters. Whereas, on the 3rd. of July, 1963, the Director of Equalization together with six other people was authorized by the Board of Equalization to make a count on John Porter's livestock. The count revealed that forty cows, six bulls and one horse were omitted. The party agreed to add the above mentioned livestock to his assessment list.

Christ H. Schock appeared in response to a notice given on assessment matters. William Hohenecker appeared in response to a notice given in regard to a mortage in the amount of $30,000.00 of which he is the holder. It was added to his assessment.

Edwin Gab appeared in regard to assessment matters.

Recessed for noon hour.

The board reconvened as per noon recess, with all members present. Chairman Metzger presiding.

Eugene M. Fischer appeared in response to a notice given on assessment matters.

Albert Schumacher appeared in response to a notice given on assessment matters.

John Heyd appeared in response to a notice given on assessment matters.

The chairman called a recess until July 15, 1963.

On July 15, 1963, the board of equalization reconvened as per recess. All members prsent. Chairman Metzger presiding.

The board continued with the equalization work.

The Board of Equalization raised item #2, household goods, in cities, towns and townships as follows: Eureka 25%, Leola 50%, Hillsview 100%, Wetonka 100%, Long Lake 70%, Carl twp. 25%, Hoffman 65%, Howard twp. 40%, Koto twp. 40%, Leola twp. 50%, Lincoln twp. 120%, Wachter twp. 90%, Wacker twp. 130%, Weber twp. no raise, Washington twp. 50%, Willow twp 35%, Spring twp. 95%, Arena twp. 75%, Highland twp. 40%, Harrison twp. 50%, Dewey twp. 70%, Blaine twp. 60%, Moscow twp. 60%, Long Lake twp. 40%, Bergdorf twp. 50%, Cleveland twp. 100%, Kassel twp. 60%, Odessa twp. no raise, Petersburg twp. 70%, Hillsview twp. 90%, Stickel twp. 60%, Rosenthal twp. 30%, Detmold twp. 20%, Jackson twp. 25%, Bauer twp. 70%, Gluckstha1 twp. 20%, Spring Creek twp. 30%,.

Recessed for noon hour.

The Board reconvened as per noon recess, with all members prsent. Chairman Metzger presiding. The board continued with the equalization work.

The Board of Equalization raised the real estate in the following townships as follows: Hoffman 10%, Wacker 12%, Arena 5%, Bergdorf 8%, Dewey none, Petersburg 7%, Bauer 5%, Carl-none, Demold 5%, Gluckstha1 5%, Harrison 5%, Highland 10%, Hillsview 7%, Jackson 4%, Howard 2%, Kassel 7%, Koto-none, Moscow 10%, Long Lake 7%, Odessa 8%, Rosenthal 8%, Sl ring 8%, Spring Creek 5%, Wachter - none, Washington-none, Weber 5%, Willow 2%, Lincoln-none, Leola 4%, Cleveland 8%, Blaine 8%, and Stickel 5%,

The board recessed until Wednesday July 17, 1963.

On the 17th day of July, 1963, the Board of Equalization reconvened as per recess. With all present. Chairman Metzger presiding. As the equalization work is pretty well taken care of Krein made a motion to adjourn. Motion seconded by Feickert. All were in favor. Motion carried,

The Board of Commissioners met after adjournment of the equalization session. All members were present. Chairman Neuharth presiding.

It was moved by Metzger and seconded by Bertsch to authorize the Director of Equalization to attend the Fifth Educational School at Vermillion, from the first to the sixth of September, 1963. All members voted in favor. Motion carried.

R E S O L U T I O N

WHEREAS, THE McPherson County Board of Commissioners in preparing its budget of appropriations for the year of 1963 did not budget sufficient funds for the necessary conduct and operation of the county government, and

WHEREAS, There are sufficient funds available, now

THEREFORE, Be It Resolved that the following budget be supplemented and adopted. All members voted in favor. Resolution was duly adopted. Register of Deeds office expense budget in the amount of $1,200.00, and

WHEREAS, Proper Notice of hearing has been given by publication in the official newspapers of the county on the 6th day of August at 10 o'clock in the Commissioners Chambers.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

Moved by Krein and seconded by Metzger that the Highway Superintendent be instructed that no county highway equipment be used on private property. This is to include any street or road in a city, Organized township or unorganized township. Members voting for the motion - Krein, Neuharth, Bertsch and Metzger. Feickert passed. Motion carried.

As there being no further business at this time, the meeting was adjourned by a motion by Metzger and second by Bertsch. All members voting aye. Motiom carried.

Commissioners per diem and mileage as follows: Bertsch $179.40, Feickert $17310 , Krein $136.42 Metzger $186.96, Neuharth $163.93.

Commissioners will again meet August 6, 1963.

Approved this 6th day of August, 1963.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 6th day of August 1963, all members present with Chairman Neuharth presiding.

Minutes of the July meeting were read by the Auditor, Krein made a motion and it was seconded by Feickert to accept the minutes as read with the exception of two corrections to be made. All members voted in favor. Motion carried. Correction #1 - which reads William Hohenecker appeared in response to a notice and it should read Edwin Loebs. Correction #2 - which reads the county board of equalization raised the real estate only in the following townships as follows - there was an omission, which shall read all real estate and structures in cities and towns were raised 10% also.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Stabler, JoAnne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

Road and road supply bills were approved as follows:

Anderson Welding	Supplies	.90
Anderson Wedling	Supplies	1.20
Beck, Arthur H.	Labor	287.50
Beck, Ervin A.	Labor	375.00
Bertsch, Adolph G.	Labor	287.50
Bitz, Henry J.	Labor	337.50
Branson Culvert Co.	Culverts	284.56
Branson Culvert Co.	Culverts	3,183.84
Branson Culvert Co.	Culverts	2,449.20
Branson Culvert Co.	Culverts	2,673.36
Clinton Farm Implement	Supplies	121.18

JA267

Coast to Coast	Supplies	1.76
Emerson Engineering	Services	440.00
Eureka Equity	Supplies	100.43
Eureka Equity	Supplies	268.79
Fischer, Helmuth	Labor	337.50
Fischer Oil Co.	Supplies	129.92
Foster-Bell	Parts	1,088.55
Herried Const. Co.	Bridge repair	288.68
Hoeft, August	Labor	161.00
Hoeft, Fred	Labor	364.50
Hoff, Albert P.	Labor	72.00
Home Oil Co.	Supplies	495.18
Imbery, Joe S.	Labor	375.00
Jundt, John J.	Labor	400.00
Junkert, Eugene	Labor	375.00
Kary Service Station	Supplies	12.55
Kirschenman, John	Labor	224.73
Maier Implement	Parts	52.47
M. D. U.	Shed lights	2.50
Mutschler, I. C.	Mileage	194.61
Nelson Auto Electric	Labor	5.25
Neuharth, Harold	Move fence	120.00
News Printing Co.	Office supplies	5.00
Ottmar, Ernest	Move fence	40.00
Paisley Auto Supply	Supplies	14.43
Peavey Lumber Co.	Supplies	90.01
Pfeifle Inc.	Parts	503.44
Pfeifle, Mike	Labor	122.50
Pleinis, Herbert	Labor	400.00
Preszler, Adam J.	Labor	287.50
Rueb, Edwin C.	Labor	312.50
Schaeffer's Inc.	Welding	303.51
Scheid, Ray	Labor	337.50
Schnabel, Edward	Labor	264.00
S. D. Dept. of Highways	Black top and oil	200.37
Spitzer, Edward	Labor	269.50
Standard Oil	Supplies	685.66
Weisenburger's Garage	Labor	5.65
Woehlhoff, Ruben	Deed	1.00
Woehlhoff, Ruben	Move fence	80.00
Wolff, Edwin C.	Move fence	130.00

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. cash items	1,107.03
Boudrou, Frank R.	Court reporter expense	34.58
Bjork, Arthur	Justice fees	6.85
Division of Child Welfare	Care-Ruth Schneider	56.13
Educator Supply Co.	Supplies	31.01
Eureka Community Hospital	Care-Albert Bader	80.35
Eureka Hardware	Supplies	73.06
Eureka Rexall Drug	Medicine - Rose Hamann	8.50
Eiseman, Robert	Civil Defense Director Salary	50.00
First National Bank of Aberdeen	July W. H. Tax	1,139.10
Gambles	Supplies	94.81
Hall, J. R.	Supplies	23.15
Heilman Drug	Mediciene-Mrs. Frank G. Malsam	3.25
Hodges Badge Co.	Supplies	51.23
Jakober, Fred E.	Deputy Sheriff fees	74.00
Jim's Standard Service	Supplies	5.75
Kaul, Rose	Clerk-Assessor's Office	132.80
Ketterling, Arlyss	Clerk-Assessor's & Auditor's offices	33.60
Leo's Auto Service	Sheriff's care repair	59.00
Leola Community Hospital	Care-John Friske Jr.	174.90
Leola Equity	Supplies	8.75
Leola Fire Dept.	Rural fire calls	150.00
Lubinus, Louis - Agri, Engineer	Supplies	5.00
Mack, Willie	Mileage	17.59
Mack, Willie	Weed board meeting	8.00
MacMillin Co.	Supplies	367.65
McIntosh Clinic	Care-Albert Bader	41.10
McIntosh Clinic	Care-Mrs. Frank G. Malsam	13.50
McPherson County Herald	Printing & supplies	111.56
Meidinger, Floyd E.	Mileage	25.40
Midwest Beach	Supplies	78.87
Midwest Beach	Supplies	3.22
Midwest Beach	Supplies	22.38
M. D. U.	Power & lights	77.68
National 4-H Supply	Supplies	4.15
National Livestock & Meat Board	Supplies	7.50
Nesby, Wayne	Expense voucher	87.09
Neuharth, George J.	Weed Board meeting & mileage	11.78
New England Mutual Ins.	Group Ins.	426.32
News Printing	Supplies	181.84
Northwest Blade	Publications	62.72
Office Equipment Co.	Supplies	.65
Peavey Co.	Supplies	2.14
Peavey Co.	Supplies	42.96
Pfeiffer's	Shade	20.16
Renz, C. W.	Co. Judge per diem & mileage	209.72
Rueb's Jack & Jill	Supplies	14.86
Schmidt, Ida O	Clerk of Courts deputy	76.00
Schock, Eileen	Clerk-Assessor's Office	11.20
Scott Engineering Co.	Inspection	38.00
Scott Foresman	Supplies	10.70
Shannon, Lowell	Sheriff's Mileage	153.00

S. D. Ass'n of Commssioners	Dues	69.11
S. D. Hospital & Home Ass'n.	Care-Clara Nelson	92.90
State 4-H Club Dept.9	Supplies	6.40
State Publishing Co.	Code (books)	88.50
State Treasurer	Poisoned oats	31.50
State Treasurer	Taxes due State	1,206.38
Strobel, Otto	Mileage	12.48
Thurn, Rudolph G.	Mileage	50.45
Tom's Candy Co.	Supplies	9.90
United Binding Co.	Book binding (Clerk of Courts)	142.45
United Binding Co.	Book binding (Reg. of Deeds)	1,176.00
Valley Telephone	Service	138.12
Webster Publishing Co.	Supplies	241.72
Wolff, Alice H.	Labor	58.00
Wolff, Gottlieb C.	Care- 4-H room	6.00

Recessed for noon hour.

The board reconvened as per noon recess with the following members present: Neuharth, Bertsch and Feickert. Absent - Krein, and Metzger. Chairman Neuharth presiding.

Register of Deeds fees, collected for the month of July, in the amount of $166.20, and also the Clerk of Courts fees, collected for the month of July, in the amount of $135.50, were approved.

The July Yankton State Hospital bill for $470.81 and also the July Redfield State Hospital and school bill for $409.17, were approved.

A supplement to the second quarterly justice report was approved.

The Auditor's report of accounts with the Treasurer was approved as follows:

Deposits	$185,535.68
Actual cash	421.55
Checks & drafts not exceeding 3 days	1,080.95
Misc. items	1,011.87
C. D's	60,000.00
Total	$248,050.05

The following tree bounties were approved: Elmer Dockter $15.50, Robert Schumacher $11.00, Merle M. Maier $8.55, john Weisser $15.00, Ervin E. Rau $15.50.

The predatory animal bounties were approved as follows: Marvin Ketterling $2.00, Sammy Lechner $2.00, Gail Schanzenbach $4.00, Alvin Vilhauer $2.00, Emanuel Schumach $2.00, Stanley Hoffman $2.00 Alex Kallas $6.00, Frank Serofss $2.00, Paul K. Henderson $2.00, Gerald E. Hoffman $2.00, Alvin Kallas $2.00, Dick Turnwall $2100, Jerome C. Mohr $4.00, Laverne Lapka $2.00,.

As there being no further business at this time, a motion was made by Feickert to ajourn and it was seconded by Bertsch. All voted in favor. Motion carried.

Commissioners per diem and mileage as follows: Andrew J. Bertsch $37.40, Elvin Feickert $34.32 Reinhold Krein $33.06, Fred Metzger $38.66, George J. Neuharth $36.28.

The Board of Commissioners will again meet in regular session on the 3 rd. day of September, 1963.

Approved this 3rd. day of September, 1963.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

JAA267

PB No. 63-11 (1)

PROVISIONAL BUDGET FOR YEAR 19 64

PROVISIONAL BUDGET FORM FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR
JANUARY 1, 19 64 TO DECEMBER 31, 19 64 AS REQUIRED BY SECTION 12.2008 SDC 1939

Pub. Co., Mitchell, S. D.—5C—14600—3-15-63

ITEMS	FUNDS	(r) ESTIMATED OTHER REVENUE	(s) ESTIMATED CASH BALANCE	(g) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(d) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(f) ADOPTED BU APPROPRIA CANNOT E MORE THAN OF COLUM
	General Fund					
COMMISSIONERS						
A. Per Diem						4,000
B. Mileage						800
C. Expense, Advertising and Printing						2,000
D. Convention Expense (Ch. 25 SL 1953)						400
AUDITOR						
A. Office Expense						1,600
B. Election Supplies and Expense						8,000
ASSESSORS						
A. Deputy Assessors Salary						4,600
B. Supplies and Expense						1,400
TREASURER						
A. Office Expense						1,800
B. Delinquent Tax Expense						500
C. Tax Deed Expense						350
D. Publication Fees (Ch. 467 SL 1957)						
CLERK OF COURTS						
A. Office Expense						800
B. Vital Statistics						200
REGISTER OF DEEDS						
A. Office Expense						1,400
SUPERINTENDENT OF SCHOOLS						
A. Office Expense						1,000
B. Travel Expense						700
C. County Institute						300
Retirement						336
SHERIFF						
A. Office Expense						600
B. Fees and Salary						6,000
C. Mileage						1,000
D. Board of Prisoners						100
E. Jailors Salary and Maintenance of Jail						
F. Radio						
STATES ATTORNEY						
A. Office and Stenographic Expense						300
B. Mileage						
COURTS						
A. Jurors, Witness Fees and Court Reporter						2,200
B. Justice Fees						200
C. Office Expense						200
D. Bailiffs						
CORONER						
A. Expense						100
VETERAN SERVICE OFFICER						
A. Expense and Salary						1,200
MISCELLANEOUS						
A. Court House Maintenance						8,000
B. Foreclosed Property Expense						
C. State Accountant						
D. Insurance, Bond Premium, Workmen's Compensation						3,700
E. Highway Guide Posts						
F. Agricultural and Home Extension						3,400
G. County Contest and Exhibits						150
BALANCE CARRIED FORWARD						57,336

Form PB No. 63-11 (2)

PROVISIONAL BUDGET FOR YEAR 19 64

PROVISIONAL BUDGET FORM FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 19 64 TO DECEMBER 31, 19 64 AS REQUIRED BY SECTION 12.2003 SDC 1939

Mitchell Pub. Co., Mitchell, S. D.—5C—14600—2-15-63

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN (4) OF COLUMN
BALANCES GENERAL FUND CARRIED FORWARD					57,336
H. Insect Control (Ch. 12.2806)					
I. Public Welfare Office Expense (Ch. 12.0617 (9) Supp.)					325
J. County Insanity Board (Ch. 30.0103 SDC)		100			100
K. COUNTY AGRICULTURAL BUILDING (Ch. 12.2305 Supp.)					
L. Board of Health (Ch. 129 SL 1953)					
M. County Nurse (Ch. 27.2003 SDC.)					
N. County Hospital (Ch. 27.1909 Supp.)					
O. Bounties—Tree (Ch. 4.1301 Supp.)		500			500
P. Crow and Magpie Bounty (Ch. 25.1006 Supp.)					1,500
Q. Social Security (Ch. 17.1207 Supp.)					
R. Memorial Day (Ch. 12.0617 (8) Supp.)					
S. Burial of Indigent Persons (Ch. 24 SL 1953)					
T. Fire Fighting Equipment (Ch. 12.0617-4 Supp.)					3,000
U. Civil Defense (Ch. 288 SL 1953)	1,200				2,400
V. Other Funds Needed and Not Listed: Clerk of Courts Trust Fund					1,000
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money and Credits	500				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax	100				
Mobile Home Registration	1,800				
TOTALS—GENERAL FUND	4,300	600	64,743	69,643	66,161
SALARY FUND					
AUDITOR					7,850
TREASURER					7,400
CLERK OF COURTS	800				5,000
REGISTER OF DEEDS	2,000				6,000
SUPERINTENDENT OF SCHOOLS					7,650
STATES ATTORNEY					4,550
COUNTY JUDGE					2,800
MUNICIPAL JUDGE					
DIRECTOR OF EQUALIZATION					4,000
TOTALS—SALARY FUND	2,800	3,000	41,832	47,632	45,250
MENTAL HEALTH FUND		2,500	5,922	8,422	8,000
MENTALLY RETARDED FUND			5,100	5,100	4,843
CUSTER SANATORIUM FUND		10,000		10,000	9,500
ROAD FUND and Bridge Fund	45,500	20,000	146,000	211,500	200,925
A. Construction					
B. Maintenance					
C. Machinery and Equipment					
TOTAL ROAD FUND and Bridge Fund	45,500	20,000	146,000	211,500	200,925
BRIDGE FUND					
A. Construction					
B. Maintenance					
C. Machinery and Equipment					
D. Workmen's Compensation					
TOTAL BRIDGE FUND					
TOTAL OF FUNDS WITHIN LIMITED LEVY	52,600	36,100	263,597	352,297	334,681

Total of Column 3 cannot exceed the amount of money which can be raised by applying the Levy, to which your County is Limited by Chapter 434 1959 S.L., against the 1963 valuation.

JAA267

Form PB No. 63-11 (3)

PROVISIONAL BUDGET FOR YEAR 19 64

PROVISIONAL BUDGET FORM FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 19 64 TO DECEMBER 31, 1964 AS REQUIRED BY SECTION 12.2003 SDC 1939

Mitchell Pub. Co., Mitchell, S. D.—5C—14600—3-15-63

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
TOTALS OF FUNDS WITHIN LIMITED LEVY BROUGHT FORWARD	52,600	36,100	263,597	352,297	334,682
COUNTY LIBRARY FUND (Ch. 34 SL 59—Ch. 23 SL 55)					
SCHOOL DISTRICT REORGANI'ZN FUND (Ch. 41 Ch. 10 Sec. 8 SL 55)		1,500	1,132	2,632	2,500
CARE OF POOR & POOR FARM—BEVERAGE FUND (Ch. 434 SL 59)	1,100	7,000	3,000	11,100	10,545
COUNTY PARKS (Ch. 12.2404 SDC)					
COUNTY HIGHWAY AND BRIDGE RES. FUND (Ch. 29 SL 1953)			44,000	44,000	41,800
SPECIAL BRIDGE FUND (Ch. 30 SL 1953) 1 mill					
COUNTY SNOW REMOVAL FUND (Ch. 32 SL 1953) 2 mills		15,000	11,000	26,000	24,700
WEED CONTROL FUND (Ch. 62.0306 Supp.)		4,000	1,125	5,125	4,869
COUNTY FAIR (Ch. 28 SL 1953) .30 mill					
COUNTY HEALTH DEPARTMENT (Ch. 129 SL 1953)					
OTHER FUNDS NOT LISTED					
Oahe Water Conservancy			2,280	2,280	2,166
COUNTY HIGH SCHOOL TUITION FUND		20,000	90,000	110,000	110,000
COMMON SCHOOL EQUALIZATION FUND			109,626	109,626	109,626
SECONDARY ROAD—(UNORGANIZED TOWNSHIPS)		10,000	42,000	52,000	52,000
Items 41, 42 and 43 transferred 100% from Col. 4 to Col. 5 and also to Col. 6, Form 63-6B					
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	1,100	57,500	304,163	362,763	358,206
GRAND TOTAL OF ALL FUNDS LEVIED	53,700	93,600	567,760	715,060	692,887
COUNTY MOTOR VEHICLE FUND					
COUNTY MOTOR VEHICLE (45% M. V. Coll.)					
A. Construction and Maintenance	25,000	2,000		27,000	25,650
B. County Highway Supt.—Office and Salary Expense					
C. Workmen's Compensation					
D. Machinery and Equipment					
COUNTY MOTOR VEHICLE TOTALS					
SPECIAL HIGHWAY FUND (28% M. V. Coll.) Ch. 226 SL 1953	14,000	8,000		22,000	20,900
COUNTY HIGHWAY AND BRIDGE FUND (⅛ State Gas Tax)					
TEXT BOOK REVOLVING FUND		6,350		6,350	6,032
SCHOOL LIBRARY FUND		1,400		1,400	1,330
TOTAL OF FUNDS NOT SUBJECT TO LEVY	39,000	17,750		56,750	53,912
GRAND TOTAL OF ALL FUNDS	92,700	111,350	567,760	771,810	746,799

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County Will meet in the Court House at Leola, South Dakota, on Tuesday, September 3rd., 1963, 10 A. M. for the purpose of considering the foregoing Provisional Budget for the year 1964 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 10 day of September 1963. At such time all interested persons may appear, either in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimates, amount and matters set forth and contained in the provisional budget.

Albert Meidinger COUNTY ADUITOR

McPherson County SOUTH DAKOTA

*Total of Columns (1), (2) and (3) equal column (4). Column (5) can not be more than 95% of Column 4. Reference Section 12.2006 of 1939 SDC. Do not confuse this with Section 12.2015(3) of the 1939 SDC where you add 5% to the appropriations to determine the amount to be raised by taxation.

JA267

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 3rd. day of September, 1963, at 9 o'clock in the Commissioners room. All members present, chairman Neuharth presiding. The August minutes were read. A motion by Bertsch and second by Krein to accept the minutes as read. All voted in favor, motion carried.

At this time Harvey Hamman, FHA Director, appeared to announce that he will move the office out of the Courthouse and locate across the street in the Valley Telephone Cooperative building.

Ray Neuharth at this time appeared in regards to renting the office quarters that will be vacated by the FHA. Upon due consideration, it was moved by Bertsch and seconded by Metzger to lease it to Ray Neuaharth on an annual base of $35.00 per month. All members voted in favor, motion carried.

Henry Schmitt and Jacob J. Schmitt, from Long Lake, appeared in regard to road matters. The matter will be checked into.

Morris Vilhauer and his wife appeared in regard to road matters. The matter will be checked into in the near future.

Albert Adam appeared in regard to road matters. The matter will be taken care of as soon as time permits.

Noon recess.

The Board of Commissioners reconvened as per noon recess with all members present, chairman Neuharth presiding.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Sup't. of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Stabler, Jo Anne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	296.50
Beck, Ervin A.	Labor	386.00
Bertsch, Adolph	Labor	299.00
Bitz, Henry J.	Labor	351.00
Branson Culvert Co.	Pipe	2,875.68
Branson Culvert Co.	Pipe9	2,353.23
Branson Culvert Co.	Pipe	3,873.06
Burrer, Raymond	Move fence	100.00
Emerson Engineering	Survey	1,125.00
Fischer, Helmuth	Labor	351.00
Foster-Bell	Parts	406.38
Gutjahr, Christ	Welding	15.00
Herb's Service	Labor	4.00
Hilgemann, Henry M.	Move fence & deed	121.00
Hoeft, August	Labor	276.00
Hoeft, Fred	Labor	390.00
Home Oil Co.	Gas, etc.	336.46
Imhery, Joe S.	Labor	386.00
Jakober, Edward	Deed	1.00
Jundt, John J.	Labor	412.50
Junkert, Eugene	Labor	381.00
Kary Service Station	Supplies	20.58
Kirschenman, Emil E.	Right of way	61.95
Kirschenman, John	Labor	351.00
Koerner, Allan	Move fence	40.00
Merkel, Harold	Move fence	105.00
Mohr, Adolph	Right of way	84.00
M. D. U.	Lites & bulbs	11.19
Mutschler, I. C.	Mileage	218.54
Opp, August	Move fence	65.00
Opp, Ervin	Move fence	40.00
Opp, Walter	Move fence	20.00
Pfeifle, Mike	Labor	275.00
Pleinis, Herbert	Labor	400.00
Preszler, Adam J.	Labor	287.50
Rall Implement	Supplies	4.02
Rueb, Edwin C.	Labor	325.00
Schaeffer's Inc.	Welding	169.70
Scheid, Ray	Labor	351.00
Schnabel, Edward	Labor	165.00
S. D. Dept. of Highways	Fed. Aid. #5	26,364.31

S. D. Dept. of Highways	Fed. Aid. 8-N	$12,095.64
S. D. Dept. of Highways	Services	450.84
Spitzer, Edward	Labor	287.50
Standard Oil	Fuel etc.	699.91

Miscellaneous bills approved as follows:

American Book Co.	Supplies	63.15
Aman, Edward	Misc. items	121.28
Boudrou, Frank R.	Court reporter expense	13.28
Cass, Harry	Guard fees	30.00
Division of Child Welfare	Care-Ruth Schneider	60.00
Eureka Rexall Drug	Medicine	4.25
Eureka Hardware	Balance on boiler replacement	2,266.50
Eureka Ind. School	Tuition	16,292.25
Eureka Fire Dept.	Firecalls	200.00
Farnham's	Supplies	199.96
Ginn & Co.	Supplies	40.60
Heath, D. C. & Co.	Supplies	114.20
Herb's Service	Handling Commodities	39.26
Hilgemann, Carol	Clerk-Sup't. Office	11.20
Hosmer Ind. School	Tuition	1,228.40
Heupel, John Jr.	Janitor	50.00
Jakober, Fred E.	Deputy Sheriff	49.00
Johnston Culvert Co.	Sheriff emblem	10.00
Kaul, Rose	Clerk-Assessor's Office	40.80
Lake Erie Chemical Co.	Supplies	70.23
Leola Ind. School	Tuition	2,992.50
Leola Fire Dept.	Rural fire calls	50.00
McCormick, Mathers	Supplies	380.28
Meidinger, Floyd E.	Mileage	8.40
Midwest Beach	Supplies	96.00
Midwest Beach	Supplies	13.31
Nesby; Wayne	Expense voucher	68.22
Nerison, Dawn B.	Speaker institute	50.00
News Printing Co.	Supplies	6.09
Northwest Blade	Printing & supplies	349.17
Office Equipment	Supplies	59.93
Office Equipment	Supplies	5.58
Perry's Cafe	Prisoners meals	38.00
Renz, C. W.	Co. Judge per diem & mileage	209.00
Rushmore Games & Toy Co.	Supplies	9.93
Scott's Engineering Co.	Furnace inspection	90.00
Shannon, Lowell	Mileage etc.	380.05
Siewert, Mrs. Roy	Achievement day judge	7.80
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	6.95
State Treasurer	Taxes due state	912.47
State 4-H Club Dept.	Supplies	25.00
St. Lukes Hospital	Care-Wilhelm Rohrbach	427.10
Strobel, Otto	Mileage	77.92
Schmidt, Ida	Clerk of Courts deputy	66.00
Thurn, Rudolph G.	Mileage	30.80
Valley Telephone Cooperative	Services	144.66
Vogele, Dr. C. L. or A. C.	Care-Wilhelm Rohrbach	602.50
Wolff, Gottlieb	Care 4-H room	8.00
Zvejnieks, Karlis Dr.	Mental Examination-Adolph Glaser	15.00

Vital statistics fees were approved as follows: Peter P. Schmidt $34.55, Eugene F. Bollinger, M. D. 25¢; Roland Fleck, M. D. 25¢; George F. McIntosh, M. D. $14.50; J. F. Malloy, M. D. $1.00; Werner M. Straub, Coroner, $125; Jacob Wipf, Informant, 25¢; K. Zvejnieks, M. D. $1.75.

Redfield State Hospital and School bill, in the amount of $411.29, was approved.

Register of Deeds fees for August, in the amount of $120.75, were approved.

Clerk of Courts fees for August, in the amount of $85.00, were approved.

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

Deposits	$173,274.66
Actual Cash	249.61
Checks & drafts	1,031.19
Misc.	209.83
C. D's	60,000.00
Total	$234,765.29

Predatory animal bounties were approved as follows: Albert Kolb $2.00, Emanuel Maisch $2.00, Dallas Henderson $2.00, Ronald A. Bieber $2.00, Warren Schumacher $2.00, Michael Glover $6.00, Joe A. Strudel $2.00, Nellie Jones $2.00, Jacob J. Schmitt $2.00, Herbert F. Hoffman $2.00, Gerald Rott $2.00, Gerald Rogers $2.00.

The chairman called for a recess until September 12, 1963.

On September 12, 1963, the Board of Commissioners reconvened as per recess, with all members present. Chairman Neuharth presiding.

As this being the time and place for the reviewing and hearing and adoption of the provisional budget. After a thorough study was made, it was agreed by the board to cut the road and bridge fund $20,000.00, for which Bertsch made a motion and Metzger seconded. All members voted in favor, motion carried.

Noon recess.

The board reconvened as per noon recess with all members present.

At this time the tax case of John Porter was disdussed at length by the Boarè. The Board refused to accept the States decision on the John Porter tax case. Further action will be taken on this matter for which a motion was made by Metzger and seconded by Bertsch. Upon roll call all voted in favor. Motion carried.

R E S O L U T I O N

Commissioner Metzger moved and Commissioners Krein seconded the motion that the Federal Aid Project for 1964 on base and blotter type be Hillsview East and West and Hillsview South to the Edmunds County line, a distance of fourteen and a half miles, (14½) to be let and constructed as one project. Commissioners voting in favor -- Krein, Metzger, Bertsch, Neuharth and Feickert. Voting against same -- none. The resolution was duly passed and adopted.

Dated at Leola, South Dakota, this 12th day of September, 1963.

Attest:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

R E S O L U T I O N

The following resolution was introduced and Commissioner Krein moved and Commissioner Metzger seconded the motion that the corrected oopy of proposed projects should read as follows:

No. 1	Long Lake West	8 miles	Base and Blotter
No. 2	Long Lake North	5½ miles	Base and Blotter
No. 3	Leola 4 miles West, Thence South to Edmunds County Line	9 miles	Base and Blotter

Members voting in favor -- Krein, Feickert, Metzger, Bertsch and Neuharth and voting against same -p none. The above resolution was duly passed and adopted.

Dated at Leola, South Dakota, this 12th day of September, 1963.

Attest:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

R E S O L U T I O N

Adoption of annual budget for McPherson County, South Dakota

STATE OF SOUTH DAKOTA)
) ss.
County of McPherson)

WHEREAS, Section 12.2007 South Dakota Code of 1939 provides that the Board of County Commissioner shall each year prepare 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 cause same to be published as provided by law, and

WHEREAS, Due and legal notice has been given to 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, Thtat such Provisional Budget as amended and all of its purposes, items schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES For McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January 1, 1964 and ending December 31, 1964 and the same is hereby approved and adopted by Board of County Commissioners of McPherson County, South Dakota this 12th day of September, 1963.

BOARD OF COUNTY COMMISSIONERS OF McPherson County, South Dakota

Geo J Neuharth, Chairman
Andrew J. Bertsch
Elvin Feickert
Reinhold Krein
Fred Metzger

ATTEST:

Albert Meidinger
County Auditor

As there being no further business it was moved by Feickert and seconded by Bertsch to adjourn the meeting. All were in favor. Motion carried.

The commissioners will again meet on the 1st. day of October, 1963.

Commissioners per diem and mileage as follows: Bertsch $77.30, Feickert $77.72, Krein $69.18, Metzger $100.75, Neuharth $75.06.

Approved this 1st. day of October, 1963.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

JAA267

FORM AP NO. 61-12 (1)

ANNUAL BUDGET FOR YEAR 1964

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR
JANUARY 1, 1964 TO DECEMBER 31, 1964 AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 90% OF COLUMN 4
GENERAL FUND					
1. COMMISSIONERS					
A. Per Diem					4,000
B. Mileage					800
C. Expense, Advertising and Printing					2,000
D. Convention Expense (Ch. 25 SL 1953)					400
2. AUDITOR					
A. Office Expense					1,600
					8,000
3. ASSESSORS					
A. Deputy Assessors Salary					4,600
B. Supplies and Expense					1,400
4. TREASURER					
A. Office Expense					1,800
B. Delinquent Tax Expense					300
C. Tax Deed Expense					350
D. Publication Fees (Ch. 467 SL 1957)					
5. CLERK OF COURTS					
A. Office Expense					800
B. Vital Statistics					100
6. REGISTER OF DEEDS					
A. Office Expense					1,400
7. SUPERINTENDENT OF SCHOOLS					
A. Office Expense					1,000
B. Travel Expense					700
C. County Institute					300
Retirement					336
8. SHERIFF					
A. Office Expense					600
B. Fees and Salary					6,000
C. Mileage					1,000
D. Board of Prisoners					100
E. Jailors Salary and Maintenance of Jail					
F. Radio					
9. STATES ATTORNEY					
A. Office and Stenographic Expense					300
B. Mileage					200
10. COURTS					
A. Jurors, Witness Fees and Court Reporter					2,200
B. Justice Fees					200
C. Office Expense					200
D. Bailiffs					
11. CORONER					
A. Expense					100
12. VETERAN SERVICE OFFICER					
A. Expense and Salary					1,200
13. MISCELLANEOUS					
A. Court House Maintenance					8,000
B. Foreclosed Property Expense					
C. State Accountant					
D. Insurance, Bond Premium, Workmen's Compensation					3,700
E. Highway Guide Posts					
F. Agricultural and Home Extension					3,400
G. County Contest and Exhibits					150
BALANCE CARRIED FORWARD					57,336

FORM AB NO. 61-12 (2)

ANNUAL BUDGET FOR YEAR 19 63

ANNUAL BUDGET FOR McPherson .....COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR
JANUARY 1, 19 64 TO DECEMBER 31, 19 64 AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EXCEED MORE THAN 95% OF COLUMN 4
BALANCES GENERAL FUND CARRIED FORWARD					57,556
H. Insect Control (Ch. 12.2808)					
I. Public Welfare Office Expense (Ch. 12.0617 (9) Supp.)					
J. County Insanity Board (Ch. 30.0103 SDC)		100			100
K. COUNTY AGRICULTURAL BUILDING (Ch. 12.2305 Supp.)					
L. Board of Health (Ch. 129 SL 1953)					
M. County Nurse (Ch. 27.2003 SDC)					
N. County Hospital (Ch. 27.1909 Supp.)					
O. Bounties—Tree (Ch. 4.1301 Supp.)		500			500
P. Crow and Magpie Bounty (Ch. 25.1006 Supp.)					1,800
Q. Social Security (Ch. 17.1207 Supp.)					
R. Memorial Day (Ch. 12.0617 (8) Supp.)					
S. Burial of Indigent Persons (Ch. 24 SL 1953)					
T. Fire Fighting Equipment (Ch. 12.0617-4 Supp.)					3,000
U. Civil Defense (Ch. 288 SL 1953)	1,200				2,400
V. School District Reorganization Fund (Ch. 15.09A10 SDC Supp.)					
W. Other Funds Needed and Not Listed:					
Clerk of Courts Trust Fund					1,000
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money and Credits	500				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax	100				
Mobile Home Registration	1,800				
TOTALS—GENERAL FUND	4,300	600	64,743	69,643	66,181
SALARY FUND					
24. AUDITOR					7,850
25. TREASURER					7,400
26. CLERK OF COURTS	800				5,000
27. REGISTER OF DEEDS	2,000				6,000
28. SUPERINTENDENT OF SCHOOLS					7,650
29. STATES ATTORNEY					4,550
30. COUNTY JUDGE					2,800
31. MUNICIPAL JUDGE					
32. DIRECTOR OF EQUALIZATION					4,000
TOTALS—SALARY FUND	2,800	3,000	41,832	47,632	45,250
33. MENTAL HEALTH FUND		2,500	5,922	8,422	8,000
34. MENTALLY RETARDED FUND			5,100	5,100	4,845
35. CUSTER SANATORIUM FUND		10,000		10,000	9,500
36. ROAD FUND and Bridge Fund	45,500	20,000	126,000	191,500	181,925
A. Construction					
B. Maintenance					
C. Machinery and Equipment					
TOTAL ROAD FUND and Bridge Fund	45,500	20,000	126,000	191,500	181,925
37. BRIDGE FUND					
A. Construction					
B. Maintenance					
C. Machinery and Equipment					
D. Workmen's Compensation					
TOTAL BRIDGE FUND					
TOTAL OF FUNDS WITHIN LIMITED LEVY	52,600	36,100	243,597	332,297	315,681

Total of Column 3 cannot exceed the amount of money which can be raised by applying the Levy, to which your County is Limited by Chapter 434 1959 S.L., against the 1961 valuation.

JAA267

FORM AB NO. 61-12 (3)

ANNUAL BUDGET FOR YEAR 19____

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 1964 TO DECEMBER 31, 1964 AS REQUIRED BY SECTION 12.2003 SDC 1939

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 90% OF COLUMN 4
TOTALS OF FUNDS WITHIN LIMITED LEVY BROUGHT FORWARD	52,600	36,100	243,597	332,297	315,682
28. COUNTY LIBRARY FUND (Ch. 34 SL 59—Ch. 23 SL 55)					
30. CARE OF POOR & POOR FARM—BEVERAGE FUND (Ch. 434 SL 1959)	1,100	7,000	3,000	11,100	10,545
31. COUNTY PARKS (Ch. 12.2404 SDC)					
32. COUNTY HIGHWAY AND BRIDGE RES. FUND (Ch. 29 SL 1953			44,000	44,000	41,800
33. COUNTY AGRICULTURAL BUILDING					
34. SPECIAL BRIDGE FUND (CH. 30 SL 1953) 1 mill					
35. COUNTY SNOW REMOVAL FUND (Ch. 32 SL 1953) 2 mills		15,000	11,000	26,000	24,700
36. WEED CONTROL FUND (Ch. 62.0306 Supp.)		4,000	1,125	5,125	4,869
37. COUNTY FAIR (Ch. 28 SL 1953) .30 mill					
38. COUNTY HEALTH DEPARTMENT (Ch. 129 SL 1953)					
39. OTHER FUNDS NOT LISTED					
School Reorganization		1,500	1,132	2,632	2,500
Oahe Water Conservancy			2,280	2,280	2,166
41. COUNTY HIGH SCHOOL TUITION FUND		20,000	90,000	110,000	110,000
42. COMMON SCHOOL EQUALIZATION FUND			109,626	109,626	109,626
43. SECONDARY ROAD—(UNORGANIZED TOWNSHIPS)		10,000	42,000	52,000	52,000
Items 41, 42 and 43 are transferred 100% from Col. 4 to Col. 5 and also to Col. 6, Form 61-6B					
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	1,100	57,500	304,163	362,763	358,206
GRAND TOTAL OF ALL FUNDS LEVIED	53,700	93,600	547,760	695,060	673,888
COUNTY MOTOR VEHICLE FUND					
44. COUNTY MOTOR VEHICLE (45% M.V. Coll.)					
A. Construction and Maintenance	25,000	2,000		27,000	25,650
B. County Highway Supt.—Office and Salary Expense					
C. Workmens Compensation					
D. Machinery and Equipment					
COUNTY MOTOR VEHICLE TOTALS					
45. SPECIAL HIGHWAY FUND (28% M.V. Coll.) Ch. 226 SL 1953	14,000	8,000		22,000	20,900
46. COUNTY HIGHWAY AND BRIDGE FUND (⅛ State Gas Tax)					
47. TEXT BOOK REVOLVING FUND		6,350		6,350	6,032
48. SCHOOL LIBRARY FUND		1,400		1,400	1,330
TOTAL OF FUNDS NOT SUBJECT TO LEVY	39,000	17,750		56,750	53,912
GRAND TOTAL OF ALL FUNDS	92,700	111,350	547,760	751,810	727,800

JAA267

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 1st. day of October, 1963, in the Commissioners Chambers with all members present, chairman Neuharth presiding.

Minutes of the September meeting were read by the Auditor, upon a motion by Metzger, seconded by Bertsch, minutes were accepted as read. All voted in favor, motion carried.

Theo. Straub, Christ Flemmer and Alton Karry appeared before the board in regard to the so called Air Port Road on the West edge of the city of Eureka (north). The matter will be taken into consideration as soon as time permits.

At this time a representative of the Office Equipment Company appeared and showed some literature on a Speed-o-print machine.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Highway & Auditor Office	190.00
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Stabler, Jo Anne	Clerk-County Agent's Office	145.00
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	299.00
Beck, Ervin A.	Labor	365.00
Bitz, Henry J.	Labor	351.00
Bertsch, Adolph G.	Labor	299.00
Branson Culvert Co.	Bands	30.15
Branson Culvert Co.	Pipe	2,369.44
Branson Culvert Co.	Pipe	3,901.66
Clinton Farm Implement	Parts	37.36
Emerson Engineering	Engineering services	465.00
Eureka Equity Exchange	Supplies	42.28
Eureka Implement	Supplies	22.35
Eureka Implement	Supplies	58.60
Fem Electric Ass'n	Moving lines	50.48
Firestone Store	Supplies	11.65
Fem Electric Ass'n	Moving lines	1,221.10
Fischer, Helmuth	Labor	351.00
Fem Electric Ass'n	Move lines	154.31
Fischer Oil	Gas & Supplies	130.73
FEM Electric Ass'n	Moving lines	300.20
Foster-Bell	Repair	309.13
Fem Electric Ass'n	Moving lines	643.81
Hammond, Geo. W.	Road building	1,400.00
Herb's Service	Labor	7.00
Hoeft, August	Labor	299.00
Hoeft, Fred	Labor	390.00
Hoffman, Arthur	Move fence	40.00
Hoffman, Edward R.	Move fence	230.00
Hoffman, Herbert J.	Move fence	80.00
Hoffman, Julius	Move fence	60.00
Home Oil Co.	Gas, oil	409.28
Hub City Iron Store	Parts	15.34
Imbery, Joe S.	Labor	390.00
Jundt, John J.	Labor	419.50
Junkert, Eugene	Labor	390.00
Kary Service	Supplies	9.46
Kirschenman, John	Labor	351.00
Kusler, Henry G.	Move fence	40.00
Maier, Implement	Parts	29.99
Maier, Implement	Parts	23.23
M. D. U.	Shed lites	2.70
Mutschler, I. C.	Mileage	197.41
Nelson Auto Electric	Supplies	7.77
Odessa Telephone Co.	Move telephone lines	150.00
Pfeifle, Mike	Labor	286.00
Pleinis, Herbert	Labor	413.60
Preszler, Adam J.	Labor	299,00
Rueb, Edwin C.	Labor	325.00
Schaeffer's Inc.	Welding	503.52
Scheid, Ray	Labor	351.00
Schilling Service	Labor	17.70
Schmitt, Henry B.	Move fence	210.00
Spitzer, Edward	Labor	299.00
Standard Oil	Fuel	719.89
Weelborg Bros. Inc.	Road construction	21,226.16

Miscellanous bills approved as follows:

Agricultural Engineering	Supplies	3.00
Aman, Edward - Co. Treas.	Cash items	120.46
American Book Co.	Supplies	130.04
Barnum, Blanche K.	Institute speaker	60.00
Boudrou, Frank R.	Court reporter	4.86
Division of Child Welfare	Care-Ruth Schnieder	60.00
Educator Supply Co.	Supplies	231.61
Eureka Community Hospital	Care-Albert Bader	33.50
Eureka Hardware	Supplies	83.26
First National Bank of Aberdeen	August W. H. Tax	1,085.52
First National Bank of Aberdeen	Sept. W. H. Tax	1,123.88
Ginn & Co.	Supplies	158.70
Heilman Drug	Medicine-Rosina Wagner	24.10
Heilman Drug	Medicine-Mrs. Frank Malsam	4.20
Heupel, John Jr.	Janitor	39.00
Houghton Mifflin	Supplies	19.80
Huffman, R. E. Co.	Supplies	2.61
Huffman, R. E. Co.	Supplies	5.58
Jakober, Fred E.	Deputy sheriff (TABLED)	199.85
Liedle, Orville	Labor	2.50
Long Lake Fire Dept.	Rural fire calls (two)	100.00
Lyons & Carnahan	Supplies	44.15
Malloy, Dr. J. F.	Services*Wilhelm Rohrbach (TABLED)	485.87
Martschinske, A. L., Faulk Co. Sheriff	Mileage	57.97
McCormick Mathers & co.	Supplies	51.40
McPherson Co. Herald	Printing & supplies	415.09
McPherson Co. Herald	Printing	82.25
McPherson Co. Herald	Printing & supplies	230.81
Mitchell Publishing Co.	Supplies	3.56
M. D. U.	Power & lights	68.11
Monroe Calculating Machine Co.	Calculator contract	30.00
McIntosh Clinic	Care-Mrs. Frank Malsam	21.00
McIntosh Clinic	Care-Albert Bader	36.90
Nesby, Wayne	Expense voucher	109.23
New England Ins.	Sept. group insurance	410.44
New England Ins.	Oct. group insurance	410.44
News Printing Co.	Supplies (School Reorg. election)	349.19
Northwest blade	Proceedings etc.	58.56
Northwest Blade	School Reorg. election	106.07
Office Equipment Co.	Supplies	1.41
Office Equipment Co.	Supplies	2.78
Office Equipment Co.	Supplies	7.74
Office Equipment Co.9	Supplies	8.49
Peavey Lumber Co.	Supplies	17.31
Prairie Picaynue	School Reorg. election	63.10
Roggenkamp, Henry J.	Justice	15.00
Schmidt, Ida O.	Clerk of Courts deputy	94.00
Shannon, Lowell	Mileage	44.00
Strand, Albret N.	Attorney Gmeral reports	4.50
Strobel, Otto	Mileage	58.08
Old Age Survivors Ins.	W. H. Tax	2,560.18
Strobel, Otto	Mileage	30.48
Strobel, Otto	Mileage	38.99
S. D. Hospital & Home Ass'n	Medicine-Martin Nelson	2.00
State Treasurer	Retirement	96.24
State Treasurer	Taxes due State	993.93
Thompson, C. A.	Supplies	15.00
Thurn, Rudolph G.	Mileage & lodging	72.17
Triangle Service	Supplies	21.98
Valley Telephone Coop	Telephone Service	153.38
Wolff, Gottlieb C.	Care of 4-H room	8100

Yankton State Hospital bill, for the month of August, 1963, in the amount of $500.16, was approved.

The Redfield State Hospital and School, for the month of August, 1963, in the amount of $420.16, was approved.

Register of Deeds fees collected, for the month of September, 1963, in the amount of $192.00, were approved.

Clerk of Courts fees collected, for the month of September, 1963, in the amount of $104.05, were approved.

The Auditors Report of Account with the Treasurer was approved as follows:

Deposits in Banks	$94,474.95
Actual cash	366.18
Checks & Drafts	4,091.57
Misc.	128.25
C. D's	60,000.00
Total	$159,060.95

Richard O. Gross was appointed Civil Defense Director, for McPherson County, by a motion by Krein and second by Metzger. All were in favor, motion carried.

Justice quarterly reports of Henry J. Roggenkamp and Lesster Bell, were approved.

The Special Highway money for July, August and September, in the amount of $1,642.78, which is to be allocated to each of the 32 townships and municipalities as follows: $51.33 to each of the townships, Eureka $252.27, Leola $211.21, Long Lake $64.54, Wetonka $29.34, Hillsview $29.34, which was approved by a motion by Krein and seconded by Feickert. All voted in favor othe motion, carried.

The school reorganizations bills were approved as follows: Bauer #1 $34.50, Bauer #2 $35.70, Bauer #3 $31.50, Bauer #4 $35.70, Fifteen $31.70, Eureka Ind. $78.80, O & K $27.50, Stickel #1 $38.90, Stickel #2 $39.70, Stickel #3 $29.50, Stickel #4 $39.30, Rosenthal #2 $35.70, Rosenthal #1 $34.50, Rosenthal #3 $38.90, Rosenthal #4 $38.90, Gluckstha1 #1 $35.90, Gluckstha1 #2 $39.50, Gluckstha1 #3 $40.50, Gluckstha1 #4 $41.10, Newtown $36.50, Odessa #2 $33.80, Petersburg #3 $39.50, Detmold #3 $30.30, Detmold #4 $30.50, Kassel #3 $28.50, Forty-five $37.90, Hillsview #1 $35.50, Jackson #1 $36.30, Jackson #2 $36.50, Jackson #3 $37.40, Jackson #4 $36.70, Long Lake #2 $29.40, Postal #19 $31.50, Oster #42 $40.90, Lake #20 $36.70, Hoff #44 $36.30, Holzworth #43 $35.90, Thompson #12 $37.50, Sutly #37 $37.10, Lindeman #38 $42.30.

As there being no further business at this time a motion was Made by Metzger and seconded by Krein to adjourn until the next regular meeting on the 5th day of Movember, 1963, all members voted in favor, motion carried.

Commissioners per diem and mileage as follows@ Andrew J. Bertsch $54.90, Elvin Feickert $62.32, Reinhold Krein $56.02, Fred Metzger $56.16, Geo J.Neuharth $53.78.

Approved this 5th day of November, 1963.

Albert Meidinger
County Auditor

Geo. J Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 5th day of November, 1963, in the Commissioners Chambers, with all members present. Chairman Neuharth presiding. The minutes of the October meeting were read by the Auditor and were approved as read by a motion by Bertsch and seconded by Krein, all members voted in favor, motion carried.

October pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Stabler, Jo Anne	Clerk-County Agent's Office	72.50
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

Road and road supply bills approved as follows:

Art's Body Shop	Labor	54.00
Beck, Arthur H.	Labor	295.00
Beck, Ervin A.	Labor	390.00
Bertsch, Adolph G.	Labor	69.00
Bitz, Henry J.	Labor	351.00
Clinton Farm Implement	Supplies	12.21
Coast to Coast	Supplies	4.57
Deibert's Inc.	Supplies	12.25
Eureka Equity Exchange	Supplies	13.10
Emerson Engineering	Survey	1,613.20
Fem Electric Ass'n.	Move line	105.17
Fem Electric Ass'n.	Long Lake Shed lites (deposit)	60.00
Fischer, Helmuth	Labor	351.00
Fischer Oil Co.	Gas, etc.	127.07
Fischer Oil Co.	Gas, etc.	260.95
Foster-Bell	Repair	922.17
Herb's Service	Labor	2.25
Hilgemann, C. C.	Workmen's Compensation	636.72
Hoeft, August	Labor	299.00
Hoeft, Fred	Labor	390.00
Hoff, Albert P.	Labor	30.00
Home Oil Co.	Gas, etc.	258.55
Imbery, Joe S.	Labor	390.00
International Harvester Co.	Supplies	81.05
Johnston Culvert Co.	Signs	79.00
Jundt, John J.	Labor	395.00
Junkert, Eugene	Labor	400.00
Kirschenman, John	Labor	330.75
Klipfel, John J.	Move fence	40.00
Lyle Signs Inc.	Signs	37.96
Maier, Merle	Move fence	75.00
Maier, Werner W.	Move fence	80.00
Mitzel, Jacob	Labor	25.00
M. D. U.	Eureka shed lites	2.50
Mutschler, I. C.	Mileage	236.33
Neuharth, Harold	Labor	130.00
Oban, Virgel	Construction Cleveland	1,375.00
Paisley Auto Supply	Supplies	18.34
Paisley Auto Supply	Supplies	6.10
Pfeifle, Inc.	Repair	230.03
Pfeifle, Mike	Labor	286.00
Pleinis, Herbert	Labor	416.00
Preszler, Adam J.	Labor	184.00
Rall Implement	Labor & parts	31.51
Reinhard Bros.	Supplies	5.37
Rueb, Edwin C.	Labor	325.00
Schaeffer's Inc.	Welding	125.81
Scheid, Ray	Labor	351.00
Schweiger's Inc.	Supplies	20.00
S. D. Dept. of Highways	Labor & supplies	396.47

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Spitzer, Edward	Labor	299.00
Standard Oil	Fuel	825.14
Wolff, Inc.	Supplies	188.70
Zelmer, Otto	Move fence	25.00
Miscellaneous bills approved as follows:		
Aman, Edward	Mileage	20.58
Aman, Edward	Convention expense	30.00
Aman, Edward - Co. Treas.	Misc. cash items	173.78
Aman, Edward - Co. Treas.	Misc. cash items	8.88
American Book Co.	Supplies	7.11
Bertsch, Andrew	Convention expense	30.00
Best Business Machines	Supplies	23.14
Boudrou, Frank R.	Court Reporter Expense	10.28
Division of Child Welfare	Care-Ruth Mabel Schneider	60.00
Educator Supply Co.	Supplies	6.00
Eureka Red Owl	Handling surplus commodities (TABLED)	101.16
Farmers Union Oil Co.	Fuel-Frank G. Malsam	52.20
Farnhams	Supplies	159.01
First National Bank of Aberdeen	October W. H. Tax	1,113.12
Ginn & Co.	Supplies	12.05
Gross, Richard O.	C. D. Director salary	50.00
Hoffman, Violet	Convention expense	53.42
Hagel, Asof	Labor	1.50
Heilman, Drug	Medicine-Mrs. Frank G. Malsam	29.55
Heath, D. C. & Co.	Supplies	51.05
Heibel's Market	Handling Surplus Commodities	293.88
Herb's Service	Handling Surplus Commodities	11.89
Holt, Rinehart & Winston Inc.	Supplies	55.52
Jakober, Rred E.	Sept. Deputy Sheriff salary	41.00
Jakober, Fred E.	Oct. Deputy Sheriff salary	159.00
Jundt, Marie J.	Labor - Co. Agent Office	26.40
Jundt, Marie J.	Clerk ½ month Co. Agent office	72.50
Krokosh, Mrs. Peter	Mileage	3.36
Leola Community Hospital	Care-John Friske Jr.	113.00
Leola Community Hospital	Care-Adolph Glaser	389.75
Leola Equity	Coal-Mrs. John Bender (REJECTED)	33.39
Leola Fire Dept.	Rural fire calls	100.00
Leola Legion Auxilary	Rent	5.00
Long Lake Fire Dept.	Rural fire calls	50.00
Long Lake Fire Dept.	Rural Fire calls	50.00
Maier, Mrs. Oscar	Labor-Clerk of Courts	6.40
McCormick Mathers	Supplies	10.19
McIntosh Clinic	Care-Mrs. Frank G. Malsam	8.50
McPherson County Herald	Proceedings & Supplies	56.72
Meidinger, Albert	Convention expense	76.90
Metzger, Fred	Convention expense	30.00
Midwest Beach Co.	Supplies	3.56
Midwest Beach Co.	Supplies	65.78
Mitchell Publishing Co.	Supplies	11.67
M. D. U.	Lights	143.12
Nesby, Wayne	Expense voucher	40.98
New England Ins.	Group Ins.	410.44
News Printing Co.	Supplies	153.85
News Printing Co.	Supplies	90.68
Northwest Blade	Proceedings & supplies	75.55
Neuharth, Geo. J.	Convention expense	74.10
Office equipment	Supplies	6.00
Office Equipment	Supplies	11.00
Office Equipment	Supplies	47.00
Office Equipment	Photo copy Machine (TABLED)	371.55
Peavey Lumber Co.	Supplies	14.69
Peavey Lumber Service	Supplies	5.00
Renz, C. W.	Co. Judge per diem & Mileage (sept.)	219.12
Renz, C. W.	Oct. Judges per diem, mileage	184.72
Rueb's Jack & Jill	Supplies	.40
Rueb's Jack & Jill	Supplies	8.76
Rueb's Jack & Jill	Supplies	8.55
Schmidt, Ida O.	Deputy Clerk of Courts	99.50
Shannon, Bernard L.	Mileage	164.25
State 4-H Club	Supplies	6.00
State Treasurer	Taxes due State	2,123.81
Steiger, Lillian	Clerk-Treas. Office	40.40
Straub's	Ambulance for Katie Meidinger	105.85
Strobel, Otto	Mileage	62.48
Thurn, Rudolph	Mileage	31.58
Tom's Candy Co.	Supplies	11.00
Tumnwall, John	Labor	1.50
University of S. D.	Assessor's school	48.50
Valley Telephone	Rental & calls	164.56
Wolff, Gottlieb C.	Care- 4-H room	10.00
Zvejnieks, Dr. Karlis	Care-Adolph Glaser	80.00

Noon recess.

The Board reconvened as per noon recess with all members present. Chairman Neuharth presiding.

J. M. Goehring, the Veterans' Service Officer, appeared in regard to a salary increase and after some discussion it was moved by Bertsch and seconded by Feickert to give both J. M. Goehring and Edwin Hilgemann a $15.00 salary increase per month, to become effective as of January 1, 1964. Voting for same - Bertsch, Metzger and Feickert. Voting against same - Krein and Neuharth. Motion carried.

The adoption of a resolution for the transfer of funds, in the amount of $10,000.00 from the Unorganized to the Motor Vehicle Fund, also, $16,000.00 from the Unorganized Fund to the County Bridge Fund, was approved by a motion by Metzger and seconded by Feickert. All voted in favor, motion carried.

Richard O. Gross, the Civil Defense Director, appeared in regard to Civil Defense Matters.

John Hoffman appeared in regard to some road signs. The matter will be taken care off.

The Board recessed until the next day November 6, 1963.

The Board of Commissioners reconvened as per recess the 6th day of November, 1963, with all members present, chairman Neuharth presiding.

At this time all Surplus Commodity Applications were reviewed by the Board.

The tabled bill of F. E. Jakober was reconsidered and was found in error and was corrected from $199.85 to $41.00, which was approved and paid.

The County Sheriff appeared and requested the appointment of three deputies, which is required by law, request was granted. The appointmentsare as follows: Fred E. Jakober, Eureka, chief deputy with pay; HaroldHaux, Leola and William Fischer, Long Lake, without pay.

R E S O L U T I O N

A resolution was introduced and feickert moved for its adoption, Krein seconded the motion for a road project beginning at the Southwest corner of Section 2, Township 127, Range 67, thence due North 2 miles on County Road #4. All members voted in favor, motion carried.

Dated at Leola, South Dakota, this 6th day of November, 1963.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

R E S O L U T I O N

The following resolution was introduced. Bertsch moved for its adoption, seconded by Metzger. Road Project #36 beginning at the Southeast corner of Section 34, Township 127, Range 73, thence due North 3 miles. All members voted aye, motion carried.

Dated at Leola, South Dakota, this 6th day of November, 1963.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

R E S O L U T I O N

The following resolution was introduced and its adoption was moved by Krein and seconded by Feickert for the following road project, consisting of 2 miles beginning at the Northwest corner of Section 14, Township 125, Range 66, thence due East 2 miles on County Road #3. All members voting aye, motion carried.

Dated at Leola, South Dakota, this 6th day of November, 1963.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

Noon recess.

The Board reconvened as per noon recess with all members present.

The Yankton State Hospital bill for September, in the amount of $525.00 and October for $552.10, were approved.

The Redfield State Hospital and School bill for the month of September, in the amount of $425.00, were approved.

Fees collected by the Register of Deeds, in the month of October, in the amount of $235.60; and also fees collected by the clerk of Courts, in the amount of $208.45, were approved.

Applications for refund of taxes were approved as follows: Donald Meidinger $30.42, James A Brown $20.00, Theobald Mohr $17.39, Arnold Mohr $1.00,

At this time the Board checked the Auditor's Office, which needs some repair work and a paint job. Authorization was given the custodian to take care of the matter.

The Auditor's Report of Accounts with the Treasurer was approved as follows:

Deposits	$192,289.99
Actual cash	1,098.89
Checks & drafts	45,624.83
Misc. items	171.84
C. D's	60,000.00
Total	$299,013.71

Predatory animal bounty approved as follows: David L. Bauer $2.00, Dean J. Krein $2.00, Paul K. Henderson $8.00, Henry Heagley $8.00, Mark Schilling $2.00, Wilbert Schnabel $2.00, Donald Zetterlund $4.00, Leland Bereth $2.00, Reinhold Kloez $2.00, Jacob Klipfel $2.00, Joe S. Imbery $2.00, Milo Mohr $2.00, Mike Raile $2.00, Billy Schanzenbach $2.00, Milbert Dockter $4.00, C. W. Bull $2.00, David Dockter $4.00, Emil Stabler $2.00, Thomas Bertsch $2.00, Clarence McIntire $2.00, Thomas E. Albrecht $2.00, Albert Breunig $4.00, Leo Geffre $2.00, James Ackerman $2.00, Gust Mettler $2.00, Stanley W. Strobel $2.00, Harold Heupel $8.00, Berwyn Bain $2.00, V. R. Geffre $2.00, Ray Dapka $4.00, Alvin J. Hauck $2.00, Willard Holzworth $2.00, Walter Frey $2.00, John Bauer $2.00, Jim Schumacher $2.00, John Goeschel $6.00, Ervin Bender $4.00, Ronald Sayler $2.00, Larry Ottenbacher $2.00, Walter Ottenbacher $2.00, Clark Mayer $2.00, Ernest Rath $2.00, Jacob A. Maier $4.00, John Fauth $4.00, Robert Opp $2.00, WernerHoffman $2.00, Paul Kindelspire $2.00, Otto W. Haupt $2.00,

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. Marvin C. Kiesz $2.00, Frank Serfoss $2.00, Frank Lanka $4.00, James A. Herr $2.00, Philip Rueb $6.00.

As there being no further business at this time Krein moved and Bertsch seconded the motion to adjourn. All members voted in favor, motion carried.

Commissioner's per diem and mileage as follows: Andrew J. Bertsch $54.90, Elvin Feickert $62.32, Reinhold Krein $56.02, Fred Metzger $56.16, George J. Neuharth $53.78.

Next commissioners meeting will be on the 3rd. day of December, 1963.

Approved this 3rd. day of December, 1963.

Albert Meidinger
County Auditor

&& Geo. J. Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 3rd. day of December, 1963, with all members present, Chairman Neuharth presiding. The minutes of the last months meeting were read by the Auditor and upon a motion by Metzger and second by Feickert to accept the minutes as read with the exception of an error on the commissioners per diem and mileage, which is corrected as follows: Andrew J. Bertsch $59.80, Elvin Feickert $53.64, Reinhold Krein $51.12, Fred Metzger $62.32, George J. Neuharth $57.56. All were in favor of motion. Motion carried.

At this time a delegation from Edmunds and McPherson County appeared in regard to a section of road on the Edmunds and McPherson Line. The matter will be taken care of.

At this time Jacob J. & Henry Schmitt from Long Lake, appeared in regard to road right of way matters. The matter will be taken care of.

Edwin Hilgemann appeared in reference to an insurance policy covering the courthouse and its contents and county equipment.

Noon recess.

The Board reconvened as per noon recess with all members present.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, JM.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	165.00
Hilgemann, Edwin	Veterans' Service officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
Jundt, Marie Jean	Clerk-County Agent's Office	145.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

November road bills were approved as follows:

Beck, Arthur H.	Labor	268.50
Beck, Ervin A.	Labor	339.30
Bell, Glenn O.	Labor	10.50
Bitz, Henry J.	Labor	307.80
Emerson-Stellner Engineering Co.	Services	420.00
FEM Electric Ass'n.	Labor	34.40
Fischer, Charles J.	Gravel	48.48
Fischer, Helmuth	Labor	307.80
Fischer Oil Co.	Gas, tires, etc.	2,397.27
Foster-Bell	Repair	291.61
Frey, Philip	Hauling gravel	225.60
Gutjahr, Christian	Labor	14.00
Herb's Service	Labor & parts	18.60
Hoeft, August	Labor	272.00
Hoeft, Fred	Labor	331.80
Home Oil Co.	Gas, Oil	442.81
Hub City Iron Store	Parts	42.95
Imbery, Joe S.	Labor	342.00
International Harvester	Supplies	.84
Jundt, John J.	Labor	344.40
Junkert, Eugene	Labor	328.30
Kary Service	Labor & supplies	18.25
Kirschenman, John	Labor	286.00
Leola Equity	Gas, etc.	558.52
Long Lake Lumber	Supplies	59.31
McIntosh, George F.	Gravel	279.68
M. D. U.	Eureka shed lights	3.00
Mutschler, I. C.	Mileage	277.73
Nelson Auto Electric	Parts	3.19
Peavey Lumber Service	Supplies	43.19
Pfeifle, Mike	Labor	11.00

Pleinis, Herbert	Labor	283.00
Rinehard Bros. Co.	Parts	5.59
Rueb, Edwin C.	Labor	285.00
Schaeffer's Inc.	Welding	86.47
Scheid, Ray	Labor	307.80
Schweiger's Inc.	Parts	40.18
Spitzer, Ed.	Labor	221.90
Standard Oil	Fuel	815.39
Streifel, Marcus	Stove	15.00
Valley Telephone Cooperative	Move lines	1,029.14

November miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. Cash items	64.68
Aman, LaVina	Treas office clerk	28.00
American Book Co.	Books	88.02
Bender, Christ	Weed Board Meeting	20.60
Boudrou, Frank R.	Court Reporter	24.22
Brown & Saenger	Supplies	14.48
Division of Child Welfare	Medicine-Ruth Schneider (REJECTED)	6.00
Division of Child Welfare	Care-Ruth Schneider	60.00
Ed's Insurance Agency	Insurance premium	815.90
Eureka Ind. School	Tuition	19,845.00
Eureka Fire Dept.	Fire Calls (rural)	100.00
Eureka Red Owl	Handling Surplus Commodities	101.16
Farnham's	Supplies	65.09
First National Bank of Aberdeen	Nov. W. H. Tax	1,093.60
Gambles	Suppleis	76.01
Gross, Richard	Civil Defence Direcotr Salary & mileage	68.30
R. E. Huffman Co.	Supplies	3.23
Jakober, Fred E.	Deputy sheriff	102.50
Ketterling, Arlyss	Clerk-Auditor's Office	21.60
Knudson Insurance Agency	Insurance premium	96.30
Mack, Willie	Weed Board meeting & mileage	24.05
Mohr, Leslie	Labor-Treas. Office	10.00
Michaelson's Originals	Supplies	12.00
McPherson County Herald	Proceedings, supplies	153.10
Midwest-Beach	Supplies	43.25
McKennan Hospital	Care-Katie Meidinger	101.90
Midwest Beach	Supplies	18.06
National 4-H Supply	Supplies	5.79
Northwest Blade	Printing & supplies	109.68
Nesby, Wayne	Expense voucher	36.60
New England Ins.	Group Insurance	420.67
News Printing	Supplies	92.21
Office Equipment	Supplies	21.20
Office Equipment	Supplies	10.30
Office Equipment	Supplies	1.90
Office Equipment	Supplies	1.50
Office Equipment	Supplies	8.50
Office Equipment	Supplies	10.80
Opp, Edmund J.	Extension meeting	10.76
Renz, C. W.	Co. Judge salary & mileage	184.72
St. Lukes Hospital	Care-Philip Schaffer	198.30
Schmidt, Ida O.	Deputy Clerk of Courts	88.00
Scott Foresman & Co.	Supplies	31.65
Shannon, Bernard	Mileage	130.30
State 4-H Club Dept.	Supplies	7.70
State Treasurer	Taxes due State	10,388.76
Steiger, Lillian	Clerk-Treas. Office	25.60
Straub's	Ambulance-Katie Meidinger	105.85
Strobel, Otto	Mileage	47.28
Thurn, Rudolph G.	Mileage, etc.	56.63
Valley Telephone Cooperative	Rental & calls	146.77
Wolff, Alice H.	Labor	43.00
Wolff, Gottlieb C.	Care 4-H room	14.00
Zvejniecks, Karlis Dr.	Examination-Gust Schumachk	15.00
Zvejnicks, Karlis Dr.	Hospital calls-Katie Meidinger	78.90
Zvejniecks, Karlis Dr.	Care-Mary Gienger	51.00

Mrs. Fred Lechner appeared in reference to financial difficultites. She asked for help on hospital and doctor bills, the matter was taken care of.

The chairman called the meeting recessed until the next day December 4.

The Board of Commissioners reconvened as per recess on the 4th day of December 1963, with all members present, chairman Neuharth presiding.

November fees collected by Register of Deeds, in the amount of $258.95, and also fees collected by Clerk of Courts, in the amount of $65.00, were approved.

The Auditors Report of Account with the Treasurer was approved as follows:

Deposits	$271,389.69
Cash	689.96
Checks & drafts	5,652.44
Misc.	64.68
C. D's	60,000.00
Total	$337,797.95

Applications for refund of taxes were approved as follows: Raymond E. Neuharth $34.90, Ben R. Rohrbach $1.00.

Jurors fees and mileage were approved as follows: Beverly Ackerman $9.90, Mrs. Leonard Albrecht $7.80, Mrs. Emil Aman $9.34, Margaret Beck $9.90, Mrs. Violet Beck $9.90, Albert Berreth $5.35, Alvin C. Bertsch $9.90, Ida Bertsch $9.90, Leslie Brakhage $6.40, Albert C. Breitag $5.07,

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Irene E. Brockel $9.90, Walter C. Fauth $9.90, Elmer Feiock $6.26, Alice Fischer $5.07, Alfred Fischer $9.90, Floyd Hammrich $5.07, Herbert Herman $8.36, Janice Heupel $9.90, Julius Heupel $7.10, Ed. Heyd $5.07, Mrs. Herbert Heyne $7.80, Ella Holzworth $9.90, Ervin Kempf $6.54, Albert Kirsehenman $9.20, Lucille Klipfel $7.80, Milbert Koerner $6.05, Ivan N. Kohlhoff $6.26, Mrs. Earl Krein $9.90, Bernhold Ladner $9.90, Ruben Lammle $8.92, Mrs. Andrew Merkel $5.56, Mrs. Hulda Metzger $9.90, Betty Nesby $5.07, Mrs. Eldo Nehlich $10.74, Mrs. Freda Opp $9.90, Mrs. Oscar Maier, Bailiff $5.00, Raymond Orth $9.90, Carl G. Pade $5.07, Alex Pietz $8.78, Wilhelm Ritter $10.88, Ruben Sandmeier $7.66, Christ Fischer - Bailiff $5.00, Violet Schaffer $5.07, Mrs. Christ Schell $6.96, Otto H. Schnabel $10.32, Mrs. Edward Stoebner $9.90, Ferdinand Wolff $9.90, Olivia Zumbaum $5.07.

R E SO L U T I O N

At this time a resolution was introduced and Krein moved for its adoption and Bertsch seconded that under the provisions of S.D. C. 1960 upp. 12,1913, were hereby authorize the travel expenses of the States Attorney to attend a meeting of the States Attorneys Association, to be held at Pierre, S. D., December 7, 1963, as a proper charge against the County. All members voted in favor of this resolution. None voted against. This resolution was duly passed and adopted.

ATTEST:
Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

Noon recess.

The Board reconvened as per noon recess with all members present, chairman presiding.

Harvey Meyer appeared in regard to raod matters. The matter will be taken care of.

The previous tabled bill of Dr. J. F. Malloy, on Wilhelm Rohrbach was rejected, in the amount of $485.87.

The previous tabled bill of the McIntosh Clinic on Albert Bader, in the amount of $17.00, was reconsidered and approved for payment. Also, previous tabled bills of St. Lukes Hospital, Aberdeen, on Mrs. Edward Schnabel, in the amounts of $639.35 and $478.73, were reconsidered and were rejected.

Commissioners Metzger moved and Krein seconded the motion that the County Treasurer and Register of Deeds hereby be authorized travel expenses to attend a meeting at Pierre, S. D. on December 6, 1963. All voted in favor of motion.

The Board of Commissioners authorized Albert Meidinger, Dean Krein, Eureka; and Mrs. Herbert Heyne, Long Lake, as case workers for the Surplus Commodity Program. Motion was made by Feickert seconded by Bertsch. All members voted in favor. Motion carried.

Bertsch moved and it was seconded by Feickert to recess until December 31, 1963. All members voted in favor. Motion carried.

December 31, 1963.

The Board of Commissioners reconvened as per recess on the 31st. day of December, 1963, all members present, chairman Neuharth presiding.

First order of business was the reviewing of the Surplus Commodity applications.

December pay roll approved as follows:

Aman; Edward	County Treasurer	335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	215.00
Goehring, J. M.	Veterans' Service Officer	50.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Register of Deeds Deputy	165.00
Hilgemann, Edwin	Veterans' Service Officer	50.00
Hoffman, Dianne	Clerk-Superintendent's Office	165.00
Jundt, Marie Jean	Clerk-County Agent's Office	145.00
McMillin, Emilie	Deputy Auditor	215.00
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	400.00
Mack, Vivian9	Clerk-Auditor & Highway Office	190.00
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	185.00
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	220.00

Road and road supply bills approved as follows:

Aberdeen Equipment Co.	Parts	3.76
Baer, Edward	Deed	1.00
Baer, Joseph E.	Deed	1.00
Baer, Louis J.	Deed	1.00
Beck, Ervin A.	Labor	246.80
Beck, Arthur H.9	Labor	240.00
Beilke, Steven E.	Graveling	989.80
Bender, Albert	Deed	1.00
Bertsch, Theo A.	Graveling	1,189.80
Bitz, Henry J.	Labor	259.20
Coast to Coast	Supplies	6.27
Ehley, Adam	Deed	1.00
Eureka Hardware	Supplies	19.05
FEM Electric	Moving lines	1,825.99
Fischer, Helmuth	Labor	257.20
Fischer Oil Co.	Tires	1,260.60
Frey, Philip	Graveling	837.00
Foster-Bell	Repair	475.98
General Trading	Supplies	27.06
Glaser, Karl	Deed	1.00

Hammrich, Alma	Deed	1.00
Heyd, Albert C.	Deed	1.00
Heyd, Ardith E.	Deed	1.00
Hoeft, August	Labor	240.00
Hoeft, Fred	Labor	259.20
Home Oil Co.	Misc. supplies	1,076.86
Howell, Clyde L.	Deed	1.00
Imbery, Joe S.	Labor	280.00
Jundt, John J.	Labor	259.20
Kary Service	Supplies	9.99
Kirschenman, August	Move fence	40.00
Kirschenman, Fred	Move fence	80.00
Kirschenman, John	La bor	254.40
Kreb's Chev.	Supplies	14.55
Krein, Arthur E.	Deed	1.00
Long Lake Lumber Yard	Supplies	2.28
Leola Equity Exchange	Gas	635.32
Mohr, Ervin D.	Labor	4.00
Morrison, Bruce	Graveling	2,782.30
Nelson Auto Electric	Supplies	4.59
Opp, Rudolph	Deed	1.00
Paisley Auto Supply	Supplies	33.60
Paisley Auto Supply	Supplies	28.30
Peavey	Supplies	18.49
Pleinis, Herbert	Labor	151.20
Rall Implement	Parts	222.42
Rueb, Edwin C.	Labor	240.80
Schaeffer's Inc.	Labor	353.70
Scheid, Ray	Labor	259.20
Schmitt, Jacob J.	Right of way	50.40
Schnabel, Paulina	Deed	1.00
Schock, Elmer	Deed	1.00
S. D. Dept. of Highways	Labor & supplies	613.04
Standard Oil	Fuel	644.09
Stickel, Sigmund	Deed	1.00
Wahl, Delmer	Deed	1.00
Weishaar, Fred	Deed	1.00
Wiederrich, Edwin	Move fence	20.00

Noon recess.

Miscellaneous bills approved as follows:

Aman, Edward	Meeting	2.73
Aman, Edward	Mileage	7.98
Aman, Edward - Co. Treas.	Misc. cash items	384.85
Bloemendahl, G. J., M. D.	Services-Philip Schaffer	98.00
Boudrou, Frank R.	Court Reporter	25.71
Division of Child Welfare	Care-Ruth Schneider	60.00
Eureka Community Hospital	Care-Albert Bader	27.45
Eureka Rexall Drug	Misc. supplies	3.30
First National Bank of Aberdeen	Dec. W. H. Tax	880.94
Farnham's	Supplies	8.69
Farnham's	Supplies	56.49
Gross, Richard O.	C. D. Dir. salary & mileage	64.85
Haux, Harold	Jailor's fees	8.00
Hoffman, Violet	Mileage	24.63
Holmes Drug	Medicine-Mary Gienger	20.15
Huffman, R. E. Co.	Clean typewriter	35.50
Huffman, R. E. Co.	Supplies	35.33
Ipswich Community Hospital	Care-Philip Schaffer	350.20
Jakober, Fred E.	Deputy Sheriff	81.00
Ketterling, Arlyss	Clerk-Auditor's Office	90.40
Leola Community Hospital	Care-Katie Meidinger	404.75
Leola Community Hospital	Care-Mary Gienger	458.55
McIntosh Clinic	Care-Mrs. Frank Malsam	20.00
McIntosh Clinic	Care-Albert Bader	54.10
Mcpherson County Herald	Supplies etc.	473.36
Meidinger, Floyd E.9	Mileage & lodging	32.40
Meidinger, Barbara	Clerk-Assessor's Office	25.60
Mitchell Publishing Co.	Supplies	185.32
Nesby, Wayne	Expense voucher	16.57
M. D. U.	Power & lights	76.32
M. D. U.	Power & lights	12.60
Nelson, Leonard	Mileage	3.36
New England Ins.	Group Ins.	410.44
Northwest Blade	Supplies etc.	564.14
Northwest Blade	School Dist. report	44.72
Office Equipment	Service contract	52.00
Office Equipment	Overhaul adding machine	30.00
Peavey Lumber	Supplies	13.72
Rolly's Hobby Center	Supplies	14.52
Rueb's Jack & Jill	Supplies	20.70
Straub's	Burial-Clara Nelson	200.00
Shannon, Bernard	Mileage	40.20
Straub's	Ambulance Service-Clara Nelson	60.00
State 4-H Club Dept.	Supplies	3.00
State Treasurer	Taxes due State	1,673.86
Strobel, Otto	Mileage	58.40
S. D. Ass'n of Co. Commissioners	Dues	69.11
Thurn, Rudolph G.	Mileage	21.14
Wolff, Gottlieb C.	Care 4-H room	10.00
Valley Telephone	Calls and rental	120.88

The Veterans' Service Officers salary was reduced from $65.oo to $60.00 by a motion made by Krein and seconded by Bertsch. All members voted in favor. Motion carried.

JAA267

The road building program was discussed at this time.

The Register of Deeds appeared in regard to typewriter trouble. The Board advised her to have it overhauled.

As there being no further business at this time, a motion was made by Feickert and seconded by Bertsch to adjourn. All were in favor, motion carried.

The Board of Commissioners will again meeton the 7th day of January, 1964.

Commissioners per diem and mileage as follows: Andrew Bertsch $82.20, Elvin Feickert $72.96, Reinhold Krein $69.18, Fred Metzger $85.98, and George J. Neuharth $78.84.

Approved this 7th day of January 1964.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Mcpherson County Board of Commissioners met in regular session with all members present, on the 7th day of January, 1964. Chairman Neuharth presiding. The previous months minutes were read and upon a motion by Krein and second by Bertsch the minutes were approved as read.

The first order of business was the electing of a new board chairman for 1964. The Auditor was authorized to act as Chairman. Chairman called for nominations. George J. Neuharth was nominated by Bertsch and seconded by Krein. Metzger moved for nominations to cease, which was seconded by Feickert. All members voted in favor of the motion. George J. Neuharth was elected Chairman for the year 1964.

The meeting was turned over to the newly elected Chairman.

At this time the Director of Equalization and Calvin Mehlhaff appeared in regard to tax matters. The matter was taken care of.

Road and road supply bills approved for payment as follows:

Aberdeen Equipment Co.	Supplies	3.96
Ackerman Service	Supplies & labor	9.35
Deibert's Inc.	Supplies	5.20
Emerson-Stellner Engineering	Survey	1,389.85
Fischer Oil Co.	Gas etc.	140.77
International Harvester	Repair	4.58
Fischer, Gottlieb	Labor	3.50
Kreb's Chev.	Parts	12.16
Kulm Motors	Parts	30.15
Leo's Garage	Parts	30.00
Loel Lust Chev.	Parts	30.89
Long Lake Lumber & Elevator	Coal	59.50
Mutschler, I. C.	Mileage	258.44
News Printing	Supplies	10.08
Schmitt, Henry	Right of way	135.45
Straub's	Supplies	5.00
Wolff Bros. Inc.	Supplies	58.72
Wahl, Carl	Deed	1.00

Mr. Henry J. Schmitt appeared concerning highway right of way, for which a resolution was introduced. Metzger moved for its adoption and Feickert seconded the motion.

R E S O L U T I O N

WHEREAS, McPherson County, South Dakota, grantor of McPherson County for and in consideration of $1.00 and other valuable considerations conveys and quit claims to Henry J. Schmitt and Bertha Schmitt, Long Lake, South Dakota, all interest in the following described real estate in the County of McPherson, Couth Dakota, a strip of land 66 feet wide, the center-line of which is described as follows, to-wit: Beginning at a point which lies 1,174.2 feet, more or less due West of the Southeast corner of Section 35, Township 128, Range 70, West of the 5th Principal Meridian, thence along the circulararc of a 16 degree curve bearing to the Northwest for a distance of 402.9 feet more or less, thence along a tangent bearing North 25 degrees, 32 minutes West for a distance of 395.9 feet, more or less, thence along the circulararc of a 16 degree curve to the left for a distance of 335.4 feet, more or less, thence along a tagent bearing North 79 degrees, 12 minutes West for a distance of 437.4 feet, more or less, thence along the circulararc of a 2 degree curve to the left for a distance of 758.3 feet, more or less, thence along a tangent bearing South 85 degrees, 38 minutes West for a distance of 1,699.5 feet, more or less, thence along the circulararc of a 16 degree curve to the left for a distance of 402.2 feet, more or less, thence along a tangent bearing South 18 degrees, 24 minutes West for a distance of 287.9 feet, more or less, thence along the circulararc of a 16 degree curve to the right for a distance of 170 feet, more or less, to a point 108.8 feet, more or less, North of the Southeast corner of Section 34, Township 128, Range 70, West of the fifth Principal Meridian, the above described parcel of land, excluding that portion falling into the public road right of way, contains 7.13 acres of land, more or less. Taking into consideration the afore described conveyance by McPherson County, South Dakota; to Henry J. Schmitt and Bertha Schmitt, which is no longer used for highway purposes, and the sum of $135.45 is to be paid to Henry J. Schmitt and Bertha Schmitt, Husband and Wife, for conveying said real estate now to be used by McPherson County, South Dakota, for Highway and right of way purposes, and said real estate is described as follows: Lot H-1 of SW¼ of Section 35, Township 128, Range 70, West of the Fifth Principal Meridian, McPherson County, South Dakota, containing 6.12 acres, more or less, and Lot H-1 of the SE¼ of Section 35, Township 128, Range 70, West of the Fifth Principal Meridian, McPherson County, South Dakota, containing 4.88 acres, more or less. Members voting for the above resolution are as follows: Krein, Feickert, Metzger, and Bertsch and voting against the same: none. THEREFORE, The above resolution was duly passed and adopted.

ATTEST:

Albert Meidinger
County Auditor

_____, Chairman
Board of County Commissioners

The 4th quarterly Special Highway and Municipalities Apportionment funds were approved as follows: $5.11 to each one of the 32 townships, a total of $163.53, and also the following municipalities as follows: Eureka $25.11, Leola $21.03, Long Lake $6.42, Wetonka $2.92, Hillsview $2.92, a total of $58.40. The above apportionment funds were approved by a motion by Krein and seconded by Feickert. All voted in favor. Motion carried.

Noon Recess.

The Board reconvened as per noon recess with all members present.

August Bender appeared before the Board in regards to tax matters.

At this time a delegation from North and East of Leola appeared before the Board in regard to road matters. After a lengthy discussion on the matter, no decision was reached at this time.

The Board of Commissioners at this time reviewed new surplus commodity applications.

The Board recessed until the next day January 8, 1964.

The Board of Commissioners reconvend as per recess on the 8th day of January, 1964. All members present, Chairman Neuharth presiding.

Miscellaneous bills approved as follows:

Albrecht, Dianne	Clerk-Treas. office	32.40
Albrecht, Stanley	Clerk-Treas. Office	56.00
Bell, Lester A.	Justice fees	10.00
Geffre Sales	Keys	2.35
Holmes Drug	Medicine-Mrs. Mary Gienger	19.70
Heilman Drug & Studio	Medicine-Mrs. Frank Malsam & Rosina Wagner	27.50
Kirschman, Shelby	Clerk-Treas. Office	87.20
Jim's Standard	Gas	2.08
Leola City	Water Bill	24.90
M. D. U.	Power & lights	161.04
Maier, Barbara	Clerk-Clerk of Courts	3.20
Meidinger, Wayne	Clerk-Auditor's Office	19.20
News Printing	Supplies	1.30
News Printing	Supplies	414.55
News Printing	Supplies	34.68
Division of Old Age & Survivor's Ins.	4th Quarter S. S.	2,292.88
Panama Carbon Co.	Supplies	5.86
Renz, C. W.	Co. Judge	252.08
Roggenkamp, Henry J.	Justice fees	25.00
Schmidt, Ida O.	Clerk of Courts deputy	79.50
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	6.95
State Treasurer	Retirement for Supt.	96.24

The Board at this time rehired I. C. Mutschler, as Highway Superintendent, for a two year term 1964 and 1965 inclusive, at a salary increase from$400.00 to $450.00 per month, by a motion by Krein and seconded by Metzger. All voted in favor, motion carried.

The Auditor's Report of Accounts with the Treasurer was approved as follows:

Deposits	$187,979.16
Cash	407.70
Checks and drafts	3,905.68
Misc. Items	388.98
C. D's	60,000.00
Total	$252,681.52

Fees collected by Register of Deeds for the month of December, 1963, in the amount of $220.75 and Clerk of Courts fees for December, 1963, in the amount of $60.00, were approved.

Yankton State Hospital bill for December, 1963, in the amount of $544.19, was approved.

The application for refund of taxes for Calvin Mehlhaff, in the amount of $102.17, was approved.

The Justice Quarterly reports were approved.

Noon recess.

The Board reconvened as per noon recess with all members present, Chairman Neuharth presiding

The Highway Office Clerk's salary was increased from $190.00 to $215.00 by a motion by Krein and seconded by Metzger. All voted in favor, motion carried.

The following deputies and clerks will receive a 5% increase in salary: Emilie McMillin, Lorraine Fauth, Vivian Mack, Olivia Schaible, Carolyn Heckel, Dianne Hoffman, Marie Jundt, and the custodian G. C. Wolff. The motion was made by Krein and seconded by Bertsch. All members voted in favor, motion carried.

A motion was made by Feickert and seconded by Bertsch to set the part-time office help rates at $1.00 per hour for experienced help and at $.80 per hour for unexperienced help. All voted in favor. Motion carried.

All office inventories were checked at this time by the Board of County Commissioners and met with their approval.

A motion was made by Metzger and seconded by Bertsch to advertise for houly rental rates for labor and equipment rentals to include operator and maintenance on the following equipment: Item #1 one self-propelled scraper on rubber, not less than 12 cubic yards struck capacity. Item #2 one diesel powered crawler tractor with cable control and dozer. Bids will be received for the above mentioned by the Auditor or Board up to February 5, 1964, at 10 A. M. Also, bidder is to furnish list and schedule. All members voted in favor of the above motion.

The following motion was made by Krein and seconded by Metzger to advertise for sealed bids to be received at the chambers of the McPherson County Board of Commissioners at Leola, South Dakota, up to 10 A. M. February 5, 1964, for the following: Labor and equipment for bridge constuction. Bidders to furnish list and schedule of hourly rates for labor and equipment. The Board reserves the right to reject any or all bids. All members voted in favor. Motion carried.

It was moved by Feickert and seconded by Bertsch to advertise for sealed bids to be received by the Board of Commissioners or Auditor at Leola, South Dakota until 10 A. M. February 5, 1964, for furnishing yearly requirements of creosoted and untreated lumber and piling, creosoted wood Culverts and galvanized hardware, conforming with Couth Dakota State Highway Department specifications. Bridge lumber is to be West Coast Douglas Fir, full sawn. Piling is to be West Coast Douglas Fir or Southern Yellow Pine. Certification of complaince with specifications is to be furnished. Bids are to be submitted in duplicate and are to be based on the delivery of this material for the period from March 1964 to March 1965, to any point designated in McPherson County as directed by County Highway Superintendent in L.C.L.and carload quantities, with immediate truck delivery from local stocks on L.C.L. quantities and prompt shipment on carload quantities that may be ordered. Bids must be accompanied by a certified check, drawn on a South Dakota Bank, Made payable to McPherson County in the amount of $500.00. The right is reserved to reject any or all bids and to waive any defects therein by the County Commissioners. All members voted in favor of above motion. Motion carried.

A motion was made by Metzger and seconded by Krein to advertise for sealed bids and the same to be received by the Board of Commissioners of McPherson County or the Auditor at his office up until 11 A. M. February 5, 1964, for furnishing and delivering one new motor grader. Bid forms and specifications are on file in the County Auditors Office at Leola, South Dakota. All members voted in favor of motion - carried.

As there being no further business Feickert moved and Bertsch seconded to adjourn. All voted in favor. Motion carried.

The Board will again meet on the 4th day of February, 1964.

Commissioners per diem and mileage as follows: Bertsch $50.00, Feickert $53.64, Krein $51.12 Neuharth $51.40, Metzger $57.56.

Approved this 4th day of February, 1964.

Albert Meidinger
County Auditor

Geo. J Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

On the 4th day of February 1964, the regular meeting was called by Chairman Neuharth. All members were present. The previous month's minutes were read, and upon a motion by Bertsch and second by Metzger the minutes were accepted with the exception of Ida Schmidt's name being ommitted from the list of deputies and clerk who received salary increases of 5%. All members voted in favor of motion, motion carried.

The Register of Deeds, Treasurer and States Attorney appeared in regard to buying three new typewriters. Permission was granted by a motion by Feickert and second by Krein. All voted in favor.

A delegation from Southwest of Leola appeared concerning road matters. The matter will be taken into consideration.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Boudrou, Frank R.	Court reporter	96.42
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	178.50
Hilgemann, Edwin	Veterans' Service Officer	60.00
Hoffman, Dianne	Clerk-Superintendnet's Office	178.50
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
McMillin, Emilie	Deputy Auditor	225.75
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	225.75
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Barnard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	236.25

Road and road supply bills were approved for payment as follows:

Beck, Arthur H.	Labor	260.00
Beck, Ervin A.	Labor	310.00
Beilke, Steven E.	Graveling	789.00
Bell, Glenn O.	Welding	3.15
Bertsch, Theo A.	Graveling	1,728.60
Bertsch, Theo A.	Graveling	111.00
Bitz, Henry J.	Labor	270.80
Boyd, D. A. Consulting Engineers	Services	905.40
Eureka Equity Exchange	Supplies	20.94
Emerson, Stellner Engineering	Services	855.00
Eureka Implement	Easment	1.00
Eureka Motor Sales	Parts & Labor	9.70
Fauth Shoe Shop	Labor	4.25
Fewings, Howard	Deed	1.00
Firestone Store	Supplies	56.07
Fischer, Helmuth	Labor	280.80

Fischer Oil	Gas, tires, etc.	2,980.67
Foster-Bell	Parts	211.31
Foster-Bell	Parts	727.69
Frey, Philip	Graveling	1,015.80
Geffre, Louie	Deed	1.00
General Trading	Supplies	2.54
Herb's Service	Labor	1.00
Hoeft, August	Labor	260.00
Hoeft, Fred	Labor	280.80
Home Oil Co.	Gas, Oil etc.	772.82
Hub City Iron Store	Labor	17.75
Imbery, Joe S.	Labor	282.00
Jundt, John J.	Labor	62.40
Junkert, Eugene	Labor	280.80
Kreb's Chev. Inc.	Parts & Labor	28.10
Kary Service	Labor & parts	19.83
Kindelspire, Clinton	Deed	1.00
Kirschenman, John	Labor	276.00
Kuker-Ranken Inc.	Repair	4.80
Mack, Gordon	Deed	1.00
McLaughlin Electric	Supplies	3.95
M. D. U.	Shed lights	3.30
Morrison, Bruce	Graveling	1,353.12
Mutschler, I. C.	Mileage	252.45
News Printing Co.	Office supplies	3.51
Obenauer, Floyd	Graveling	585.00
Obenauer, Fred F.	Deed	1.00
Pleinis, Herbert	Labor	280.00
Rueb, Edwin C.	Labor	260.00
Schaeffer's Inc.	Welding	173.04
Scheid, Ray	Labor	280.80
Sheehan-Barkling Inc.	Repair	15.25
S. D. Dept. of highways	Labor	127.15
S. D. Dept. of Highways	Gravel tests	272.87
Standard Oil	Fuel	315.50
Thurn, Harry	Gravel	1,022.24
V. F. W. Post #5126	Deed	1.00

Office Equipment salesman appeared in regard to a typewriter deal.

Recessed for noon hour.

A delegation from Edmunds County appeared concerning a bill for which McPherson County has done some road work for Edmunds County.

Mrs. Clinton Blumhardt and Mrs. Reinhold Krein appeared concerning the 4-H room in the Courthouse basement, which they felt needs some improvements, such as paint, more lights and heating. Permission was granted by a motion by Feickert and a second by Krein. All voted in favor motion carried.

Recess was called until the next day February 5, 1964.

The Board of Commissioners reconvened as per recess on the 5th day of February, 1964, with all members present, chairman Neuharth presiding.

Miscellaneous bills approved as follows:

Aman, Edward - Co. Treas.	Misc. cash items	292.34
Aman, LaVina	Clerk-Treas. Office	23.00
Barnard Ind. School Dist.	Tuition	2,376.90
Bell, Lester A.	Justice	15.00
Boudrou, Frank R.	Court Reporter	14.86
Brown Clinic	Medicine-Ruth Schneider	3.00
Brown & Saenger	Supplies	8.98
Division of Child Welfare	Care-Ruth Schneider	60.00
Educator Supply Co.	Supplies	14.02
Ellis, Linda	Clerk-Clerk of Courts	9.60
Eureka Hardware	Labor on boiler	24.59
Extension Service	Supplies	5.00
First National Bank of Aberdeen	Jan. W. H. Tax	822.58
Farmers Union Coop Oil Co.	Fuel-Frank G. Malsam	37.08
Fillbach Electronic Service	Labor on Sheriff radio	132.05
Frederick Ind. School Dist.	Tuition	264.10
Farrar, Frank - Attorney General	Supplies	8.00
Gamble Store	Supplies	26.04
Geffre, Marva Lou	Clerk-Treas. office	99.00
Gross, Richard	Civil Defense Director	50.00
Huffman, R. E. Co.	Supplies	2.99
Huffman, R. E. Co.	Adding Machine	225.60
Harv's Sport & Toy Shop	Supplies	27.29
Herb's Service	Mileage	11.94
Heilman, Drug	Medicine-Rosina Wagner, Mrs. Frank G. Malsam	23.50
Holmes Drug	Supplies	4.00
Houghton Mifflin	Supplies	41.52
Jakober, Fred E.	Deputy sheriff	58.00
Jack & Jill Store	Supplies	8.41
Krokash, Eleanore	Mileage	8.26
MacMillian Co.	Supplies	32.05
McCormick Mathers	Supplies	4.79
McIntosh Clinic	Care-Mrs. Frank G. Malsam	35.50
McPherson County Herald	Supplies	103.30
Meidinger, Barbara	Clerk-Auditor's Office	5.00
Meidinger, Floyd E.	Mileage	23.80
M. D. U.	Lites	12.36
Murdy, Carson B., M. D.	Surgery-Philip Schaeffer	250.00
Nesby, Wayne	Expense voucher	21.28

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New England Ins.	Group Ins.	410.44
News Printing	Supplies	906.94
News Printing	Supplies	2.68
Northwest Blade	Supplies	106.05
Office Equipment	Supplies	8.10
Office Equipment	Supplies	19.30
Office Equipment	Supplies	57.66
Office Equipment	Supplies	34.50
Renz, C. W.	County Judge per diem	184.86
Schmidt, Ida O.	Deputy Clerk of Courts	74.55
Schock, Eileen	Clerk-Assessor's Office	110.00
Shannon, Bernard L.	Mileage	75.10
Soil Testing Lab. Agronomy Dept.	Supplies	5.00
S. D. Prison Industries	Supplies	9.73
Strobel, Otto	Mileage	44.80
State Treasurer	Taxes due State	2,511.13
Thurn, Rudolph G.	Mileage	32.90
Triangle Service	Supplies	6.45
Valley Telephone Cooperative	Service	172.86
Wolff, Gottlieb C.	Care 4-H room	10.00
Zvejnieks, Karlis Dr.	Services-Mary Gienger	29.00
Zvejnieks, Karlis Dr.	Blood Test	5.00
Zvejnieks, Karlis Dr.	Blood Test	5.00

As this being the time and place for opening and reading of the bids. The first bid opened was for bridge lumer and material for which one bid was submitted, which was that of Wheeler Lumber Bridge and Supply Co. of Huron, S. D. The same was accepted by a motion by Feickert and seconded by Bertsch. All voted in favor, motion carried.

Two bids were submitted for road equipment and maintenance rental rates per hour. One was that of Virgil Oban, Ipswich, S. D.; and the other was submitted by H. F. Jacobs of Aberdeen, S. D. Virgil Oban was low bidder at $13.50 per hour for the scraper and $8.50 for crawler type doser. H. F. Jacobs bid was high at $18.00 per hour for scraper and $14.00 for the crawlwer type doser. The bid of Virgil Oban was accepted as per specifications by a motion by Krein and seconded by Metzger. All voted in favor, motion carried.

Due to an oversight, and also a change of statute, it was deemed necessary to make a supplement of $10,200.00 to the highway office for highway office maintenance and salary, for which a resolution was introduced and Metzger moved for its adoption. It was seconded by Krein. Members voting aye - Krein, Feickert, Metzger and Bertsch and voting no for same - none.
The above resolution was duly passed and adopted.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

As this being the time and place for the opening and reading of the bids on a motor grader. Five bids were submitted. They are as follows: Sheehna-Bartling Inc. $21,409.00, J. D. Evans Euipment Co. $18,170.00, Foster-Bell Equipment Co. $19,997.00 and Mickelson Equipment Co. for $16,994.00 and $18,494.00. As all bids were read and heard. Each bidder was given a chance to talk and explain his machine.

Recessed for noon hour.

The Board of Commissioners reconvened as per noon hour. All members present, chairman neuharth presiding.

A motion was made by Metzger and it was seconded by Feickert to advertise for sealed bids on Culverts and steel bridge decking and the same to be received by the Auditor not later than March 3, 1964; at 11 A. M. All voted in favor, motion carried.

Krein moved and Feickert seconded to advertise for sealed bids on gas, diesel fuel, oil and grease. Bids to be received by the Auditor not later than March 4, 1964, at 10 A. M. All voted in favor, motion carried.

It was moved by Feickert and seconded by Bertsch to advertise for furnace fuel and sealed bids are to be received by the Auditor up to March 4, 1964, at 10 A. M. All voted in favor, motion carried.

Metzger moved and Krein seconded to advertise for tires and tubes for all county equipment for which sealed bids will be received by the Auditor up until March 4, 1964, at 11 A. M. All voted in favor, motion carried.

At this time a motion was made by Feickert and seconded by Bertsch to accept the bid of Mickelson Equipment Co. for a new motor grader for the sum of $18,494.00. All voted in favor, motion carried.

A previously tabled bill from office Equipment Company, in the amount of $371.55, was reconsidered and approved.

Auditor's Report of Account with the Treasurer was approved as follows:

Deposits	$346,016.60
Actual cash	653.36
Checks & drafts	7,518.59
Cash items	122.72
Misc. items	295.34
C. D's	60,000.00
Total	$414,606.61

Register of Deeds fees, in the amount of $220.00, and Clerk of Courts fees, in the amount of $42.00, collected in the month of January, 1964, were approved.

The application for refund of taxes of Ben Rott, in the amount of $87.95, were approved.

The Redfield State Hospital bill for the month of January 1964, in the amount of $445.16, was approved.

As there being no further business at this time Bertsch moved and Feickert seconded to adjourn the meeting. All voted in favor, motion carried.

Commissioners per diem and mileage as follows: Andrew J. Bertsch $56.58, Elvin Feickert $53.64, Reinhold Krein $50.00, Fred Metzger $52.80, George J. Neuharth $62.16.

The commissioners will again meet on the 3rd. day of March 1964.

Approved this 3rd. day of March, 1964.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

March 3, 1964, the Board of Commissioners met in regular session with all members present, chairman Neuharth presiding. The February minutes were read by the Auditor. Metzger moved and Feickert seconded the motion to accept the minutes with the exception of where it was stated a supplement was made to the Maintenance and Salary Fund which should read Maintenance and Salary Budget was supplemented. All members voted in favor, motion carried.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Boudrou, Frank R.	Court Reporter	96:42
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	178.50
Hilgemann, Edwin	Veterans's Service Officer	60.00
Hoffman, Dianne	Clerk-Superintendent's Office	178.50
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
McMillin, Emilie	Deputy Auditor	225.75
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291:67
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	225.75
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	236.25

R E S O L U T I O N

The following resolution was introduced by Commissioner Krein and he also moved its adoption, which was seconded by Commissioner Metzger, and which was unanimously adopted.

WHEREAS, The State Highway Commission has called for bids for the Base Course and Blotter Surfacing on Federal Aid Project S 4060(1), S 9470 (1) and S 9471, McPherson and Edmunds County, and

WHEREAS, The abstract of bids shows Gustafson and Reynolds of Sioux Falls, South Dakota, to be low bidder, in the amount of $106,768.30, and

WHEREAS, It is deemed advisable and in the best interest of the County to accept the proposal of said bidder, now

THEREFORE, Be It Resolved, that the bid of Gustafson and Reynolds be hereby accepted and approved.

Dated this 3rd. day of March 1964, at Leola, South Dakota.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

A motion was made by Bertsch and seconded by Feickert to transfer from the Unorganized Fund the sum of $16,729.75 to the County Road and Bridge Fund. All voted in favor, motion carried.

Road bills approved for payment as follows:

Beck, Arthur H.	Labor	$ 286.00
Beck, Ervin A.	Labor	312.00
Bit z, Henry J.	Labor	291.20
Branson Culvert Co. Inc.	Culverts	12,984.39
Crompton, L. T.	Deed	1.00
Coast to Coast	Supplies	2.34
Dekrey, A. L.	Supplies	9.55
Emerson-Stellner Engineering	Survey	900.00
Fischer, Fred F.	Right of way deed	1.00
Fischer, Helmuth	Labor	291.20
Fischer OIL Co.	Tires, gas, etc.	734.34
Fischer Oil Co.	Tires, supplies	75.92
Foster-Bell	Parts	1,765.93
Hall Construction	Hauling road equipment	220.15
Hoeft; August	Labor	260.00
Hoeft; Fred	Labor	312.00
Hoffman, Arthur	Gravel	719.52
Home Oil Co.	Gas, oil	560.86
Howard & Hedger Co.	Deed	1.00
Imbery, Joe S.	Labor	312.00
International Harvester	Parts	13.60

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Jundt, John J.	Labor	$ 312.00
Junkert, Eugene	Labor	312.00
Kary Service Station	Supplies	10.15
Kiesz, Samuel	Deed	1.00
Kirschenmann, John Jr.	Labor	291.20
Lapp, Arnold J.	Deed	1.00
Long Lake Lumber & Elevator	Coal	13.52
McLaughlin Electric	Suppleis	73.12
M. D. U.	Shed Lights	12.24
Mutschler, I. C.	Mileage	222.39
Nelson Auto Electric	Parts	24.44
News Printing	Office supplies	14.22
Northwest G. F. Mutual Ins.	Eureka shed insurance	50.00
Paisley Auto Supply	Supplies	38.88
Paper Calmenson & Co.	Cutting edges	578.12
Paper Calmenson & Co.	Cutting edges	347.88
Pleinis, Herbert	Labor	312.00
Rall Implement	Parts	11.84
Rueb, Edwin C.	Labor	270.40
Schaeffer's Inc.	Labor and welding	147.12
Scheid, Ray	Labor	291.20
Schumacher, plumbing	Labor	25.20
Sheehan-Bartling	Parts	520.83
Standard Oil	Fuel	356.14
Wishek, Max A.	Deed	1.00

As this being the time and place of the opening and reading of the culverts bids, for which two bids were submitted, one was that of Branson Culvert Co. and one of Johnston Culvert Co. The bid of Branson Culvert Co. was low which was accepted by a motion by Feickert and seconded by Krein. All members voted in favor. Motion carried.

A delegation from Highland Township appeared in regard to polling place matters. The matter will be checked into.

Noon recess.

Herb Heyne, Fire Chief of the Long Lake Fire Department, appeared concerning the fire fighting equipment fund, what for, and how it can be used.

C. C. Hilgemann appeared to discuss with the Board of Commissioners some Legislative matters, concerning road proposals.

A delegation from Dewey Township appeared in regard to road matters. The matter will be taken care of as soon as time permits and funds are available.

A delegation from Blaine and Cleveland townships appeared in regard to road matters. The matter will be checked into.

It was moved by Feickert and seconded by Bertsch to move the polling place from Carl #2 to Carl #4 School, which wasa request from the township board. All voted in favor, motion carried.

It was moved by Metzger and seconded by Bertsch to designate the Northwest Blade and McPherson County Herald as official newspapers for the County's printing and advertising service for 1964. All voted in favor, motion carried.

It was moved by Krein and seconded by Bertsch to designate the Eureka and Leola Livestock Sales Company to hold mortgage forecloser sales. All voted in favor, motion carried.

Dr. McIntosh was appointed Health Officer for McPherson County by a motion by Krein and seconded by Metgzer. All voted in favor, motion carried.

Bertsch moved and Metzger seconded ro recess until the next day March 4, 1964, all voted in favor. Motion carried.

The Board reconvened as per recess on March 4, 1964, with all members present, chairman Neuharth presiding.

Miscellaneous bills approvef for payment as follows:

Aberdeen Independent	Tuition	25.30
Aman, Edward, Co. Treas.	Misc. cash items	103.34
Artz Camera Supply Co.	Projector repair	21.35
Ashley HighSchool	Tuition	3,037.50
Bjork, Arthur	Justice fees	13.30
Bell, Lester A.	Justice fees	5.00
Binder, Christian	Mileage, meeting Weed Board	9.96
Boudrou, Frank R.	Court reporter	62.51
Brown & Saenger	Supplies	1.75
Burroughs Corporation	Service agreement	25.00
Division of Child Welfare	Care-Ruth Schneider	60.00
Educator Supply Co.	Supplies	10.43
Eureka Fire Dept.	Rural Fire Call	50.00
Eureka Hardware	Supplies	27.34
First National Bank of Aberdeen	Feb. W. H. Tax	816.00
Gambles	Supplies	93.31
Geffre, Marva Lou	Clerk-Treas. Office	102.00
Ginn & Co.	Supplies	27.10
Gross, Richard	Civil Defense Direcotr	82.90
Heibel's Market	Distributing Surplus Commodities	204.50
Herb's Service	Distributing Surplus Commodities	10.29
Holmes Drug	Medicine-Mary Gienger	3.65
Huffman, R. E. Co.	Typewriter	413.10
Huffman, R. E. Co.	Typewriter	328.50
Jakober, Fred E.	Deputy sheriff	55.00
Kiwanis International	Supplies	8.00
Kramer, Andrew J.	Labor	36.50
Lapp, William	Mileage, meeting, weed board	12.48

Lechner, Harvey	Labor	$ 15.50
Leola Community Hospital	Medicine etc. - John Friske	177.00
Mack, Willie	Weed board meeting	8.00
McCormick Mathers	Supplies	62.00
McIntosh Clinic	Medicine-Mrs. Frank Malsam (REJECTED)	10.00
McPherson County Herald	Supplies, notices etc.	173.21
Modern Business Machines -	Chairs	70.00
M. D. U.	Power and lights	98.66
National 4-H Supply Service	Supplies	1.99
Nesby, Wayne	Expense voucher	51.41
New England Ins.	Group Insurance	410.44
Neuharth, George J.	Mileage, Meeting, Weed Board	11.78
News.Printing	Supplies	171.00
Northwest Bladde	Notices, supplies etc.	131.52
Northwest Blade	Election supplies	32.90
Office Equipment	Supplies	12.50
Peavey Lumbery	Supplies	76.85
Renz, C. W.	Co. Judge	218.40
Schmidt, Ida O.	Clerk of Courts deputy	26.25
Schock, Eileen	Clerk-Assessor's Office	139.00
Scott, Foresman & Co.	Supplies	74.55
Shannon, Bernard L.	Mileage	154.20
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	6.00
S. D. State Treasurer-Dept. of Audits	Audit County Books	690.86
State Treasurer	Taxes due State	1,451.87
Strobel, Otto	Mileage	55.04
Thurn, Rudolph G.	Mileage	14.48
Tom's Candy Co.	Supplies	9.90
Triangle School	Supplies	72.47
Wolff, Alice H.	Labor	84.00
Wolff, Gottlieb C.	Care 4-H room	10.00
Valley Telephone	Calls and rental	139.96

As this being the time and place for the opening and reading of bids. One bid for Bridge Construction and Repair was submitted only, which was Herreid Construction Company of Britton, South Dakota, which was accepted by a motion by Krein and seconded by Bertsch. All voted in favor, motion carried.

Petroleum and tire bids were opened and read as follows: The stove fuel bid was awarded to Home Oil Co. of Eureka at a bid price of 12.6 and 11.6 cents per gal. by a motion by Metzger and seconded by Feickert. All voted in favor, motion carried.

The diesel fuel bid was awarded to Standard Oil Co. of Eureka and Leola at the bid price of 13.5 and 12.5 cents per gal. by a motion by Feickert and seconded by Krein. All voted in favor. Motion carried.

The oil and grease bid was awarded to Home Oil Co. at the bid price of $.78 in 55 gal. lots and $.82 in 30 gal. lots in a Series 3 S. H. D. and $.61 in 55 gal. lots and 65 cents in 30 gal. lots H.D.S. in Series 1 and non-detergent 43 cents and 47 cents.

The gas bid was awarded to the following; Eureka Equity Exchange, Duane's Standard Service-Leola and Fischer Oil Co. - Long Lake, at the bid of 8.2 cents discount posted pump price by a motion by Krein and seconded by Feickert. All voted in favor, motion carried.

The tire bid of Fischer Oil Co. was accepted by a motion by Krein and seconded by Feickert. All voted in favor.

Noon recess.

The Board reconvened as per recess with all members present.

At this time a delegation from North and west of Leola appeared in regard to road matters which concerns # 14-N (snake road). The matter will be considered in the future road program.

A motion was made by Feickert and seconded by Bertsch to impower the Highway Superintendent to secure plat and deed from Harold Hoffman for location of present highway located on $SW\frac{1}{4}SW\frac{1}{4}$ of Section 25 and $SE\frac{1}{4}SE\frac{1}{4}$ of Section 26, Township 128, Range 69. All voted in favor, motion carried.

A delegation from Howard and Dewey township appeared concerning road matters. The matter will be looked into.

Redfield and Yankton State Hospital bill were approved, in the amounts as follows: Redfield $450.00, Yankton $525.00.

Register of Deeds and Clerk of Courts fees collected for the month of February, in the amounts as follows@ Register of Deeds $208.45, Clerk of Courts $25.00, were approved.

Auditors's Report of Accounts with the County Treasurer were approved as follows:

Deposits	$333,781.25
Actual Cash	401.72
Checks & drafts	7,245.57
Checks & Drafts 3 days old	167.95
Misc. items	106.34
C. D's	60,000.00
Total	$401,702.83

Justice quarterly reports were approved.

The application for refund of taxes for Ruben Sandmaier, in the amount of $16.23, was approved.

As there being no other business Krein moved and Bertsch seconded the motion to adjourn the meeting. All voted in favor.

Commissioners Per diem and mileage as follows: Bertsch $50.00, Feickert $63.64, Krein $51.12, Neuharth $54.38, Metzger $58.96.

The commissioners will again meet the 7th day of april, 1964.

Approved this 7th day of April, 1964.

Albert Meidinger County Auditor _____, Chairman of Board

COMMISSIONERS' PROCEEDINGS

On April 7th the Board of Commissioners met in regular session in the Commissioner's Chambers with all members present. Chairman Neuharth presiding. The March minutes were read and upon a motion by Bertsch, seconded by Krein, the minutes were approved as read.

Pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	178.50
Hilgemann, Edwin	Veterans' Service Officer	60.00
Hoffman, Dianne	Clerk-Superintendent's Office	178.50
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
McMillin, Emilie	Deputy Auditor	225.75
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	225.75
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	236.25

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	260.00
Beck, Ervin A.	Labor	300.00
Bitz, Henry J.	Labor	280.00
Deibert's Inc.	Parts & labor	38.97
Deibert's Inc.	Parts & labor	44.65
Dohn, Theophil	Move fence	40.00
Duane's Standard Service	Gas	62.25
Emerson-Stellner Engineering	Survey	360.00
Eureka Equity	Gas, etc.	333.84
Eureka Equity	Supplies	10.40
Eureka Hardware	Supplies	9.94
Eureka Motor Sales	Supplies	4.25
Fischer, Albert	Deed	1.00
Fischer, Helmuth	Labor	280.00
Fischer Oil	Gas, etc.	159.53
Foster-Bell	Parts	2,312.50
Firestone Store	Tire Repair	20.40
General Trading	Supplies	38.78
Gutjahr, Christian	Welding	236.30
Hoeft, August	Labor	250.00
Hoeft, Fred	Labor	276.00
Imbery, Joe S.	Labor	300.00
Jundt, John J.	Labor	300.00
Johnston Culvert Co.	Signs	41.50
Junkert, Eugene	Labor	288.00
Kary Service	Supplies	2.93
Kirschenmann, John Jr.	Labor	280.00
Lapp Kary Agency	Ins. premium on shed	25.64
Ladner, Ervin	Deed	1.00
Ladner, John J.	Deed	1.00
Loel Lust Chev.	Parts	19.14
Maier Garage	Parts	10.08
Meier, Ida	Deed	1.00
Mickelson Equipment	Motor Grader (TABLED)	18,494.00
M. D. U.	Shed lights	2.70
Mutschler, I. C.	Mileage	214.20
News Printing	Office Supplies	18.17
Paisley Auto Supply	Supplies	32.76
Peavey Lumber	Supplies	82.02
Pleinis, Herbert	Labor	300.00
Raide, Ruben	Deed	1.00
Rueb, Edwin C.	Labor	260.00
Schaeffer's Inc.	Welding	797.20
Scheid, Ray	Labor	280.00
Schmitt, Henry B.	Gravel	420.00
Sheehan-Bartling	Parts	271.15
S. D. Dept. of Highways	S-7860 (1)	137.22
S. D. Dept. of Highways	S-1730 (1)	574.41
S. D. Dept. of Highways	Labor & rental	196.88
Standard Oil	Fuel	374.84
Voegele Truck Line	Freight	5.16
Wolff Co. Inc.	Coal	18.19
Wolff Co. Inc.	Anti-freeze	9.00

The Special Highway and Municipalities funds were approved to be allocated as follows: $360.54 to each one of the 32 townships and to the cities and towns as follows: Eureka $1,771.80, Leola $1,483.37, Long Lake $453.25, Wetonka $206.02, Hillsview $206.02. Motion was made by Krein and seconded by Feickert. Upon roll call all voted in favor, motion carried.

Due to an oversight when setting up the Annual Budget the Social Security Budget was overlooked and was at this time deemed advisable and necessary to make a supplement to the budget, in the amount of $4,500.00, for which a resolution was introduced and Krein moved for its adoption, seconded by Metzger, upon roll call the following members voted aye - Krein, Feickert, Metzger and Bertsch and voting against the same - none. Therefore the above resolution was duly passed and adopted.

ATTEST:

Albert Meidinger, County Auditor

_____, Chairman
Board of County Commissioners

Recessed for noon hour.

The Board reconvened as recessed with all members present.

Miscellaneous bills approved as follows:

Aberdeen Ind. School Dist.	Tuition	217.58
Aman, Edward - Co. Treas.	Misc. cash items	116.11
American Public Welfare Ass'n.	Supplies	10.00
Binder, Christian	Weed meeting & mileage	39.90
Boudrou, Frank R.	Court Reporter	9.72
Brown Clinic	Care-Ruth Schneider (TABLED)	23.00
Burrer, Dellver	Weed meeting	8.00
Diebold Inc.	Service Treas. safe	57.50
Division Of Old Age & Survivors Ins.	Social Security	2,071.82
Duffner Store	Medicine-Ruth Schneider	4.50
Division of Child Welfare	Care-Ruth Schneider	30.00
Eureka Fire Dept.	Rural Fire call	50.00
Eureka Ind. School Dist.	Election expense	100.06
Eureka Red Owl	Handling Surplus Commodities	33.33
First National Bank of Aberdeen	March W. H. Tax	699.08
Gamble's	Supplies	24.77
Geffre, Marva Lou	Clerk-Treas. Office	137.00
Ginn & Co.	Supplies	24.90
Gross, Richard	Civil Defense Salary Director	50.00
Guthmiller, Calvin	Weed Meeting	8.00
Hammond & Stephens Co.	Supplies	56.50
Hoffman, Dorothy	Extension Board meeting & mileage	6.98
Holmes Drug	Medicine-Mary Gienger, Anna Hammrich	59.58
Holzworth, Walter A.	Extension board meeting & mileage	7.26
Home Oil	Fuel for furance, gas, oil	945.98
Huffman, R. E. Co.	Supplies	5.33
Huffman, R. E. Co.	Supplies	3.48
Heilman Drug & Studio	Medicine-Mrs. J. Wagner, Katherina Ladner	42.85
Ipswich Ind. School Dist.	Tuition	753.30
Jakober, Christ	Labor	19.50
Jakober, Fred E.	Deputy sheriff	64.00
Janke, Christ	Weed meeting	8.00
Krein, Reinhold	Extension Board Meeting & mileage	7.12
Lapp, William	Weed meeting & mileage	21.88
Leola Community Hospital	Care-Evelyn Heagley	54.30
Mack, Willie	Weed meetings & mileage	17.96
Mack, Willie	Labor institute	10.00
McIntosh, Clinic	Care-Mrs. Frank G. Malsam	10.00
McIntosh, Clinic	Care-Mrs. Frank G. Malsam	15.00
McPherson County Herald	Proceedings, etc.	43.79
McPherson County Herald	Signs-weed board	19.80
Meidinger, Albert	Mileage	25.50
Meister Publishing Co.	Supplies	3.75
Midwest Beach Co.	Supplies	13.61
M. D. U.	Powere & lights	95.42
Neuharth, George J.	Weed meeting & mileage	21.74
Nesby, Wayne M.	Expense voucher	85.46
New England Ins.	Group Ins.	410.44
News Printing	Supplies	41.00
News Printing	Supplies	183.09
Northwest Blade	Printing	44.22
Office Equipment	Supplies	1.90
Office Equipment	Supplies	1.90
Pfeiffer's	Shades	21.06
Opp, Edmund	Extension board meeting & mileage	10.76
Rath Electric	Wiring in courthouse	214.87
Renz, C. W.	County Judge	218.40
Roggenkamp, Henry J.	Justice fees	5.00
Rueb's Jack & Jill	Supplies	35.20
Schmidt, Ida O.	Clerk of Courts deputy	37.80
Scott Foresman	Supplies	4.69
Shannon, Bernard L.	Mileage	27.00
State Extension Service	Supplies	28.00
State 4-H Club	Supplies	3.00
State Extension Service	Supplies	1.20
State Extension Service	Supplies	10.00
State Extension Service	Supplies	1.04
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	14.35
State Treasurer	Co. Sup't. of Schools retirement	96.24
State Treasurer	Taxes due State	1,396.02
Strobel, Otto	Mileage	66.24
Thurn, Rudolph G.	Mileage	24.64
Valley Telephone	Calls and rental	153.24
VanDemark, Dr. Robert E.	Service-Kate Meidinger (REJECTED)	180.00
Wolff, Alice H.	Labor	50.25
Wolff, Gottlieb	Care- 4-H room	10.00
Zvejnieks, Dr. Karlis	Services-Mary Gienger	16.00
Zvejnieks, Dr. Karlis	Services-Mary Ginger	9.00

The Yankton and Redfield State Hospital bills were approved as follows: Yankton for February and March $1,050.00, Redfield for February and March $863.79.

Register of Deeds and Clerk of Courts fees were approved as follows for March: Register of Deeds $255.40, Clerk of Courts $56.90.

Auditor's report of accounts with the Treasurer was approved as follows:

Deposits	$232,027.27
Actual cash	1,089.95
Checks & drafts	8,752.27
Misc. items	117.86
C. D's	60,000.00
Total	$301,987.35

JAA267

The application for abatement of taxes for Julius Doerr, in the amount of $42.93, was approved.

The justice quarterly reports were approved.

The following resolution was introduced and Krein moved for its adoption and was seconded by Feickert.

R E S O L U T I O N

WHEREAS, Under the provisions of S. D. C. 1960 Supp. 12.1913, we hereby authorize the expenses of the States Attorney and Sheriff to attend a meeting of the prosecutors and enforcement officers conference to be held at Pierre, South Dakota, on May 13, and 14, 1964, as a proper charge against the County. Members voting in favor of this resolution: Krein, Feickert, Metzger, Bertsch, and Neuharth and members voting against this resolution - none.

Dated at Leola, South Dakota, this 7th day of April, 1964.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

A resolution was introduced for the following by Feickert and seconded by Bertsch.

R E S O L U T I O N

WHEREAS, Due to unforeseen circumstances it was deemed necessary to supplement the States Attorney's Office expense budget, in the amount of $900.00 for which the following members voted aye - Krein, Feickert, Metzger, Bertsch and Neuharth. Members voting against the same - none.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

The following resolution was introduced and Krein moved for its adoption and it was seconded by Bertsch.

R E S O L U T I O N

WHEREAS, The Board of Commissioners in regular session this 7th day of April, 1964, deemed it advisable in the interest of safety to set speed limits on all county highways, and

WHEREAS, Chapter 168 of the session laws of the State of South Dakota of 1955 allows the State Highway Commission to determine and establish limited speed zones on highways which are not state trunk highways, upon request of local authorities and after such local authorities have declared intentions to post and indicate the limits in accordance with said chapter 168, and further amended by session laws of 1959, and

WHEREAS, McPherson County, a corporation, has no limited speed zones on county highways, now

THEREFORE, Be It Resolved, by the Board of County Commissioners that the maximum speed limit for Motor Vehicles on all County Highways with in the County of McPherson, State of South Dakota, shall be 70 miles per hour during the day time and 60 miles per hour during the night time, shall prevail on highway #5 - commencing on the Northwest corner of Section 1, Township 127, Range 72, thence due East 12 miles, terminating on the Northeast corner of Section 2, Township 127, Range 71 and Highway #2 - commencing at the Northeast corner of Section 22, Township 126, Range 66, thence due South 9 miles, terminating on the Southeast corner of Section 34, Township 125, Range 66 and Highway #15 - commencing at the Northwest corner of Section 11, Township 125, Range 73, thence due East 9 miles, terminating on the Northeast corner of Section 7, Township 125, Range 71, and Highway #30 - commencing at the Northwest corner of Section 8, Township 125, Range 71, thence due South 5 miles, terminating on the Southwest corner of Section 32, Township 125, Range 71.

That the County Auditor of McPherson County, South Dakota, be and is hereby directed to send a copy of this resolution to the State Highway Commission of the State of South Dakota for approval, all according to law. Upon vote taken thereon Commissioners Krein, Feickert, Metzger, Bertsch and Neuharth voted in favor thereof. Against the same - none.

Albert Meidinger, the duly elected County Auditor of McPherson County, South Dakota does hereby certify that the above and foregoing resolution is a true and correct copy of the resolution passed by the Board of County Commissioners of McPherson County, South Dakota, at their regular meeting held at Leola, South Dakota, on the 7th day of April, 1964.

Attest:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

A motion was made by Feickert and seconded by Bertsch that no primary sample ballots will be mailed to the voting public, but will be published in the official county newspapers, prior to the election. All voted in favor.

The Board of Commissioners decided to pay bounty on gophers at the rate of 4 cents (four) per tail. Motion by Krein and seconded by Feickert. All members voted in favor. Motion carried.

As there being no further business the meeting was adjourned by a motion by Krein and seconded by Bertsch. All were in favor, motion carried.

The commissioners will again meet on the 5th day of May, 1964.

Commissioners per diem and mileage as follows: Bertsch $37.40, Fecikert $34.32, Krein, $33.06, and Neuharth $33.20.

Approved this 5th day of May, 1964.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

On May 5, 1964, the Board of County Commissioners met in regular session with all members present. Chairman Neuharth presiding. April minutes were read and upon a motion by Metzger, seconded by Feickert, the minutes were approved as read.

Oscar Klipfel appeared before the Board in regard to flood troubles at his farm yard. The Board agreed to check into the matter to see what could be done.

At this time Leo Ganser, John Lechner and Emanuel Schumack appeared regarding a washout on some road. The matter will be checked into.

April pay roll approved as follows:

Aman, Edward	County Treasurer	335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Register of Deeds Deputy	178.50
Hilgemann, Edwin	Veterans' Service Officer	60.00
Hoffman, Dianne	Clerk-Superintendent's Office	178.50
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
McMillin, Emilie	Deputy Auditor	225.75
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	225.75
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	236.25

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	301.60
Beck, Ervin A.	Labor	348.00
Bitz, Henry J.	Labor	324.80
Duane's Standard Service	Supplies	99.28
Emerson-Stellner Engineering	Survey	355.00
Eureka City	Deed	1.00
Eureka Equity	Supplies	294.57
Eureka Hardware	Supplies	50.15
Fischer, Blacksmith	Labor	4.75
Fischer Oil	Supplies	185.27
Fischer, Helmuth	Labor	324.80
Foster-Bell	Repair	492.60
General Trading	Supplies	3.83
Herb's Service	Labor	5.75
Hoeft, August	Labor	290.00
Hoeft, Fred	Labor	348.00
Home Oil Co.	Supplies	278.40
Hub City Iron	Repair	3.44
Huffman, R. E. Co.	Supplies	4.14
Imbery, Joe S.	Labor	348.00
Johnston Culvert Co.	Signs	342.25
Johnston Culvert Co.	Signs	54.25
Johnston Culvert Co.	Supplies	14.40
Jundt, John J.	Labor	366.00
Junkert, Eugene	Labor	348.00
Kirschenmann, John Jr.	Labor	324.80
Leola Equity	Supplies	236.02
Loel Lust Chev.	Supplies	4.72
Maier Garage	Repair	38.87
Maier, Merle	Move fence	40.00
M. D. U.	Shed lights	11.10
Mutschler, I. C.	Mileage	261.80
Northwest G. F. Mutual Ins. Co.	Shed premium	15.00
Opp, Robert	Move fence	60.00
Paisley Auto Supply	Supplies	16.14
Pleinis, Herbert	Labor	364.00
Rueb, Edwin C.	Labor	301.60
Schaeffer's Inc.	Welding	127.97
Scheid, Ray	Labor	324.80
Schmitt, Jacob J.	Labor	7.00
Spitzer, Ed.	Labor	143.75
Smolnisky, Leo	Repair	5.15
S. D. Dept. of Highways	Oil	57.70
Standard Oil	Diesel fuel	199.60
Straub, Rosie	Deed	1.00

Recessed for noon hour.

The Board reconvened as per noon recess.

At this time the Office Equipment salesman appeared and demonstrated a new Frieden calculator, for which the Auditor's Office is in need of. Upon giving the matter due consideration it was moved by Feickert and seconded by Krein to purchase the New Frieden calculator. All voted in favor - motion carried.

Miscellaneous bills were approved as follows:

American Public Welfare Ass'n.	Dues	10.00
Aman, Edward - Co. Treas.	misc. cash items	173.68
Boudrou, Frank R.	Court Reporter	14.86
Boudrou, Frank R.	Court Reporter	16.90

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Brown Clinic	Office Calls-Ruth Schneider	6.00
Brown & Saenger	Supplies	19.57
Division of Child Welfare	Care-Ruth Schneider	30.00
Duffner Store	Medicine-Ruth Schneider	11.05
Eureka Community Hospital	Albert Bader Hospital care	49.45
Ellis, Linda	Clerk-Clerk of Courts	35.20
Eureka Fire Dept.	Rural fire calls	100.00
First National Bank of Aberdeen	April W. H. Tax	657.29
Geffre, Marva Lou	Clerk Treas. office	112.00
Ginn & Co.	Supplies	223.68
Gross, Richard	Civil Defense Director	60.00
Herb's Service	Distributing Surplus Commodities	11.41
Holmes Drug	Medicine-Mary Gienger, Anna Hammrich	12.10
Heilman Drug & Studio	Medicine-Katie Ladner	14.50
Holt, Rinehart & Winston	Supplies	150.04
Huffman, R. E. & Co.	Supplies	1.22
Jakober, Fred	Deputy Sheriff	112.00
Leola Fire Dept.	Rural fire call	50.00
Leola Fire Dept.	Rural fire call	50.00
Leola Fire Dept.	Equipment	69.55
Long Lake Fire Dept.	Rural fire call	50.00
McIntosh Clinic	Care-Albert Bader	37.50
McPherson County Herald	Supplies, proceedings	98.38
McIntosh Clinic	Care-Mrs. Frank G. Malsam	16.00
Meidinger, Floyd E.	Mileage	4.90
Midwest-Beach Co.	Supplies	.98
M. D. U.	Power & Lights	85.62
Nesby, Wayne M.	Expense voucher	48.01
New England Ins.	Group Ins.	410.44
News Printing	Supplies	9.70
Northwest Blade	Supplies & proceedings	143.79
Office Equipment	Supplies	12.43
Office Equipment	Supplies	19.30
Office Equipment	Supplies	28.50
Office Equipment	Supplies	22.73
Peavey Lumber	Supplies	28.11
Renz, C. W.	CountyJudge	246.76
Schock, Eileen	Clerk-Assessor's Office	133.00
Shannon, Bernard L.	Mileage	149.75
S. D. State College	Supplies	1.46
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	38.45
St. Lukes Hospital	Care-Evelyn A. Heagley	59.50
State Treasurer	Taxes due State	1,170.65
Strobel, Otto	Mileage	60.80
Taylor Films	Supplies	9.38
Thurn, Rudolph G.	Mileage	25.90
Valley Telephone	Telephone Service	134.26
West, Marian	Clerk-Assessor's Office	18.40
Wolff, Gottlieb C.	Care 4-H room	16.00
Zvejnieks, Karlis D.	Care Evelyn Heagley	24.00

The application for refund of taxes, in the amount of $20.00, for James A. Brown, which was approved, but was found to be in error and was cancelled by a motion by Krein, seconded by Feickert. All voted in favor - motion carried.

The Board recessed until the next day May 6, 1964.

The Board reconvened as per recess on May 6, 1964, with all members present. Chairman Neuharth presiding.

An estimate of $1,462.00 was received from Chaps Art Glass Co. of Lincoln, Neb., for repairing and cleaning the courthouse dome. Upon due consideration it was moved by Metzger and seconded by Bertsch ot accept the estimate of Chaps Art Glass Co. All voted in favor. Motion carried.

Commissioner Metzger introduced the following resolution and moved its adoption:

A RESOLUTION RECOMMENDING THE RELEASE OF EASEMENT GIVEN TO STATE OF SOUTH DAKOTA

WHEREAS, Edward Preszler, Hosmer, South Dakota and Adolph Lehr, Roscoe, South Dakota, made, excuted and delivered to the State of South Dakota an easement contract dated November 15, 1938, and filed for record in the Office of Register of Deeds of McPherson County, South Dakota, on November 16, 1938, at 10:30 A.M. and recorded in Book 13 MR, Page 163, effecting the West One Half of the Southwest Quarter and Northeast Quarter of the Southwest Quarter of Section 5, Township 125, Range 72, and the Southeast Quarter of the Southwest Quarter of Section 5, Township 125, Range 72, and more specifically did grant, bargain and sell unto the party of the second part the easement and right to build and construct an artificial lake which will flow water on the said land and an easement and right to dedicate to the public a strip of land lying above the high water contour of the lake and it was also mutually understood and agreed that if said lake project shall be abandoned and land herein described and all rights hereunder shall revert to the grantor, his sucessor's and assigns.

AND, WHEREAS, The said artificial lake or dam for water storage purposes has been abandoned a and is useless.

BE IT RESOLVED By the Board of County Commissioners as follows:
1. That the Governor execute a release of all interest acquired by the State of South Dakota in and to the above described real estate by virtue of said instrument creating such easement.

Dated this 6th day of May, 1964.

ATTEST:

Albert Meidinger
County Auditor

Approved: Geo J Neuharth, Chairman
Board of County Commissioners

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner Feickert and upon vote being taken thereon the following voted in favor thereof: Krein, Feickert Metzger, Bertsch and Neuharth, and the following voted against the same: None. WHEREUPON, Said resolution was declared duly passed and adopted and the chairman affixed his signature thereto in approval therof and the County Auditor was directed to publish the same as a part of the minutes in the next isse of the official newspaper.

State of South Dakota
ss
County of McPherson

I, Albert Meidinger, County Auditor, of the County of McPherson, State of South Dakota, do hereby certify that the attached and foregoing is a full, true and correct copy of the original minutes of a meeting of the county commissioners of said County held May 6, 1964, in so far as the same relates to release of easement given to the State of South Dakota.

Witness by hand and the seal of said County this 6th day of May, 1964.

(seal)

Albert Meidinger,

Albert Meidinger
County Auditor

Register of Deeds fees collected, in the amount of $256.30, for the month of April and Clerk of Courts fees collected in April, in the amount of $75.15, were approved.

The Auditors Report of Accounts with the Treasurer was approved as follows:

Deposits	$314,656.19
Actual cash	387.12
Checks & drafts	19,960.57
Misc. items	176.68
C. D's	60,000.00
Total	$395,180.56

The bill of Brown Clinic, in the amount of $23.00, was rejected.

The Yankton State Hospital bill, in the amount of $507.50, was approved.

Recessed for noon hour.

The Board reconvened as per recess with all members present. Chairman Neuharth presiding.

At this time the County Commissioners from Dickey County, North Dakota, appeared before the Board concerning the mater of a section of road on the State line which is in need of gravel. The McPherson County Board of Commissioners agreed to gravel this section of road of approximately 3½ miles and the cost to be shared equally. Feickert so moved and it was seconded by Bertsch. All voted in favor. Motion carried.

Upon returning from the inspection tour to the Oscar Klipfel farm the Board decided to instruct the Highway Superintendent to contact and hire an licensed engineer to run an elevation survey on the drainage area at the NE¼ of Section 15 and NW¼ of Section 14, all in Township 128, Range 66, for which Feickert moved and it was seconded by Krein. All voted in favor. Motion carried.

A motion was made by Metzger and seconded by Bertsch to advertise for sale at public auction the following county owned property, acquired by tax deed, to wit: Lot 2 of Outlot C of Section 5, Township 125, Range 72, North Side Addition and Lot 1 in Block 2 Original Plat of Hillsview Town; and lots 4 & 5 in Block 18 in Milwaukee 4th Addition, in the city of Eureka, South Dakota. Sale to be held on 3rd. day of June, 1964, at 10 o'clock A. M. at the front door of the Courthouse, Leola, South Dakota. By order of the Board of County Commissioners.

The previously tabled bill of Mickelson Equipment Co., in the amount of $18,494, was reconsidered and approved for payment.

As there being no further business at this time the meeting was adjourned by a motion by Metzger and seconded by Bertsch. All voted in favor, motion carried.

Commissioners per diem and mileage as follows: Bertsch $50.00, Feickert $53.64, Krein $51.12, Metzger $58.96, and Neuharth $54.48.

The Commissioners will again meet June 3, 1964.

Approved this 3rd. day of June, 1964.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

JAA267

COMMISSIONERS' PROCEEDINGS

On June 3, 1964, the Board of County Commissioners met in regular session in the Commissioner's Chambers. All members were present, chairman Neuharth presiding. The May minutes were read and upon a motion by Krein and secondby Bertsch the minutes were accepted as read. All voted in favor motion carried.

Oscar Klipfel appeared in regards to a previous complaint concerning flood water troubles. A licensed engineer was employed and a survey made, and whatever needs to be done will be taken care of.

A delegation from Willow and Carl twps.appeared concerning a culvert which was washed out by flood waters. The matter will be taken care of.

A delegation from Wachter twp. appeared concerning a bridge which was partly washed out from flood waters. The matter will be taken care of.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$ 335.42
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	178.50
Hilgemann, Edwin	Veterans' Service Officer	60.00
Hoffman, Dianne	Clerk-Superintendent's Office	178.50
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
McMillin, Emilie	Deputy Auditor	225.75
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	225.75
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	236.25

The board reconvened as per recess, with all members present. Chairman Neuharth presiding.

Road and road supply bills approved as follows for payment:

Beck, Arthur H.	Labor	$312.00
Beck, Ervin A.	Labor	360.00
Bitz, Henry J.	Labor	350.00
Boyd, Don A.	Engineering service	147.60
Branson Culvert Co.	Culverts	1,775.08
Clinton Farm Implements	Supplies	25.10
Diede, Elmer	Deed	1.00
Duane's Standard Service	Gas, Oil	123.78
Eureka Equity	Gas	134.08
Emerson-Stellner	Engineering service	805.00
Fischer Blacksmith	Labor	24.00
Fischer Oil	Gas, etc.	155.77
Fischer, Helmuth	Labor	350.00
Foster-Bell	Parts	181.74
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	375.00
Home Oil Co.	Oil	128.70
Hub City Iron	Parts	5.91
Imbery, Joe S.	Labor	375.00
Jundt, John J.	Labor	423.00
Junkert, Eugene	Labor	360.00
International Harvester	Supplies	2.09
Kary Service	Supplies	2.87
Maier Garage	Parts	24.49
Marvin C. Kiesz	Move fence	20.00
Kirschenmann, John Jr.	Labor	350.00
Kreb's Chev.	Parts	19.84
Lammle, Erwin	Move fence	90.00
Lyle Signs, Inc.	Signs	159.12
M & H Sharpening Service	Sharpen saws	3.50
M. D. U.	Shed lights	5.40
Mutschler, I. C.	Mileage	281.40
Opp, Arthur	Move fence	40.00
Paisley Auto Supply	Supplies	3.38
Paper Calmenson & Co.	Cutting edges	378.75
Pleinis, Herbert	Labor	423.00
Rall, Ed.	Supplies	42.43
Rueb, Edwin C.	Labor	325.00
Schaeffer's Inc.	Welding	39.88
Scheid, Ray	Labor	350.00
Schnabel, Edward	Labor	262.50
Spitzer, Ed.	Labor	306.25
Standard Oil Co.	Fuel, grease	512.35
Wheeler, Lumber & Bridge	Bridge lumber	2,960.80
Wheeler, Lumber & Bridge	Bridge lumber	1,306.00

Clarence Knudson appeared concerning tax matters. The matter was taken care of.

C. C. Hilgemann appeared and submitted Workmen's Compensation Insurance Policy. A motion was made by Krein and seconded by Bertsch to accept the same, all were in favor, motion carried.

The Board recessed until June 4, 1964.

On June 4, 1964, the Board reconvened as per recess with all members present, chairman Neuharth presiding.

Miscellaneous bills were approved as follows:

Boudrou, Frank R.	Court Reporter	$ 36.35
Combs, C. C.	Painting flag pole	22.50
Division of Child Welfare	Care-Ruth Schneider	30.00
Duffner Store	Medicine-Ruth Schneider	1.68
Ellis, Linda	Clerk of Courts-Clerk	6.40
Fauth, Lorraine	Election night	5.00
Farmers Union Co-op	Fuel-Frank G. Malsam	80.46
Fire Protection Co.	Supplies	437.89
First National Bank of Aberdeen	May W. H. Tax	763.23
Gross, Richard	Civil Defense Salary (Director)	50.00
Geffre, Marva Lou	Clerk Treasurer office	103.00
Hilgemann, C. C.	Workmen's Compensation	500.00
Holmes Drug	Medicine-Anna Hammrich, Mary Gienger	15.15
Huffman, R. E. Co.	Supplies	8.31
Huffman, R. E. Co.	Supplies	3.00
Jakober, Fred E.	Deputy Sheriff	138.50
Jacober, Jacob	Labor	2.50
Leola Community Hospital	Medicine,dressings - John Friske	151.55
Mack, Vivian	Election night	5.00
M H Sharpening Service	Labor	2.25
McMillin, Emilie	Election night	5.00
Maier, Mrs. Oscar	Clerk of Courts-Clerk	3.20
McIntosh Clinic	Care-Albert Bader	61.90
McIntosh Clinic	Care-Mrs. Frank G. Malsam	10.00
McPherson County Herald	Printing & Supplies	189.34
Meidinger, Floyd E.	Meals & Lodging at Convention	13.05
Midwest Beach Bo.	Supplies	20.55
Midwest Beach Co.	Supplies	5.50
Monroe Calculating Machine Co.	Service contract	49.00
M. D. U.	Lights	80.66
Nesby, Wayne M.	Expense voucher	45.65
New England Ins.	Group Ins.	452.66
Northwest Blade	Printing & Supplies	402.21
Office Equipment Co.	Supplies	1.90
Office Equipment Co.	Calculator	650.00
Office Equipment Co.	Supplies	19.50
Office Equipment Co.	Supplies	6.35
Office Equipment Co.	Supplies	3.50
Peavey Lumber	supplies	103.41
Pfeiffer's	Shades	19.26
Rueb's Jack & Jill	Supplies	13.27
Renz, C. W.	Judges salary	218.40
Schmidt, Ida O.	Clerk of Courts deputy	92.40
Schock, Eileen	Clerk-Assessor's Office	141.00
Shannon, Bernard L.	Mileage	209.70
State Treasurer	Poisoned oats	30.00
State Treasurer	Due State	1,430.18
Strobel, Otto	Mileage	48.96
Strobel, Otto	Traveling expense	57.35
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	28.30
Thompson, Robert S.	Graduation speaker	50.00
Thurn, Rudolph G.	Mileage	24.50
United Chemical Co.	Supplies	8.78
Valley Telephone	Service	143.44
West, Marian	Clerk-Assessor's Office	140.80
Wolff, Gottlieb C.	Care of 4-H room	12.00
Zeeland School	Tuition	227.50
Zvejnieks, Dr. Karlis	Service-Mary Gienger	6.00

Register of Deeds fees, for the month of May, in the amount of $185.05, and the Clerk of Courts fees, collected for the month of May 1964, in the amount of $66.06, were approved.

Yankton and Redfield State Hospital bills, for the month of May, were approved in the amounts as follows: Yankton $503.54, Redfield $425.00.

The Auditor's Report of Accounts with the Treasurer were approved as follows:

Deposits	$407,372.44
Actual cash	611.79
Checks & Drafts	465.16
Checks & Drafts (over 3 days old)	149.80
Misc. items	65.57
C. D's	60,000.00
Total	$468,663.76

The Application for tax refund for Katie Hehn, in the amount of $9.99, was approved and also one for Karl Kirschenmann, in the amount of $2.00, and also one for Donald Yost, in the amount of $8.00, were approved.

Recessed for noon hour.

The Board reconvened as per recessed with all members present, chairman Neuharth presiding.

Mickelson Equipment Co. of Aberdeen, South Dakota, agreed to warrant the moldboard on the motor grader as supplied by Mickelson Equipment Co. will be accepted by the Board of Commissioners. In turn Mickelson Equipment Co. will furnish one hour meter, one fuel gage and a set of dual valves forsnow wing for which a motion was made by Krein and seconded by Metzger, all were in favor, motion carried.

The date to bounty gopher tails is set for June 27, 1964, at the following places: Leola-at the Courthouse in the Commissioner's room; Hillsview-at the elevator; Eureka-at the basement of the N.W.G.F. Mutual Ins. Co. and at Long Lake-some place in town.

JAA267

A motion was made by Metzger and seconded by Krein that the Board of Commissioners will give Notice to advertise for one used pull type scraper on rubber. Machine can not be older than 1957 model. Bids will be received by the County Auditor at his office at the courthouse to 10 A.M., July 7, 1964, and there will be opened and publicly read. All members voted in favor of motion.

It was agreed by the Board of Commissioners to appoint the local Welfare Director as an eligibility director, for the surplus commodity recipients, providing the State Welfare Office gives their approval. Motion was made by Krein and seconded by Feickert, all were in favor.

Election expense bills were approved as follows: Arena precinct $48.70, Bauer precinct $54.50, Bergdorf precinct $52.30, Blaine precinct $41.50, Carl precinct $49.40, Cleveland precinct $39.40, Detmold precinct $55.70, Dewey precinct $34.70, Eureka 1st. Ward $63.20, Eureka 2nd. ward $64.00, Eureka 3rd. Ward $68.60, Gluecksthal precinct $53.70, Hillsview precinct $54.50, Highland precinct $50.20, Harrison precinct $51.90, Howard precinct $48.50, Hoffman precinct $49.50, Hauffe precinct $43.50, Jackson precinct $55.50, Kassel precinct $52.30, Koto precinct $47.50, Leola 1st. Ward $43.50, Leola 2nd. Ward $51.80, Leola 3rd. Ward $55.20, Long Lake precinct $38.20, Odessa precinct $53.30, Petersburg precinct $53.70, Rosenthal precinct $53.50, Spring precinct $42.50, Spring Creek precinct $56.50, Stickel precinct $54.50, Wachter precinct $50.90, Wacker precinct $55.50, Washington precinct $48.20, Weber Precinct $33.70, Wetonka precinct $34.50, Willow precinct $43.50, Lincoln precinct $28.00.

As there being no further business at this time it was moved by Feickert and seconded by Bertsch to adjourn. All voted in favor, motion carried.

The Commissioners will again meet July 7, 1964.

Commissioner's per diem and mileage as follows: Bertsch $64.70, Feickert $53.64, Krein $51.12, Metzger $57.56, Neuharth $51.40.

Approved this 7th day of July, 1964.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

SPECIAL MEETING

A special meeting was called on the 12th day of June, 1964, with the following members being present - Neuharth, Metzger, Feickert and Bertsch. Absent - Krein. The purpose of the meeting was concerning the cleaning and repairing of the courthouse dome. It was inspected by the Board of Commissioners and upon further and a thorough inspection it was deemed necessary to also paint the dome. The Chap's Wall cleaning Co. offered to do the job for $300.00 and the County to furnish the paint. Upon due consideration it was moved by Feickert and seconded by Metzger to accept the bid of $300.00 from Chap's Wall Cleaning Co. All voted in favor - motion carried.

The meeting was adjourned.

Approved this 7th day of July, 1964.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

On the 7th day of July, 1964, the Board of Commissioners met in regular session, in the commissioners Chambers, with all members present. Chairman Neuharth presiding. The minutes of the June meeting were read and upon a motion by Bertsch and seconded by Feickert the minutes were approved as read.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$335.42
Boudrou, Frank R.	Court Reporter	96.42
Breitag, Dianne	Clerk-Sup't. Office	178.50
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	329.17
Heckel, Carolyn	Deputy Register of Deeds	178.50
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Marie Jean	Clerk-Co. Agent's Office	152.25
Meidinger, Albert	County Auditor	335.42
Meidinger, Floyd	States Attorney	291.67
McMillin, Emilie	Deputy Auditor	225.75
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	225.75
Schmidt, Peter P.	Clerk of Courts	332.91
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	236.25

Road and road supply bills approved as follows:

Albrecht, Milbert	Move fence	20.00
Beck, Arthur H.	Labor	338.00
Beck, Ervin A.	Labor	390.00
Bertsch, Adolph G.	Labor	243.75
Bitz, Henry J.	Labor	364.00
Brandner, Christ	Labor	262.50
Branson Culvert Co.	Pipe	4,793.36
Dais, Edmund	Loader rental	125.00
Deibert's Inc.	Parts	8.00
Deibert's Inc.	Parts	10.50

Duane's Standard Service	Gas, repair	115.85
Emerson-Stellner	Engineering Services	1,032.50
Eureka Equity Exchange	Supplies	65.17
Eureka Equity Exchange	Gas, supplies	297.60
Eureka Implement	Parts	130.00
Fischer, Charles J.	Move fence	60.00
Fischer, Harold O.	Move fence & gravel	677.12
Fischer, Helmuth	Labor	364.00
Fischer Blacksmith	Labor	7.50
Fischer Oil	Gas, labor	315.17
Foster-Bell	Rental on scraper	1,000.00
Foster-Bell	Repair	940.12
Geffre, Clarence M.	Labor	325.00
General Trading	Parts	29.01
Herb's Service	Labor	12.55
Herried Const. Co.	Labor on Willow Bridge	2,586.12
Herried Const. Co.	Labor on Washington & Lincoln Breidges	1,774.88
Hoeft, August	Labor	325.00
Hoeft, Fred	Labor	390.00
Home Oil Co.	Oil	141.98
Imbery, Joe S.	Labor	390.00
Johnston Culvert Co.	Signs	50.50
Johnston Culvert Co.	Markers	17.50
Jundt, John J.	Labor	442.00
Junkert, Eugene	Labor	390.00
Kary Service	Supplies	4.62
Kirschenmann, John Jr.	Labor	364.00
Klipfel, John	Movefence	10.00
Loel Lust Chev.	Parts	2.91
Maier Garage	Parts	16.32
Maule, Marvin	Move fence	20.00
Mickelson Equipment	Parts	122.51
M. D. U.	Shed lights	2.50
Mutschler, I. C.	Mileage	268.31
News Printing	Supplies	4.14
Pleinis, Herbert	Labor	433.50
Rueb, Edwin C.	Labor	338.00
Schaeffer's Inc.	Welding	216.57
Scheid, Ray	Labor	364.00
Schmidt, Art	Labor	15.00
Schnabel, Edward	Labor	312.50
Schumacher Plumbing	Labor	88.15
S. D. Dept. of Highways	FAS Project S-7860(1)	835.37
S. D. Dept. of Highways	FAS Project S-1730(1)	1,790.85
S. D. Service to the Blind	Flags	31.93
Spitzer, Ed.	Labor	325.00
Standard Oil	Fuel	924.39
Wheeler, Lumber & Bridge	Posts	205.00

Ten o'clock being the time set for the opening and reading of the scraper bids. Two bids were submitted - Foster Bell Co. $8,100.00, Barnard Curtiss Co. $2,500.00. Since the Barnard Curtiss bid did not meet specifications it was moved by Krein and seconded by Metzger to accept the Foster Bell bid, in the amount of $8,100.00, all voted in favor. Motion carried.

A delegation from Petersburg and Detmold Townships appeared in regard to road matters. The matter will be taken into consideration.

The Register of Deeds appeared in regard to a deputy for her office, that matter was taken care of.

Recessed for noon hour.

The Board reconvened as per noon recess with all members present.

Miscellaneous bills were approved as follows:

Aberdeen Independent School	Tuition	235.29
Aman, Edward - Co. Treas.	Misc. cash items	353.68
Aman, Edward - Co. Treas.	Gopher tail bounty	923.42
Aman, Edward, - Co. Treas.	Gopher tail bounty	308.92
Ashley School Dist.	Tuition	2,835.00
Bell, Lester A.	Justice fees	5.00
Boudrou, Frank R.	Court Reporter	73.97
Brown Clinic	Care-Ruth Schneider	3.00
Chap's Art Glass Co.	Cleaning dome	1,462.00
Chap's Art Glass Co.	Painting dome	300.00
Division of Child Welfare	Care-Ruth Schneider	30.00
Dockter, George	Extension Board	5.73
Duffner Store	Medicine-Ruth Schneider	13.80
Eureka Community Hospital	Care-Albert Bader	133.50
Eureka Hardware	Supplies	3.01
First National Bank of Aberdeen	June W. H. Tax	880.45
Geffre, Marva Lou	Clerk-Treas. Office	77.00
Gross, Richard	Civil Defense Director	50.00
Haux, Harold	Jailors fees	22.00
Heilman Drug	Medicine-Katherina Ladner, Rosina Wagner	20.00
Heilman Drug	Medicine-Rosina Wagner, Mrs. Frank Malsam	28.10
Herb's Service	Surplus-Commodity Distribution	12.66
Holmes Drug	4-H supplies	13.28
Holmes Drug	Medicine-AnnaHammrich	14.80
Huffman, R. E. Co.	Supplies	13.90
Huffman, R. E. Co.	New typewriter	368.94
Huffman, R. E. Co.	Supplies	2.11
Huffman, R. E. Co.	Supplies	1.63
Independent Elevator	Labor	10.00
Jakober, Fred E.	Deputy Sheriff	126.00

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Jakober, Fred E.	Deputy Sheriff	126.00
Jim's Standard Service	Gas, oil	8.10
Kaul, Rose	Clerk-Assessor's Office	112.00
Krein, Reinhold	Extension Board	3.56
Leola City	Water bill	19.85
McIntosh Clinci	Care-Albert Bader	108.90
McIntosh Clinic	Care-Mrs. Frank G. Malsam	26.00
Meidinger, Floyd E.	State Convention	61.84
Midwest Beach	Supplies	9.17
M. D. U.	Power & lights	83.98
McPherson County Herald	Printing & Supplies	626.06
Nesby, Wayne M.	Expense voucher	28.07
New England Ins.	Group ins.	452.66
News Printing	Supplies	50.60
News Printing	Supplies	73.21
Northwest Blade	Supplies & Printing	71.18
Northwest G. F. Mutual Ins. Co.	Rental	5.00
Office Equipment	Supplies	8.50
Office Equipment	Supplies	1.90
Office Equipment	Supplies	2.55
Old Age & Survivor's Ins.	Social security	2,302.86
Peavey Lumber	Supplies	30.87
Perry's Cafe	Jurors meals	21.60
Perry's Cafe	Prisioners meals	44.00
Renz, C. W.	County Judge	243.40
Roggenkamp, Henry J.	Justice fees	60.00
Rueb, Angela	Clerk-States Attorney Office	75.00
Rueb's Jack & Jill	Supplies	10.65
Scharping, M. F.	Sharpening blades	2.25
Schmidt, Ida O.	Clerk of Courts Deputy	111.30
Schock, Eileen	Clerk-Assessor's Office	159.00
Shannon, Bernard	Mileage	172.80
Schilling Service	Labor on mower	6.00
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	15.40
State Extension Service	Supplies	11.52
State Treasurer	Sup't. retirement	47.28
State Treasurer	Due State	1,576.54
Strobel, Otto	Mileage	43.20
Thurn, Ruddolph G.	Mileage	62.39
Thurn, Rudolph G.	Mileage	50.33
Tom's Candy Co.	Supplies	11.00
Valley Telephone	Telephone Service	146.36
West, Marion	Clerk-Assessor's Office	164.00
Wolff, Alice H.	Labor	7.00
Wolff, Gottlieb C.	Care 4-H room	10.00
Zvejnieks, Dr. Karlis	Blodd Test	5.00
Zvejnieks, Dr. Karlis	Mental Examination Danny Junkert	15.00
Zvejnieks, Dr. Karlis	Mental Examination August Heckel	15.00
Zvejnieks, Dr. Karlis	Mental Examination Henry Miller	15.00

The tabled Moscow Precinct election expense bill, in the amount of $53.00, was approved for payment.

The justice quarterly reports were approved.

The Redfield and Yankton State Hospital and School bills were approved as follows: Redfield for May- $436.29, June $463.33, Yankton for June $557.67.

Auditor's Report of Accounts with the Treasurer was approved as follows:

Deposits	$236,060.50
Actua l cash	298.65
Checks & drafts	6,570.22
Misc. items	514.82
C. D's	60,000.00
Total	$303,444.19

Register of Deeds and Clerk of Courts fees collected, in the month of June were approved as follows: Register of Deeds $209.05, Clerk of Courts $129.75.

Jurors, Bailiffs and witness bills were approved as follows: Dr. Karlis Zvejnieks $4.15, Ferdinand Wolff $9.90, Elmer Wolff $7.24, Ervin Wolff $7.66, Clifton Tschappat $5.49, Mrs Lavern Skott $4.15, Otto Spitzer $9.90, Ruben Spitzer $9.90, Edward Stoebner $9.90, Mrs. David G. Schock $8.08, Arthur Schmidt $9.90, Henry Schumacher $5.07, Violet Schaeffer $5.07, Irvin Schaeffer $9.90, Mrs. Ray Scheid $7.80, Harvey E. Sandquist $7.10, Mrs. Sam Schaible $11.16, Gordon Rath $4.60, Mrs. Ervin Rau $5.42, Mrs. Milbert Rath $7.80, Mrs. Edmund Pfeifle $7.87, Stanley Pfeifle $9.90, Mrs. Ruben Pfeiffer $9.90, Mrs. William Opp $9.90, Mrs. Alfred Neuharth $9.90, Lenhardt Neifer $7.66, Leonard Neiger $9.90, Mrs. Oscar Maier $5.00, D. J. Mitchell, State Chemist Lab. $56.40, Mrs. Harold Merkel $10.95, Andy Malsam $11.02, Andrew Merkel $5.70, Julius Krein $9.90, Mrs. Milton R. Job $9.90, Freed Hoeft $4.15, Walter Hoeft $4.15, Mrs. Albert Hehn $4.15, Henry M. Hoff $9.90, Gottl Hoffman $9.90, Walter Haidle $10.60, Floyd Hammrich $5.07, Arnold Hieb $10.60, Herbert Gienger $8.71, Della Guthmiller $5.07, Christ Fischer $5.00, Jacob Feickert $5.07, LeRoy Erdmann $7.10, Art Deibert $11.16, Milbert Dockter $7.80, E. W. Bowen $5.07, Albert Breunig $5.07, Mrs. Raymond Burrer $9.20, Mrs. Ben Beck $10.95, Ruben Bertsch $7.80, Mrs. Leonhard Albrecht $7.80,.

The Board recessed until the next day July 8, 1964.

On July 8, 1964, the board reconvened as per recess, with all members present. Chairman Neuharth presiding.

Time was called by the Chairman to organize a Board of Equalization. The Auditor now presided. The meeting was called to order. The chair now called for nominations for equalization chairman. Krein was nominated by Metzger and seconded by Bertsch, as there being no other nominations it was moved by Feickert that nominations cease, seconded by Neuharth. All voted in favor. Motion carried.

The Equalization meeting was now officially called to order by Chairman Krein on this 8th day of July, 1964.

At this time Arthur Schmidt, from Eureka, appeared in regards to assessment matters concerning his digging equipment. Neuharth moved and it was seconded by Bertsch to lower it from $1,000.00 to $800.00. All voted in favor, motion carried.

The Board recessed for noon hour.

The Board of Equalization reconvened as per noon recess, Chairman Krein presiding. Adrian Geffre appeared in regards to mobile home assessment.

The Board of Commissioners now switched back to Commissioners meeting.

The Following official bonds and oaths of the organized township treasurers and clerks were approved as follows: Emanuel Mehlhoff, Treasurer Washington twp.; Arthur A. Breitag, Clerk, Spring twp.; Rex Stickel, Treasurer, Spring twp.; Wilma Flakoll, Treasurer, Wachter twp; Reuben Wagemann, Treasurer, Wacker twp.; Dan K. Hoffman, Treasurer, Hoffman twp.; Edwin S. Feickert, Clerk, Wacker twp.; LeRoy Erdmann, Treasurer, Lincoln twp.; Frank Weber, Treasurer, Weber twp.; Gilbert Meyer, Treasurer, Carl twp.; Francis Kallas, Treasurer, Willow twp.; Gottlieb Kolb Jr., Justice of Peace, Koto twp.; LeRoy Weishaar, Justice of Peace, Carl twp.; George Zacker, Clerk, Clincoln twp.; Ervin E. Rau, Treasurer, Leola twp.; Erwin Kaul, Clerk, Washington twp.; Jake Rall, Clerk, Carl twp.; Kenneth Kabrud, Justice of Peace, Wachter twp.; Gottlieb J. Gienger, Clerk, Hoffman twp.; Laverne Lapka, Clerk, Willow twp.; Roy R. Siewert, Clerk, Wachter twp.; Darrel W. Yost, Clerk, Koto twp.; Byron Kindelspire, Clerk, Weber twp.; Walter Scherbenske, Treasurer, Koto twp.; Oscar Klipfel, constable, Wachter twp.; Albert Heyd, Clerk, Howard twp.; Edward Baer, Treasurer, Howard twp.

The Director of Equalization was authorized to attend an Educational meeting and school at Vermillion, South Dakota, for which Feickert moved and Bertsch seconded. All were in favor. Motion carried.

The Dickey County Commissioners asked for permission to dig in a culvert on the State Line road. A motion was made to that effect by Feickert and seconded by Bertsch. All voted in favor. Motion carried.

At this time the Edmunds County Board of Commissioners, Highway Sup't. and Auditor appeared concerning a road project. An agreement was reached whereby the McPherson County Board of Commissioners will reimburse Edmunds County approximately $1,500.00 as their share, location of the project is on the county line 125-68. Payment is to be made upon completion of the project. A copy of this agreement is to be mailed to the Edmunds County Auditor for which a motion was made by Krein and seconded by Feickert. All were in favor. Motion carried.

Attorney John Smith appeared in regard to the 1963 added assessment in regard to John Porter. No agreement was reached at this time.

The board chairman called for recess until the next day July 9, 1964.

The Board of Commissioners reconvened as per recess July 9, 1964, all members present.

The property owned by Jacob and Lulu Muhlbeier, deceased, was sold for which the County has a lien of $169.95, as there not being enough to cover the total sum. It was moved by Bertsch and seconded by Feickert to accept the sum of $28.32 as partial payment, which releases outlot "B" (except the North 50 feet of Block 1, Hohm Park Lst. Addition to the city of Leola, South Dakota. All voted in favor. Motion carried.

The Special Highway Apportionment for all 32 townships and municipalities were approved as follows: $46.41 to each of the 32 townships, Eureka $228.08, Leola $190.96, Long Lake $58.35, Wetonka $26.52, Hillsview $26.52. The above motion was made by Feickert and seconded by Krein. All voted in favor. Motion carried.

The Board recessed for noon hour.

The Board reconvened as per noon recess.

The claim of Oscar Klipfel, Forbes, in the amount of $2,053.00 for flood damages, was rejected by the Board of Commissioners.

A claim in the amount of $50.00, submitted by the Long Lake Fire Dept., for a city fire call was rejected.

Resolution

A resolution was introduced. Feickert moved for its adoption and Metzger seconded the motion to authorize the States Attorney lodging and travel expense to the States Attorney Ass'n. meeting at Sioux Falls, which was held on June 25,26,27. All members voted in favor of this resolution. Dated at Leola, South Dakota, this 9th day of July, 1964.

ATTEST:

Albert Weidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

At this time the Commissioners meeting was recessed, to be resumed at a later date.

Equalization meeting.

Ray Scheid appeared before the Board of Equalization in regards to assessment matters. The matter was taken care of.

The Board of Equalization recessed until July 9, 1964.

On July 9, 1964, the Board of Equalization reconvened as per recess, with all members present. The Board proceeded with equalization work such as checking the assessment books, etc.

Recessed for noon hour.

The Board of Equalization reconvened as per noon recess, with all members present. The equalization work was continued as usual - checking and comparing valuations.

The Board of Equalization will recess until July 22, 1964.

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July 22, 1964, the Board of Equalization reconvened as per recess, with all members present, chairman Krein presiding.

Ruben Raile appeared in regards to moneys and credits. The matter was taken care of.

Recessed for noon hour.

The Board of Equalization reconvened as per noon recess with all members present, chairman Krein presiding. The Board continued with equalization work. The Board recessed until the next day July 23, 1964.

On July 23, 1964, the Board of Equalization reconvened as per recess with all members present. Chairman Krein presiding.

As this being the last day of equlization all equalization matters were taken care of that came before the Board.

At this time John Porter appeared in response to a notice of added assessment, consisting of 20 cows and 30 1½ year old heifers. No agreement was reached at this time and the added assessment was left on.

Metzger moved and Bertsch seconded the motion to adjourn the Equalization meeting. All voted in favor. Motion carried.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of Equalization

July 23, 1964, the Board of Commissioners reconvened as per recess. All members present, chairman Neuharth presiding.

At this time the McPherson County Soil-Water Conservation Committee appeared and requested that the Board of Commissioners levy one tenth of a mill for the Soil Conservation program. In case they do not need it, it will revert back to the general fund. The above request was granted by a motion by Krein and second by Feickert. All voted in favor, motion carried.

The Board of Commissioners set up the provisional budget for the year 1965, which will be on file in the Auditors Office.

There being no further business the meeting was adjourned by a motion by Feickert and second by Krein. All voted in favor, motion carried.

Commissioner's per diem and mileage as follows: Bertsch $150.66, Feickert $149.12, Krein $123.36, Metzger $165.99, Neuharth $167.46.

The Commissioners will again meet August 4, 1964.

Approved this 4th day of August, 1964.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on the 4th day of August, 1964, in the Commissioners Chambers. All members were present, chairman Neuharth presiding. The July minutes were read by the Auditor and upon a motion by Metzger and seconded by Krein the minutes were approved as read.

The pay roll was approved as follows:

Aman, Edward	County Treasurer	$377.08
Boudrou, Frank R.	Court Reporter	96.42
Breitag, Dianne	Clerk-Supt. Office	178.50
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Marie Jean	Clerk-Co. Agent Office	152.25
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
McMillin, Emilie	Deputy Auditor	225.75
Mutschler, I. C.	Highway Sup't.	450.00
Mack, Vivian	Highway Clerk	225.75
Reimer, Robert	Deputy Register of Deeds	165.00
Rueb, Anngela	Clerk-States Attorney Office	75.00
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Sup't. of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	333.33
Wolff, Gottlieb C.	Custodian	236.25

Two gentleman from the State Department of Public Instruction, which represents the Surplus Commodity Program, appeared before the Boad in regard to some changes in the program. At this time the County Auditor was relieved of the duties of Surplus Commodity Administrator. Mrs. Peter P. Schmidt, was appointed Administrator for the Surplus Commodity Program at $1.05 per hour. Motion by Feickert and seconded by Bertsch. All were in favor, motion carried.

The Director of Equalization appeared in regard to a salary increase, He asked for an increase to be in line with the rest of the county officers. His request was granted by a motion by Feickert and seconded by Bertsch to increase the annual salary of the Director of Equalization from $4,000.00 to $4,500.00, to be effective as of August 1, 1964. All members voted in favor. Motion carried.

Due to a misunderstanding concerning a previous 5% salary increase which should have read a 5% minimum wage scale increase for all courthouse employees except the officers for which the Board will go on record by a motion by Feickert and seconded by Bertsch. All voted in favor. Motion carried.

Due to the salary raise of the Director of Equalization it was deemed necessary to supplement his salary budget, in the amount of $250.00, for which a motion was made by Metzger and seconded by Bertsch. All voted in favor, motion carried.

Recessed for noon hour.

The Board reconvened as per noon recess with the following members present - Krein, Feickert, Bertsch and Neuharth. Absent - Metzger. Chairman Neuharth presiding.

Road and road supply bills were approved for payment as follows:

Beck, Arthur H.	Labor	$ 312.00
Beck, Ervin A.	Labor	375.00
Bertsch, Adolph G.	Labor	312.50
Bertsch, Alvin	Move fence	40.00
Bitz, Henry J.	Labor	350.00
Boyd & Doran Highway Consultants	Survey	245.70
Brandner, Christ	Labor	312.50
Branson Culvert Co.	Culverts	2,094.28
Branson Culvert Co.	Culverts	3,904.70
Branson Culvert Co.	Culverts	641.88
Cummins Diesel Sales Inc.	Parts	6.83
Cummins Diesel Sales Inc.	Labor (TABLED)	138.40
Deibert's Inc.	Labor & repair	90.52
Duane's Standard Service	Gas	147.78
Eiseman, Howard	Labor	112.50
Eureka Equity	Gas, Labor	245.15
Eureka Equity	Chemical, graas seed	436.60
Eureka Equity	Supplies	63.89
Eureka Motor Sales	Labor & Parts	14.19
Fischer, Helmuth	Labor	350.00
Foster-Bell	Used scraper	8,100.00
Foster-Bell	Repair	1,114.26
Fischer Oil	Tires, gas	914.81
Geffre, Clarence	Labor	312.50
Glaesman, Reinhold	Labor	1,285.50
Glaesman, Reinhold	Labor	192.00
Glaesman, Reinhold	Labor	160.00
Glaesman, Reinhold	Labor	60.00
Glaesman, Reinhold	Labor	150.00
Gutjahr, Christ	Labor	16.25
Herb's Service	Labor	2.75
Haupt, Emanuel	Move fence	20.00
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	375.00
Hoff, Albert P.	Labor	13.00
Home Oil	Oil, grease	118.58
Hub City Iron Store	Parts	14.55
Imbery, Joe S.	Labor	375.00
Jundt, John J.	Labor	425.00
Junkert, Eugene	Labor	375.00
Kreb's Chev. Inc.	Parts	.80
Kirschenmann, John J.	Labor	350.00
Kusler, Milbert	Move fence	160.00
Lapp, Kary, Krein Inc.	Ins. on equipment	3,190.20
Lyle Signs Inc.	Signs	159.62
Long Lake Lumber Yard	Supplies	236.11
M. D. U.	Shed lights	2.50
Mutschler, I. C.	Mileage	254.94
Nelson Auto Electric	Parts	5.04
Nies, Benny	Move fence	40.00
Nies, Ruben	Move fence	40.00
Oban, Virgel	Labor	902.00
Oban, Virgel	Labor	2,574.00
Opp, Calvin	Move fence	80.00
Opp, Edmund J.	Move fence	120.00
Peavey Lumber	Supplies	6.06
Perman, Otto	Move fence	80.00
Pfeifle, Mike	Labor	312.50
Pleinis, Herbert	Labor	416.50
Rall Implement	Supplies	35.28
Rueb, Edwin C.	Labor	325.00
Sayler, Ervin	Move fence	60.00
Schaeffer's Inc.	Labor	231.43
Scheid, Ray	Labor	350.00
Schnabel, Edward	Labor	312.50
Schumacher, Milton	Move fence	40.00
Schumacher, Wm. C.	Move fence	130.00
S. D. Dept. of Highways	Fed. Aid S-4060(1)	10,429.75
S. D. Dept. of Highways	Fed. Aid S-9470(1)	6,786.61
S. D. Dept. of Highways	Fed. Aid S-9470(1)	6,043.52
S. D. Dept. of Highways	Fed. Aid S-4060(1)	12,024.15
Spitzer, Ed.	Labor	312.50
Standard Oil	Fuel	774.88
Vilhauer, Alvin	Move fence	40.00
Wolff, Clifford	Move fence	40.00

The Board recessed until the next day August 5, 1964.

On the 5th day of August the Board reconvened as per recess with the following members present: Krein, Feickert, Bertsch & Neuharth. Absent - Metzger. Chairman Neuharth presiding.

JAA267

The following resolution was introduced and Commissioner Bertsch moved its adoption:

R E S O L U T I O N

WHEREAS, McPherson County will commence construction of a highway, according to Federal Specification, on or about September 1, 1964, starting at a point 4 miles West of Leola, South Dakota, and then due South 9 miles to the Edmunds County line.

This resolution is to serve as a notice to the Montana Dakota Utilities to move their light and power lines.

The Above motion was seconded by Krein. All voted in favor of resolution.

The above resolution was duly passed and adopted this 5th day of August, 1964.

ATTEST:

Albert J Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County commissioners

Miscellaneous bills were approved for payment as follows:

Aman, Edward - Co. Treas.	Cash items	287.09
Bell, Lester A.	Justice fees	10.00
Bertsch, Alvin B.	Mileage & labor	5.63
Boudrou, Frank R.	Court reporter	57.80
Brown & Saenger	Supplies	199.48
Brown & Saenger	Supplies	29.00
Buhls	Jail laundry	6.29
Division of Child Welfare	Care-Ruth Schneider	30.00
Duffner Store	Medicine-Ruth Schneider	17.60
Educator Supply Co.	Supplies	211.40
Eureka Community Hospital	Care-Albert Bader	252.85
First National Bank of Aberdeen	Withholding tax	986.70
Gambles	Parts & Supplies	43.25
Geffre, Marva Lou	Clerk-Treas. office	56.00
Ginn & Co.	Supplies	219.38
Gross, Richard	Civil Defense Director salary	50.00
Gutjahr, Christian	Labor	11.50
Haux, Harold	Prisioners meals	210.00
Haux, Harold	Jailor fees	105.00
Heilman Drug & Studio	Medicine-Andrew Human (REJECTED)	27.80
Heilman Drug	Medicine-Mrs. Jacob Ladner	6.75
Hilgemann, C. C.	Compensation	1,325.57
Holmes Drug	Medicine-Mrs. Anna Hammrich	14.75
Holmes Drug	Medicine-Mrs. Mary Gienger	12.20
Huffman, R. E. Co.	Supplies	5.77
Jim's Standard Service	Supplies	4.60
Janke, Christ	Labor	21.58
Jakober, Fred E.	Deputy sheriff	55.00
Kaul, Rose	Clerk-Assessor's Office	161.00
Leola Community Hospital	Care-August Job (TABLED)	165.60
Lyons & Carnahan	Supplies	42.32
Mack, Willie	Hauling chemical	60.00
McCormick Mathers	Supplies	288.90
Midwest-Beach Co.	Supplies	26.56
Midwest-Beach Co.	Supplies	28.98
Mitchell Publishing	Supplies	2.90
Monroe	Service Contract (REJECTED)	30.00
M. D. U.	Lights	67.10
Nesby, Wayne M.	Expense voucher	53.82
News Printing	Supplies	11.58
Northwest Blade	Supplies & printing	150.37
New England Ins.	Group Ins. premium	445.70
Office Equipment	Supplies	1.90
Office Equipment	Supplies	5.10
Office Equipment	Supplies	3.04
Office Equipment	Supplies	44.83
Office Equipment	Supplies	43.45
Renz, C. W.	County judge	184.72
Robets co. Weed Board	Chemicals	936.00
Rueb's Jack & Jill	Supplies	8.77
Schmidt, Ida O.	Clerk of Courts deputy	80.85
Schock, Eileen	Clerk-Assessor's Office	36.00
Shannon, Bernard L.	Mileage	81.60
Sheppard's Citations	Supplies	40.00
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	11.50
State Treasurer	Due State	1,281.60
Strobel, Otto	Mileage	16.00
Thurn, Rudolph G.	Mileage	56.56
Valley Telephone	Telephone service	166.03
West, Marian	Clerk-Assessor's Office	18.00
Wolff, Gottlieb C.	Care 4-H room	8.00
Zvejnieks, Dr. Karlis	Blood test	5.00
Zvejnieks, Dr. Karlis	Blood Test	5.00

The auditor was authorized by a motion by Krein and seconded by Feickert to transfer the State Sanitarium fund, in the amount of $10,316.14, to the General Fund since it is no longer needed in the Sanitarium fund. Included in the above motion is to transfer the above amount from the General to the Highway Building fund to construct new couhty highway shops. This transfer is to go into effect January 1, 1965. All voted in favor of this motion. Motion carried.

Recessed for noon hour.

The Board of Commissioners reconvened as per recess with the following members present: Bertsch and Neuharth. Absent - Metzger, Feickert, and Krein. Chairman Neuharth presiding.

The appointment of Robert Reimer, as deputy Register of Deeds, was approved by a motion by Bertsch and seconded by Neuharth. All were in favor. Motion carried.

The Register of Deeds and Clerk of Courts fees collected, in the month of July, 1964, were approved as follows: Register of Deeds $142.45, Clerk of Courts $58.50.

The Auditor's report of accounts with the Treasurer was approved as follows:

Deposits	$229,186.19
Actual cash	361.48
Checks & Drafts not exceeding 3 days	3,459.56
Check & Drafts over 3 days old	104.50
Misc. items	287.09
C. D's	60,000.00
Total	$293,398.82

The Board of Commissioners by a motion by Feickert and second by Bertsch to accept the appraised bid of $1,800.00 from the Eureka Reformed church, Eureka, South Dakota, for the former Henry D. Bitz property consisting of lots 4,5, in Block 18, Milwaukee 4th Addition in Eureka, South Dakota. All Board members voted in favor. Motion carried.

The following bills were tabled by the Board ofCommissioners@ Cummins Diesel Sales Inc. $138.40, Leola Community Hospital-Care of August Job - $165.60.

The following bills were rejected by the Board of Commissioners: Heilman Drug & Studio - Medicine for Andrew Human, Lutheran Home $27.80, Monroe Calculator Co. $30.00 for service contract.

As there being no further business at this time Neuharth moved and Bertsch seconded the motion to adjourn.

The Board will again meet September 1, 1964.

Commissioners per diem and mileage as follows: Bertsch $56.58, Feickert $53.64, Krein $51.12, Metzger $38.66, Neuharth $54.48.

Approved this 1st. day of September, 1964.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

JAA267

Form PB No. 64-11 (1)

PROVISIONAL BUDGET FOR YEAR 1965

PROVISIONAL BUDGET FORM FOR McPherson ____ COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 1965 TO DECEMBER 31, 1965 AS REQUIRED BY SECTION 12.2003 SDC 1939

Mitchell Pub. Co., Mitchell, S. D.—500-15503-3-11-64

ITEMS	FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 90% OF COLUMN 4
	General Fund					
1. COMMISSIONERS						
A. Per Diem						4,400
B. Mileage						800
C. Expense, Advertising and Printing						2,000
D. Convention Expense (Ch. 25 SL 1953)						440
2. AUDITOR						
A. Office Expense						1,600
B. Election Supplies and Expense						
3. ASSESSORS						
A. Deputy Assessors Salary						5,300
B. Supplies and Expense						1,600
4. TREASURER						
A. Office Expense						1,800
B. Delinquent Tax Expense						550
C. Tax Deed Expense						350
D. Publication Fees (Ch. 57:0353 Supp.)						
5. CLERK OF COURTS						
A. Office Expense						800
B. Vital Statistics						
6. REGISTER OF DEEDS						
A. Office Expense						1,400
7. SUPERINTENDENT OF SCHOOLS						
A. Office Expense						1,000
B. Travel Expense						700
C. County Institute						300
D. Retirement						336
8. SHERIFF						
A. Office Expense						500
B. Fees and Salary						6,000
C. Mileage						1,000
D. Board of Prisoners						200
E. Jailors Salary and Maintenance of Jail						200
F. Radio						
9. STATES ATTORNEY						
A. Office and Stenographic Expense						1,600
B. Mileage						200
10. COURTS						
A. Jurors, Witness Fees and Court Reporter						2,200
B. Justice Fees						200
C. Office Expense						200
D. Bailiffs						
11. CORONER						
A. Expense						100
12. VETERAN SERVICE OFFICER						
A. Expense and Salary						1,450
13. MISCELLANEOUS						
A. Court House Maintenance						8,000
B. Foreclosed Property Expense						
C. State Accountant						750
D. Insurance, Bond Premium, Workmen's Compensation						3,800
E. Highway Guide Posts						
F. Agricultural and Home Extension						3,500
G. County Contest and Exhibits						150
BALANCE CARRIED FORWARD						53,426

Form PB No. 64-11 (2)

PROVISIONAL BUDGET FOR YEAR 19 65

PROVISIONAL BUDGET FORM FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 19 65 TO DECEMBER 31, 19 65 AS REQUIRED BY SECTION 12.2003 SDC 1939

Mitchell Pub. Co., Mitchell, S. D.—500—15503—3-Fi-64

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
BALANCES GENERAL FUND CARRIED FORWARD					53,426
H. Insect Control (Ch. 12.2808)					
I. Public Welfare Office Expense (Ch. 12.0617 (9) Supp.)					500
J. County Insanity Board (Ch. 30.0103 SDC)		100			100
K. COUNTY AGRICULTURAL BUILDING (Ch. 12.2305 Supp.)					
L. Board of Health (Ch 129 SL 1953)					
M. County Nurse (Ch. 27.2003 SDC.)					
N. County Hospital (Ch. 27.1909 Supp.)					
O. Bounties—Tree (Ch. 4.1301 Supp.)		400			400
P. Crow and Magpie Bounty (Ch. 25.1006 Supp.)					2,200
Q. Social Security (Ch. 17.1207 Supp.)					4,600
R. Memorial Day (Ch. 12.0617 (8) Supp.)					
S. Burial of Indigent Persons (12.1911 Supp.)					
T. Fire Fighting Equipment (Ch. 12.0617-4 Supp.)					3,000
U. Civil Defense (41.01CO Supp.)					2,400
V. Other Funds Needed and Not Listed: W. Clerk of Courts Trust Fund					1,000
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money and Credits	500				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax	100				
Mobile Home Registration	2,000				
TOTALS—GENERAL FUND	3,300	500	67,385	71,185	67,626
SALARY FUND					
14. ADUITOR					8,750
15. TREASURER					8,000
16. CLERK OF COURTS	800				5,700
17. REGISTER OF DEEDS	2,000				6,630
18. SUPERINTENDENT OF SCHOOLS					7,900
19. STATES ATTORNEY					4,500
20. COUNTY JUDGE					2,800
21. MUNICIPAL JUDGE					
22. DIRECTOR OF EQUALIZATION					4,500
TOTALS—SALARY FUND	2,800		48,548	51,348	48,780
23. MENTAL HEALTH FUND		2,000	6,422	8,422	8,000
24. MENTALLY RETARDED FUND			5,158	5,158	4,900
25. Custer Sanatorium Fund					
26. ROAD FUND	45,000	20,000	83,000	148,000	140,600
A. Construction			25,000	25,000	23,750
B. Maintenance					
C. Machinery and Equipment	45,000	20,000	108,000	173,000	164,350
TOTAL ROAD FUND					
27. BRIDGE FUND			22,000	22,000	20,900
A. Construction					
B. Maintenance					
C. Machinery and Equipment					
D. Workmen's Compensation			22,000	22,000	20,900
TOTAL BRIDGE FUND	51,100	22,500	257,513	331,113	314,557
TOTAL OF FUNDS WITHIN LIMITED LEVY					
Total of Column 3 cannot exceed the amount of money which can be raised by applying the Levy, to which your County is Limited by Chapter 57.0505 Supp. against the 1964 valuation.					

JAA267

Form PB No. 64-11 (3)

PROVISIONAL BUDGET FOR YEAR 19 65

PROVISIONAL BUDGET FORM FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 19 65 TO DECEMBER 31, 19 65 AS REQUIRED BY SECTION 12.2003 SDC 1939

Mitchell Pub. Co., Mitchell, S. D.—500—15503—3-11-64

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
TOTALS OF FUNDS WITHIN LIMITED LEVY BROUGHT FORWARD	51,100	22,500	257,513	331,113	314,557
28. COUNTY LIBRARY FUND (29:03A Supp.)					
29. SCHOOL DISTRICT REORGANIZATION FUND (15:09A10 Supp.)		1,200	1,432	2,632	2,500
30. CARE OF POOR & POOR FARM—BEVERAGE FUND (57:0505 Supp.)	1,100	6,000	4,058	11,158	10,600
31. COUNTY PARKS (Ch. 12.2404 SDC)					
32. COUNTY HIGHWAY AND BRIDGE RES. FUND (57:0505-1 Supp.)			50,000	50,000	47,500
33. SPECIAL BRIDGE FUND (57:0505-2 Supp.) 1 mill			25,000	25,000	23,750
34. COUNTY SNOW REMOVAL FUND (12:0617-7 Supp.) 2 mills		15000	24,000	39,000	37,050
35. WEED CONTROL FUND (Ch. 62.0306 Supp.)		4,000		4,000	3,800
36. COUNTY FAIR (12:2601 Supp.) .30 mill					
37. COUNTY HEALTH DEPARTMENT (27:18A13 Supp.)					
38. OTHER FUNDS NOT LISTED					
Oahe Water Conservancy			2,300	2,300	2,185
Soil & Water Conservation			2,300	2,300	2,185
Highway Building Fund		10,316	17,300	27,616	26,235
41. COUNTY HIGH SCHOOL TUITION FUND		20,000	75,000	95,000	95,000
42. COMMON SCHOOL EQUALIZATION FUND			83,000	83,000	83,000
43. SECONDARY ROAD—(UNORGANIZED TOWNSHIPS)			50,000	50,000	50,000
Items 41, 42 and 43 transferred 100% from Col. 4 to Col. 5 and also to Col. 6, Form 64-6B					
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	1,100	56,516	334,390	392,006	383,805
GRAND TOTAL OF ALL FUNDS LEVIED	52,200	79,016	591,903	723,119	698,362
COUNTY MOTOR VEHICLE FUND					
44. COUNTY MOTOR VEHICLE (45% M. V. Coll.)	25,000	10,000		35,000	33,250
A. Construction and Maintenance					
B. County Highway Supt.—Office and Salary Expense				10,710	10,175
C. Workmen's Compensation					
D. Machinery and Equipment					
COUNTY MOTOR VEHICLE TOTALS	25,000	10,000		45,710	43,425
45. SPECIAL HIGHWAY FUND (28% M. V. Coll.) (44:0118(1) Supp.)	16,000	8,000		24,000	22,800
46. COUNTY HIGHWAY AND BRIDGE FUND (⅛ State Gas Tax)	16,000			16,000	15,200
47. TEXT BOOK REVOLVING FUND		6,350		6,350	6,032
48. SCHOOL LIBRARY FUND		1,400		1,400	1,330
TOTAL OF FUNDS NOT SUBJECT TO LEVY	57,000	25,750		93,460	88,787
GRAND TOTAL OF ALL FUNDS	109,200	104,766	591,903	816,579	787,149

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County Will meet in the Court House at Leola, South Dakota, on Tuesday, September 1, 19 64, at 10 A M. for the purpose of considering the foregoing Provisional Budget for the year 19 65 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 September 19 64. At such time all interested persons may appear, either in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimates, amount and matters set forth and contained in the provisional budget.

COUNTY ADUITOR

McPherson County
SOUTH DAKOTA

*Total of Columns (1), (2) and (3) equal column (4). Column (5) can not be more than 95% of Column 4. Reference Section 12.2006 of 1939 SDC. Do not confuse this with Section 12.2015(3) of the 1939 SDC where you add 5% to the appropriations to determine the amount to be raised by taxation.

JAA267

COMMISSIONERS PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on the 1st. day of September, 1964, in the Commissioners chambers, with all members present. Chairman Neuharth presiding.

The August minutes were read by the Auditor and upon a motion by Bertsch and second by Feickert the minutes were accepted as read. All were in favor. Motion carried.

Herbert Hermann and Ervin Gebhardt appeared in regard to roads. The request will be considered in the future road program.

August payroll approved as follows:

Aman, Edward	County Treasurer	377.08
Boudrou, Frank R.	Court Reporter	96.42
Breitag, Dianne	Clerk-Superintendent's Office	178.50
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	225.75
McMillin, Emilie	Deputy Auditor	225.75
Reimer, Robert	Deputy Register of Deeds	173.25
Rueb, Angela	Clerk-States Attorney	75.00
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	236.25

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	325.00
Beck, Ervin A.	Labor	390.00
Bell's Blacksmith	Labor	3.50
Bertsch, Adolph G.	Labor	325.00
Bitz, Henry J.	Labor	364.00
Brandner, Christ	Labor	325.00
Emerson Stellner	Engineering Services	1,000.00
Eureka Equity	Gas	285.34
Eureka Hardware	Supplies	6.03
Eureka Implement	Parts	167.52
Fauth, Milbert	Move fence	85.00
Fauth, Otto H.	Move fence	40.00
Feiock, John J.	Move Fence	45.00
Fischer, Helmuth	Labor	364.00
Fischer Blacksmith	Labor	7.00
Foster-Bell	Repair	216.18
Geffre, Clarence	Labor	312.50
Gienger, Reinhold	Move fence	180.00
Grismer, Tony	Move fence	150.00
Hoeft, August	Labor	325.00
Hoeft, Fred	Labor	390.00
Hoffman, Harold J.	Deed	1.00
Home Oil Co.	Oil, grease	208.66
Hub City Glass	Repair	30.35
Imbery, Joe S.	Labor	390.00
Johnston Culvert Co.	Signs	80.50
Jundt, John J.	Labor	442.00
Junkert, Eugene	Labor	375.00
K & A Implement	New Mower	500.00
Kary, Service	Supplies	19.86
Kirschenmann, John Jr.	Move fence	364.00
Knapp, Orville	Move fence	20.00
Loel Lust Chev.	Parts	25.20
Mehlhaff, Harry	Move fence	120.00
Mehlhaff, Harvey	Move fence	20.00
Mehlhaff, Otto	Move fence	20.00
Meier, Merle M.	Right of way deed	2.00
Maier Garage	Parts	20.90
M. D. U.	Shed lights	2.50
Mutschler, I. C.	Mileage	258.60
Nelson Auto Electric	Supplies	2.98
News Printing	Supplies	20.20
Pfeifle Inc.	Supplies	332.97
Pfeifle, Mike	Labor	325.00
Pleinis, Herbert	Labor	440.00
Rath, Mrs. Julius D.	Move fence	105.00
Reinhard Bros. Co.	Supplies	53.70
Rohrbach, Benjamin	Deed	1.00
Rueb, Edwin C.	Labor	338.00
Schaeffer's Inc.	Labor	75.67
Scheid, Ray	Labor	364.00
Schnabel, Edward	Labor	25.00
S. D. Dept. of Highways	Fed. Aid S-1700	3,593.17
Spitzer, Edward	Labor	325.00
Standard Oil	Fuel	890.65
Ulmer, Willard	Move fence	100.00
Weishaar, Standard Service	Gas	110.71

Ken Herr appeared in regard to office equipment, such as office desks.

O. B. Just appeared in regard to Mr. & Mrs. Andrew Humann. They are patients at the Lutheran Home.

Bertsch moved and Metzger seconded to authorize payment for mileage and lodging for county officers and commissioners attending County Officers Convention at Huron, South Dakota, September 21,22,23. All voted in favor. Motion carried.

Recessed for noon hour.

The board reconvened as per noon recess with the following members present: Krein, Feickert, Metzger, Bertsch and Neuharth. Neuharth presiding.

Miscellaneous bills approved as follows:

Aberdeen Glass	Glass	30.63
Aman, Edward - Co. Treas.	Misc. cash items	104.31
American Book Co.	Supplies	480.39
American Book Co.	Supplies	5.61
Division of Child Welfare	Care-Ruth Schneider	30.00
Edmunds Four Co. 4-H Camp Fund	Mileage	24.20
Eureka Community Hospital	Care-Albert Bader	170.00
Eureka Ind. School	Tuition	38,647.56
Farnhams	Supplies	281.15
First National Bank of Aberdeen	August W. H. Tax	976.48
Four-H Club Foundation of S. D.	Supplies	11.00
Four-H Club Foundation of S. D.	Supplies	3.00
Geffre, Marva Lou	Clerk-Treas. Office	28.00
Gross, Richard	Civil Defense Director	50.00
Herb's Service	Distributing Surplus Commodities	15.43
Holmes Drug	Medicine-Anna Hammrich, Mary Gienger.	10.75
Holmes Drug	Supplies	2.43
Holt Rinehart & Winston	Supplies	42.95
Jakober, Fred	Deputy Sheriff	49.00
Jundt, Marie J.	Supplies, meals - Achievement day	10.03
Jundt, Peggy	Clerk-Co. Sup't of Schools	21.60
Kaul, Rose	Clerk-Assessor's Office	14.00
Leola Ind. School	Tuition	33,957.70
McGraw Hill Book Co.	Supplies	225.74
McIntosh Clinic	Care-Albert Bader & Malsam	152.20
McPherson Co. Herald	Printing & Supplies	372.81
Meidinger, Floyd E.	Mileage & meals	31.80
Mitchell Publishing Co.	Supplies	14.98
National 4-H Supply Service	Supplies	5.76
New England Ins.	Group Ins.	438.74
News Printing	Supplies	3.94
News Printing	Supplies	113.37
Northwest Blade	Printing	169.42
Office Equipment	Supplies	.60
Office Equipment	Typewriter repair	16.50
Office Equipment	Typewriter repair	5.10
Peavey Lumber	Supplies	1.86
Peavey Lumber	Supplies	16.19
Schmidt, Ida O.	Clerk of Courts Deputy & Commodity Program	131.25
Scott Foresman	Supplies	64.70
Shannon, Bernard L.	Mileage	182.40
State Extension Service	Supplies	6.75
State Treasurer	Due State	1,445.42
Strobel, Otto	Mileage	21.76
Thurn, Rudolph G.	Mileage	19.45
Valley Telephone	Service	162.03
Wolff, Gottlieb C.	Care 4-H room	8.00

Enoch E. Schaffer, Administrator for the Leola Community Hospital, appeared concerning a hospital bill for August Job.

The appointment of Peggy Jundt, as Clerk for the Office of Superintendent of Schools, was approved by the Board.

The Register of Deeds and Clerk of Courts fees, collected for the month of August, 1964, were approved as follows: Register of Deeds - $192.70, Clerk of Courts - $93.95.

Yankton State Hospital bill, in the amount of $800.00, for the month of July 1964, was approved. Redfield State Hospital and School bill, for the month of July, in the amount of $438.29, was approved.

The Auditor's Report of Accounts with the Treasurer was approved as follows:

Deposits in banks	$158,223.65
Actual cash	365.69
Checks & Drafts (not over 3 days old)	3,985.57
Checks & Drafts (over 3 days old)	553.25
Misc. items	105.05
C. D's	60,000.00
Total	$223.233.17

The Board of Commissioners recessed until September 8, 1964.

The Board of Commissioners reconvened as per recess on September 8, 1964, with all members present. Chairman Neuharth presiding.

As this being the time and place for the final hearing and adopting of the provisional budget for 1965. The same was adopted as previously published in the official newspapers at the Annual Budget for 1965.

Richard Gross, our Civil Defense Director, appeared and gave a brief talk on the progress of the civil defense program and also scheduled a meeting for September 14, 1964, to be held at Eureka, South Dakota.

The Board of Commissioners decided on buying two new office desks. One for the Highway Office and one for the Auditors Office, for which Krein moved and Bertsch seconded it. All were in favor. Motion carried.

Recessed for noon hour.

The Board reconvened as per noon recess with the following members present: Krein, Feickert, Metzger and Bertsch. Absent - Neuharth.

The following resolution was introduced and Commissioner Feickert moved for its adoption, Metzger seconded the motion:

R E S O L U T I O N

WHEREAS, McPherson County is the owner and holder of a poor relieft lien against Adolph Glaser, deceased, in the sum of $670.29, and

WHEREAS, There was tendered the sum of $93.95 for a partial release of said county lien so far as it affects the following described real property: Lots 5 and 6 of Block 4 in the Kenwood Addition to the City of Leola, South Dakota, and

WHEREAS, It appears for the best interest of said McPherson County that tender for a partial release should be accepted, and

THEREFORE, Be It Resolved that the said lien of McPherson County against the above described property by and the same is hereby released and satisfied as to said property only and that the County Auditor is hereby authorized and directed to issue a partial release of said property.

Dated this 8th day of September, 1964.

ATTEST:
Albert Meidinger
County Auditor

Geo. J. Neuharth, Chairman
Board of County Commissioners

The order of the South Dakota State Board of Equalization revoking the added assessment of personal property of John Porter for 1964, made by the McPherson County Board of Equalization was acknowledged and carried out.

As there being no further business at this time Metzger moved and Feickert seconded the motion to adjourn. All voted in favor, motion carried.

Commissioners per diem and mileage as follows: Andrew J. Bertsch $77.30, Elvin Feickert $94.24, Reinhold Krein $68.62, Fred Metzger $57.56, Geo. J. Neuharth $71.98.

Commissioners will again meet on the 6th day of October, 1964.

Approved this 6th day of October, 1964.

Albert Meidinger
County Auditor

Geo. J. Neuharth, Chairman
Board of County Commissioners

JAA267

Form AB No. 64-12 (1)

ANNUAL BUDGET FOR YEAR 19 65

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR
JANUARY 1, 1965 TO DECEMBER 31, 1965 AS REQUIRED BY SECTION 12.2003 SDC 1939

Mitchell Pub. Co., Mitchell, S. D.—500—15503—3-11-64

ITEMS	FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
	General Fund					
1.	COMMISSIONERS					
	A. Per Diem					4,400
	B. Mileage					800
	C. Expense, Advertising and Printing					2,000
	D. Convention Expense (Ch. 25 SL 1953)					440
3.	AUDITOR					
	A. Office Expense					1,600
	B. Election Supplies and Expense					
4.	ASSESSORS					
	A. Deputy Assessors Salary					5,300
	B. Supplies and Expense					1,600
6.	TREASURER					
	A. Office Expense					1,800
	B. Delinquent Tax Expense					550
	C. Tax Deed Expense					350
	D. Publication Fees (Ch. 57:0353 Supp.)					
8.	CLERK OF COURTS					
	A. Office Expense					800
	B. Vital Statistics					
9.	REGISTER OF DEEDS					
	A. Office Expense					1,400
7.	SUPERINTENDENT OF SCHOOLS					
	A. Office Expense					1,000
	B. Travel Expense					700
	C. County Institute					300
	D. Retirement					336
5.	SHERIFF					
	A. Office Expense					500
	B. Fees and Salary					6,000
	C. Mileage					1,000
	D. Board of Prisoners					200
	E. Jailors Salary and Maintenance of Jail					200
	F. Radio					
2.	STATES ATTORNEY					
	A. Office and Stenographic Expense					1,600
	B. Mileage					200
10.	COURTS					
	A. Jurors, Witness Fees and Court Reporter					2,200
	B. Justice Fees					200
	C. Office Expense					200
	D. Bailiffs					
11.	CORONER					
	A. Expense					100
12.	VETERAN SERVICE OFFICER					
	A. Expense and Salary					1,450
13.	MISCELLANEOUS					
	A. Court House Maintenance					8,000
	B. Foreclosed Property Expense					
	C. State Accountant					750
	D. Insurance, Bond Premium, Workmen's Compensation					3,800
	E. Highway Guide Posts					
	F. Agricultural and Home Extension					3,500
	G. County Contest and Exhibits					150
	BALANCE CARRIED FORWARD					53,426

Form AB No. 64-12 (2)

ANNUAL BUDGET FOR YEAR 19 65

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR
JANUARY 1, 19 65 TO DECEMBER 31, 19 65 AS REQUIRED BY SECTION 12.2003 SDC 1939

Mitchell Pub. Co., Mitchell, S. D.—500—15503—3-11-64

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN ___% OF COLUMN 4
BALANCES GENERAL FUND CARRIED FORWARD					53,426
H. Insect Control (Ch. 12.2808)					
I. Public Welfare Office Expense (Ch. 12.0617 (9) Supp.)					500
J. County Insanity Board (Ch. 30.0103 SDC)		100			100
K. COUNTY AGRICULTURAL BUILDING (Ch. 12.2305 Supp.)					
L. Board of Health (Ch 129 SL 1953)					
M. County Nurse (Ch. 27.2003 SDC.)					
N. County Hospital (Ch. 27.1909 Supp.)					
O. Bounties—Tree (Ch. 4.1301 Supp.)		400			400
P. Crow and Magpie Bounty (Ch. 25.1006 Supp.)					2,200
Q. Social Security (Ch. 17.1207 Supp.)					4,600
R. Memorial Day (Ch. 12.0617 (8) Supp.)					
S. Burial of Indigent Persons (12.1911 Supp.)					
T. Fire Fighting Equipment (Ch. 12.0617-4 Supp.)					3,000
U. Civil Defense (41.01CO Supp.)					2,400
V. Other Funds Needed and Not Listed:					
W. Clerk of Courts Trust Fund					1,000
REVENUE FROM OTHER SOURCES TO COLUMN 1					
County Money and Credits	500				
Telephone Tax Outside	500				
Licenses					
Prior Tax Collections	200				
Inheritance Tax	100				
Mobile Home Registration	2,000				
TOTALS—GENERAL FUND	3,300	500	67,385	71,185	67,626
SALARY FUND					
14. ADUITOR					8,751
16. TREASURER					8,000
16. CLERK OF COURTS	800				5,700
17. REGISTER OF DEEDS	2,000				6,630
18. SUPERINTENDENT OF SCHOOLS					7,900
19. STATES ATTORNEY					4,500
20. COUNTY JUDGE					2,800
21. MUNICIPAL JUDGE					
22. DIRECTOR OF EQUALIZATION					4,500
TOTALS—SALARY FUND	2,800		48,548	51,348	48,781
23. MENTAL HEALTH FUND		2,000	6,422	8,422	8,000
24. MENTALLY RETARDED FUND			5,158	5,158	4,900
25.					
26. ROAD FUND					
A. Construction	45,000	20,000	83,000	148,000	140,600
B. Maintenance					
C. Machinery and Equipment			25,000	25,000	23,750
TOTAL ROAD FUND	45,000	20,000	108,000	173,000	164,350
27. BRIDGE FUND					
A. Construction			22,000	22,000	20,900
B. Maintenance					
C. Machinery and Equipment					
D. Workmen's Compensation					
TOTAL BRIDGE FUND			22,000	22,000	20,900
TOTAL OF FUNDS WITHIN LIMITED LEVY	51,100	22,500	257,513	331,113	314,557

Total of Column 3 cannot exceed the amount of money which can be raised by applying the Levy, to which your County is Limited by Chapter 57.0505 Supp. against the 1964 valuation.

JAA267

Form AB No. 64-12 (3)

ANNUAL BUDGET FOR YEAR 19 65

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR
JANUARY 1, 19 65 TO DECEMBER 31, 19 65 AS REQUIRED BY SECTION 12.2003 SDC 1939

Mitchell Pub. Co., Mitchell, S. D.—500—15503—3-11-64

ITEMS — FUNDS	(1) ESTIMATED OTHER REVENUE	(2) ESTIMATED CASH BALANCE	(3) ESTIMATED REAL AND PERSONAL PROPERTY TAX	(4) TOTAL ESTIMATED REVENUES & BALANCES FROM ALL SOURCES	(5) ADOPTED BUDGET APPROPRIATIONS CANNOT EQUAL MORE THAN 95% OF COLUMN 4
TOTALS OF FUNDS WITHIN LIMITED LEVY BROUGHT FORWARD	51,100	22,500	257,513	331,113	314,557
28. COUNTY LIBRARY FUND (29:03A Supp.)					
29. SCHOOL DISTRICT REORGANIZATION FUND (15:09A10 Supp.)		1,200	1,432	2,632	2,500
30. CARE OF POOR & POOR FARM—BEVERAGE FUND (57:0505 Supp.)	1,100	6,000	4,058	11,158	10,600
31. COUNTY PARKS (Ch. 12.2404 SDC)					
32. COUNTY HIGHWAY AND BRIDGE RES. FUND (57:0505-1 Supp.)			50,000	50,000	47,500
33. SPECIAL BRIDGE FUND (57:0505-2 Supp.) 1 mill			25,000	25,000	23,750
34. COUNTY SNOW REMOVAL FUND (12:0617-7 Supp.) 2 mills		15,000	24,000	39,000	37,050
35. WEED CONTROL FUND (Ch. 62.0306 Supp.)		4,000		4,000	3,800
36. COUNTY FAIR (12:2601 Supp.) .30 mill					
37. COUNTY HEALTH DEPARTMENT (27:18A13 Supp.)					
38. OTHER FUNDS NOT LISTED					
Oahe Water Conservancy			2,300	2,300	2,185
Soil & Water Conservation			2,300	2,300	2,185
Highway Building Fund		10,316	17,300	27,616	26,235
41. COUNTY HIGH SCHOOL TUITION FUND		20,000	75,000	95,000	95,000
42. COMMON SCHOOL EQUALIZATION FUND			83,000	83,000	83,000
43. SECONDARY ROAD—(UNORGANIZED TOWNSHIPS)			50,000	50,000	50,000
Items 41, 42 and 43 transferred 100% from Col. 4 to Col. 5 and also to Col. 6, Form 64-6B					
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	1,100	56,516	334,390	392,006	383,805
GRAND TOTAL OF ALL FUNDS LEVIED	52,200	79,016	591,903	723,119	698,362
COUNTY MOTOR VEHICLE FUND					
44. COUNTY MOTOR VEHICLE (45% M. V. Coll.)					
A. Construction and Maintenance	25,000	10,000		35,000	33,250
B. County Highway Supt.—Office and Salary Expense				10,710	10,175
C. Workmen's Compensation					
D. Machinery and Equipment					
COUNTY MOTOR VEHICLE TOTALS	25,000	10,000		45,710	43,425
45. SPECIAL HIGHWAY FUND (28% M. V. Coll.) (44:0118(1) Supp.)	16,000	8,000		24,000	22,800
46. COUNTY HIGHWAY AND BRIDGE FUND (⅛ State Gas Tax)	16,000			16,000	15,200
47. TEXT BOOK REVOLVING FUND		6,350		6,350	6,032
48. SCHOOL LIBRARY FUND		1,400		1,400	1,330
TOTAL OF FUNDS NOT SUBJECT TO LEVY	57,000	25,750		93,460	88,787
GRAND TOTAL OF ALL FUNDS	109,200	104,766	591,903	816,579	787,149

Form AB No. 64-12 (4)

Mitchell Pub. Co., Mitchell, S. D.—500—15503—3-11-64

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR MCPHERSON **COUNTY, SOUTH DAKOTA**

Forms 64-12 (1), 64-12 (2) and 64-12 (3)

STATE OF SOUTH DAKOTA,
County of McPherson } ss.

JAA267

WHEREAS, Section 12.2007 South Dakota Code of 1939 Provides that the Board of County Commissioners shall each year prepare 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 cause same to be published as provided by law, and

WHEREAS, Due and legal notice has been given to 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 all of its purposes, items, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES for McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January 1st, 19 65 and ending December 31st, 19 65 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 8th day of September, 19 64.

BOARD OF COUNTY COMMISSIONERS

OF McPherson COUNTY, SOUTH DAKOTA

Geo J Neuharth
CHAIRMAN

Reinhold Krause
COMMISSIONER

Elvin Heikert
COMMISSIONER

Fred Metzger
COMMISSIONER

ATTEST

Robert Meidinger
COUNTY AUDITOR

Andrew J. Bertsch
COMMISSIONER

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session, with all members present, on the 6th day of October, 1964. Chairman Neuharth presiding. The September minutes were read. Upon a motion by Metzger, seconded by Feickert, to approve the minutes except for one correction, which read - a civil defense meeting was held September 14 and should have read September 24, 1964. All voted in favor of motion.

Pay roll was approved as follows:

Aman, Edward	County Treasurer	377.08
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Margaret June	Deputy Register of Deeds	129.94
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
Jundt, Peggy Ann	Clerk-Superintendent's Office	173.25
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	225.75
McMillin, Emilie	Deputy Auditor	225.75
Reimer, Robert	Deputy Register of Deeds	43.31
Rueb, Angela	Clerk-States Attorney	75.00
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurh, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	236.25

Road and roadl supply bills were approved as follows:

Beck, Arthur H.	Labor	351.00
Beck, Ervin A.	Labor	390.00
Bertsch, Adolph G.	Labor	287.50
Bitz, Henry J.	Labor	364.00
Boyd & Doran	Engineering	400.00
Brandner, Christ	Labor	262.50
Coast to Coast	Supplies	4.42
Cummins Diesel Sales	Repair & labor	37.47
Diebert's Inc.	Parts & Labor	43.40
Emerson-Stellner	Engineering	1,163.96
Eureka Equity	Gas	471.52
Eureka Equity	Supplies	31.75
FEM Electric	Move lines	127.02
FEM Electric	Move lines	148.25
FEM Electric	Move lines	1,395.93
FEM Electric	Move lines	81.65
Fewings, Howard	Move fence	95.00
Fischer, Helmuth	Labor	364.00
Fischer Oil Co.	Gas, tires	444.64
Fischer Oil Co.	Gas, tires	483.14
Foster-Bell	Repair	257.72
Geffre, Clarence	Labor	328.00
Geffre, Louis C.	Move fence	50.00
General Trading	Parts	9.04
Hoeft, August	Labor	325.00
Hoeft, Fred	Labor	375.00
Home Oil Co.	Oil, grease	152.13
Hub City Iron	Supplies	8.84
Huffman, R. E. Co.	Supplies	5.52
Imbery, Joe S.	Labor	390.00
International Harvester	Supplies	13.74
Jundt, John J.	Labor	442.00
Jundt, Maurice	Move fence	40.00
Junkert, Eugene	Labor	402.00
K & A Implement	Supplies	20.22
K & A Implement	Parts & labor	65.99
Kindelspire, George	Move fence	100.00
Kirschenmann, John Jr.	Labor	364.00
Loel Lust Chev.	Parts	20.63
Mack, Gordon	Move fence	50.00
Maier Garage	Supplies	7.20
M. D. U.	Eureka Shed lights	2.50
Morrison, Bruce	Hauling Gravel	180.00
Mutschler, I. C.	Mileage	269.58
National Chemsearch Corp.	Supplies	59.89
Nelson Auto Electric	Parts	3.09
Northwestern G. F. Mutual Ins. Co.	Insurance on Leola shed	25.00
Oban Construction	Construction 40N, 14-S	1,377.00
Oban Construction	Construction 14-S	1,134.00
Odessa Telephone Co.	Move lines	80.00
Paisley Auto Supply	Supplies	24.30
Peavey Lumber Co.	Supplies	7.85
Pfeifle, Mike	Labor	325.00
Pleinis, Herbert	Labor	442.00
Rall Implement	Parts	11.21
Rueb, Edwin C.	Labor	338.00
Schaeffer's Inc.	Welding	56.24
Scheid, Ray	Labor	364.00
Schmidt, Art	Labor	20.00
Spitzer, Ed.	Labor	325.00
Standard Oil	Fuel (Diesel)	806.02
Stoecker, Christina	Move fence	60.00
Standard (Vince Geffre)	Supplies	10.00
Weiszhaar's Standard Service	Gas	148.32
Wolff, Elmer	Move fence	125.00

Noon recess.

The Board reconvened as per noon recess. All members present, Chairman Neuharth presiding.

Mr. McClure, from the U.S. Fish and Wildlife Service, appeared concerning easements and also get the feeling of the public in regards to their program.

The previously tabled bill of Cummins Diesel Sales Co., in the amount of $138.40, was rejected.

Miscellaneous bills were approved as follows:

Aman, Edward - Co. Treas.	Misc.cash items	147.32
Aman, Edward	Convention expense	39.80
Aman, Edward	Mileage	7.98
American Book Co.	Supplies	104.51
Barnard Ind. School Dist.	Tuition	2,376.90
Boudrou, Frank R.	Court Reporter	51.00
Boy Scouts	Flag	3.00
Christoferson, Lee A., M. D.	Care-Mrs. Christina Guthmiller	50.00
Division of Child Welfare	Care-Ruth Schneider	30.00
Educator Supply Co.	Supplies	213.65
Eureka Red Owl	Commodity Distribution	62.94
Farmers Union Co-op Oil	Fuel-Mrs. Frank G. Malsam	59.76
First National Bank of Aberdeen	Sept. W. H. Tax	966.02
Follett Publishing Co.	Supplies	25.05
Forbes Ind. #42	Tuition	3,827.20
Frederick Ind. School Dist.	Tuition	264.10
Gambles	Supplies	2.03
Gambles	Supplies	34.60
Ginn & Co.	Supplies	118.45
Gross, Richard O.	Civil Defense Director	54.90
Harper Row Publishers	Supplies	9.77
Haux, Harold	Prisoners meals	102.00
Haux, Harold	Jailor fees	51.00
Heath, D. C. & Co.	Supplies	60.40
Heilman Drug & Studio	Medicine-Mrs. Rosina Wagner	22.40
Heilman Drug & Studio	Medicine-Rosina Wagner, Ladner	18.30
Hoffman, Violet	Convention expense	20.00
Holmes Drug	Medicine-Anna Hammrich	7.30
Hosmer Ind. School Dist.	Tuition	3,102.48
Holte Funeral Home Inc.	Burial-Frederick Schock (TABLED)	475.00
Huffman, R. E. & Co.	Supplies	12.20
Huffman, R. E. & Co.	Supplies	12.15
Huffman, R. E. & Co.	Supplies	1.75
Huffman, R. E. & Co.	Supplies	39.95
Ipswich Ind. School	Tuition	1,050.82
Jakober, Fred E.	Deputy sheriff	79.52
Jundt, Margaret J.	Clerk Register of Deeds Office	28.00
Leola Community Hospital	Medicine & dressings-John Friske Jr.	218.70
Leola Fire Dept.	Fire calls (three rural)	150.00
Liedle, H. J.	Mileage	17.92
Lyons & Carnahan Inc.	Supplies	40.40
McCormick Mathers	Supplies	57.83
McGraw Hill & Co.	Supplies	28.50
McIntosh Clinic	Examination-Bartholomeu Imbert	15.00
Meidinger, Albert	Convention expense	49.60
Midwest Beach	Supplies	215.36
Midwest Beach	Supplies	15.07
Milliken Publishing Co.	Supplies	13.20
M. D. U.	Lights & power	138.72
Nesby, Wayne	Expense voucher	78.15
New England Ins.	Group Ins.	445.70
News Printing	Supplies	49.76
Northwest Blade	Printing & supplies	74.29
Office Equipment	Supplies	4.25
Office Equipment	Supplies	1.90
Office Equipment	Supplies	4.40
Office Equipment	Supplies	43.60
Office Equipment	Supplies	1.50
Old Age & Survivor's Ins.	Social Security	2,875.17
Peavey Lumber Co.	Supplies	5.50
Renz, C. W.	County Judge	117.36
Roggenkamp, Henry J.	Justice fees	5.00
Rueb's Jack & Jill	Supplies	14.65
Schmidt, Ida O.	Deputy Clerk of Courts & Commodity Program	127.05
Scott Foresman & Co.	Supplies	5.25
Shannon, Bernard L.	Mileage	222.75
S. D. Extension Service	Supplies	5.00
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	4.50
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	23.75
Sportarama	Trailor rental	50.00
State Treasurer	Sup't. of Schools retirement	96.24
State Treasurer	Due State	1,355.50
Strobel, Otto	Mileage	54.80
Strobel, Otto	Mileage & Meals	29.68
Thurn, Rudolph G.	Mileage & convention	98.11
Valley Telephone Co.	Telephone Service	150.40
Wolff, Gottlieb C.	Mileage	5.00
Wolff, Gottlieb C.	Care 4-H room	10.00
Zvejnieks, Dr. Karlis	Office calls-Mary Gienger	6.00

The meeting was recessed until the next day October 7, 1964.

The Board of Commissioners reconvened as per recess on the 7th day of October, 1964, with all members present. Chairman Neuharth presiding.

JAA267

October 19, 1965

Office of Attorney General
Pierre
South Dakota

Re: State of South Dakota, et al
Vs: Areco Drainage and Metal Pipes Co.

Dear Sirs:

Enclosed find the signed and acknowledged resolution of County Commissioners of McPherson County joining McPherson County in the above entitled action.

Very truly yours,

FLOYD E. MEIDINGER
States Attorney
McPherson County.

FEM/slr

encl: resolution

The bond and oath of Leonard J. Kline, Treasurer of Howard township, was approved by the Board.

The appointment of Margaret Junet, as Deputy Register of Deeds, was approved by the Board.

The Register of Deeds and Clerk of Courts fees collected, in the month of September, were approved as follows@ Register of Deeds $192.50, Clerk of Courts $92.00.

The State Hospital bills were approved as follows: Yankton Hospital for August $800.00, Sept. $750.00 and Redfield Hospital August $470.97, Sept. for $475.00.

Redessed for noon hour.

The Board of Commissioners reconvened as per noon recess with all members present. Chairman Neuharth presiding.

The Justice Quarterly reports were approved.

The Auditor's Report of Accounts with the County Treasurer was approved as follows:

Deposits	$87,630.42
Actual cash	363.23
Misc. items	147.32
C. D's	60,000.00
Checks and drafts	14,285.38
Total	$162,426.15

The Eugene Nolz application for tax refund, in the amount of $37.19, was rejected.

The following polling places were changed as follows: Detmold from #4 to #3, Kassel from Johnnie Schnabel residence to Ervin D. Mohr residence, Glucksthal #1 to Rudolph Schott residence.

The following resolution was introduced and Commissioner Feickert moved its adoption, which was seconded by Commissioner Bertsch.

R E S O L U T I O N

WHEREAS, McPherson County is the owner and holder of a poor relief lien against Wilhelm Rohrbach in the sume of $3,918.32, and

WHEREAS, The administrator of the Wilhelm Rohrbach Estate has tendered the sum of $3,612.04, for a partial release of the said County lien, and

WHEREAS, It appeard for the best interest of said county of Mcpherson county that said tender for a partial release should be accepted, Now

BE IT RESOLVED that the said lien of McPherson County against the Wilhelm Rohrbach Estate be and the same is hereby released, and satisfied as to said Estate only and that the County Auditor if hereby authorized and directed to issue a partial release of said Estate.

WHEREUPON, Said resolution was declared duly passed and adopted and was signed by the Chairman and attest by the County Auditor.

ATTEST:

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

The meeting was adjourned by a motion by Metzger and seconded by Bertsch. All voted in favor of motion.

The board will again meet in regular session November 4, 1964.

Commissioners per diem and mileage as follows: Andrew Bertsch $81.68, Elvin Feickert $84.00, Reinhold Krein $70.62, Fred Metzger $111.36, George J. Neuharth $96.17.

Approved this 4th day of November, 1964.

Albert Meidinger
County Auditor

Geo J Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of County Commissioners met in regular session on the 4th day of November, 1964, with all members present. Chairman Neuharth presiding.

The previous months minutes were read by the auditor. Upon a motion by Krein and seconded by Feickert the minutes to approve as read. All were in favor of motion.

Pay roll approved as follows:

Aman, Edward	County Treasurer	$377.08
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J.M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Margaret	Deputy Register of Deeds	173.25
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
Jundt, Peggy Ann	Clerk-Superintendent's Office	173.25
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	225.75
McMillin, Emilie	Deputy Auditor	225.75
Rueb, Angela	Clerk-States Attorney Office	75.00
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	199.50

Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	236.25

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	325.00
Beck, Ervin A.	Labor	375.00
Bell, Glenn O.	Labor	6.06
Bender, Albert	Move fence	111.00
Bitz, Henry J.	Labor	350.00
Branson Culvert Co.	PIpe	3,776.70
Branson Culvert Co.	Pipe	346.26
Branson Culvert Co.	Pipe	3,144.19
Branson Culvert Co.	Pipe	3,151.55
Branson Culvert Co.	Pipe	608.94
Branson Culvert Co.	Pipe	3,213.30
Branson Culvert Co.	Pipe	760.32
Branson Culvert Co.	Pipe	2,813.21
Branson Culvert Co.	Pipe	3,384.69
Branson Culvert Co.	Pipe	2,967.09
Brown County Highway Dept.	Bridge plank	135.35
Duvall, Wendell	Move fence	140.00
Ehley, Adam	move fence	90.00
Emerson & Stellner	Engineering	1,113.19
Eureka Equity Exchange	Supplies	108.00
Eureka Hardware	Supplies	6.02
Eureka Implemtn	Parts	106.35
Fem Electric	Lights Long Lake shed	60.00
Fischer Blacksmith	Labor	7.50
Fischer, Edward	Deed	1.00
Fischer, Helmuth	Labor	350.00
Fischer Oil Co.	Gas, labor	108.44
Foster-Bell Co.	Rental	11.00
Foster-Bell Co.	Repair	695.21
Geffre, Clarence	Labor	312.50
Glaseman, Reinhold	Digging in culverts	175.00
Herb's Service	Repair	10.55
Heyd, Albert C.	Move fence	80.00
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	375.00
Hoffman, Erwin	Move fence	60.00
Howell, Clyde	Move fence	80.00
Huffman, R. E. Co.	Supplies	4.74
Imbery, Joe S.	Labor	375.00
International Harvester	Supplies	30.08
Johnston Culvert Co.	Signs	47.00
Jundt, John J.	Labor	425.00
Junkert, Eugene	Labor	375.00
Kirschenman, John Jr.	Labor	350.00
Krein, Arthur E.	Move fence	40.00
Leo's Garage	Labor	2.50
Maier, Implemtnt	Parts & Labor	10.35
M. D. U.	Eureka shed lights	3.00
Mutschler, I. C.	Mileage	316.67
Nelson Auto Electric	Supplies	25.93
Oban, Virgel	construction	5,206.00
Opp, Rudolph	Move fence	40.00
Pfiefle, Mike	Labor	87.50
Paisley Auto Supply	Supplies	66.81
Pleinis, Herbert	Labor	425.00
Rath Electric	Wiring	55.52
Rueb, Edwin C.	Labor	325.00
Scheid, Ray	Labor	350.00
Schock, Elmer	Move fence	20.00
S. D. Dept. of Highways	FAS 4720	1,025.84
Spitzer, Ed.	Labor	312.50
Standard Oil	Fuel	762.75
Stickel, Rex	Move fence	65.00
Stickel Telephone Co.	Move lines	335.00
Wahl, Carl	Move fence	160.00
Weishaar Standard Service	Gas	212.65

Recessed for noon hour.

The Board reconvened as per noon recess with all members present. Chairman Neuharth presiding.

Ronald Bieber appeared in regards to get permission to vacate a section line. No action was taken at this time.

Miscellaneous bills were approved as follows:

Aman, Edward	Misc. cash items	343.69
Aman, LaVina	Clerk-Treas. Office	39.00
Aman, Edward	Mileage	7.70
American Book Co.	Supplies	105.51
Bell, Lester A.	Justice fees	5.00
Boschee's Store	Groceries for nomads	6.14
Best Business Machines	Supplies	2.96
Boudrou, Frank R.	Court Reporter	26.72
Burrer, Dellver	Mileage & Labor (weed(	6.82
Division of Child Welfare	Care-Ruth Schneider	30.00
Duffner Drug Store	Medicine-Ruth Schneider	13.80
Dunn, Joseph G.	Institute speaker	60.00
Early, Jacob J.	Institute speaker	20.00
Educator Supply	Supplies	27.52

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Extension Service	Supplies	5.50
Extension Service	Supplies	3.00
Eureka Community Hospital	Care-Mrs. John Heiser	81.40
Eureka Community Hospital	Care-John Heiser	615.40
Eureka Community Hospital	Care-Albert Bader	500.60
Fauth, Lorraine	Election clerk	5.00
Farnham's	Supplies	2.76
Farnham's	Supplies	4.68
First National Bank of Aberdeen	October W. H. Tax	941.50
Gross, Richard	Civil Defense Director	68.20
Heibel'sMMarket	Handling surpluss commodities	308.49
Heiman Fire Equipment	Fire fighting Equipment	498.80
Holmes Drug	Medicine-Mrs. Anna Hammrich	15.75
Holte Funeral Homes Inc.	Funeral for Frederick Schock	200.00
Holt Reinhardt & Winston	Supplies	31.60
Huffman, R. E. Co.	Supplies	18.70
Huffman, R. E. Co.	Supplies	2.05
Home Oil Co.	Furnane fuel etc.	1,041.26
Hakober, Fred E.	Deputy Sheriff	53.00
Lapp Kary Krein Insurance	Boiler ins.	201.00
Leola Community Hospital	Care-Louis Hammrich	1,587.90
Leola Fire Dept.	Rural fire call (Tabled)	50.00
Leola Fire Dept.	Rural fire call	50.00
Leola Fire Dept.	Rural fire call	50.00
Leola Fire Dept.	Rural fire call	50.00
Leola Ind. School Dist.	Tuition	11,092.20
M & H Sharpening Service	Sharpening blades	2.25
McMillin, Emilie	Election clerk	5.00
McCormick Mathers	Supplies	16.30
Mack, Vivian	Election clerk	5.00
McGraw Hill Book Co.	Supplies	7.00
McIntosh Clinic	Care-John J. Heiser	324.50
McIntosh Clinic	Care-Mrs. John J. Heiser	134.30
McLaughlin Electric Supply	Supply	7.30
McLaughlin Electri Supply	Supplies	7.90
McPherson Co. Herald	Supplies, Printing, election	818.97
Meidinger, Floyd	mileage	9.90
Midwest Badge & Novelty Co.	Supplies	117.87
M. D. U.	Power & lights	65.58
NASCO	Supplies	11.32
Nesby, Wayne M.	Expense voucher	67.49
New England Ins.	Group ins.	445.70
Northwest Blade	Printing	36.97
Northwest Blade	Supplies, election, office furniture	1,255.29
Office Equipment	Supplies	5.78
Peavey Lumber	Supplies	114.69
Renz, C. W.	County Judge	184.72
Rudolph, E. A., M. D.	Care-Adolph Heupel (REJECTED)	10.00
Rueb, Angela L.	Clerk-States Attorney	51.00
Schmidt, Ida O.	Deputy Clerk of Courts & Commodity program	217.35
Sears Roebuck Co.	Freezer for Surplus commodities	80.00
Shannon, Bernard L.	Mileage	196.30
S. D. Hospital & Home Ass'n.	Nursing supplies-Martin Nelson	30.50
Strobel, Otto	Mileage	86.96
State Treasurer	Due State	1,454.60
Thurn, Rudolph G.	Mileage	21.49
Tom's Candy Co.	Supplies	9.90
Univeristy of S. D.	Assessor's school	31.65
Valley Telephone Cooperative	services and calls	173.14
West, Marian	Clerk-Auditor's Office	32.00
Wolff, Gottlieb C.	Care 4-H room	12.00
Zvejnieks, Karlis Dr.	Examination-Ella Fossler	15.00
Wolff, Alice	Painting	29.00

The previously tabled bill of the Leola Community Hospital on August Job, in the amount of $165.60 was reconsidered and approved, for payment. Also, the Holte Funeral Home bill, in the amount of $480.34, was reconsidered and rejected.

The Leola City Mayor appeared and requested to change the polling place of Leola Ward 1 from the Courthouse to the Leola City fire hall. Requested was granted.

The special Highway apportionment funds for July, August and September to each of the 32 townships, in the amount of $56.92, and also to the municipalities were approved as follows: Eureka $279.71, Leola $234.19, Long Lake $71.56, Wetonka $32.53, Hillsview $32.53, Motion was by Krein and seconded by Feickert. All voted in favor. Motion carried.

The Register of Deeds and Clerk of Courts fees, collected in the month of October, 1964, were approved as follows: Register of Deeds $174.75, Clerk of Courts $65.00.

Auditor's Report of Accounts with the County Treasurer was approved as follows:

Deposits	$277,231.16
Actual cash	288.68
Checks & drafts	9,050.68
Misc. items	343.69
C. D's	60,000.00
Total	$346,914.21

The board recessed until the next day November 5, 1964.

On the 5th day of November 1964, the board of commissioners reconvened as recessed with all members present. Chairman Neuharth presiding.

The main order of business, at this time, was that of programing roads for future construction.

RESOLUTION #1

The following resolution was introduced and Commissioner Krein moved for its adoption: The

following described section of road be added to the County Road System. A section of road beginning at the Southwest Corner of Section 2, Township 128, Range 72, thence due North one mile to the North Dakota line, and

Be It Further Resolved that the County Auditor is hereby directed to mail a copy of this resolution to the State Highway Commission for approval.

Dated at Leola, South Dakota, this 5th day of November, 1964.

ATTEST:

Albert Meidinger
County Auditor

Geo F Neuharth, Chairman
Board of County Commissioners

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner Metzger and upon vote being taken thereon, the following voted in favor thereof: Krein, Feickert, Metzger, Bertsch and Neuharth. Voting Against the same - none. Whereupon said resolution was declared duly passed and adopted.

R E S O L U T I O N # 2

A resolution was introduced by commissioner Metzger and moved its adoption that the following described section of road be added to the CountyHighway System: A section of road beginning at the Southeast Corner of Section 22, Township 125, Range 73, thence due West a distance of four miles to the Campbell County line, and also a section of road beginning at the Northwest corner of Section 5, Township 126, Range 73, thence due South six miles to the Southwest Corner of Section 32, Township 126, Range 73, thence due West one mile to the Campbell County line, and

WHEREAS, The McPherson County Board of Commissioners desire the improvement by base course and blotter type bituminous surfacing construction of the above described roads, and

WHEREAS, All construction costs are to be accomplished by the County with Federal participation, and

WHEREAS, The McPherson County Board of Commissioners is prepared to pay the county share (approximately 44 per cent) of these projects, now

THEREFORE, BE IT RESOLVED,

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the federal Aid Secondary plan and to be constructed in accordance with the State cument "Standard Specifications for Roads and Bridges.

2. That the Chairman of the board of commissioners be and hereby is authorized to sign an agreement with the State Highway commission to pay for all cost of the preliminary survey and plans and for the maintenance of this project after construction.

Dated at Leola, South Dakota, this 5th day of November, 1964.

ATTEST:

Albert Meidinger
County Auditor

Geo F Neuharth, Chairman
Board of County Commisioners

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner krein, and upon vote being taken thereon all commissioners voted in favor thereof, whereupon, said resolution was declared duly passed and adopted, approved and signed by the Chairman of the Board, which was attested by the County Auditor.

R E S O L U T I O N # 3

The following resolution was introduced and Commissioner Bertsch moved its adoption, and

WHEREAS, The McPherson County Board of Commissioners desire the improvement by base course and blotter type bituminous surfacing construction of the following described road: A county road beginning at the Southeast corner of Section 34, Township 127, Range 72, thence due North twelve miles to the North Dakota line, and

WHEREAS, All Construcction costs are to be accomplished by the County with Federal participation, and

WHEREAS, The McPherson County Board of Commissioners is prepared to pay the County share (approximately 44 per cent) of the cost of this project, now

THEREFORE, Be It Resolved,

1.. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the Federal Aid Secondary Plan and to be construction in accordance with the States current "Standard Specifications for Roads and Bridges".

2.. that the chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all costs of the preliminary survey and plans and for the maintenance of this project after construction.

Dated at Leola, South Dakota, this 5th day of November, 1964.

ATTEST:

Albert Meidinger
County Auditor

Geo F Neuharth, Chairman
Board of County Commissioners

The motion for the adoption of the foregoing resolution was duly seconded by Commissioners Krein, and upon vote being taken thereon all Commissioners voted in favor thereof, whereupon, said resolution was declared duly passed and adopted.

Recessed for noon hour.

The Board reconvened as per noon recess with all members present. Chairman Neuharth presiding.

The board of Commissioners all agreed to advertise for sealed bids for one new 1965 model heavy duty two ton truck, with steel heavy duty hydraulic dump box, by a motion by Krein and seconded by Feickert. Motion carried.

Election expense bills were approved as follows: Arena precinct $48.50, Bauer precinct $54.50, Bergdorf Precinct $52.40, Blaine Precinct $46.50, Carl Precinct $449.30, Cleveland Presinct $55.30, Detmold Precinct $54.70, Dewey Precinct $35.50, Eureka First Ward $67.80, Eureka Second Ward $72.70, Eureka third ward $71.10, Gluckstha1 Prescinct $56.50, Harrison Precinct $53.30, Hauffe Precinct $43.50, Highland Precinct $51.30, Hillsview Precinct $54.50, Hoffman Precinct $49.40, Howard Precinct $48.20, Jackson Precinct $56.70, Kassel Precinct $52.50, Koto Precinct $47.80, Leola First Ward $43.50, Leola 2nd. Ward $56.90, Leola 3rd. Ward $60.90, Lincoln Precinct $49.20, Long Lake

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Precinct $51.00, Moscow Precinct $50.00, Odessa Precinct $51.70, Petersubrg Precinct $53.50, Rosenthal Precinct $54.50, Spring Precinct $47.50, Spring Creek Precinct $56.50, Stickel Precinct $54.70, Wachter Precinct $50.30, Wacker Precinct $50.50, Washington Precinct $47.50, Weber Precinct $33.70, Wetonka Precinct $49.50, Willow Precinct $47.70.

As there being no further business at this time it was moved by Krein and seconded by Krein and seconded by Metzger to adjourn. All voted in favor of motion.

The Commissioners will again meet on December 1, 1964.

Commissioners per diem and mileage as follows: Bertsch $72.40, Feickert $72.96, Krein $69.18, Metzger $77.86, Neuharth $81.38.

Approved this 1st. day of December, 1964.

Albert Meidinger
County Auditor

Geo C Neuharth, Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 1st. day of December, 1964, in the Commissioners Chambers with all members present. Chairman Neuharth presiding. November minutes were read by the Auditor. Metzger moved and Krein seconded to accept the minutes with the exception of some minor corrections to be made as follows: Which reads section 122, Township 125, Range 73; shall read Section 22, Township 125, Range 73, and also Resolution #2 which reads that the following described section of road beginning at the Southeast corner of Section 22, Township 125, Range 73, thence due West a distance of four miles to the Campbell County line and also a section of road beginning at the Northwest Corner of Section 5, Township 126, Range 73, thence due South six miles to the Southwest corner of Section 32, Township 126, Range 73, thence due West one mile to the Campbell County line, be added to the County Road System which is in error. That section of road has been on the County Road system for many years. It is just now being programed for future construction. All members voted in favor. Motion carried.

Pay roll approved as follows:

Aman, Edward	County Treasurer	377.08
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Margaret June	Deputy Register of Deeds	173.25
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
Jundt, Peggy Ann	Clerk-Superintendent of Schools	173.25
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Highway Office	225.75
McMillin, Emilie	Deputy Auditor	225.75
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	236.25

Road and road supply bills approved as follows:

Beck, Arthur H.	Labor	326.30
Beck, Ervin A.	Labor	376.50
Beilke, Albert	Graveling	1,108.20
Bitz, Henry J.	Labor	351.40
Bertsch, Theodore	Hauling Gravel	1,013.40
Ed's Insurance	Ins. on Co. Highway Equip. and Courthouse contents	764.56
Edmunds County	Const.	1,500.00
Emerson-Stellner Engineering	Services	181.70
Eureka Hardware	Supplies	30.81
Fischer Oil Co.	Gas, tires	267.80
Fischer, Helmuth	Labor	351.40
Frey, Philip	Hauling graveling	810.60
Foster-Bell	Repair	1,464.01
Geffre, Clarence	Labor	313.75
Gutjahr, Christ	Labor	24.95
Home Oil Co.	Oil and grease	282.41
Hoeft, August	Labor	313.75
Hoffman, Carl K.	Gravel	776.16
Hoeft, Fred	Labor	376.50
Hub City Iron	Supplies	11.64
Imbery, Joe S.	Labor	376.50
Johnston Culvert Co.	Supplies	25.00
Jundt, John J.	Labor	388.50
Junkert, Eugene	Labor	376.00
Kirschenmann, John Jr.	Labor	351.40
Kolman Manufacturing	Parts	117.90
Leola Equity Exchange	Coal	48.25
Morrison, Bruce	Hauling gravel	1,045.92
Mutschler, I. C.	Mileage	242.83
Nelson Auton Electric	Supplies	13.54
Oban, Virgel	Const.	1.012.00
Peavey Lumber	Supplies	19.05
Pfeifle Inc.	Supplies	37.99
Pleinis, Herbert	Labor	408.50
Raetzman, Wm.	Deed	1.00
Rueb, Edwin C.	Labor	326.30
Schaeffer's Inc.	Supplies & Labor	130.59

Scheid, Ray	Labor	351.40
Spaulding Auto	Parts	13.37
Spitzer, Edward	Labor	257.50
Standard Oil Co.	Fuel	999.53
Weishaar's Standard Service	Gas, etc.	382.71

As this being the time and place to open and read the truck bids. One bid was submitted only and the same was submitted by Deibert's Inc. of Eureka, South Dakota, in the amount of $3,265.00, which was accepted by a motion by Krein and seconded by Bertsch, All voted in favor. Motion carried.

Mr. Knudson, a salesman for Pitney Bowes Co., appeared and demonstrated a postage meter machine.

Ervin Hettick, the Office Equipment salesman, appeared to quote prices on a new typewriter for the highway office.

Recessed for noon hour.

The Board reconvened as per noon recess with all members present. Chairman Neuharth presiding.

Miscellaneous bills approved as follows:

Aman, Edward-Co. Treas.	Misc. cash items	109.29
Aman, LaVina	Clerk-Treas. office	107.00
American Book Co.	Supplies	73.80
Bell, Lester A.	Justice fees	5.00
Best Business Machines	Supplies	21.30
Binder, Christian	Weed meeting, mileage	9.96
Boudrou, Frank R.	Court Reporter expense	22.14
Division of Child Welfare	Care-Ruth Schneider	30.00
Eureka Fire Department	two rural fire calls	100.00
Farnham's	Supplies	92.56
First National Bank	Withholding tax	866.36
4-H Club Foundation	Supplies	1.80
Geffre, Marva Lou	Clerk-Treas. Office	18.50
Gamble Store	Supplies	18.33
Gross, Richard	Civil Defense director	60;00
Ginn & Co.	Supplies	12.65
Heckel, Carolyn	Clerk-Register of Deeds	5.00
Haux, Harold	Jailor fees & meals	60.00
Hoffman, Violet	Mileage-Pierre meeting	25.34
Heilman Drug	Medicine-Mrs. Frank Malsam, Mrs. Kath. Ladner, Mrs. Rosina Wagner	22.05
Herb's Service	Distributing commodities	10.18
Holmes Drug	Office supplies	11.25
Holmes Drug	Medicine	23.65
Holt Reinhardt & Winston	Supplies	11.25
Houghton Mifflin	Supplies	13.45
Jakober, Fred	Deputy Sheriff salary	87.00
Knudson Ins.	Ins.	96.30
Lapp, William	Weed meeting	8.00
Long Lake Fire Dept.	Rural fire call	50.00
Mack, Willie	Weed meeting	8.00
Mack, Willie	Labor & mileage (weed)	51.73
McCool, Janice A.	Clerk-Auditor's Office	12.00
McPherson County Herald	Printing & supplies	149.64
Meidinger, Floyd E.	Services	10.00
Modern Business Machines	Supplies	10.66
Mohr, Leslie	Labor Treas. Office	10.00
M. D. U.	Lights & power	95.60
Neuharth, George J.	Weed meeting	8.00
Neuharth, George J.	Weed meeting & mileage	11.78
Nesby, Wayne M.	Expense voucher	53.40
Northwest Blade	Proceedings etc.	110.86
New England Ins.	Group Ins.	445.70
Office Equipment	Supplies	17.45
Office Equipment	Supplies	1.00
Office Equipment	Supplies	1.25
Office Equipment	Supplies	23.65
Office Equipment	Supplies	10.80
Office Equipment	Supplies	1.90
Peavey Lumber	Supplies	49.25
Rueb, Angela L.	Clerk-States Attorney	118.00
Rueb, Angela L.	Clerk-Auditor's Office	3.00
Rueb, Angela L.	Clerk-Treas. Office	7.00
Rueb's Jack & Jill	Supplies	13.22
Russell-Hampton Co.	Supplies	16.15
Schmidt, Ida O.	Deputy Clerk of Courts & Surplus Commodity program	137.55
Shannon, Bernard	Mileage	97.80
S. D. Hospital & Home Ass'n.	Medicine-Martin Nelson	4.50
St. Lukes Hospital	Care-John Lechner Sr.	131.75
State Extention Service	Supplies	5.50
State Treasurer	Due State	3,448.06
Strobel, Otto	Mileage	51.12
Supreme Court of S. D.	Estate of George A. Kappenman (trust fund)	250.00
Taylor Films	Office supplies	24.85
Thurn, Rudolph G.	Milegae & lodging	105.20
Valley Telephone Co-op	Services & calls	157.90
West, Marian	Clerk-Auditor's Office	146.00
Wolff, Gottlieb C.	Care 4-H room	12.00
Zvejnieks, Karlis Br.	Care-Louis Hammrich	145.10

The Register of Deeds fees collected for the month of November, in the amount of $249.20 and Clerk of Courts fees collected for the month of November in the amount of $91.10, were approved.

The Jurors, bailiffs and witnesses bills were approved as follows: Mrs. Milton R. Job $9.90,

Marvin Hoffman $7.66, Mrs. Raymond Burrer $8.92, WaldonKallenberger $9.90, Mrs. Ruben Pfeiffer $9.90, Mrs. Leonhard Albrecht $7.80, Delmer Wahl $5.77, Mrs. Benjamin Beck $10.88, Leo Crompton $7.10, Thomas Biffert $9.25, Mrs. Albert Oster $9.90, Mrs. Richard Gross $9.90, Christ H. Schock $9.20, Christ Fischer $5.00, Ilene Schneider $5.07, Hervert J. Fischer $9.90, Arthur Schmidt $9.90, Jacob Feickert $5.07, Harvey Pfeifle $8.22, Elmer Wolff $7.24, Milbert Dockter $7.80, Olivia Zumbaum $5.07, Sarah Mehlhoff $5.07,Edwin C. Hoffman $7.10, Mrs. Reinhold Schutz $11.30, Mrs. Leona Kulm $5.07, Donald Zetterlund $6.12, Mrs. Ralph Krebs $9.90, Mrs. Albert Wolff $9.90, Julius Krein $9.90, Arthur Deibert $11.02, Mrs. David G. Schock $8.08, Arnold Hieb $10.32, Andrew Malsam $11.16, Jacob Heyd $9.90, Gertrude Schaible $5.07, Mrs. Milbert Rath $7.80, Harvey Sandquist $7.10, Lylice Hehn $5.07, LenhardNeifer $7.66, Mrs. Oscar Maier $5.00, Mrs. Alfred Neuharth $9.90, Mrs. Ray C. Scheid $7.80, Philip Wanner $9.90, Mrs. Harold Merkel $11.30, Vincent Kallas $6.05, Mrs. Ervin Rau $5.49, Mrs. Sam Schaible $11.02, Anton P. Schumacher $6.68 and Arnold Schmidt $8.08.

The Yankton State Hospital and the Redfield State School and Hospital bills were approved as follows: Yankton $800.00, Redfield $475.00.

Official Bond & Oath of Julius Guthmiller, as treasurer of Howard Township, was approved.

RESOLUTION 1-A

The following resolution was introduced and Commissioner Feickert moved its adoption, which was duly seconded by Commissioner Bertsch. To add a section of road to the County Highway System, beginning at the Southwest corner of Section 2, Township 128, Range 72, thence due North one mile to the North Dakota line, and

WHEREAS, The Board of County Commissioners desires to add the above described section of road to the Federal Aid System, now

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to mail a copy of this resolution to the State Highway Commission for approval.

Dated at Leola, South Dakota, this 5th day of November, 1964.

ATTEST:

Albert Meidinger
County Auditor

George J. Neuharth, Chairman
Board of County Commissioners

And upon vote being taken on the above resolution voting in favor all, and against - none. Whereupon, said resolution was declared duly passed and adopted.

Correction of Resolution #2

A resolution was introduced by Commissioner Metzger and moved its adoption.

WHEREAS, The McPherson County Board of Commissioners desires the improvement by base course and blotter type bituminous surfacing construction of the following desdribed roads: A section of road beginning at the South east corner of Section 22, Township 125, Range 73, thence due West a distance of four miles to the Campbell County line, and also a section of road beginning at the Northwest corner of Section 5, Township 126, Range 73, thence due South six miles to the Southwest corner of Section 32, Township 126, Range 73, thence due West one mile to the Campbell County line, and

WHEREAS, All construction costs are to be accomplished by the County with Federal Aid Participation, and

WHEREAS, The McPherson County Board of Commissioners is prepared to pay the County's share (approximately 44%) of these projects, now

THEREFORE, Be It Resolved,

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction these projects under the Federal Aid Secondary Plan and to be constructed in accordance with the States Current "Standard Specifications for Roads and Bridges".

2. That the Chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all costs of the preliminary survey and plans and for the maintenance of these projects after construction.

Dated at Leola, South Dakota, this 5th day of November, 1964.

ATTEST:

Albert Meidinger
County Auditor

George J. Neuharth, Chairman
Board of County Commissioners

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner Krein and upon vote being taken thereon all Commissioners voted in favor thereof, whereupon, said resolution was declared duly passed and adopted.

The Board recesses until December 31, 1964.

Albert Meidinger
County Auditor

Geo J Neuharth
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

On the 31st day of December, 1964, the Board of Commissioners reconvened as per recessed. All members being present, Chairman Neuharth presiding.

Road and road supply bills were approved as follows:

Aberdeen Equipment Co.	Parts	14.37
Beck, Arthur H.	Labor	198.90

Beck, Ervin A.	Labor	324.00
Beilke, Albert	Hauling gravel	315.00
Bitz, Henry J.	Labor	302.40
Breitag, Arthur A.	Move fence	40.00
Clinton Farm Implements	Parts	28.33
Deibert's Inc.	Labor	111.20
Eureka Equity	Gas	334.31
Eureka Equity	Gas, etc.	428.61
FEM Electric Ass'n.	Move Lines	41.53
FEM Electric Ass'n.	Move lines	140.99
FEM Electric Ass'n.	Move lines	279.65
Fischer, Helmuth	Labor	289.80
Foster-Bell	Repair	310.51
Clarence Geffre	Labor	270.00
General Trading Co.	Supplies	43.75
Glaesman, Arvin	Hauling gravel	347.16
Glaesman, Arvin	Hauling gravel	388.56
Hoeft, August	Labor	270.00
Hoeft, Fred	Labor	324.00
Imbery, Joe S.	Labor	324.00
International Harvester	Supplies	12.08
Jundt, John J.	Labor	372.00
Junkert, Eugene	Labor	324.00
Kirschenmann, John Jr.	Labor	302.40
Kolman Manufacturing Co.	Parts	27.46
Kulm Motors	Parts & labor	26.70
Loel Lust Chev.	Parts	63.93
Loel Lust Chev.	Parts	75.16
Loel Lust Chev.	Parts	11.90
Long Lake Lumber Yard	Supplies	29.52
M. D. U.	Shed lights	16.20
Peavey	Supplies	27.19
Pleinis, Herbert	Labor	324.00
Rath Electric	Supplies	10.44
Rall Implement	Parts	23.85
Rueb, Edwin C.	Labor	280.80
Scheid, Ray	Labor	289.80
Schilling Service	Labor	9.00
S. D. Dept. of Highways	Gravel tests	260.00
S. D. Dept. of Highways	Fed. Aid S-9470(1)	2,167.45
S. D. Dept. of Highways	Fed. Aid S-4060(1)	4,329.90
Standard Oil	Fuel	509.56
Weishaar Standard Service	Gas	291.49
Wittmayer Garage	Parts	8.75
Wolff Co. Inc.	Coal	58.72

The Oahe Conservancy Sub District offered McPherson County a chance to join the program for underground geological survey, which would be in about two years when McPherson County would get in line, upon due consideration, a motion made by Metzger and seconded by Bertsch to pass it up for the time being, all were in favor; motion carried.

Notice is hereby given that pursuant to petition presented to the McPherson County Board of Commissioners, Tuesday, February 2, 1965, at 2:00 P.M. at the Commissioner's Chambers, is the time and place designated when a hearing concerning the vacating of that portion of the section line highway common to Section 15 and 16, Township 126 North, Range 69, West of the Fifth principal meridian, McPherson County, South Dakota, boundary line of the right-of-way of South Dakota Highway #10 to the North boundary line of the east-west section line highway common to Section 16 and 21, and 15 and 22 in said Township and Range shall be heard. Any persons objecting to such proposal vacating of the said section line highway are hereby notified to be present at such hearing.

Recessed for noon hour. The board reconvened as per noon recess. All members present, Chairman Neuharth presiding.

Miscellaneous bills were approved as follows:

Best Business Machines	Supplies	21.30
Boudrou, Frank R.	Court reporter expense	41.52
Division of Child Welfare	Care-Ruth Schneider	30.00
Duffner Store Inc.	Medicine-Ruth Schneider	4.60
Eureka Community Hospital	Care-John Heiser	395.80
Edwin C. Lee	Comm'rs State Ass'n. dues	69.11
Farham's	Supplies	60.40
Fillbach Electronic Service	Repair sheriff radio	116.60
Gambles	Supplies	29.82
Goehring, J. M.	Mileage	3.50
Gross, Richard	Civil Defence	50.00
Guthmiller, Calvin	Mileage	4.48
Heilman Drug	Medicine-Mrs. Jacob Ladner, Mrs. Rosina Wagner	13.15
Herb's Service	Handling surplus commodities	24.18
Huffman, Werner	Mileage	3.22
Huffman, R. E. Co.	Supplies	2.01
Huffman, R. E. Co.	Supplies	2.70
Long Lake Fire Dept.	Fire Alarm system	500.00
MacMillan Co.	Supplies	46.40
McIntosh Clinic	Care-John Heiser	113.70
McIntosh Clinic	Care-Albert Bader	27.50
Midwest Beach	Supplies	2.11
Midwest Beach	Supplies	5.51
Midwest Beach	Supplies	.77
Nesby, Wayne M.	Expense	39.06
News Printing	Supplies	6.79
News Printing	Election supplies	1,388.40
Office Equipment	Supplies	53.23
Office Equipment	Supplies	21.66
Office Equipment	Supplies	22.50
Office Equipment	Supplies	5.91

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Renz, C. W.	Judges salary & mileage	212.40
Rogers, Carl	Mileage	3.15
Rueb, Angela L.	Clerk-States Attorney Office	132.00
Rueb's Jack & Jill	Supplies	8.45
Rueb's Jack & Jill	Supplies	10.26
South Dakota State College	Films, etc.	1.45
State Treasurer	Due State	2,245.30
Strobel, Otto	Mileage	35.84
Thurn, Rudolph G.	Mileage	18.20
Triangle Service	Supplies	47.50
Valley Telephone Co-op	Rental & calls	168.87
West, Marian	Clerk-Auditor's Office	88.00
Wolff, Gottlieb C.	Care 4-H Room	12.00
Zvejnieks, Dr. Karlis	Care-D rrel Krueger	4.00

The Auditor's report of accounts with the Treasurer for the month of November, 1964, was approved as follows. Total deposits in banks $262,995.20; amount of actual cash $389.76; Checks and drafts not exceeding three days old $5,756.09; miscellaneous items $109.24; C. D.'s $60,000.00; grand total $329,250.29.

The Yankton and Redfield hospitals and school bills in the amounts as follows were approved: Yankton - $650.00 and Redfield - $475.00. The above stated bills were for the month of November, 1964.

The previously tabled bill of Leola Fire Department was reconsidered and was rejected, the amount is $50.00.

The Justice quarterly reports for the 4th quarter were approved.

Two applications for abatement of taxes were approved, one for Calvin Mehlhaff in the amount of $15.68 and for Jacob Gab in the amount of $3.77.

Since this was the last meeting in the year 1964 and the old business pretty well taken care of, a motion was introduced to adjourn by Commissioner Feickert and Commissioner Metzger seconded the motion, all voted in favor, motion carried.

Commissioner's per diem and mileage as follows: Bertsch $54.90, Feickert $53.64, Metzger $57.56 Neuharth $53.50, Krein $56.58.

The Commissioners will again meet January 5, 1965.

Albert Meidinger
County Auditor

Geo J Neuharth
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 5th day of January, 1965, with all members being present, Chairman Neuharth presiding.

The December, 1964, minutes were read by the Auditor. A motion to accept the minutes was made by Krein and seconded by Bertsch,,all voted in favor, motion carried.

At this time Chairman Neuharth appointed the County Auditor as acting Chairman to preside over the reorganizing of the Board of County Commissioners. The Acting Chairman called the meeting to order and called for nominations for a County Chairman. Reinhold Krein was nominated by Commissioner Metzger and seconded by Commissioner Neuharth. As there being no other nominations, it was moved by Feickert for nominations to cease; Bertsch seconded the motion, allmembers voting aye, motion carried. Reinhold Krein was declared elected Chairman of the Board of County Commissioners for 1965. At this time the meeting was turned over to the newly elected Chairman Krein and the same was called to order.

At this time Sheriff Keszler appeared in regard to the appointment of Harold Haux as Deputy Sherriff of McPherson County. After a brief discussion on the matter, it was moved by Commissioner Feickert and seconded by Commissioner Bertsch to appoint Harold Haux as McPherson County Deputy Sheriff. All voted aye, motion carried.

Pay roll approved as follows:

Aman, Edward	County Treasurer	377.08
Boudrou, Frank R.	Court Reporter	96.42
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Margaret June	Deputy Register of Deeds	173.25
Jundt, Marie Jean	Clert-County Agent's Office	152.25
Jundt, Peggy Ann	Clerk-County Superintendent	173.25
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorner	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Highway Office	225.75
McMillin, Emilie	Deputy Auditor	225.75
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Shannon, Bernard L.	Sheriff	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	236.25

Road and road supply bills were approved as follows:

Anderson Welding Supply	Supplies	14.00
Bertsch, Theodore A.	Hauling Gravel	187.20
Brenneise, J. H.	Gravel	340.64

Fischer Oil Co.	Gas, tires, etc.	568.08
Coast to Coast Store	Supplies	5.94
Frey, Philip	Hauling Gravel	451.20
Home Oil Co.	Oil	87.00
International Harvester	Parts	33.28
Jim's Standard Service	Supplies	8.30
Kreb's Chev.	Parts	60.00
Leola Equity Elevator	Coal	51.50
Leola Equity Oil	Misc. Supplies	57.36
Morrison, Bruce	Huling gravel	300.00
Mutschler, I. C.	Mileage	287.56
Nelson Auto Electric	Parts	15.98
Paisley Auto Supply	Parts	42.53
Schaeffer's Inc.	Welding	83.92

RESOLUTION #1

It was moved by Metzger and seconded by Bertsch that the following resolutions be adopted.

WHEREAS, the McPherson County Board of Commissioners desire the addition of the following mileage to the Federal Aid Secondary Highway System: A section of road beginning at the southeast corner of Section 22, Township 125, Range 73, thence due west a distance of four miles to the Campbell County line, and

WHEREAS, Be It Further Resolved that the County Auditor is hereby directed to mail two copies of this resolution to the State Highway Commission for approval, now,

THEREFORE, Be It Resolved, that the State Highway Commission be and here by is requested to recommend to the Public Roads Administration, the selection of the roads described above as part of the Federal Aid Secondary Highway System.

Voting in favor of the above resolution, Krein, Bertsch, Metzger, Feickert and Neuharth, and voting against the same, none. The above resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 5th day of January, 1965.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

RESOLUTION #2

WHEREAS, the McPherson County Board of Commissioners desire the addition of the following mileage to the Federal Aid Secondary Highway System: A section of road beginning at the Northwest corner of Section 5, Township 126, Range 73, thence due South six miles to the Southwest corner of Section 32, Township 126, Range 73, thence due West one mile to the Campbell County line, and,

WHEREAS, Be It Further Resolved that the County Auditor is hereby directed to mail two copies of this resolution to the State Highway Commission for approval, 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 roads described above as part of the Federal Aid Secondary Highway System.

Voting in favor of the above resolution, Krein, Bertsch, Metzger, Feickert, Neuharth, and voting against the same, none. The above resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 5th day of January, 1965.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

RESOLUTION #3

WHEREAS, the McPherson County Board of Commissioners desire the addition of the following mileage to the Federal Aid Secondary Highway System: A section of road beginning at the Southwest corner of Section 35, Township 128, Range 72, thence North six miles to the North Dakota State line, and,

WHEREAS, Be It Further Resolved that the County Auditor is hereby directed to mail two copies of this resolution to the State Highway Commission for approval, 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 roads described above as part of the Federal Aid Secondary Highway System.

Voting in favor of the above resolution, Krein, Bertsch, Metzger, Feickert and Neuharth, and voting against the same, none. The above resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 5th day of January, 1965.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

Recessed for noon hour.

Miscellaneous bills were approved as follows:

Albrecht, Dianne	Clerk-Treas. Office	45.50

Aman, Edward - Co. Treas.	Miscellaneous cash items	385.72
Aman, Edward	Mileage	7.70
Aman, LaVina	Clerk-Treasurer's Office	133.00
Bell, Lester A.	Justice fees	10.00
Burroughs Corporation	Supplies	2.40
Educator Supply	Supplies	34.64
Faulk Home	Medicine-Martin Nelson	4.50
First National Bank of Aberdeen	December W. H. Tax	861.79
Geffre, Marva Lou	Clerk-Treasurer's Office	66.50
Haux, Harold	Jailor fees and meals	150.00
Holmes Drug	Medicine	7.30
Hilgemann, C. C. Agency	Blanket coverage bond	560.83
Houghton Mifflin	Supplies	21.26
Jakober, Fred E.	Deputy Sheriff	67.50
Leola City	Water rental	25.10
Leola Community Hospital	Medications & dressings John Friske, Jr.	93.00
Maier, Mrs. Oscar	Clerk-Treasurer's Office	73.00
McCool, Janice	Clerk-Auditor's Office	38.50
McPherson County Herald	Proceedings, etc.	169.88
Mitchell Publishing Co.	Supplies	51.82
New England Ins.	Group Insurance	428.44
News Printing	Supplies	119.85
News Printing	Supplies	268.44
News Printing	Supplies	673.34
Northwest Blade Office (tabled)	Printing and advertising	218.83
Old Age & Survivor's Insurance	Social Security	2,489.21
Reimer, Robert K.	Clerk-Register of Deeds Office	41.00
Rueb, Gwen	Clerk-Treas. Office	35.50
Schmidt, Ida O.	Clerk of Courts Deputy & Surplus Commodity Administrator	117.60
Shannon, Bernard L.	Mileage	168.80
State Treasurer	Co. Supt. of Schools Retirement	96.24

Auditor's report of accounts with the Treasurer were approved as follows:

Deposits in banks	$194,338.82
Actual cash	297.79
Checks and drafts not over 3 days in possession	4,398.83
Miscellaneous items	385.72
C. D.'s	60,000.00
Total	259,421.16

Fees collected in the month of December, 1964, were approved as follows, Register of Deeds $268.60, Clerk of Courts $37.85.

It was moved by Feickert and seconded by Neuharth to make the apportionments of the special highway and municipality funds as follows: $4.06 to each one of the 32 Townships and to the municipalities as follows: Eureka $19.98, Leola $16,73, Long Lake $5.12, Hillsview $2.32, Wetonka $2.32. All voted in favor, motion carried.

Metzger moved and it was seconded by Feickert to advertise for sealed bids on the following i items: Item #1-Bridge lumber for bridge building at 10:00 o'clock A. M., Item #2-Fuel for the courthouse at 10:15 o'clock A. M., Item #3-Diesel fuel for construction at 10:30 o'clock A. M., Item #3-Gasoline for construction at 10:45 o'clock A. M., Item #5-Tires and tubes for County equipment at 11:30 O'clock A. M., Item #6-Grease and motor oil for County Equipment at 11:00 o'clock A. M.

All bids must be submitted on bid forms which are on file in the County Auditor's Office.

The Board of County Commissioners reserve the right to reject any of all bids.

The Superintendent of Schools appeared before the Board in regard to a new typewriter for his office. No final decision was reached at this time.

The Custodian requested a salary increase, it was moved by Bertsch and seconded by Neuharth to raise his salary up to $245.00 per month. All voted in favor, motion carried.

As there being no further business, Bertsch moved and it was seconded by Metzger to adjourn. All voted in favor, motion carried.

Commissioners per diem and mileage as follows: Bertsch $32.50, Feickert $34.32, Krein $33.06, Metzger $35.30 and Neuharth $36.28.

The Board of Commissioners will again meet on the 2nd day of February, 1965.

Albert J. Weidinger
County Auditor

Reinhold Krein
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

On the 2nd day of February, 1965, the Board of Commissioners met in regular session with the following board members being present, Krein, Bertsch, Metzger and Feickert; absent Neuharth, Chariman Krein presiding. The January minutes were read by the Auditor, a motion for the approval of the minutes was made by Metzger and seconded by Bertsch, all voted aye, Motion carried.

Glenn Brenneise and William Gill, Jr., appeared concerning to road matters.

Ida Schmidt appeared in regard to purchasing a storage cabinet to store surplus commodities, permission was granted her to purchase one cabinet.

The County Sheriff and States Attorney appeared in regards to the bay station in the Sheriff's office, something has gone wrong on it. The Board advised him to call a service man and have it fixed.

As this being the time and place for opening and reading of the bids, the following bids were submitted. For Bridge material: Wheeler lumber Bridge, Pierre, South Dakota; Northwest Wood Preserving Co., Whitewood, South Dakota. For Stove fuel for the courthouse: Mobile Oil Co.; HomerOil Co.; Eureka Equity Exchange; Standard Oil Co. Gasoline for Construction: Fischer Oil Co., Long Lake; Weishaar Standard, Leola; Eureka Equity Exchange; Standard Oil Co., Eureka; Home Oil Co., Eureka and Mobile Oil Co. Diesel fuel bids: Eureka Equity Exchange; Home Oil Co.; Standard Oil Co.; Mobile Oil Co. Motor Oil and grease: Pfeifle's Service, Eureka; Mobile Oil Co.; Home Oil Co., Eureka; Standard Oil Co. Tire Bids: Pfeifle's Service Inc., Eureka; Fischer Oil Co., Long Lake; Home Oil Co., Eureka. This is all of the bids. All bidders were dismissed and recalled one by one to discuss and explain their products.

Recessed for noon hour.

The Board reconvened as per noon recess; all members present except Neuharth, Chairman Krein presiding.

A motion was in order at this time for which Metzger moved and it was seconded by Bertsch to transfer from the unorganized fund $27,130.89 for construction and maintenance and $6,797.09 for culverts; a total of $33,927.98 to be transferred to the County Road and Bridge fund. All voted in favor, motion carried.

R E S O L U T I O N

It was moved by Bertsch and seconded by Metzger that the following resolution be adopted.

Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, that the plat showing "Out lot A in the SW¼ of Section 36, Township 127 N, Range 73 W," having been examined, it hereby approved in accordance with the provisions of Section 45.2806, Chapter 45.28 of the South Dakota Code of 1939, and amendments thereor".

Members voting in favor of the above resolution: Krein, Bertsch, Metzger and Feickert, absent Neuharth. The above resolution was duly adopted.

Dated at Leola, South Dakota this 2nd day of February, 1965.

ATTEST:

Albert J Weisinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

As this being the time and place for the hearing on vacating part of a section line, two people appeared at this hearing as follows, Arthur Schilling and Ronald Bieber. Both parties were heard; the matter was tabled for the time being.

A delegation from north and west of Eureka appeared in regards to a road three miles west and thence due North of Eureka. The question was, if and when there is a possible chance of getting the road built. The Matter was taken into consideration by the Board.

A home extension club delegation appeared in regards to hiring a home extension agent for McPherson County and the matter was taken into consideration by the Board.

Wayne Nesby, the County Agent appeared in regards to buying a new tape recorded, permission was granted by the Board to purchase one such machine.

The Board recessed until the next day.

The Board of Commissioners reconvened on the 3rd day of February, 1965, with the following members present, Krein, Bertsch, Metzger and Feickert; Neuharth was absent, Chairman Krein presiding.

The first order of business was that of comparing the bids on the various items. The Bid of Wheeler Lumber Bridge and Supply Co. was accepted by a motion by Bertsch, seconded by Feickert, all voted in favor, motion carried.

The bid for heater fuel for the courthouse was accepted that of Mobil Oil Co., Leola, for the bid price of 11.8 per gal., by a motion by Metzger and seconded by Feickert all voted in favor, motion carried.

It was moved by Bertsch and seconded by Feickert to accept the bid of Standard Oil Co., Leola and Eureka, for the low bid of 13.5 for #1 and 12.5 for #2 for Diesel fuel, all voted in favor, motion carried.

It was moved by Feickert and seconded by Bertsch to accept the following bids for gasoline at the pumps: Weishaar Standard at 27.45 Leola, Fischer Oil Co., Long Lake, at bid price of 27.9 and Eureka Equity Exchange, Eureka, at bid price of 23.6. All voted in favor, motion carried.

The Home Oil Company's bid on oil and grease was accepted for low bid of 78¢ for series #3 and 61¢ for series #1 by a motion by Metzger and seconded by Bertsch, all were in favor, motion carried.

The Home Oil Co., Eureka, was low bidder on tires which was accepted on a motion by Metzger and seconded by Bertsch. Votine in favor of the above motion; Metzger, Mertsch, Krein and voting no, Feickert; Neuharth was absent, motion carried.

The Board agreed to advertise for sealed bids for the year 1965 supply of culverts for McPherson County. Bids will be received by the Auditor up until March 2nd, 1965, at 11:00 o'clock a.m.

The Board of Commissioners also agreed to advertise for sealed bids for the following equipment, rental costs by the hour, including operator, machine and maintenance. Item #1: one self propelled rubber tired scraper, not less that 12 cubic yards struck capacity. Item #2: one diesel powered crawler type tractor with cable control and dozer. Bidders to furnish list and schedule. Bids will be received by the Auditor up until 10:00 O'clock a.m. March 2, 1965.

It was agreed by the Board of Commissioners to advertise for sealed bids on a new tractor equipped with front end loader and back hoe, bids will be received by the Auditor up until 2:00 o'clock p.m., March 2, 1965. Specifications will be on file in the County Auditor's Office.

Noon recess.

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The Board reconvened as per noon recess with Krein, Bertsch, Metzger and Feickert present, Neuharth absent; Chairman Krein presiding.

It was moved by Metzger and seconded by Bertsch to make the following appointments for the County's business. Banks: Eureka State Bank and Leola State Bank; Newspapers: Northwest Blade, Eureka and McPherson County Herald, Leola; Forclosure Sales locations, Leola Sales Barn and Eureka Livestock Sales Co. and for County Health Office, Dr. George F. McIntosh.

The Board of Commissioners discussed the matter of a state audit; it was agreed by the Board to request an audit from the State Comptroller, John C. Penne's office at Pierre, South Dakota.

Payroll bills were approved as follows:

Aman, Edward	County Treasurer	$ 377.08
Boudrou, Frank R.	Court Reporter	32.20
Fauth, Lorraine	Deputy Treasurer	225.75
Goehring, J. M.	Veteran Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans Service Officer	60.00
Junet, Margaret June	Deputy Register of Deeds	173.25
Jundt, Marie Jean	Clerk-County Agent's Office	152.25
Jundt, Peggy Ann	Clert-County Superintendent	173.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk, Highway Office	225.75
McMillin, Emilie	Deputy Auditor	225.75
Peterson, Betty J.	Court Reporter	64.22
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	199.50
Strobel, Otto	Superintendent of Schools	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Road and road supply bills were approved as follows:

Aberdeen Equipment Co.	Repair	8.07
Beck, Arthur H.	Labor	269.10
Beck, Ervin A.	Labor	337.50
Bitz, Henry J.	Labor	315.00
C. A. L. Auto Supply Co.	Supplies	58.57
Crady, Hansen Radiator Shop	Repair	52.50
City of Eureka	Real Estate	1.00
Deibert's Inc.	Repair	126.33
Deibert's Inc.	New Truck	3,265.00
Emerson-Stellner Eng. Co.	Survey	689.25
Eureka Equity Exchange	Supplies	7.80
Eureka Equity	Gas, etc.	532.75
Ed's Insurance Agency	Ins. premium	52.00
Eureka Hardware	Supplies	16.22
Fischer, Helmuth	Labor	315.00
Fischer Oil Co.	Gas	172.66
Foster-Bell	Repair	465.36
Foster-Bell	Repair	1,091.66
Foster-Bell	Repair	224.34
Geffre, Clarence	Labor	292.50
General Trading	Supplies	3.73
Guidice, Ed.	Oil	10.90
Hoeft, August	Labor	281.25
Hoeft, Fred	Labor	337.50
Hoffman, Art	Gravel	4.80
Hub City Iron Store	Repair	42.91
Imbery, Joe S.	Labor	337.50
International Harvester Co.	Repair	17.33
Jakober Shoe Shop	Repair	5.50
Jundt, John J.	Labor	337.50
Junkert, Eugene	Labor	324.00
Kary Service Station	Supplies	12.14
Kirschenmann, John Jr.	Labor	315.00
Loel Lust Chev. Co.	Repair	15.86
Mutschler, I. C.	Mileage	245.14
Office Equipment	Electric typewriter	477.00
Pep Service	Supplies	21.41
Pleinis, Herbert	Labor	337.50
Rueb, Edwin C.	Labor	292.50
Schaeffer's Inc.	Welding & material on 2 snow plows	1,241.36
Scheid, Ray	Labor	289.80
Schumacher, Hugo	Supplies	9.05
S. D. Dept. of Highways	Labor	79.76
Standard Oil	Fuel	457.55
Valley Telephone Cooperative	Move Lines	553.19
Weishaar's Standard Service	Gas	271.02

The following resolution was introduced and its adoption was moved by Feickert and seconded by Bertsch to supplement the various depleted budgets.

R E S O L U T I O N

WHEREAS, McPherson County in preparing its budget of appropriations for the year 1964 did not budget sufficient funds for the necessary conduct of the County government, and whereas, there are sufficient funds available, now

THEREFORE, Be It Resolved that the following budgets be supplemented and adopted, Auditor's office expense budget $256.52; Treasurer's office expense budget $2,000.00; Clerk of Courts office expense budget $78.10; Register of Deeds office expenst budget $111.22; Superintendent of Schools

office expense budget $43.79; Sheriff's Radio and office expense budget $220.82; Sheriff's board of prisoners budget $422.29; Sheriff's Mileage budget $195.85; Sheriff's fee and salary budget $211.15; States Attorney's Stenographer and office expense budget $411.64; Courts budget $275.07; Veteran's Service Officers salary and expense budget $271.30; Commissioners Convention budget $4.59; Insurance and Workmen's compensation budget $282.99; Public Welfare office expense budget $38.31; Social Security budget $369.53; Treasurer's salary budget $858.00; Clerk of Courts salary budget $101.58; Register of Deeds salary budget $376.25; Insane budget $168.26; Feeble minded budget $607.99; County Highway and Bridge reserve budget $8,179.40; Water Conservancy budget $272.88; Courthouse maintenance budget $284.79. Any interested person may appear at the March 2nd Commissioners' meeting and be heard concerning the above resolution.

Dated at Leola, South Dakota, this 3rd day of February, 1965.

ATTEST:

Albert Weidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

On February 4, 1965, the Board of Commissioners reconvened as per recess. Members present, Krein, Bertsch, Metzger and Feickert, Chairman Krein presiding. Neuharth was absent. The Board at this time passed and approved the miscellaneous bills as follows:

American Poultry Ass'n. Inc.	Book, postage & ins.	$ 7.80
Aman, LaVina	Clerk-Treasurer's office	94.00
Barnard Ind. School Dist. #200	High school tuition	2,479.50
Brown & Saenger	Supplies	12.63
Brown & Saenger	Supplies	1.75
Cory 2-Way Radio	Repair & parts for Sheriff radio	58.53
Division of Child Welfare	Care-Ruthe Schneider	30.00
Faulk Home	Medicine-Martin Nelson	9.65
Frederick Ind. School Dist. #3	Tuition	30.58
Farmers Union Co-op Oil Co.	Fuel-Frank Malsom	73.26
Gates Funeral Home	Burial for Louis Hammrich	150.00
Gross, Richard	Civil Defense Director	54.90
Harper & Row, Publishers	Textbooks	86.23
Haux, Harold	Deputy Sheriff's salary	27.50
Haux, Harold	Jailor Fees & Board of prisoner	135.00
Heilman Drug	Medicine-Mrs. Wagner & Mr.s Ladner	10.90
Holmes Drug	Supplies	1.33
Holmes Drug	Supplies	1.15
Holmes Drug	Medicine-Mrs. Anna Hammrich	27.70
Home Oil Co.	Courthouse fuel; oil	904.10
Huffman Co., R. E.	Supplies, Treasurer's office	563.64
Houghton Mifflen Co.	Supplies	23.18
Huffman Co., R. E.	Supplies	7.14
Huffman Co., R. E.	Supplies	8.13
Huffman Co., R. E.	Supplies	2.05
Johnston Culvert Co., H. V.	Supplies	10.24
Keszler, Lorenz	Sheriff mileage	46.55
Leola State Bank	January Withholding	775.13
Maier, Mrs. Oscar	Clerk-States Attorney's office	4.00
Midwest-Beach Co.	Supplies	5.30
Mitchell Publishing Co.	Supplies	1.46
Modern Business Machines	Supplies	5.91
Montana-Dakota Utilities Co.	Eureka County Shed	16.80
Montana-Dakota Utilities Co.	Courthouse & Leola Shed lights	124.54
McCool, Janice A.	Clerk-Auditor's Office	77.00
McPherson County Herald	Notice, Proceedings etc.	113.54
New England Mutual Life Ins. Co.	Hospitalization premium	445.70
Nesby, Wayne M.	Mileage	42.75
News Printing Co.	Supplies	43.64
Northwest Blade	Notices & Proceedings	122.68
Office Equipment Co.	Supplies	8.50
Office Equipment Co.	Supplies	11.08
Office Equipment Co.	Supplies	2.30
Peavey Co.	Supplies	24.93
Peterson, Betty J.	Supplies	2.35
Pfeiffers	Supplies	23.00
Renz, C. W.	Dec. Salary & mileage	184.72
Renz, C. W.	Jan. Salary & mileage	187.41
Rueb, Angela L.	Clerk-States Attorney's office	126.00
Schmidt, Ida O.	Deputy Clerk of Courts & Admin. Surplus Commodity	72.45
Schock, Eileen	Clerk-Director of Equalization	140.00
South Dakota Prison Ind.	Supplies	9.35
Strobel, Daniel	Justice fee	10.00
State Extension Service	Supplies	23.50
State Treasurer	Taxes due State	3,554.26
Strobel, Otto	Mileage	40;32
Thurn, Rudolph	Mileage	9.80
Valley Telephone Co-op	Telephone service	183.11
Wolff, Gottlieb C.	Care-Community Room	10.00

The Board of Commissioners checked all the office inventories.

The Auditor's report of accounts with the Treaurer was approved as follows:

Total deposits in banks	$261,757.89
Actual cash	612.69
Checks and drafts	3,810.80
Miscellaneous items	61.10
C. D's.	60,000.00
Total	$326,242.48

Register of Deeds and Clerk of Courts fees collected in the month of January, 1965, as follows: Register of Deeds $201.75; Clerk of Courts $35.05.

The County Superintendent of Schools appeared in regard to his typewriter, which is worn out, the Board advised him to buy a new one..

Recessed for noon hour.

The Board reconvened as per noon recess.

The Yankton State Hospital and Redfield Hospital and School for the retarded bills were approved for payment as follows: Yankton for the month of December,. 1964, $700.00 and Redfield for the month of December, 1964, $465.32.

The States Attorney appeared in regards to employ a full time office clerk. The Board agreed to go along providing he pays half of the salary. The offer was not accepted by the States Attorney.

The salaries of the courthouse deputies and clerks was discussed by the Board of Commissioners. A motion was made by Feickert and seconded by Metzger to raise the maximum salary schedule for the deputies and clerks $5.00 per month to go into effect February 1, 1965, which effected the following: the Auditor's deputy, Treasurer's deputy, Clerk of Courts deputy and all office clerks that are full time employees for one year or over. Upon roll call all voted aye and voting against the same, none, motion carried. As there being no other business, it was moved by Metzger and seconded by Bertsch to adjourn; all were in favor, motion carried. Commissioners per diem and mileage = Andrew J. Bertsch, $72.40, Elvin Feickert, $72.96, Reinhold Krein, $69.18, Fred E. Metzger, $100.12.

The Board of Commissioners will again meet on the 2nd day of March, 1965.

Albert Meidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session March 2, 1965, with the following members present, Krein, Bertsch, Metzger and Feickert, Neuharth was absent. The February, 1965, minutes were read by the Auditor. It was moved by Feickert and seconded by Metzger that the minutes be approved with the exception of the following corrections to be made, which relates to the tire bid, it was stated Home Oil Co., Eureka was low bidder on tires whichwas in error, it should read the best bid for best interest of the County.

Correction in Re: to deputies and clerks salary increase, it was stated all deputies and clerks, and it should read those that reached the maximum wage schedule.

The payroll was approved as follows:

Aman, Edward	County Treasurer	$ 377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran Service Officer	60.00
Jundt, Margaret June	Deputy Register of Deeds	178.25
Jundt, Marie Jean	Clert-County Agent's Office	157.25
Jundt, Peggy Ann	Clerk, County Superintendent	178.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	96.42
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

As this is the time and place for opening and reading of the bids on a rental basis on road equipment with operator and maintenance. One bid was submitted and it was that of Oban Construction, Ipswich, S. D.

Road and read supply bills were approved as follows:

Beck, Arthur H.	Labor	315.90
Beck, Ervin A.	Labor	364.50
Bertsch, Theo A.	Hauling gravel	94.80
Bitz, Henry J.	Labor	340.20
CAL Auto Supply Co.	Supplies	26.45
C. A. Branson Culvert Co.	Pipe	4,050.04
Deiberts Inc.	Parts and supplies	53.25
Eureka Equity	Gas, misc.	372.59
Eureka Hardware	Supplies	4.66
Fischer, Helmuth	Labor	340.20
Foster-Bell	Repair	765.84
Foster-Bell	Repair	1,476.71
Firestone Store	Supplies	5.00
Geffre, Clarence	Labor	315.90
General Trading	Supplies	30.35
Guidice, Ed	Oil	5.45
Gutjahr, Christ	Welding	6.25
Herb's Service	Repairs	8.50
Hoeft, August	Labor	303.75
Hoeft, Fred	Labor	364.50
Home Oil Co.	Oil	96.20
Huffman, R. E. Co.	Office supplies	4.25
Imbery, Joe S.	Labor	364.50
Johnston Culvert Co.	Signs	47.60
Jakober Shoe Shop	Labor & supplies	9.15
Jundt, John J.	Labor	364.50

Junkert, Eugene	Labor	364.50
K & A Implement	Repair	103.24
Kirschenmann, John J. Jr.	Labor	340.20
Kreb's Chev.	Repair	27.87
Kusler, Milbert	Gravel	558.88
Loel Lust Chev.	Repair	36.17
Loel Lust Chev.	Repair	39.40
Mickelson Equipment Co.	Repair	39.85
Mickelson Equipment Co.	Repair	16.72
Mickelson Equipment Co.	Repair	63.92
Mickelson Equipment Co.	Repair	181.46
M. D. U.	Shed lights	14.10
Mutschler, I. C.	Mileage	233.06
Nelson Auto Electric	Repair	19.21
Northwest G. F. Mutual Ins. Co.	Shed Ins. Eureka	50.00
O'Connell Road Supplies	Cutting edges	713.13
Office Equipment	Office supplies	2.00
Peavey	Misc. supplies	5.18
Pleinis, Herbert	Labor	364.50
Rueb, Edwin C.	Labor	315.90
Schaeffer's Inc.	Weldind	609.47
Scheid, Ray	Labor	340.20
Schweiger's Sales Inc.	Cab shield	60.00
Standard Oil	Diesel fuel	359.24
Thurn, Harry	Gravel	684.00
Weishaar's Standard	Gas	307.59
Witte Hardware	Supplies	7.95

As this being the time and place for the opening and reading of the culvert bids, for which four bids were submitted as follows, Branson Culvert Co., Aberdeen, S. D.; H. V. Johnston Culvert Co., Aberdeen, S. D.; Armco Steel Corp., Minneapolis, Minn. and Northwestern Sheet & Iron Works, Wahpeton, N. D.

Frank Weber appeared in regard to road matters, no actionwas taken at this time.

Lorenz Keszler and Mr. Luther appeared in regards to some 2 way communication equipment. The matter was tabled for the time being.

Recessed for noon hour.

The Board reconvened as per noon recess, all members were present, except Neuharth, Chairman Krein presiding.

Ronald Bieber appeared concerning the matter of vacating part of a section line for which Feickert moved and it was seconded by Metzger and Bertsch made a substitute motion which was lost for want of a second, upon roll call on the motion by Commissioner Feickert-voting aye, Feickert and voting nay, Metzger and Bertsch; request was rejected.

As this is the time and place for opening and reading of the bids on the tractor with loader and backhoe. Five bids were submitted, two bids were submitted by K & A Implement, Eureka; Case & M & M; two by Eureka Implement Co., Eureka and one by Mickelson Equipment Co., Aberdeen, S. D. All bids were opened and read aloud and all the bidders were dismissed from the room and recalled one by one and given time to explain their equipment. Leo Gruebele appeared concerning assessment matters and it was taken into consideration by the Board.

It was moved by Metzger and seconded by Bertsch to accept the low bid of Branson Culvert Co. for culverts for the 1965 season, all voted in favor, motion carried.

A delegation from Bergdorf Township appeared in regards to road matters and culverts. No action was taken at this time.. Otto Geist who lives in Kassel Township appeared in regard to road matters, no action was taken. Arthur P. Schumacher from the Long Lake area appeared for the same purpose, road matters. No action taken as of now.

Lorenz Keszler appeared in regard to purchase of a camera for the Sheriff's office and the matter was tabled for the time being.

C. W. Renz appeared to discuss the matter of undergroung Geological survey for McPherson County. No decission was reached at this time and the Board will act on it at the next regular meeting. The Board recessed until the next day.

The Board of Commissioners reconvened as per recessed on the 3rd day ofMarch, 1965, with the following members present, Krein, Bertsch, Metzger and Feickert, absent Neuharth. Chairman Krein presiding.

The previously tabled bill of Northwest Blade was reconsidered and was cut from $218.83 to $188.83 and the same allowed for payment.

It was moved by Feickert and seconded by Metzger to accept the bid of Mickelson Equipment Co., Aberdeen, S. D., for bid price of $7,227.00 including torque converter. All members voted in favor of the motion, it carried.

Bertsch moved and it was seconded by Feickert to accept the equipment rental-operator and maintenance bid of Owan Construction, all voted in favor, motion carried.

Recessed for noon hour.

The Board of Commissioners reconvened as per noon recess with all members present except Neuharth, Chairman Krein presiding.

The following deputy appointments were approved by the Board, for the Auditor's, Treasurer's, Register of Deeds and Clerk of Courts offices.

Register of Deeds fees collected and also the Clerk of Courts were approved as follows: Register of Deeds in the amount of $117.45 and Clerk of Courts in the amount of $39.70.

The Auditor's report with the Treasurer was approved as follows:

Deposits	$334,294.37
Actual Cash	334.19
Checks & Drafts	7,431.81
Misc.	206.91
C. D.'s	60,000.00
Total	$402,268.02

JAA267

The official bond and oath of Francis Kallas as Treasurer of Willow Township was approved by the Board of Commissioners.

The application for abatement of taxes on double assessment for August Bender in the amount of $27.57 was approved by the Board.

The application for abatement of taxes of Kary Chevrolet Inc. which was erroneously assessed to them in the amount of $112.52 was approved.

The application for abatement of taxes of John J. Fischer in the amount of $14.64 on double assessment of seven head of cattle was approved on motion by Feickert and seconded by Bertsch to approve the above abatements. All voted in favor, motion carried.

The Yankton and Redfield State institutions expense statements were approved as follows: Yankton $650.00 and Redfield $473.29.

The miscellaneous bills were approved as follows:

Aman, Edward	Miscellaneous items	$ 206.91
Aman, LaVina	Clerk, Treasurer's Office	30.00
Best Business Machines, Inc.	Supplies	21.30
Brown & Saenger	Supplies, Treasurer's Office	18.17
Brown & Saenger	Tax Receipts, etc.	1,156.11
Cory 2-Way Radio	Tele-Mote Remote Control	85.00
Bryson Funeral Home (rejected)	Burial for Jeffery Haux	150.00
Diebold Inc.	Service of Treas. safe & annual contract	57.50
Division of Child Welfare	Care-Ruth Schneider	30.00
Dockter, George J.	Extension board meeting	5.73
Duffner Store, Inc. (rejected)	Medicine, Ruth Schneider	10.35
Educator Supply Co.	Supplies, Supt. of Schools	8.50
Farnham's	Supplies, Supt. of Schools	34.59
Geffre, Marva Lou	Salary	28.50
Gamble Store, Leola	Supplies	18.70
Gross, Richard	Civil Defense Director Salary	50.00
Haux, Harold	Deputy Sheriff Fees	79.00
Heilman Drug & Studio	Medicine-Jacob Ladner	12.35
Heilman Drug & Studio	Medicine-Rosine Wagner	22.40
Herb's Service	Mileage & commodity distribution	11.57
Holmes Drug	Medicine-Anna Hamrich	15.00
Holzworth, Walter A.	Extension Board Meeting	7.90
Houghton Mifflin Co.	Textbooks	52.60
Huffman Co., R. E.	Supplies, Auditor's Office	6.63
Huffman Co., R. E.	Supplies, Reg. of Deeds Office	2.40
Keszler, Lorenz	Sheriff's Mileage $144.20 allowed	82.40
Krein, Reinhold	Extension Board Meeting	3.56
Leo's Garage	Labor & Parts	80.70
Leola Community Hospital	Medications & dressings-John Frisk, Jr.	49.40
Leola State Bank	February, 1965, W. H. Tax	819.06
Liedle, H. J.	Mileage, Commodity Program	5.18
Long Lake Lumber Yard	Supplies, Supt. of Schools	10.00
Maier, Mrs. Oscar	Clerk, States Attorney's Office	11.00
Midwest-Beach Co.	Textbook	15.61
Mitchell Publishing Co.	Supplies	6.21
Montana-Dakota Utilities Co.	Power & lights	107.06
McCool, Janice A.	Clerk, Auditor's Office	27.00
McCormick Mathers	Textbooks	18.90
McIntire, Sharon	Clerk, States Attorney's Office	68.50
McIntosh Clinic	Examination-Julius Jung	33.50
McPherson County Herald	Supplies, Notices & Proceedings	142.18
Nesby, Wayne M.	Travel expense	52.78
New England Mutual Life Ins. Co.	Ins. Premium	445.70
Northwest Blade	Notices and Proceedings	85.13
Office Equipment Co.	Supplies	1225
Office Equipment Co.	Supplies	2.50
Office Equipment Co.	Supplies & Labor	10.15
Peterson, Betty J.	Court Reproter's Mileage	4.85
Peterson, Betty J.	Supplies, Court Reporter	6.83
Renz, C. W.	Salary & Mileage	184.72
Rueb's Jack & Jill	Supplies	15.40
Schaible, Roger D.	Labor	1.50
Schmidt, Mrs. Art	Extension Board Meeting	7.90
Schock, Eileen	Clerk, Director of Equalization Office	126.00
SDSU, Film Library	Demonstration Supplies	1.60
St. Luke's Hospital	Care, John Lechner, Sr.	103.35
State Treasurer	Taxes Due State	2,392.78
Strobel, Otto	Mileage, Supt. of Schools	55.40
Tom's Candy Co., Inc.	Supplies	9.90
Thurn, Rudolph G.	Mileage, Director of Equalization	26.39
Valley Telephone Coop.	Telephone Service	153.60
Wolff, Gottlieb C.	Care of Community Room	10.00

The Burroughs Corporation maintenance and service agreement on some office equipment in the amount of $27.50 was rejected.

As there being no further business, the meeting was adjourned on a motion by Feickert and seconded by Bertsch, all were in favor, motion carried.

Commissioners per diem and mileage as follows: Andrew Bertsch $87.80; Elvin Feickert $90.40; Fred Metzger $76.18; Reinhold Krein $69.18.

The Board of Commissioners will again meeti on the 6th day of April, 1965.

Albert Meidinger
County Auditor

Chairman
Board of County Commissioners

JA267

COMMISSIONERS' PROCEEDINGS

The Board of Commissioners met in regular session on the 6th day of April, 1965, at the Commissioner's chambers with all board members present, Chairman Krein presiding. The minutes of March, 1965, meeting were read by the Auditor, upon which a motion made by Neuhart, and seconded by Bertsch for the approval of the minutes, all voted in favor, motion carried.

The Director of Equalization appeared befor the Board to discuss assessment matters.

The States Attorney appeared to discuss under ground geological survey.

Harold Haux appeared in regards to a funeral bill for a child of theirs that was a patient at the Redfield State Hospital, his request was rejected.

Julius Krein appeared before the board in regard to assessment matters.

Arthur P. Schumacher appeared in regard to road matters. No action was taken at this time.

Recessed for noon hour.

The Board reconvened as per noon recess with all members present, Chairman Krein presiding.

Pay roll bills were approved as follows:

Aman, Edward	County Treasurer	$ 377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.00
Hilgemann, Edwin	Veteran Service Officer	60.00
Jundt, Margaret June	Deputy Register of Deeds	168.25
Jundt, Marie Jean	Clerk-County Agent's office	162.25
Jundt, Peggy Ann	Clerk-County Superintendent	168.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Highway Clerk	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	96.42
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto E.	Superintendent of Schools	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Otto Geist appeared in regard to road matters, nothing definate was decided at this time.

A delegation from Bergdorf township appeared before the Board in regard to road matters, the Board will check into the matter.

Road and Road supply bills approved as follows:

Beck, Arthur H.	Labor	$ 280.80
Beck, Ervin A.	Labor	324.00
Bertsch, Theo A.	Hauling gravel	136.40
Bitz, Henry J.	Labor	302.40
Deibert's Inc.	Supplies	6.90
Dekrey, A. L.	Supplies	17.90
Eureka Equity	Gas, etc.	492.75
Eureka Equity	Supplies	19.50
Eureka Implement	Deed on right-of-way	1.00
Fischer, Helmuth	Labor	302.40
Fischer Oil	Gas, tires	396.02
Fischer Oil	Gas, Misc.	206.48
Foster Bell	Repair	2,696.93
Geffre, Clarence	Labor	280.80
Hoeft, August	Labor	270.00
Hoeft, Fred	Labor	324.00
Home Oil	Tires, oil	246.38
Hub City Iron Store	Supplies	24.35
Huffman, R. E. Co.	Office supplies	14.76
Imbery, Joe S.	Labor	318.00
International Harvester	Supplies	21.10
Johnston Culvert Co.	Signs	56.00
Jundt, John J.	Labor	324.00
Junkert, Eugene	Labor	324.00
Kary Service Station	Supplies	12.21
Kirschenmann, John Jr.	Labor	302.40
Kreb's Chev. Inc.	Supplies	60.00
Kreb's Chev. Inc.	Supplies	12.75
Leola Equity Elevator	Coal	32.42
Leo's Service	Parts and labor	11.02
Loel Lust Chev. Co.	Repair	60.72
Loel Lust Chev. Co.	Repair	290.77
Long Lake Lumber Yard	Supplies	14.17
M. D. U.	Lights	10.80
Mutschler, I. C.	Mileage	245.37
Nelson Auto Electric	Repair	8.12
News Printing Co.	Office supplies	249.79
Office Equipment	Office supplies	4.52
Paisley Autp Supply	Repair	20.08
Paisley Auto Suppley	Repair	29.40
Pleinis, Herbert	Labor	324.00
Rall Implement	Repair	13.15
Rau, Fred	Gravel	114.00

Rueb, Edwin C.	Labor	280.00
Schaeffer's Inc.	Welding	205.98
Scheid, Ray	Labor	302.40
Schnuerle Const.	Hauling d-7	46.60

Ernest Dockter appeared before the board in regard to maintaining a road in Wacker Township. No agreement was reached at this time.

The following township Treasurers and Clerks bonds were approved by the Board: Koto Township, Walter Scherbenske-Treasurer; Wackter Township, Velma Flakoll-Treasurer; Carl township, Gilbert Meyer-Treasurer; Hoffman Township, Dakiel K. Hoffman-Treasurer; Wacker Township, Reuben Wageman-Treasurer; Washington Township, Emanuel Mehlhoff-Treasurer; Lincoln Township, LeRoy Erdmann-Treasurer; Leola Township, Ervin E. Rau-Treasurer; Weber Township, Frank Weber-Treasurer; Spring Township, Carl Wahl-Treasurer; Leola Township, Victor Kamm-Clerk; Lincoln Township, George Zacher-Clerk; Wacker Township, Dewayne Hoffman-Clerk; Washington Township, Ervin Kaul-Clerk; Weber Township, Byron Kindelspire-Clerk; Howard Township, Albert C. Heyd-Clerk; Koto Township, Darrel W. Yost-Clerk; Hoffman Township, Gottlieb J. Gienger=Clerk; Carl Township, Jake Rall-Clerk; Wachter Township, Roy R. Siewert-Clerk; Spring Township, Arthur A. Breitag-Clerk.

The Board recessed until the next day, April 7, 1965.

The Board of Commissioners reconvened as per recessed on the 7th day of April, 1965, all members being present, Chairman Krein presiding.

On motion of Commissioner Elvin Feickert the following resolution was introduced:

RESOLUTION

Be It and It hereby is resolved that the McPherson County Board of County Commissioners request a Geological Survey for McPherson County, South Dakota, and contact the State Geologist for further negotiations to have the survey made.

The motion was duly seconded by Commissioner George J. Neuharth and upon roll call all Commissioners voted in favor of said resolution.

Dated this 7th day of April, 1965.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

The Eureka Community Hospital bill of Mrs. Clifford Werre in the amount of $549.20 was tabled.

Recessed for noon hour.

The Board reconvened as per noon recess, all members were present, Chairman Krein presiding.

Miscellaneous bills were approved as follows:

Aman, Edward	Miscellaneous cash items	$ 101.28
Aman, LaVina	Clerk, Treasurer's office	75.00
Ashley School Dist. #9	Tuition	4,036.80
Associated School Boards of S. D.	Speaker at school officers meeting	50.00
Bennett-Clarkson Memorial Hospital Rapid City, S. D.	Care, Mrs. Katherina Mettler	388.93
Brown & Saenger	Supplies	45.80
Bell, Lester A.	Justice fees	30.00
Clerk's Trust Fund	Gladys Wolf Schauer	1,000.00
Clint's T. V.	Tape recorder, Extension office	114.85
Division of Child Welfare	Care, Ruth Schneider	30.00
Duffner Store	Medicine, Ruth Schneider	1.00
Educator Supply Co.	Textbook	7.30
Eureka Community Hospital	Care, Mrs. Clifford Werre (tabled)	549.20
Eureka Community Hospital	Care, Julius Jung	142.90
Eureka Community Hospital	Care, Katherine Ladner	145.50
Farmers Union Co-op	Fuel, F. G. Malsom	57.06
Farnham's	Supplies	1.60
Farnham's	Textbooks	76.50
Fire Protection Co.	Fire Fighting Equipment	500.00
Faulk Home	Medicine, Martin Nelson	6.00
Gamble Store	Supplies	46.94
Geffre, Marva Lou	Clerk, Treasurer's office	39.00
Ginn & Co.	Textbook	15.70
Gross, Richard	Civil Defense Director	54.90
Haux, Harold	Jailor Fees	54.00
Haux, Harold	Deputy Sheriff Fees	100.50
Heilman Drug & Studio	Medicine, Mrs. Jacob Ladner, Mrs. Darlene Werre, Mrs. Rosina Wagner & Scott Werre	57.50
Holmes Drug	Supplies, Extension office	1.39
Holmes Drug	Supplies, Supt. of Schools	6.60
Holmes Drug	Medicine, Mrs. Anna Hammrich	6.50
Hosmer Lumber Co.	Coal, F. G. Malsam	28.46
Houghton Mifflin	Textbook	16.75
Huffman Co., R. E.	Supplies, Extension office	33.40
Huffman Co., R. E.	Supplies, Register of Deeds	19.50
Huffman Co., R. E.	Supplies, Supt. of Schools	372.58
Ipswich Independent School Dist. #42	Tuition	269.70
Keszler, Lorenz	Sheriff's mileage	253.80
Leola Legion Hall	Rent & cleaning of Legion hall	15.00
Leola State Bank	March Withholding	855.73
Leola Township	Mowing	15.00
Legal Publications	Supplies, States Attorney	2.20
McCool, Janice A.	Clerk, Auditor's office	10.50
McCormick Mathers	Textbooks	41.50

McIntire, Sharon	Clerk, States Attorney	170.00
McIntosh Clinic	Care, Mrs. Christine Ottenbacher	24.20
McIntosh Clinic	Care, Mrs. Katherine Ladner	62.60
McIntosh, Clinic	Care, Darlene Werre	288.00
McIntosh Clinic	Medicine, Scott Werre	18.50
McIntosh Clinic	Care, Mrs. Frank G. Malsam	22.50
McIntosh Clinic	Care, Julius Jung	106.00
McPherson County Herald	Printing & supplies	173.51
McPherson County Herald	Supplies, extension office	1.20
Midwest-Beach Co.	Textbooks	27.10
Midwest-Beach Co.	Textbook	10.00
Mobil Oil Co.	Fuel, Courthouse	826.00
Montana-Dakota Utilities Co.	Power & lights, courthouse and county sheds (March)	100.52
Montana-Dakota Utilities Co.	Power & lights, courthouse and county sheds (Feb.)	104.80
Nesby, Wayne M.	Mileage	72.35
New England Mutual Life Ins. Co.	Group Insurance	445.70
News Printing Co.	Supplies, Supt. of Schools	134.37
News Printing Co.	Office supplies	81.23
News Printing Co.	Supplies, Extension office	7.98
News Printing Co.	Supplies	30.14
Northwest Blade	Printing & supplies (cut $30.00)	56.99
Northwest Blade	Supplies, Extension office	16.50
Northwestern Bell Telephone Co.	Services, installing remote control	20.00
Office Equipment Co.	Typewriter overhaul, Auditor's office	52.40
Office Equipment Co.	Stensils, Supt. of Schools	42.33
Office Equipment Co.	Typewriter, Welfare office	381.00
Office Equipment Co.	Supplies, Welfare office	4.83
Old Age & Survivor's Ins.	S. S. First Quarter 1965	2,404.84
Paper Calmenson	Cutting Edges	424.71
Peavey Co.	Supplies	12.02
Peterson, Betty J.	Mileage	9.85
Rath Electric	Installation light fixtures	35.00
Renz, C. W. County Judge	Services & MIleage	218.40
Rueb's Jack & Jill	Supplies	15.78
Schmidt, Ida O.	Deputy Clerk of Courts & Commodity Dist.	131.00
Schock, Eileen	Clerk, Director of Equalization	140.00
State Treasurer	Supt. Retirement 1st Quarter	96.24
State Treasurer	Amount due State	1,251.35
State Extension Service	Supplies, Extension Office	6.00
St. Lukes Hospital	Care, Louis Kolb (tabled)	245.90
St. Lukes Hospital	Care, Robert H. Pendry	101.00
St. Lukes Hospital	Care, Louis Kolb (tabled)	94.80
St. Lukes Hospital	Care, Mrs. Louis Kolb (tabled)	303.95
Strobel, Otto	Mileage, Supt. of Schools	62.24
Thurn, Rudolph G.	Mileage, Director of Equalization	11.05
Valley Telephone Coop	Telephone Service	178.80
Wolff, Gottlieb C.	Care, Community Room	12.00

A bill from the St. Lukes Hospital for surgery for Louis Kolb in the amount of $644.65 was tabled.

The States Attorney was limited to $125.00 per month for office help for which it was moved by Neuharth and seconded by Metzger. Upon roll call voting for the above motion, Neuharth, Metzger, and Bertsch; voting against the same Feickert. Motion carried.

The Northwest Blade's bill in the amount of $86.99 was cut to $56.99 and the same allowed.

The Register of Deeds and Clerk of Courts fees collected in the month of March, 1965, were approved as follows: Register of Deeds, $239.10; Clerk of Courts, $129.95.

The Auditor's report with the Treasurer's were approved as follows:

Deposits	$234,266.57
Actual Cash	915.24
Checks & Drafts	5,663.75
Misc.	95.28
C. D.'s	60,000.00
Total	300.940.84

The Yankton and Redfield State Hospital bills were approved as follows: Yankton in the amount of $600.00 and Redfield in the amount of $466.96.

The application for refund of taxes of Straub's Inc. in the amount of $9.00 and Rueben Eberhardt in the amount of $8.53 and also an abatement for John J. Fischer in the amount of $14.64; all above applications were approved by a motion by Bertsch and seconded by Metzger. All were in favor, motion carried.

The State funds for the special hiway and municipalities to be apportioned as follows for the first quarter to each of the 32 townships: $362.62 each and to the municipalities as follows: Eureka $1,782.03; Leola $1,491.94; Long Lake $455.87; Wetonka $207.21 and Hillsview $207.21. The above was approved by a motion by Neuharth and seconded by Feickert, All voted in favor, motion carried.

A hospital bill from the Yankton State Hospital which was presented bo the Board of Commissioners by Mrs. William Fink for treatment and care of her husband, William Fink, in the amount of $187.26, was rejected.

It was moved by Feickert and seconded by Bertsch to recess until April 14, 1965, all were in favor, motion carried.

The Board of Commissioners reconvened as per recessed on the 14th day of April, 1965, will all members being present, Chairman Krein presiding. This first order of business was that of the approval and the adoption of a Federal Aid project for which the following resolution was introduced by Commissioner George J. Neuharth and he also moved its adoption which was seconded by Commissioner Bertsch and which was unanimously adopted.

RESOIUTION

JAA267

WHEREAS, The State Highway Commission has called for bids for base course and blotter surfacing on Federal Aid Projects #S1700 (2) and S1710 (1) McPherson County and,

WHEREAS, The abstract of bids shows Gustafson and Reynolds Construction of Sioux Falls, South Dakota, to be low bidder in the amount of $101,689.66, and,

WHEREAS, It is deemed advisable and in the interest of the County to accept the proposal of said bidder, now,

THEREFORE, BE IT RESOLVED, that the bid of Gustafson and Reynolds Construction be hereby accepted and approved.

Dated this 14th day of April, 1965, at Leola, South Dakota.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

The bounty on gopher tails was again adopted by the Board of Commissioners at the rate of 4¢ per tail and the date to bounty your gopher tails is the 26th day of June, 1965, for which it was moved by Feickert and seconded by Neuharth and was approved by a unanimous vote.

As there being no further business, Metzger moved and Neuharth seconded to adjourn. All were in favor, motion carried.

Commissioners per diem and mileage are as follows: Andrew J. Bertsch $72.40; Elvin Feickert $72.96; Reinhold Krein $69.18; Fred Metzger $77.86 and George J. Neuharth $99.60.

The Commissioners will again meet May 4, 1965.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

JAA267

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 4th day of May, 1965, at the Commissioner's chambers with the following members present, Chairman Krein, Bertsch, Metzger, Feickert and Neuharth. The April minutes were read by the Auditor. A motion was made by Metzger and seconded by Bertsch to accept the minutes with the exception of two corrections to be made #1- The tabled bill of the Eureka Community hospital for Mrs. Clifford Werre was mentioned twice and should have been mentioned only once, and also correction #2 which should have read Metzger voted against the survey, all members in favor of the above motion, it carried.

Otto Strobel appeared and asked the boards authorization for mileage, meals and lodging while attending the annual Supt's. of Schools Conference or meeting at Deadwood, S. Dak. June 1st to the 5th, 1965. Request was granted.

Vince Kallas appeared in regard to a bridge between Carl and Willow Twp. ,also John Lechner representing Carl Twp. appeared in regard to the same bridge mentioned above, also Albert Feickert appeared representing Willow Twp. in regards to the same above mentioned bridge. Nothing was decided at this time.

Pay roll bills were approved as follows:

Aman, Edward	County Treasurer	$377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran Service Officer	60.00
Jundt, Margaret June	Deputy Register of Deeds	173.25
Jundt, Marie Jean	Clerk-County Agents Office	157.25
Jundt, Peggy Ann	Clerk-Superintendent's Office	173.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	96.42
Schmidt, Peter P.	Clerk of Courts	374.58
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Road and Road supply bills approved as follows:

Beck, Arthur H.	Labor	245.70
Beck, Ervin A.	Labor	337.50
Bitz, Henry J.	Labor	315.00
Branson Culvert Co.	Decking	245.76
Deibert's Inc.	Repair	32.25
Eureka Equity	Gas, misc.	217.02
Eureka Hardware	Misc.	6.62
Fischer, Helmuth	Labor	302.40
Fischer Oil	Gas	39.43
Foster-Bell	Repair	1,203.72
Geffre, Clarence	Labor	292.50
Hoeft., August	Labor	281.25
Hoeft, Fred	Labor	337.50
Home Oil Co.	Grease, oil, tires	276.63
Hub City Iron Store	Supplies	16.90
Imbery, Joe S.	Labor	337.50
Johnston Culvert Co.	Signs	49.00
Jundt, John J.	Labor	337.50
Junkert, Eugene	Labor	337.50
Kirschenmann, John Jr.	Labor	315.00
Kulm Motors	Repair	15.75
Leo's Garage	Repair	37.35
M. D. U.	Moving lines (tabled)	10,044.71
M. D. U.	Shed lights	11.70
Mutschler, I.C.	Mileage	226.26
Nelson Auto Electric	Supplies	25.43
Northwest G.F. Mutual Ins.	Premium	15.00
Paisley Auto Supply	Supplies	90.46
Peavey	Supplies	45.18
Pep Service	Supplies	24.08
Pleinis, Herbert	Labor	337.50
Rueb, Edwin C.	Labor	292.50
Schaeffer's Inc.	Welding	93.55
Scheid, Ray	Labor	315.00
S.D. Dept. of Highways	Fed. Aid S 9470(1)	2,283.34
S.D. Dept. of Highways	Fed. Aid S 4060(1)	2,357.51
S.D. Dept. of Highways	Road Oil	57.39
S.D. Dept. of Highways	Fed. Aid S 1700 & 1710	732.98
Speidel, Delmer	Labor	337.50
Standard Oil	Fuel	348.58
Weishaar's Standard Service	Gas, misc.	280.96

A bill of the Montana-Dakota Utilities Co. for moving line for road building purpose in the amount of $10,044.71 was tabled.

The matter of closing all court house offices on Saturdays, all day and to remain open during noon hour five days a week was discussed at length by the board, and so agreed on the matter by a motion by Feickert and seconded by Neuharth, all voted in favor, motion carried.

On motion of Commissioner Bertsch the following resolution was introduced:

Resolution

It is hereby resolved that the board of County Commissioners request and make application

to the Oahe Conservancy Sub District for assistance in the payments for said survey to the extent of 50% of the payments when the same becomes due amd payable, and that the chairman of the McPherson County Board of Commissioners and the County Auditor are hereby authorized to sign the application for assistance for which a motion was made by Commissioner Bertsch and seconded by Commissioner Neuharth. Therefore the above resolution was declared passed and adopted.

Dated this 4th day of May, 1965.

ATTEST:

Albert Meidinger
County Auditor

Chairman
Board of County Commissioners

Recessed for noon hour.

The Board reconvened as per noon recess, all members being present, Chairman Krein presiding.

Miscellaneous bills were approved as follows:

Aman, Edward	Misc. cash items	$225.84
American Public Welfare Ass'n.	Dues	10.00
Aman, LaVina	Clerk Co. Treasurer's Office	.32.00
Ashley Ind. School Dist.	Tuition	504.60
Bell, Iester	Justice fees	15.00
Cory 2 Way Radio	Repair Remote Control	20.00
Dept. of Veterinary Science SDSU	Rabies Test	3.00
Division of Child Welfare	Care- Ruth Schneider	30.00
Eureka Drug Inc.	Medicine for Mrs. K. Ladner	14.25
Elano Corporation	Demonstration supplies	8.54
Enzi, Gott.	Justice fees	15.00
Eureka Red Owl	Dist. surplus commodities (tabled)	93.03
Gross, Richard	Civil Defense director	68.40
Huffman, R. E. Co.,	Office Supplies	35.92
Herb's Service	Labor	15.42
Heilman Drug	Medicine- Darlene Werre	36.85
Holt Reinhart & Winston, Inc.	Textbooks	168.60
Haux, Harold	Jailer fees & board of prisoners	48.00
Huffman Co. R.E.	Supplies	12.01
Haux, Harold	Deputy Sheriff Salary	100.00
Leola Fire Dept.	Fire Call	50.00
Keszler, Lorenz	Mileage (cut $2.20)	100.70
Modern Business Machines	Supplies	4.18
McPherson County Herald	Supplies & Printing (tabled)	313.81
M. D. U.	Power & lights	100.00
Meidinger, Floyd	Mileage	8.54
Meyer & Wenthe, Inc.	Supplies	5.50
Mack, Willie	Attending Weed Meeting	8.00
Midwest-Beach Co.	Supplies	6.47
McIntosh Clinic	Exam at Clinic-Christina Ottenbacher	25.00
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McIntire, Sharon	Clerk-States Attorney	125.00
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McCormick Mathers	Textbooks	9.50
Northwest Blade	Advertising & Printing (tabled)	139.41
Nesby, Wayne	Travel expense	57.88
New England Ins.	Ins, Premium	445.70
Northeastern South Dakota Mental Health Center	Consultation	15.00
Office Equipment Co.	Supplies	5.6?95
Office Equipment Co.	Supplies	2.50
Office Equipment Co.	Supplies	4.25
Office Equipment Co.	Supplies	5.38
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Office Equipment Co.	Supplies	2.47
Peterson, Betty J.	Travel expense	14.85
Rueb's Jack & Jill	Supplies	25.97
Renz, C.W.	Salary	184.72
Rath Electric	Material & labor	6.35
Schaffner, Mike A.	Labor	1.00
Schmidt, Ida	Deputy Clerk of Courts	145.70
Schock, Eilene	Clerk - Assessor(s office	135.00
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State Treasurer	Amount due State	1,386.84
Strobel, Otto	Travel Expense	60.80
Star Safe Protector Co.	Labor & Parts on Treas. Vault or Safe	37.50
Thurn, Rudolph G.	Mileage	35.14
Valley Telephone Coop.	Telephone Service	182.50
West, Marian	Clerk-Assessor's office	88.00
Wolff, Alice	Cleaning	50.00
Wolff, Gottlieb C.	Care- Community Room	12.00
Zvejnieks, Dr. Karlis	Exam-Caroline Fewings	15.00
Leola State Bank	Withholding Tax	814.46
Killeen, J. F.	Labor on Treas. Safe	37.50

The following applications were approved for refund and abatements, as follows: Alan Stuckle refund in the amount of $7.00 overcharged on taxes. Dominic Kallas refund $2.00 overpayment on taxes. Christ Schell abatement $198.09 was assessed in the wrong school District. The above reunds and abatement was approved by a motion by Bertsch, seconded by Metzger. All voted in favor, motion carried.

The following proceeds were had: moved by Commissioner Neuharth and seconded by Commissioner

COMMISSIONERS PROCEEDINGS

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Hilgemann, Edwin	Veteran Service Officer	60.00
Jundt, Margaret June	Deputy Register of Deeds	173.25
Jundt, Marie Jean	Clerk-County Agents Office	157.25
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Keszler, Lorenz	Sheriff	458.33
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Bitz, Henry J.	Labor	315.00
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Eureka Equity	Gas, misc.	217.02
Eureka Hardware	Misc.	6.62
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Dated this 4th day of May, 1965.

ATTEST:

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

Recessed for noon hour.

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Gross, Richard	Civil Defense director	68.40
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New England Ins.	Ins, Premium	445.70
Northeastern South Dakota Mental Health Center	Consultation	15.00
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Schock, Eilene	Clerk - Assessor(s office	135.00
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Thurn, Rudolph G.	Mileage	35.14
Valley Telephone Coop.	Telephone Service	182.50
West, Marian	Clerk-Assessor's office	88.00
Wolff, Alice	Cleaning	50.00
Wolff, Gottlieb C.	Care- Community Room	12.00
Zvejnieks, Dr. Karlis	Exam-Caroline Fewings	15.00
Leola State Bank	Withholding Tax	814.46
Killeen, J. F.	Labor on Treas. Safe	37.50

The following applications were approved for refund and abatements, as follows: Alan Stuckle refund in the amount of $7.00 overcharged on taxes. Dominic Kallas refund $2.00 overpayment on taxes. Christ Schell abatement $198.09 was assessed in the wrong school District. The above reunds and abatement was approved by a motion by Bertsch, seconded by Metzger. All voted in favor, motion carried.

The following proceeds were had: moved by Commissioner Neuharth and seconded by Commissioner

Metzger that under the provisions of S D C 1960 Supp. 12.1913 we hereby authorize the expenses of the State's Attorney and Sheriff to attend a meeting of the prosecutors and enforcement officers conference to be held at Pierre, S. Dak. on May 11. 12. & 13, 1965, as a proper charge against the County. All Members voted in favor. Motion carried.

Dated at Leola, South Dakota, this 4th day of May, 1965.

ATTEST:

Albert F. Meidinger
McPherson County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

Register of Deeds & Clerk of Court fees collected for the month of April, 1965 in the following amounts were approved, Register of Deeds $235.80; Clerk of Courts $75.60.

The Auditors report of account with the County Treasurer were approved as follows- Deposits in Banks $320,416.86. Amount of actual cash $420.05. Checks & Drafts not exceeding 3 days in possession- $9,555.50. Checks & Drafts exceeding 3 in possession $869.02. Cash items $225.84. C.D.'s $60,000.00. Grand total $391,487.27.

The Redfield & Yankton State hospital and School bills were approved as follows: Redfield in the amount of $450.00 and Yankton in the amount of $650.00.

The resignation which was tendered by Lester A. Bell, the Justice of Peace, was considered by the Board of Commissioners and the same was accepted.

The Clerk of Courts, Peter P. Schmidt appeared in regards to his deputy's salary, which he felt was out of line compared to the other deputies with seniority. The board decided to set the salary at $145.00 per month for 1965 for which it was moved by Neuharth and seconded by Bertsch. All voted in favor. Motion carried.

As there being no further business at this time it was moved by Metzger and sedonded by Neuharth to adjourn. All were in favor, motion carried.

Commissioners per diem and mileage are as follows; Andrew J. Bertsch, $38.10; Elvin Feickert $39.22; Reinhold Krein $33.06; Fred Metzger $35.30; George J. Neuharth $40.06.

The Commissioners will again meet on the 1st day of June 1965.

Albert F. Meidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

COMMISSIONERS' PROCEEDINGS

The board of Commissioners met in regular session on the 1st day of June 1965 with all members present, Chairman Krein presiding. The May minutes were read by the auditor, and it was moved by Neuharth and seconded by Bertsch to accept the minutes with the exception of one correction to be made: it was stated that the Clerk of Courts deputy was hired at $145.00 per month, for Clerk of Courts Deputy only, and shall read Clerk of Courts Deputy and Surplus Commodity Administrator inclusive, and no extra help. All voted aye; motion carried.

Pay roll bills were approved as follows:

Aman, Edward	County Treasurer	$ 377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Margaret June	Deputy Register of Deeds	173.25
Jundt, Marie Jean	Clerk-County Agent's Office	157.25
Jundt, Peggy Ann	Clerk-Superintendent's Office	173.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Office	450.00
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	96.42
Schmidt, Peter P.	Clerk of Courts	374.58
Schnaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb	Custodian	245.00

Road and road supply bills were approved as follows:

Anderson Welding Supply Inc.	Supplies	$ 3.95
Beck, Arthur H.	Labor	338.00
Beck, Ervin A.	Labor	390.00
Bitz, Henry J.	Labor	364.00
Branson, Culvert Co.	Pipe	105.84
Branson, Culvert Co.	Pipe	2,090.84
Branson, Culvert Co.	Pipe	1,186.94
Eureka Equity	Posts, etc.	208.85
Eureka Equity	Gas	191.46
Eureka Hardware	Supplies	8.16
Fischer, Gottlieb	Welding	5.00
Fischer, Helmuth	Labor	364.00
Foster-Bell	Repair	2,190.75
Geffre, Clarence	Labor	351.00

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General Trading	Supplies	$	15.35
Hoeft, August	Labor	325.00	
Hoeft, Fred	Labor		390.00
Hogg Restaurant Service	Supplies		7.70
Hub City Iron Store	Supplies		24.55
R. E. Huffman Co.	Supplies		5.88
Imber, Joe S.	Labor		390.00
International Harvester Co.	Supplies		9.80
Johnston Culvert Co.	Signs		20.00
Jundt, John J.	Labor		436.00
Junkert, Eugene	Labor		390.00
Kirschenmann, John Jr.	Labor		364.00
Lapp Kary Krein Insc.	Ins. on #8		68.89
Loel Lust Chev.	Supplies		8.81
Metzger, Delmer	Truck & tractor rental		25.00
Mickelson Equipment Co.	Supplies		29.82
Mickelson Equipment Co.	Equipment		7,227.00
M. D. U.	Shed Lights		4.80
Morrison Bros.	Move fence		40.00
Morrison, Brude	Gravel and hauling gravel		1,182.85
Mutschler, I. C.	Mileage		282.95
Nelson Auto Electric	Supplies		18.18
Office Equipment Co.	Supplies		3.55
Peavey	Supplies		2.39
Peavey	Supplies		26.43
Pickus Construction Co.	Supplies		40.04
Pleinis, Herbert	Labor		432.00
Rueb, Edwin C.	Labor		338.00
Scheid, Ray	Labor		364.00
S. D. Dept. of Highways	S-1710 (1)		12.37
S. D. Dept. of Highways	S-1700 (2)		12.21
S. D. Dept. of Highways	S-1710 (1)		9.34
S. D. Dept. of Highways	Road oil		210.08
S. D. Dept. of Highways	S-1700 (2)		15.14
Speidel, Delmer	Labor		411.00
Standard Oil	Feul		421.57
Vilhauer, Helmuth	Move fence		20.00
Weishaar Standard Service	Gas, etc.		229.69
Wheeler Lumber Bridge & Supply Co,	Sign Posts	435.00	

Recessed for noon hour.

The board reconvened as per noon recess with all members present, Chairman Krein presiding.

Commissioner Feickert introduced the following resolution: Now be it, and it is hereby resolved that McPherson County will enter into a contract with the State Geologist to make a Geological and Hydrological Survey in consideration for a sum of $14,580.00 and that the chairman of this board and the county auditor be and hereby are authorized to sign said agreement and said resolution. As there being no second to the above resolution, it was lost for the want of a second.

It was moved by Neuharth and seconded by Metzger to recess until the next day, June 2, 1965. Motion carried.

The board recessed until the next day, June 2, 1965.

The board reconvened as per recessed on the 2nd day of June, 1965, with all members present, Chairman Krein presiding.

John C. Hoffman appeared in regard to maintaining a road; he was advised by the board, if Wachter Township gets legal right away for that section of road it will then be maintained by the county.

Miscellaneous bills were approved as follows:

Aman, Ed	Misc. Items & Postage	$	102.39
Aman, La Vina	Clerk Treas. Office		40.00
Berreth, E. J.	Eighth Grade Graduation Speaker		45.00
Bjork, Arthur	Justice Fees		4.00
Enzi, Gottfried	Justice Fees		15.00
Eureka Comm. Hospital	Care-Mrs. Lena Papendick		303.70
Eureka Comm. Hospital	Care-Christina Ottenbacher		203.00
Eureka Fire Dept.	Fire Calls & Equipt.		417.50
Gamble Store	Supplies, Extention Office		47.15
Gross, Richard	Salary & Mileage for Civil Defense Dir.		68.20
Gunc, Dr. B., M. D.	Exam.-Alma Aman		10.00
Haux, Harold	Jailors Fees		90.00
Haux, Harold	Deputy Sheriffs Fees		198.00
Hilgemann Agency, C. C.	Workmen's Comp. Ins. Premium		500.00
Huffman, R. E., Co.	Supplies for Treas. Office		17.60
John P. Shirk Memorial Home	Medicine-Martin Nelson		7.65
Keszler, Lorenz	Admittance to Yankton-guard & meals		21.35
Keszler, Lorenz	Sheriff's Mileage		211.40
Keszler, Lorenz	Attendance at Pierre Conference-Meals & Lodging		29.25
Lapp, William	Mileage to & from Huron		22.54
Leola State Bank	May, 1965, W. H. Tax		849.98
McIntosh Clinic	Care-Mrs. F. G. Malsom		16.00
McIntosh Clinic	Care-Christina Ottenbacher		24.20
McPherson County Herald	Printing & Supplies		52.58
McIntire, Sharon	Clerk-States Attry. Office		125.00
McCool, Janice	Clerk, Auditors Office		10.50
McCormick-Mathers	Textbook		8.22
McIntosh Clinic	Care-Albert Bader		62.30

Meidinger, Floyd	Meals & Lodging for States Attry. attending conference	$ 29.42
McIntosh Clinic	Care-Darlene Werre	9.00
M. & H. Sharpening Service	Labor on Lawn Mower	4.75
Mont.-Dak. Utilities Co.	Power & Lights	89.89
Monroe International, Inc.	Maintenance Guarantee on Monroe Calculator for Treas. Office	49.00
Nelson Enterprises	Demonstration Supplies	3.30
Northwest Blade	Printing (allowed $152.16)	182.16
Nesby, Wayne	Travel Expense	5.32
New England Mutual Life Insurance Co.	Premium	445.70
News Printing Co.	Office Supplies	23.03
Office Equipment Co.	Service Contract on Calculator in Auditor's Office (rejected)	59.00
Office Equipment Co.	Supplies, Auditor's Office	1.90
Office Equipment Co.	Supplies, Reg. of Deeds' Office	26.80
Office Equipment Co.	Supplies, Clerk of Courts' Office	3.20
Office Equipment Co.	Supplies, Assessor's Office	60.31
Peavey Lumber Co.	Demonstration Supplies	9.26
Peterson, Betty J.	Court Reporter Service, & Meals	10.84
Renz, C. W.	Judge Services	184.72
Rueb, Jack & Jill	Supplies for Courthouse	8.98
Schock, Eileen	Clerk, Director of Equalization's Office	147.00
Schmidt, Ida O.	Clerk of Courts' Deputy & Comm. Adminst.	145.00
Simplicity Pattern Co., Inc.	Demonstration Supplies	9.75
Smolnisky, Viola	Clerk, Auditor's Office	7.00
Strobel, Otto	Supt. Mileage	50.64
Strobel, Otto	Meals & Lodging	59.85
State Treasurer	Amount due State	1,502.18
Thurn, Rudolph	Mileage for Director of Equalization	7.28
Valley Telephone Co-op	Telephone Service	206.69
West, Marian	Clerical help in Dir. of Equalization's Office	102.00
Wolff, Gottlieb	Care of Community Room	12.00

F. E. Hohman and the states attorney appeared in regard to a county poor lien against Glenn Brenneise, due to a child of his being a patient at the Redfield State Hospital and School at Redfield, South Dakota. It was moved by Neuharth and seconded by Bertsch to cancell the lien against Glenn Brenneise and transfer the lien onto the patient, Terry Lee Brenneise only; all voted in favor. Motion carried.

Recessed for noon hour.

The board reconvened as per recessed. All members being present, Chairman Krein presiding.

The last month tabled bill of the Northwest Blade was reconsidered, and the amount of $109.41 was allowed for payment. Also, the bill of McPherson County Herald in the amount of $313.81 which was tabled last month was reconsidered and allowed for payment.

At this time Richard Gross, the McPherson County Civil Defense Director appeared in regard to civil defense matters, and also on two-way radio equipment which the county can purchase from the government.

The bill from office equipment company in the amount of $59.00 for the service agreement on the Freiden Calculator was rejected.

The Edmunds County Board of Commissioners-Hiway Supterintendent and County Auditor, appeared before the Board of Commissioners concerning road matters. An agreement was reached by the county boards on a curve on the county line, for which a parcel of land has to be acquired from Christ Werre by the McPherson County Board of Commissioners.

It was moved by Feickert and seconded by Bertsch to recess until the next day, June 3, 1965. All were in favor.

The board reconvened as per recessed on the 3rd day of June, 1965 with all members present, Chairman Krein presiding.

The Redfield and Yankton State Hospital and School bills were approved as follows: Redfield, $450.00; Yankton, $642.26.

The Register of Deeds and Clerk of Courts fees collected were approved as follows: Register of Deeds, amount, $209.75; Clerk of Courts, $111.65.

The welfare report was approved.

The application for abatement of taxes of Dean G. Pade in the amount of $22.90 for double assessment on horses was approved.

The previously tabled bill of Eureka Red Owl in the amount of $93.03 was reconsidered and approved for payment.

A motion was made by Neuharth and seconded by Feickert to reconsider the resolution for the Geological Survey which was lost for a want of a motion earlier in the meeting; upon roll call being taken, thereon voting for the above motion, Neuharth, Feickert, and Krein, and voting against the same, Bertsch and Metzger; it was declared duly passed and adopted.

Commissioner Neuharth moved the adoption of the following resolution:
Be it resolved by this Board that the Highway Superintendent of this county and state be authorized and empowered to enter into a contract with a civil engineer for his services, to aid and assist his office to make plans and specifications for the construction of highway, to meet all specifications, state and federal, and to commence at "Newtown" and to continue south in

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the most feasible line to the Edmunds County line. The above motion was seconded by Commissioner Metzger.

Upon roll call being taken thereon, voting for the above resolution Bertsch, Metzger, and Neuharth, and voting against the same, Feickert. The above resolution was declared duly passed and adopted.

The auditor's report of accounts with the treasurer was approved as follows: total deposits in banks-$399,739.48, total amount of actual cash $609.12, checks and drafts not exceeding 3 day-$725.28, checks and drafts exceeding 3 days-$795.36, miscellaneous-$111.91, G.D.S.-$60,000.00.

As there being no further business, a motion to adjourn was made by Metzger and seconded by Feickert. All voted aye; motion carried.

Commissioners per diem and mileage as follows, Andrew J. Bertsch-$83.13, Elvin Feickert-$85.70, Reinhold Krein-$69.18, Fred Metzger-$76,46, and George J. Neuharth-$80.80.

Next regular meeting will be July 6, 1965.

Albert Meidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

COMMISSIONER'S PROCEEDINGS

The Board of Commissioners met in regular session on the 6th day of July, 1965, with all members present, Chairman Krein presiding. The June minutes were read by the auditor and upon a motion by Metzger and seconded by Bertsch, the minutes were accepted as read by a unanamious vote.

Rudolph G. Thurn appeared before the board in regard to his term of office as Director of Equalization which has expired July 1st, 1965; it was moved by Metzger and seconded by Feickert to again rehire Rudy Thurn for another two year term at the same salary he was getting previously, $4500.00 a year. All voted in favor; motion carried.

Pay roll bills were approved as follows:

Aman, Edward	County Treasurer	$ 377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Margaret	Deputy Register of Deeds	173.25
Jundt, Marie	Clerk-County Agent's Office	157.25
Jundt, Peggy Ann	Clerk-Superintendent's Office	173.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	96.42
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts	145.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	458.33
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gittlieb C.	Custodian	245.00

A delegation from Edmunds County appeared in regards to a parcel of land, McPherson County Board of Commissioners are dealing on with Christ Werre for a road curve on the county line. An agreement was reached by a motion by Metzger, and it was seconded by Bertsch that whatever soil bank payments he will lose due to this transaction will be reimbursed by the county. All voted in favor; motion carried.

The special highway and municipalities apportionment funds were approved by a motion by Feickert and seconded by Neuharth. All voted in favor. Motion carried.

Fox bounty claims were approved. Julius Krein appeared before the board and filed application for refund of taxes on his city property which he felt was overassessed. The application in the amount of $67.51 was tabled by the Board of Commissioners.

The board recessed for noon hour.

The board reconvened as per noon hour recess. All members were in attendance, Chairman Krein presiding.

Road and road supply bills were approved as follows:

Beck, Arthur H.	Labor	$ 338.00
Beck, Ervin A.	Labor	390.00
Bertsch, Adolph K.	Move fence	40.00
Bertsch, Raymond	Move fence	40.00
Bertsch, Theo G.	Move fence	40.00
Bertsch, Aaron	Move fence	120.00
Bitz, Henry J.	Labor	390.00
Boyd, Don A.	Engineering costs	250.00
Brandner, Christ	Labor	275.00

Branson Culvert Co.	Pipe	3,675.10
Branson Culvert Co.	Pipe	4,253.74
Branson Culvert Co.	Pipe	3,608.99
Clinton Farm Implement	Repair	27.30
Deibert's Inc.	Repair	23.12
Eberhart, Rueben	Deed	1.00
Eureka Equity	Gas, tires	335.18
Eureka Equity	Grass seed	152.18
Eureka Equity	Coal, tarp, etc.	73.06
Eureka Implement.	Repair	30.01
Fischer, Helmuth	Labor	364.00
Fischer Oil	Gas and supplies	122.45
Fischer Oil	Gas	63.11
Fischer, Gottlieb	Welding	18.00
Foster-Bell	Parts	1,886.98
Gab,. Edwin	Deed	1.00
Gab,. Fred	Deed	1.00
Gab, Jacob	Deed	1.00
Gab,. Joseph	Deed	1.00
Gab, Rosa	Deed	1.00
Gambles	Supplies	1.03
Geffre, Clarence	Labor	351.00
General Trading	Supplies	15.57
Grosz, Martin G.	Deed	1.00
Herman, Herbert	Move fence	80.00
Hoeft, August	Labor	325.00
Hoeft, Fred	Labor	390.00
Home Oil Co.	Tires, oil, grease	563.78
Home Oil Co.	Oil and grease	196.30
Hub City Iron	Supplies	9.07
Huffman Co., R. E.	Supplies	9.10
Imbery, Joe S.	Labor	390.00
Johnston Culvert Co.	Signs	18.90
Johnston Culvert Co.	Signs	24.60
Johnston Culvert Col..	Signs	18.00
Johnston Culvert Co.	Signs	25.25
Jundt, John J.	Labor	442.00
Junkert, Eugene	Labor	390.00
Kiesz, Fred	Move fence	20.00
Kirschenmann, John Jr.	Labor	364.00
Kreb!s Chev.	Repair	84.63
Maier Implement	Repair	38.15
Maier Implement	Repair	3.98
McPherson Co. Soil & Water Cons. Dist.	Seeds 14-S	164.00
M. D. U.	Shed Lights	7.80
Mutschler, I. C.	Mileage	284.78
Nelson Auto Electric	Repair	8.73
Paisley Auto Supply	Repair	30.01
Peavey	Supplies	19.00
Peavey	Supplies	25.32
Pleinis, Herbert	Labor	438.00
Rall Implement	Repair	16.58
Rohrbach, Ben R.	Move fence	40.00
Reub, Edwin C.	Labor	351.00
Schaeffer's Inc.	Welding	77.16
Schaeffer's Inc.	Welding	290.52
Scheid, Ray	Labor	357.00
Schilling, John F. Gdn.	Deed	1.00
Schilling, John F. Gdn.	Deed	1.00
Schnabel, Johnnie G.	Move fence	120.00
Speidel, Delmer	Labor	410.80
Spitzer, Otto	Labor	275.00
Standard Oil	Diesel fuel	691.29
Stellner Engineering Co.	Survey	675.00
Straub's Inc.	Supplies	1.50
Valley Telephone Co-op	Move Lines	186.46
Van's Saw Shop	Sharpen saws	3.00
Werre, Christ	Easement	1.00
Wiesser, John	Move fence	10.00
Werre, Albert, Christ, & Edward	For 9.191 acres of land	321.69
Weisenburger, Theodore	Move fence	80.00
Weisenburger, Nathaniel	Move fance	100.00
Zimmerman, Henry	Move fence	120.00

The Yankton and Redfield State Hospital and School bills were approved as follows: $570.00 and Redfield, $450.00.

Register of Deeds and Clerk of Courts fees collected for the month of June, 1965, were as follows: Register of Deeds, $284.00 and Clerk of Courts, $214.80.

The board recessed until the next day, July 7 th, 1965.

On July 7th, 1965, the board reconvened as per recessed, all members being present, Chairman Krein presiding.

Miscellaneous bills were approved as follows:

Aman, Edward	Miscellaneous cash items	206.54
Bloemendaal, G. J., M. D.	Care-David D. Wolff	9.00
Bjork, Art	Justice fees	10.50
Brown & Saenger	Supplies-Treas. Office	64.17
Brown & Saenger	Supplies for various offices-Clerk of Courts-States Attr.-Sheriff	39.84
Dockter, George	Ext. Board Expense	5.66
Division of Child Welfare	Care- Ruth Schneider	30.00
Delia, Art	Home Agent-Mileage	6.25

Division of Child Welfare	Care-Ruth Schneider	11.00
Educator Supply Company	Supplies	19.47
.Enzi, Gottfried	Justice fees	25.00
Enzi, Gottfried	Justice fees	15.00
.Eureka Comm. Hospital	Care-Albert Bader	135.40
.Eureka Drug Inc.	Medicine-Mrs. Katheina Ladner	8.30
Farnham's	Supplies	44.77
.Fewings, Patty	Extra help, Assessor's Office	138.40
Forbes Public School	Tuition	3,132.00
.Gross, Richard	Salary & Mileage for Civil Defense Dir.	57.00
.Gamble Stare	Supplies	28.95
.Haux, Harold	Fees for Deputy Sheriff	71.00
.Haux, Harold	Jailor fees	90.00
.Heilman Drug & Studio	Medicine-Mrs. C. Werre & Mrs. R. Wagner	41.50
.Heilman Drug & Studio	Medicine-Darlene Werre & Rosina Wagner	41.20
Heyne, Herb--Herb's Service	Labor & Welding on County Equipt.	16.88
.Holmes Drug	Medicine-Mrs. Anna Hammrich	4.50
.Homes Drug	Medicine-Mrs. Anna Hammrich	24,70
.Huffman Co., R. E.	Supplies for Auditor's Office	2.05
.Huffman Co., R. E.	Supplies for Treas. Office	4.64
.Huffman Co., R. E.	Supplies for County Supt. Office	10.90
Ipswich Community Hospital	Care-David D. Wolff Tabled)	22.80
Ipswich Independent School Dist. #42	Tuition	266.80
.Jim's Stand. Service	Supplies	9.25
.Keszler, Lorenz	Sheriff's Mileage	135.30
.Leola, City of	Water Rental for Courthouse	24.90
.Leola State Bank	June, 1965, W. H. Tax	994.10
.McPherson County Herald	Printing & Supplies	668.29
.McIntire, Sharon	Wages for States Attrys.' Clerk	125.00
McIntosh Clinic	Care-David D. Wolf (Tabled)	96.35
.McIntosh County Memorial Hospital	Care-David D. Wolf (Tabled)	46.10
.McIntosh Clinic	Care-Emma Junkert	67.00
.McIntosh County Memorial Hospital	Care-Mrs. Katherina Ladner (Rejected)	480.61
.McIntosh County Memorial Hospital	Care-August Miller	97.74
.Meidinger, Floyd E.	Lodging & Mileage for States Attry..attending Bar Convention at Watertown	30.21
.Meidinger, Barbara	Clerk-Auditor's Office	35.00
.M. & H. Sharpening Service	Lawn Mower Service	3.75
.Midwest Beach Co.	Supplies, Auditor's Office	.69
.Mont.-Dak, Utilities Co.	Power & Lights for Courthouse	82,28
.Nesby, Wayne	Expense account & mileage	58.56
New england Mutual Life Insurance	Premium	532.96
News Printing Co.	Supplies-Reg. of Deeds Office, States Attry. Office	54.71
.Northwest Blade	Printing & Supplies	265.49
.News Printing Co.	Supplies for various offices-Dir. of Equal., Clerk of Courts, & States Attry.	37.77
.Opp, Edmund	Ext. Board Meeting	7.90
.Office Equipment Co.	Supplies-sheriff's office	2.05
.Office Equipment Co.	Supplies-Reg. of Deeds	4.55
.Office Equipment Co.	Supplies-Supt. of Schools	2.41
.Office Equipment Co.	Service on Assessor's Calculator	77.50
.Old Age & Suriviors Insurance	Social Security-2nd quarter	532.86
.Peavey Lumber Service	Supplies	18.25
.Peterson, Betty J.	Court Reporter's Meals & Service	2.09
.Renz, C. W.	County Judge Services & mileage	184.72
.Reub's Jack & Jill	Supplies for Court Maint.	8.29
.Schmidt, Mrs. Art	Ext. Board Meeting	7.90
.Schock, Eileen	Extra Help, Assessor's Office	168.00
.Shirk, John P. Memorial Home	Medicine-Martin Nelson	4.50
.State Treasurer	Retirement	47.28
.State Treasurer	Amount due State	1,948.84
.Straub's Inc.	Burial-Albert Bader	200.00
.Strobel, Otto	Supt. of School's annual meeting- travel expense & lodging	86.05
.Stellner Engineering Co.	Engineering Service	1,300.00
.Thurn, Rudolph G.	Assessor's Mileage, Office Expense	58.38
.Tom's Candy Co.	Courthouse Supplies	17.15
.Valley Telephone Co-op	Telephone Service & Toll Calls	243.15
.West, Marian	Extra help, Assessor's Office	173.00
.Wolff, Gott.	Care of Community room	12.00
.Zeeland Public School Tuition	Tuition	522.00
.Zvejnieks,Dr. Karlis	Check-up & Blood Test	6.00

The auditor's report of accounts with the treasurer was approved as follows: total amount of deposits in banks, $243,022.20; total amount cash, $385.76; shecks and drafts not exceeding three days, $3,446.13; miscellaneous items, $921.72; C. D. S. $60.000.00.

The Justice Quarterly reports were approved. The Textbook contract of Harper and Row Publishers, Inc. was approved and signed by all board members.

It was moved by Metzger and seconded by Bertsch to advertise for sealed bids to be received by the County Auditor for the construction of a bridge on project #SA010-9, on the west edge of Eureka, South Dakota. Bids will be received up to 11;00 o0clock A. M. August 3rd, 1965, at which time the bids will be opended and read aloud. All members voted in favor motion carried.

Recessed for noon hour.

The board reconvened as per noon recess, all members being present, Chairman Krein presiding.

Metzger moved and it was seconded by Neuharth to advertise for sealed bids for two new steel buildings for county equipment sheds, one at Eureka, South Dakota, size 50X80 and one at Leola, South Dakota, size 50 X 60. Bids will be received by the County Auditor up to 2:00 o'clock P.M. August 3rd, 1965, as per specifications, on file in the auditor's office at Leola, South Dakota where bids will be opened and read aloud. Upon roll call all members voted aye. Motion

carried.

The welfare director appeared in regard to the Jacob Holzworth property consisting of Lots-3 & 4 in Block 101 to the city, Eureka, South Dakota which was sold by the Welfare Department which are lien holder and also the County of McPherson is a lien-holder, for which the amount of $12.63 was accepted for full settlement of the above described property. All voted in favor; motion carried.

It was moved by Feickert and seconded by Metzger to recess until July 8, 1965.

The motion carried. The board reconvened as per recess on the 8th day July, 1965. All members were present, Chairman Krein presiding.

The application for abatement of taxes for Herbert Meidinger for buildings assessed which were removed, before assessing date, amount of abatement, $30.86. Also, Edward Odenbach in the amount of $25.19 for same purpose, were approved.

The Chairman declared the Commissioners' meeting recessed, for to organize a Board of Equalization for which the auditor was appointed as acting Chairman. The meeting was called to order; nominations were in order. George J. Neuahrth was nominated by a motion by Metzger and seconded by Bertsch as there being no other nominations, it was moved by Feickert to cease nominations. It was seconded by Krein . All voted in favor; motion carried.

The Chairman declared Neuharth elected by a unanamious vote.

The meeting was now turned over to the elected chairman of the Board of Equalization, Neuharth, who called the meeting to order with the following members present; Krein, Bertsch, Metzger and Feickert. The chairman of the board was presiding.

Norbert Geffre appeared in regard to assessment matters and also Ervin Rau appeared for the same reason. They were advised that the township board will be called in at the July 21st meeting for discussion.

The board recessed until the next day, July 8, 1965.

The Board of Equalization reconvened as per recessed July 8, 1965, with all members present, Chairman Neuharth presiding. The equalization work was continued in its usual form.

Albert Jung was raised on his home from $1035.00 to $2000.00.

Recessed for noon hour.

The Board of Equalization reconvened as per noon recess all members present, Chairman Neuharth presiding. The usual equalization work was continued such as checking assessments and valuations.

The Director of Equalization was instructed and authorized to spot-check the whole county and pick two farms or operators from each township at random for which it was moved by Feickert and seconded by Metzger. All voted in favor motion carried.

The Board recessed until July 21, 1965.

The board reconvened as per recessed on July 21, all members being present, Chairman Neuharth presiding.

John Voegele appeared in response to a notice concerning monies and credits. The matter was taken care of, and also Arthur J. M. Bender and Edwin S. Feickert appeared for the same purpose as the above individual. The matters also were taken care of.

Recessed for noon hour.

The Board of Equalization reconvened as per noon recess, all members being present, Chairman neuharth presiding.

The Leola township board appeared in regard to complaints on assessment matters by Norbert Geffre on following property: SE¼ of section 14-126-67 and SW¼ of Section 126-67. A total valuation of $5950.00 was lowered to $5300.00 and also concerning.

Ervin Rau from the same twonship on assessment matters. No change was made on his property.

The board recessed until the next day, July 22, 1965.

The Board of Equalization reconvened as per recessed on the 22nd day July, 1965, with all members present, Chairman Neuharth presiding. The equalization work was continued in its usual manner.

As there being no more appearances and no further business, it was moved by Feickert and seconded by Bertsch to adjourn. All voted in favor; motion carried.

Attest

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

Recessed for noon hour.

The Board of Commissioners reconvened with their regular commissioner's meeting all members being present, Chairman Krein presiding. At this time the Commissioners set up the provisional county budget for 1966 which will be published in the local newspapers in September, as there being no further business at this time, it was moved by Neuharth and seconded by Metzger to adjourn all voted in favor. Motion carried.

Commissioners per diem and mileage as follows:

JAA267

Andrew Bertsch	$119.30
Elvin Feickert	130.50
Reinhold Krein	122.80
Fred Metzger	137.92
George Neuharth	99.70

The commissioners will again meet August 3rd, 1965.

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 3rd day of August, 1965, all members being present with Chairman Krein presiding. The July minutes were read by the auditor. Since there were no additions or corrections, it was moved by Bertsch and seconded by Neuharth to accept the minutes as read. Motion carried.

Julius Krein appeared in regard to a previously tabled application for a tax refund in the amount of $67.51. Such application for refund was reconsidered and referred to the Eureka City Board for approval according to statute.

This was the time and place for the opening and reading of the bridge construction bids for which one bid was submitted--that of the Stanley Construction Company of Fort Pierre,, South Dakota in the amount of $8,000.00 which was rejected by a motion by Commissioner Neuharth and seconded by Metzger; all voted in favor. Motion carried.

Richard O. Gross, the Civil Defense Director, appeared in regard to some communication equipment and also scheduled a meeting for the near future.

Pay roll bills were approved as follows:

Aman, Edward	County Treasurer	$ 377.08
Fauth, Lorraine	Deputy Treasurer	239.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	173.25
Hilgemann, Edwin	Veterans' Service Officer	60.00
Jundt, Margaret	Deputy Register of Deeds	173.25
Jundt, Marie	Clerk-County Agent's Office	157.25
Jundt, Peggy	Clerk-Superintendent's Office	173.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
McIntire, Sharon	Clerk-States Attorney's Office	125.00
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts	145.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurm, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb,	Custodian	245.00

Road and road supply bills were approved as follows:

Beck, Arthur	Labor	325.00
Beck, Ervin A.	Labor	375.00
Bitz, Henry J.	Labor	324.00
Boyd and Doran	Survey	250.00
Brandner, Christ	Labor	312.50
Branson Culvert Co.	Pipe	1,841.91
Branson Culvert Co.	Pipe	592.78
Branson Culvert Co.	Pipe	554.90
Deibert's Inc.	Supplies	13.01
Eureka Equity Exchange	Gas & Misc.	525.64
Eureka Hardware	Supplies	7.09
Feickert, David	Labor	300.00
Fischer, Gottlieb	Welding	8.00
Fischer, Helmuth	Labor	350.00
Fischer Oil Co.	Gas	61.03
Foster-Bell	Repair	1,310.05
Geffre, Clarence	Labor	337.50
Home Oil Co.	Supplies	312.05
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	375.00
Hub City Iron Store	Misc.	.58
Jundt, John J.	Labor	425.00
Junkert, Eugene	Labor	375.00
Imbery, Joe S.	Labor	375.00
Kirschenmann, John Jr.	Labor	350.00
Ladner, Edward	Deed	1.00
Ladner, Edward & Adeline	Deed	1.00
Ladner, Ervin	Move fence	160.00
Lapp, Arnold J.	Move fence	40.00
Mickelson Implement Co.	Supplies	10.40
Midland Steel Builders	Plans & Specs. for County Sheds	300.00
Mickelson Implement Co.	Repair	77.49

M. D. U.	Shed Lights	2.50
M. D. U.	Move Lines 14.8	9,974.11
Mutschler, I. C.	Mileage	250.11
Paisley Auto Supply	Supplies	20.56
Peavey	Supplies	18.00
Pfeifle, Mike	Labor	350.00
Pleinis, Herbert	Labor	425.00
Raile, Ruben	Move fence	40.00
Rott, Bennie	Move fence	40.00
Rueb, Edwin C.	Labor	337.50
Schilling Service	Supplies	7.25
Sam's Body Shop	Supplies	1.25
Schaeffer's Inc.	Welding	268.63
Scheid, Ray	Labor	350.00
Speidel, Delmer	Labor	400.00
Spitzer, Otto	Labor	312.50
Standard Oil	Fuel	825.78
Stellner Engineering Co.	Survey	1,073.90
Tom's Candy Co. Inc.	Supplies	19.10
Weishaar's Standard Service	Gas, Misc.	128.63

The Board recessed for noon hour.

The board reconvened as per noon recess with all members present, Chairman Krein presiding.

Otto Heupel appearred in regard to assessment matters.

The tabled bill of Montana-Dakota-Utilities Company in the amount of $10,044.71, was reconsidered, and the amount of $9,974.11, was approved for payment.

Since this was the time and place for the opening and reading of bids on two steel buildings for county sheds, two bids were submitted. One was submitted by Midland Steel Builders of Aberdeen, South Dakota in the amount of $34,179.00 and one by the Minnko Metal Building Inc., Fargo, North Dakota in the amount of $25,703.00. Both bidders were given time to talk on their bids and merchandise. After due consideration was given, it was moved by Metzger and seconded by Neuharth to accept the low bid of Minnko Metal Building Inc., Fargo, North Dakota, in the amount of $25,703.00 plus alternate #2, $1,849.00 and alternate #6, $385.00 which amounts to a grand total of $27,937.00. All members voted in favor of the motion; it was declared adopted.

Miscellaneous bills were approved as follows:

Ag. Engineering Student Club	Demonstration Supplies	$ 23.00
Aman, Edward	Miscellaneous Cash Items	260.54
American Book Co.	Textbooks	374.89
Ashley Independent School District #9	Tuition	4,176.00
Blunck, M.D. Conrad F. J.	Care-Mrs. Katherine Mettler	60.00
Enzi, Gottfried	Justice fees	20.00
Educator Supply Co.	Textbooks	168.08
Eureka Community Hospital	Care-Mrs. Ludwig Maisch	34.00
Eureka Drug Inc.	Medicine-Mrs. Katherine Ladner	18.75
Eureka Drug Inc.	Medicine-Mrs. Katherine Ladner	4.35
Eureka Independent School District #1	Tuition	16,675.00
Fewings, Patty	Extra help, Assessor's Office	159.00
Gin & Co.	Textbooks	84.90
Gross, Richard O.	Civil Defense Director's Salary	50.00
Haux, Harold	Jailor's fees & board of prisoners	102.00
Haux, Harold	Deputy Sheriff's Salary	77.00
D. C. Heath Co.	Textbooks	790.48
Heilman Drug	Medicine-Howard Hieb	24.50
Heupel, John Jr.	Janitor work for courthouse	50.00
Hodges Badge Co.	4-H Demonstration Supplies	51.70
Hosmer Indpendent School District #41	Tuition	1,609.50
Huffman Co., R. E.	Supplies for Treasurer's Office	6.71
Keszler, Lorenz	Sheriff's Mileage	175.30
Leola State Bank	July, 1965, W. H. Tax	1,059.70
Leo's Garage	Courthouse Lawnmower	7.00
Long Lake Fire Department	Fire Call	50.00
Long Lake Fire Department	Firefighting Equipment	50.00
Long Lake Fire Department	Firefighting Equipment	50.00
McCormick-Mathers Publishing Co.	Textbooks	426.62
McGraw-Hill Book Co.	Textbooks	221.95
McIntosh Clinic (Tabled)	Blood tests drawn in 1964	75.00
McIntosh Clinic	Care-Mrs. Frank G. Malsam	16.00
McIntosh Clinic	Blood Tests	12.50
McIntosh Clinic	Office call-Darlene Werre	9.00
Modern Business Machines	Supplies for States Attry.'s Office	1.00
Modern Business machines	Office Supplies	1.00
McPherson County Herald	Supplies-Advertising & Printing for various offices	546.95
Montana-Dakota Utilities Co.	Lights & Power for Courthouse	76.33
Nationwide	Ad Pens	25.88
Nesby, Wayne M.	Ext. Travel Expense & Personal Services	56.64
New England Mutual Life Ins.	Premium	489.33
News Printing Co.	Supplies for various offices	135.29
Northwest Blade	Printing & Advertising	165.41
Office Equipment Co.	Supplies Clerk of Court's Office	63.00
Peterson, Betty J.	Court Reporter's Service	19.13
Renz, C. E.	County Judge's Salary & Mileage	184.72
Schock, Eileen	Extra Help, Assessor's Office	102.00
So. Dak. State University	4-H Demonstration Supplies	4.50
State Association of County Weed Boards	Membership Dues	15.00
State Treasurer	Amount due State	1,278.82
Strobel, Otto	Supt. of School's Mileage	2.40
Valley Telephone Co-op	Telephone Service	205.11

Wolff, Gottlieb C.	Care of Community Room	$14.00

Feickert moved and Neuharth seconded to recess until the next day, August 4th. Motion carried.

On the 4th day of August, 1965, the Board of Commissioners reconvened as per recessed with the following members present; Krein, Bertsch, and Neuharth. Absent were Metzger and Feickert. Chairman Krein presided.

The auditor's report of accounts with the treasurer were approved as follows: deposits in banks, $287,192.03; total of actual cash, $482.80; checks and drafts not over three days in treasurers' possession, $798.98; Checks and drafts over three days in treasurers' possession, $192.02; miscellaneous items, $260.54; and C. D. and Bonds, $60,000.00; making a grand total of $348,926.37.

The Register of Deeds' and Clerk of Courts' fees collected in the month of July, 1965, are as follows: Register of Deeds amount, $169.70 and Clerk of Courts amount, $128.80.

The Redfield and Yankton State Hospital and School bills were approved as follows: Redfield, $410.00; Yankton, $570.00.

A bill of the Association of County Weed Board's Association dues in amount of $15.00 was rejected.

Two gentleman from the U. S. Fish and Wild Life Service appeared in regard to an option on some wet lands from the Eureka Grazing association. They obtained the approval of the Board of County Commissioners by a motion by Bertsch and seconded by Neuharth. All voted in favor; motion carried.

It was moved by Bertsch and seconded by Neuharth to readvertise for sealed bids to construct a bridge on the west edge of Eureka. The letting will be held September 7, 1965, at 10:00 A.M. at the Commissioners Chambers. All board members present voted in favor of the above motion. It was declared adopted.

Since there was no further business at this time, it was moved by Neuharth and seconded by Bertsch to adjourn. All voted in favor; motion carried.

Commissioners per diem and mileage as follows:

Andrew Bertsch	$56.58
Elvin Feickert	.34.32
Reinhold Krein	.51.12
Fred Metzger	.38.66
George.Neuharth	.89.48

The commissioners will again meet September 7, 1965.

Albert Meidinger
County Auditor

Reinhold Krein, Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

On the 7th day of September, 1965, the Board of Commissioners met in regular session with all members present. The minutes of the August meeting were read by the Auditor and upon a motion by Metzgar and seconded by Neuharth. They were approved with exception of the matter of the application for a tax refund of Julius Krein in the amount of $67.51 which should have been stated it was approved by a motion by Commissioner Neuharth and seconded by Commissioner Metzgar, and upon roll call voting aye were Commissioners Metzgar and Neuharth and Chairman Krein. Voting nay were Commissioners Bertsch and Feickert. Motion carried. But the matter was reconsidered and was referred back to Eureka City Board for their action on the matter according to statute.

At this time Otto Hieb appeared in behalf of parts of both Hillsview and Cleveland Townships in regard to rerouting the road known as the Newtown road south. The matter will be referred to the State Highway Commission.

As it being the time and place for the opening and reading of the bridge bids, for which one bid was submitted, and that was that of Hodaway Construction Company of Brookings, South Dakota for the sum of $5,820.00 for which a motion was made by Commissioner Bertsch and seconded by Neuharth to accept the same; all voting aye. Motion carried.

Civil Defense Director, Richard Gross appeared in regard to some short wave communication equipment for the county and also showing figures of costs on the equipment.

Pay roll bills were approved as follows:

Aman, Edward	County Treasurer	$ 377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veterans Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans Service Officer	60.00
Jundt, Margaret	Deputy Register of Deeds	173.25
Jundt, Marie	Clerk-County Agent's Office	157.25
Jundt, Peggy	Clerk-Superintendent's Office	173.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Hig hway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75

McIntire, Sharon	Clerk-States Attorneys Office	125.00
Peterson, Betty J.	Court Reporter	125.04125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts	145.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Road and Road Supply Bills were approved as follows:

Art's Body Shop	Repair	8.65
Beck, Arthur H.	Labor	351.00
Beck, Arvin A.	Labor	405.00
Bitz, Henry J.	Labor	378.00
Brandner, Christ	Labor	337.50
Clinton Farm Implements	Repair	13.73
Coast To Coast	Supplies	7.30
Deibert's Inc.	Supplies	21.17
Eureka Equity	Supplies	7.50
Eureka Equity	Gas & Misc.	352.44
Eureka Farmer Telephone	Moving Lines	696.09
Eureka Hardware	Supplies	387.67
Eureka Implement	Repair	170.56
Eureka Motor Sales	Repair	47.88
Feickert, David	Labor	287.50
Fisher, Helmuth	Labor	378.00
Foster-Bell	Repair	359.32
Geffre, Clarence	Labor	364.50
General Trading	Supplies	10.36
Gutjahr, Christian	Welding	24.00
Hoeft, August	Labor	337.50
Hoeft, Fred	Labor	405.00
Home Oil Co.	Grease and Oil	130.28
Imberi, Joe S.	Labor	390.00
Jundt, John J.	Labor	459.00
Junkert, Eugene	Labor	405.00
Kary Motors Inc.	Repair	60.51
Kary Service	Misc. Repair	21.55
Kirschenmann, John Jr.	Labor	378.00
Leola Equity	Supplies	11.25
Loel Lust Chev.	Repair	91.39
Maier Implement Co.	Supplies	41.82
Mickelson Implement	Repair	29.82
M. D. U.	Shed Lights	2.50
Mutschler, I. C.	Mileage	94.29
Oban, Virgil	Move Equipment	256.20
Office Equipment Co.	Office Supplies	3.50
Pfeifle, Mike	Labor	337.50
Pleinis, Herbert	Labor	459.00
Rall, Implement	Supplies	27.48
Rueb, Edwin C.	Labor	325.50
Schaeffer's Inc.	Welding	238.71
Scheid, Ray	Labor	378.00
S. D. Dept. Of Highways	Federal Aid. S-1710(1)	8.01
S. D. Dept. Of Highways	Federal Aid. S-1700(2)	17.90
Speidel, Delmer	Labor	432.00
Spitzer, Otto	Labor	337.50
Standard Oil	Diesel Fuel	1,085.65
Stellner Engineering Co.	Survey	1,480.00
Weisharr's Stanadard Service	Gas, etc.	187.02
Wolff Co. Inc.	Battery	14.50

Recessed for noon hour.

The Board reconvened as per noon recess with all members present with Chairman Krein presiding.

The application for tax refund of Karl Ottmar in the amount of $20.60 on property removed before assessment date was approved.

Miscellaneous Bills were approved as follow:

Aman, Edward	Misc. Cash Items	198.23
Aman, Edward	Mileage	7.70
Bennett-Clarkson Memo. Hospital	Hospitalization for Katie Mettler	254.21
Bennett-Clarkson Memo. Hospital	Medicine and Dr. for Katie Mettler	154.80
Burgmeyer, H. J. M. D.	Hospital & Dr. Bill, Katie Mettler	132.00
Boemendaal, G. J. M. D.	Doctor care for Mrs. Philip Schaeffer	15.00
Berreth, Arthur	Justice Fees	5.00
Brown & Saenger	Supplies, Treas & Clerk-Courts	476.13
Enzi, Gottfried	Justice Fee	15.00
Eureka Drug Inc.	Medicine-Mrs Katherina Ladner	9.35
Farnhams Co.	Textbooks	130.92
Fewings, Patty	Extra Help; Assessor's Office	52.00
Fischer, Gail	Extra Help; Supt. of Schools Office	19.00
Gross, Richard O.	Civil Denfense Director's Salary & Mileage	54.00
Gutjahr, Christian	Repair work	5.00
Ginn & Co.	Textbooks	69.30
Huffman, R. E. Co.	Supplies-Register of Deed Office	6.25
Hosmer Ind. School Dist. # 41	Tuition	1,609.50
Herb's Service	Labor & Supplies	21.33
Holmes Drug	Extention Office Supplies	1.95
Haux, Harold	Deputy Sheriff Salary	97.50
Haux, Harold	Jailor Fees	41.00

JAA267

Haux, Harold	Board of Prisoner	82.00
Harper & Row Publishers	Textbooks	639.22
Ipswich Community Hospital	Hospital Care, Mrs Philip Schaeffer	82.40
Lorenz Keszler (Sheriff)	Mileage for the month of August	172.90
Leola State Bank	For Withholding Tax	1,097.60
Leola Fire Department	Rural Fire Call	50.00
McPherson Co. Herald	Supplies	61.35
Midwest Beach Co.	Office Supplies	2.67
McLaughlin Electric	Supplies	18.76
Meidinger, Barbara	Extra Help, Auditor's Office	24.00
Mont-Dak. Utilities Co.	Light & Power for Court House	81.26
M & H. Sharpening Service	Labor	4.00
Meidinger, Floyd	Mileage	4.90
McPherson Co. Herald	Printing & Supplies	477.89
Northwest Blade	Printing & Advertising	89.13
New England Insurance Co.	Premium	489.33
News Printing Co .	Office Supplies	27.56
Nesby, Wayne	Travel Expense & Meals	28.21
Office Equipment Co.	Typewriter repair	12.80
Office Equipment Co.	Office Supplies	1.90
Office Equipment Co.	Office Supplies	10.80
Office Equipment Co.	Office Supplies	6.00
Office Equipment Co.	Office Supplies	20.00
Peterson Betty J.	Court Reporter Service	14.14
P.V. Co. Lumber-Service	Supplies	37.52
Rueb's Jack & Jill	Court House Supplies	17.26
Renz, C. W.	County Judg's Salary & Mileage	252.08
State Treasurer	For Auditing Service	1,073.56
Soil Testing Laboratory	Testing Soil Samples	3.00
State Treasurer	Taxes due State	1,244.49
Schroeder, Raymond M.	Teachers Institute speaker	80.00
Scotts Foresman Co.	Textbooks	64.05
So. Dakota State University	Supplies	4.00
State Extension Service	Supplies	1.75
Stroebel, Otto	Mileage	54.24
Thurm, Rudolph	Mileage	86.45
United Chemical Co.	Janitor Supplies	8.45
Valley Telephone Co.	Telephone Rent	165.01
Zvejnieks, Karlis Dr.	Examination for O. Topple	15.00
Zvejnieks, Karlis Dr.	Professional Service for O. Topple (Tabled)	12.00
Yankton State Hospital	Hospital Care for William Fink (Rejected)	50.00
Yankton State Hospital	Care for all County Patients	560.28
Wolff, Gottlieb C.	Care of Community Room	6.00
Wolff, Gottlieb C.	Mileage to Aberdeen	5.60

The Register of Deed and Clerk of Courts fees collected in themonth of August, 1965 were approved as follows: Register of Deeds, amount $242.20; Clerk of Courts, amount $107.60.

Redfield State Hospital and School Bill in the amount of $412.00 was approved.

The State Welfare report was approved.

Fox Bounties were approved.

The Board recessed until September 14 for the final adoption of the annual budget for the year of 1966.

On the 14th day of September, 1965 the Board of Commissioners reconvened as per recessed with all members present. Chairman Krein presided.

The provisional budget was reviewed and the following change was made. County Road & Bridge Fund was out of line and had to be revised and the final adoption date was set for September 20, 1965.

A reolution was introduced and Commissioner Metzgar moved for it's adoption and Bertsch seconded that the Chairman of the Board of Commissioners be authorized to inter into an aggreement with the State Highway Commission for the Construction of a section of road known as the Newtown road south to the Edmunds County line project #s-1692. Upon roll call on the above resolution all members voted aye. None voted nay. The resolution was declared duly passed and adopted.

The board recessed for noon hour.

The board reconvened as per noon recess with all members present. Chairman Krein presiding.

Two gentlemen from the Fish & Wildlife Service appeared to show a film on wildlife, and in regards to an option which they obtained from Theodore Schock to purchase a waterfowl production area, for which a resolution was intorduced and the same was moved be Commissioner Feickert and seconded by Bertsch. This resolution was duly passed and adopted by a unamimous vote.

James Edwards from J. T. Banner Engineering Service appeared in regard to project #s-1692 for which a resolution was introduced and its adoption was moved by Metzger and seconded by Neuharth to engage J. T. Banner Engineering & Associates to survey project #s-1692, which was declared duly passed and adopted by a unanimous vote.

The board recessed until September 20, 1965.

The board reconvened as per recessed on the 20th of September, 1965. All members were present with Chairman Krein presiding,

Resolutions

A resolution was introduced wihich was moved by Neuharth and seconed by Metzger to adopt the annual budget for McPherson County.

Whereas due and legal notice has been given to the meeting of the Board of Commissioners for the consideration of such budget and all changes, eliminations, and additions have been made to thereto.

PB 65-11 (1)

PROVISIONAL BUDGET FOR YEAR 1966

Provisional Budget for Mcpherson County, South Dakota, For the Calendar Year January 1, 1966 to December 31, 1966 as Required by Law.

(See Budget Manual for Direction)

Mell Pub. Co., Mitchell, S. D.—500—26518—4-8-65

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$4,400
B. Mileage	800
C. Expense, Advertising and Printing	2,000
D. Convention Expense	520
2. AUDITOR:	
C. Office Expense	1,600
D. Election Expense	8,000
M. Equipment	
3. TREASURER:	
A. Commission—Tax Collector	550
C. Office Expense	1,800
D. Tax Deed Expense	350
M. Equipment	
4. CLERK OF COURTS:	
C. Office Expense	1,000
M. Equipment	
5. REGISTER OF DEEDS:	
C. Office Expense	1,400
M. Equipment	
6 SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	700
C. Office Expense	1,000
D. Institute	300
F. Contests and Exhibits	150
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	5,300
B. Travel Expense	300
C. Office Expense	1,300
M. Equipment	
8. SHERIFF'S OFFICE:	
A. Salaries—Office force	6,000
B. Travel Expense	1,000
C. Office Expense	500
D. Jail Maintenance & Prisoners care	400
M. Equipment	
9. STATES ATTORNEY:	
B. Travel Expense	200
C. Office Expense	1,600
10. CIRCUIT COURT	
A. Salaries	2,200
B. Travel Expense	200
C. Office Expense	200
D. Court Appointed Attorney	
11. COUNTY COURT:	
A. Salaries	
B. Travel Expense	
C. Office Expense	
D. Probation Officer—Salary and Expense	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	
C. Office Expense	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. Fees	$ 100
B. Travel Expense	
C. Office Expense	
E. Others:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	
A. Salaries	1,450
B. Travel Expense	
C. Office Expense	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	500
M. Equipment	
16. COUNTY NURSE:	
A. Salary	
B. Travel Expense	
C. Office Expense	
17. MENTAL HEALTH CENTERS:	
18. BOARD OF HEALTH EXPENSE	100
19. INSANITY BOARD EXPENSE	
20. CIVIL DEFENSE EXPENSE	2,400
21. PUBLIC RELATIONS: GOPHER BOUNTY	1,000
E. Maintenance and Rental	
22. MISCELLANEOUS:	
I. Social Security and Retirement	5,200
II. Insurance, Bond Premium and Workmens Compensation	3,800
III. Agricultural and Home Extension	3,500
IV. Memorial Day Expense	
V. Historical Sites	
VI. Audit Expense	
VII. Fire Prevention—fighting	3,000
VIII. Insect Control	
IX. Hospital (Maintenance)	
X. County Fair	
XI.	
XII.	
XIII.	
TOTAL GENERAL FUND	$64,820
REVENUE FOR GENERAL FUND APPROPRIATION:	
Estimated Cash Balance	$ 500
Estimated Other Revenue	3,500
Property Taxes	64,232
TOTAL REVENUE PROVIDED	$68,232
Less 5% (Sec. 12.2006)	3,412
NET REVENUE AVAILABLE	$64,820

PB 65-11 (2)

PROVISIONAL BUDGET FOR YEAR 1966

Provisional Budget for McPherson County, South Dakota, For the Calendar Year January 1, 1966 to December 31, 1966 as Required by Law.

(See Budget Manual for Direction)

Mitchell Pub. Co., Mitchell, S. D.—500—6518—4-8-65

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	$ 8000.
24. Treasurer's Office	8000.
25. Clerk of Courts Office	6235.
26. Register of Deeds Office	6700.
27. Superintendent of Schools Office	8150.
28. States Attorney	4500.
29. County Judge	2800.
30. Municipal Judge	
31. Director of Equalization	4500.
32. Other	
TOTAL SALARY FUND	$ 48,885.
REVENUE FOR SALARY FUND	
Estimated Cash Balance	$
Estimated Other Revenue	3200.
Property Taxes	$ 48,858
TOTAL REVENUE PROVIDED	$ 51,458.
Less 5% (Sec. 12.2006)	2,573
NET REVENUE AVAILABLE	$ 48,885.
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	$127,000.
34. Maintenance of Highways	12,000.
35. Equipment	12,000.
36. Highway Office Maintenance	10,000.
TOTAL ROAD AND BRIDGE FUND	$161,000.
REVENUE FOR COUNTY ROAD AND BRIDGE FUND	
Estimated Cash Balance	$
Motor Vehicle 45% Collections	25,000.
1/8 Gas Tax Revenue	16,000.
Estimated Other Revenue	
Property Taxes (Road and Bridge Levies)	76,474
Property Taxes (Special Bridge Levy)	50,000.
TOTAL REVENUE PROVIDED	$169,474.
Less 25% road levy to Municipalities	3,160.
Revenue Retained by County	$166,314.
Less 5% (Sec. 12.2006)	8,316.
NET REVENUE AVAILABLE	$157,998
SNOW REMOVAL FUND	
37. Snow Removal Costs	$ 70,000.
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	$ 60,000.
Estimated Other Revenue	
Property Taxes	13,684
TOTAL REVENUE PROVIDED	$ 73,684.
Less 5% (Sec. 12.2006)	3,684.
NET REVENUE AVAILABLE	$ 70,000.
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	$ 50,000.
REVENUE FOR HIGHWAY AND BRIDGE RESERVE	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	51,020.
TOTAL REVENUE PROVIDED	$
Less 25% to Municipalities	2,480.
Revenue Retained by County	$ 48,540.
Less 5% (Sec. 12.2006)	2,427.
NET REVENUE AVAILABLE	$ 46,113
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	$ 60,000.
REVENUE FOR SECONDARY ROAD FUND	
Estimated Cash Balance	$
Other Sources of Revenue	
Property Taxes	60,000.
NET REVENUE PROVIDED	$ 60,000.

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 75,000.
SOURCE OF REVENUE	
Estimated Cash Balance	$ 10,000.
Property Taxes	65,000.
NET REVENUE AVAILABLE	$ 75,000.
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,350.
SOURCE OF REVENUE	
Sale of Text Books	$
42. COMMON SCHOOL LIBRARY FUND	$ 1,000.
SOURCE OF REVENUE FOR COMMON SCHOOL LIBRARY	
Estimated Cash Balance	$ 600.
School Fund Apportionment	400.
NET REVENUE AVAILABLE	$ 1,000.
43. COUNTY FREE LIBRARY Equalization Fund	$ 83,000.
SOURCE OF REVENUE FOR COUNTY FREE LIBRARY	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	83,000.
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$ 83,000.
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 3,500.
Source of Revenue:	3,184
Property Taxes	$ 3,684
TOTAL REVENUE PROVIDED	$ 3,684
Less 5% (Sec. 12.2006)	184
NET REVENUE AVAILABLE	$ 3,500
CARE OF POOR	
45. Care of Poor	$ 10,600.
46. Surplus Commodity Expense	2,200.
47. Poor Farm - Commissary	
TOTAL CARE OF POOR	$ 12,800.
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	$ 3,000.
Beverage Revenue	800.
Property Taxes	9,674.
TOTAL REVENUE PROVIDED	$ 13,474.
Less 5% (Sec. 12.2006)	674.
NET REVENUE AVAILABLE	$ 12,800.
WEED CONTROL FUND	
48. Weed Control Expense	$ 1,700.
REVENUE PROVIDED FOR WEED CONTROL	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	1,789.
TOTAL REVENUE PROVIDED	$ 1,789.
Less 5% (Sec. 12.2006)	89.
NET REVENUE AVAILABLE	$ 1,700.
MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill	$ 8,000.
REVENUE PROVIDED FOR MENTALLY ILL	$
Estimated Cash Balance	200.
Estimated Other Revenue	2,200.
Property Taxes	6,022.
TOTAL REVENUE PROVIDED	$ 8,422.
Less 5% (Sec. 12.2006)	422.
NET REVENUE AVAILABLE	$ 8,000.

FB 65-11 (3)

PROVISIONAL BUDGET FOR YEAR 1966

Provisional Budget for McPherson County, South Dakota, For the Calendar Year

January 1, 1966 to December 31, 1966 as Required by Law.

Mitchell Pub. Co., Mitchell, S. D.—500—16518—4-8-65 (See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
MENTALLY RETARDED CARE FUND:	
50. Care of Mentally Retarded	$5,500.
REVENUE FOR CARE OF MENTALLY RETARDED	
Estimated Cash Balance	$
Estimated Other Revenue	500.
Property Taxes	5,289.
TOTAL REVENUE PROVIDED	$5,789.
Less 5% (Sec. 12.2006)	289.
NET REVENUE AVAILABLE	$5,500.
FUNDS NOT PROVIDED FOR	
51. Exceptional Children Tuition FUND	$ 5,000.
REVENUE FOR (above listed) FUND	
Estimated Cash balance	$
Estimated Other Revenue	
Property Taxes	5,263.
TOTAL REVENUE PROVIDED	$ 5,263.
Less 5% (Sec. 12.2006)	263.
NET REVENUE PROVIDED	$ 5,000.
52. Ohea Water Conservancy FUND	$ 2,300.
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	2,421.
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	121.
NET REVENUE AVAILABLE	$ 2,300.
53. Soil & Water Conservation	$ 2,300.
Property Tax	2,421.
Less 5%	121.
Net Revenue Available	2,300
[illegible]	[illegible]

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	64,432.
Special Salary Fund	48,258.
County Road Levy (57.0505(4)) / County Bridge Levy (57.0505(6))	20,474.
Mental Illness Fund	6,021.
Mentally Retarded Fund	5,289.
Soil &Water Conservation	2,300.
Total Taxes Within Limited Levy	[illegible]
Total	$204,574
TAXES OUTSIDE LIMITED LEVY	
Special Road and Bridge (57.0505(2))	$ 50,000.
Snow Removal Fund (12.0617-7)	15,684.
Highway and Bridge Reserve (57.0505(1))	51,020.
Care of Poor	9,674.
Weed Control	1,785.
Exception Children Tuition	5,263.
[illegible]	[illegible]
TOTAL TAXES OUTSIDE LIMITED LEVY	$133,426.
TAXES FROM SPECIAL LEVIES	
High School Tuition	75,000.
County Free Library	1,000.
Secondary Road—Unorganized Twp.	60,000.
TOTAL TAXES—SPECIAL LEVIES	$136,000.

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County, will meet in the Court House at Leola, South Dakota on Tuesday, September 7th, 1965, at 9:00 A.M. for the purpose of considering the foregoing Provisional Budget for the year 1966 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 14th day of September, 1965. At such time all interested persons may appear either in person or by 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.

Albert Meidinger COUNTY AUDITOR

McPherson County, Leola, South Dakota
SOUTH DAKOTA

AB 65-12 (1)

ANNUAL BUDGET FOR YEAR 1966

Annual Budget for McPherson County, South Dakota, For the Calendar Year
January 1, 1966 to December 31, 1966 as Required by Law.

Mitchell Pub. Co., Mitchell, S. D.—500—16518—4-8-65

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$4,400.
B. Mileage	800
C. Expense, Advertising and Printing	2,000.
D. Convention Expense	520.
2. AUDITOR:	
C. Office Expense	1,600.
D. Election Expense	8,000.
M. Equipment	
3. TREASURER:	
A. Commission—Tax Collector	550.
C. Office Expense	1,800.
D. Tax Deed Expense	350.
M. Equipment	
4. CLERK OF COURTS:	
C. Office Expense	1,000.
M. Equipment	
5. REGISTER OF DEEDS:	
C. Office Expense	1,400.
M. Equipment	
6 SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	700.
C. Office Expense	1,000
D. Institute	200.
F. Contests and Exhibits	150.
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	5,300.
B. Travel Expense	300.
C. Office Expense	1,300
M. Equipment	
8. SHERIFF'S OFFICE:	
A. Salaries—Office force	6,000.
B. Travel Expense	1,000.
C. Office Expense	500.
D. Jail Maintenance & Prisoners care	400.
M. Equipment	
9. STATES ATTORNEY:	
B. Travel Expense	200.
C. Office Expense	1,600.
10. CIRCUIT COURT	
A. Salaries	2,200.
B. Travel Expense	200.
C. Office Expense	200.
D. Court Appointed Attorney	
11. COUNTY COURT:	
A. Salaries	
B. Travel Expense	
C. Office Expense	
D. Probation Officer—Salary and Expense	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	
C. Office Expense	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. Fees	$
B. Travel Expense	200.
C. Office Expense	
E. Others:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	
A. Salaries	1,450.
B. Travel Expense	
C. Office Expense	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	500.
M. Equipment	
16. COUNTY NURSE:	
A. Salary	
B. Travel Expense	
C. Office Expense	
17. MENTAL HEALTH CENTERS:	
18. BOARD OF HEALTH EXPENSE	100.
19. INSANITY BOARD EXPENSE	
20. CIVIL DEFENSE EXPENSE	2,400.
21. PUBLIC BUILDINGS GOPHER BOUNTY	1,000.
E. Maintenance and Rental	
22. MISCELLANEOUS:	
I. Social Security and Retirement	5,200.
II. Insurance, Bond Premium and Workmens Compensation	3,800.
III. Agricultural and Home Extension	2,500
IV. Memorial Day Expense	
V. Historical Sites	
VI. Audit Expense	
VII. Fire Prevention—fighting	3,000.
VIII. Insect Control	
IX. Hospital (Maintenance)	
X. County Fair	
XI.	
XII.	
XIII.	
TOTAL GENERAL FUND	65,820.
REVENUE FOR GENERAL FUND APPROPRIATION:	
Estimated Cash Balance	500.
Estimated Other Revenue	3,500.
Property Taxes	61,820.
TOTAL REVENUE PROVIDED	65,820.
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	65,820.

AR 65-12 (2)

ANNUAL BUDGET FOR YEAR 1966

Annual Budget for Hamlin County, South Dakota, For the Calendar Year
January 1, 1966 to December 31, 1966 as Required by Law.

Mitchell Pub. Co., Mitchell, S. D.—500—16516—4-8-65

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	$ 8,000.
24. Treasurer's Office	8,000.
25. Clerk of Courts Office	6,235.
26. Register of Deeds Office	6,700.
27. Superintendent of Schools Office	8,150.
28. States Attorney	4,500.
29. County Judge	2,800.
30. Municipal Judge	
31. Director of Equalization	4,500.
32. Other	
TOTAL SALARY FUND	$48,885.
REVENUE FOR SALARY FUND	
Estimated Cash Balance	$
Estimated Other Revenue	3,200.
Property Taxes	48,238.
TOTAL REVENUE PROVIDED	$51,438.
Less 5% (Sec. 12.2006)	2,553.
NET REVENUE AVAILABLE	$48,885.
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	100,000.
34. Maintenance of Highways	15,000.
35. Equipment	15,000.
36. Highway Office Maintenance	10,000.
TOTAL ROAD AND BRIDGE FUND	140,000.
REVENUE FOR COUNTY ROAD AND BRIDGE FUND	
Estimated Cash Balance	
Motor Vehicle 45% Collections	25,000.
1/8 Gas Tax Revenue	16,000.
Estimated Other Revenue	321
Property Taxes (Road and Bridge Levies)	78,336.
Property Taxes (Special Bridge Levy)	30,000.
TOTAL REVENUE PROVIDED	149,657.
Less 25% road levy to Municipalities	3,160.
Revenue Retained by County	146,114.
Less 5% (Sec. 12.2006)	7,305.
NET REVENUE AVAILABLE	138,809.
SNOW REMOVAL FUND	
37. Snow Removal Costs	$ 70,000.
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	$ 60,000.
Estimated Other Revenue	
Property Taxes	13,684.
TOTAL REVENUE PROVIDED	$ 73,684.
Less 5% (Sec. 12.2006)	3,684.
NET REVENUE AVAILABLE	$ 70,000.
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	$ 50,000.
REVENUE FOR HIGHWAY AND BRIDGE RESERVE	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	51,020.
TOTAL REVENUE PROVIDED	$
Less 25% to Municipalities	2,480.
Revenue Retained by County	$ 48,540.
Less 5% (Sec. 12.2006)	2,427.
NET REVENUE AVAILABLE	$ 46,113.
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	$ 60,000
REVENUE FOR SECONDARY ROAD FUND	
Estimated Cash Balance	$
Other Sources of Revenue	
Property Taxes	60,000.
NET REVENUE PROVIDED	$ 60,000.

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 75,000.
SOURCE OF REVENUE	
Estimated Cash Balance	$ 10,000.
Property Taxes	65,000.
NET REVENUE AVAILABLE	$ 75,000.
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,350.
SOURCE OF REVENUE	
Sale of Text Books	$
42. COMMON SCHOOL LIBRARY FUND	$ 1,000.
SOURCE OF REVENUE FOR COMMON SCHOOL LIBRARY	
Estimated Cash Balance	$ 600.
School Fund Apportionment	400.
NET REVENUE AVAILABLE	$ 1,000.
43. COUNTY FREE LIBRARY C.R.S.E.F.	$ 85,000
SOURCE OF REVENUE FOR COUNTY FREE LIBRARY	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	85,000.
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$ 85,000.
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 3,500.
Source of Revenue:	
Property Taxes	$ 3,684.
TOTAL REVENUE PROVIDED	$ 3,684.
Less 5% (Sec. 12.2006)	184.
NET REVENUE AVAILABLE	$ 3,500.
CARE OF POOR	
45. Care of Poor	$ 10,600.
46. Surplus Commodity Expense	2,200.
47. Poor Farm Commissary	
TOTAL CARE OF POOR	$ 12,800.
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	$ 3,000.
Beverage Revenue	800.
Property Taxes	9,674.
TOTAL REVENUE PROVIDED	$ 13,474.
Less 5% (Sec. 12.2006)	674.
NET REVENUE AVAILABLE	$ 12,800.
WEED CONTROL FUND	
48. Weed Control Expense	$ 1,700.
REVENUE PROVIDED FOR WEED CONTROL	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	1,789.
TOTAL REVENUE PROVIDED	$ 1,789.
Less 5% (Sec. 12.2006)	89.
NET REVENUE AVAILABLE	$ 1,700.
MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill	$ 8,000.
REVENUE PROVIDED FOR MENTALLY ILL	$
Estimated Cash Balance	200.
Estimated Other Revenue	2,200.
Property Taxes	6,021.
TOTAL REVENUE PROVIDED	$ 8,421.
Less 5% (Sec. 12.2006)	421.
NET REVENUE AVAILABLE	$ 8,000.

ANNUAL BUDGET FOR YEAR 1966

Annual Budget for Mcpherson County, South Dakota, For the Calendar Year

January 1, 1966 to December 31, 1966 as Required by Law.

Mitchell Pub. Co., Mitchell, S. D.—500—16518—4-8-65 (See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
MENTALLY RETARDED CARE FUND:	
50. Care of Mentally Retarded	$ 5,500.
REVENUE FOR CARE OF MENTALLY RETARDED	
Estimated Cash Balance	500.
Estimated Other Revenue	$ 5,289.
Property Taxes	
TOTAL REVENUE PROVIDED	$ 5,789.
Less 5% (Sec. 12.2006)	289.
NET REVENUE AVAILABLE	$ 5,500.
FUNDS NOT PROVIDED FOR	
51. Exceptional Children FUND	$ 5,000.
REVENUE FOR (above listed) FUND	
Estimated Cash balance	$
Estimated Other Revenue	
Property Taxes	5,263.
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	263.
NET REVENUE PROVIDED	$ 5,000.
52. Cons Water conservancy FUND	$ 2,300.
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	2,421.
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	121.
NET REVENUE AVAILABLE	$ 2,300.
53. Soil & water Conservation Fund	2,300
Property Tax	2,421
Less 5%	121
Net Revenue Available	2,300

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	$64,232.
Special Salary Fund	48,258.
County Road Levy (57.0505(4))	78,474.
County Bridge Levy (57.0505(6))	
Mental Illness Fund	6,021.
Mentally Retarded Fund	5,289.
~~Soil~~ & Water Conservation	2,300.
Total Taxes Within Limited Levy	$204,574.
TAXES OUTSIDE LIMITED LEVY	
Special Road and Bridge (57.0505(2))	$ 50,000.
Snow Removal Fund (12.0617-7)	13,684.
Highway and Bridge Reserve (57.0505(1))	51,020.
Care of Poor	9,674.
Weed Control	1,785.
Excptional Children Tuition	5,263.
TOTAL TAXES OUTSIDE LIMITED LEVY	$131,426.
TAXES FROM SPECIAL LEVIES	
High School Tuition	75,000.
County Free Library	1,000.
Secondary Road—Unorganized Twp.	60,000.
TOTAL TAXES—SPECIAL LEVIES	$136,000.

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR Mcpherson COUNTY, SOUTH DAKOTA

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 each year prepare a Provisional Budget of all 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 cause same to be published as provided by Law, and

Whereas, due and legal notice has been given to 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 all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES For Mcpherson County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1, 19 66 and ending December 31, 19 66 and the same is hereby approved and adopted by the Board of County Commissioners of Mcpherson County, South Dakota, this 20th day of September, 19 65.

BOARD OF COUNTY COMMISSIONERS

of Mcpherson County, South Dakota

Archibald Kneen
CHAIRMAN

Geo J Muehlarth
COMMISSIONER

Elvin Heinert
COMMISSIONER

Fred Metzger
COMMISSIONER

Andrew J. Bertsch
COMMISSIONER

ATTEST: Albert Meidinger
COUNTY AUDITOR

Now therefore, be it resolved, that such provisional budget as amended and all its purposes schedules, appropriations, amounts, estimates, and all matters therein set forth shall be approved andadopted as the annual budget of appropriations and expenditures for McPherson. County, and all its institutions and agencies for the year January 1, 1966. and ending December 31, 1966 and the same is hereby approved and adopted by a unanimous vote.

It was moved by Neuharth and seconded by Feickert to authorize convention expense and set the limit at $10.00 per day plus mileage for all county officials and commissioners. All members in favor; motion carried.

Since there was no further business at this time, it was moved by Metzger and seconded by Bertsch to adjourn. All voted in favor; motion carried.

Commissioners per diem and mileage as follows;

Andrew Bertsch--$72.40 ; Elvin Feickert--$72.96 ; Reinhold Krein--$69.18 ; Fred Metzger--$82.62 ; George Neuharth--$74.78 ;

The board will again meet October 5, 1965.

Albert Meidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

JAA267

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 5th day of October, 1965, with all members present. Chairman Krein presiding. The September, 1965 minutes were read by the auditor and were approved by motion made by Feickert and seconded by Neuharth. All voted in favor. Motion carried.

At this time Wayne Nesby and Otto Strobel appeared in regard to purchasing a new mimeograph machine to be used by both offices. Permission was granted to buy the above mentioned machine upon a motion by Bertsch, seconded by Feickert, All voted in favor. Motion carried.

Pay roll bills were approved as follow:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veterans Service Officer	60.00
Hilgeman, Edwin	Veterans Service Officer	60.00
Hoffman, Marian	Clerk-Superintendents Office	173.25
Hoffman, Violet	Register of Deeds	370.83
Jundt, Margaret	Deputy of Register of Deeds	173.25
Jundt, Marie	Clerk-County Agents Office	157.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivain	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
McIntire, Sharon	Clerk-States Attorneys Office	125.00
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts	145.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Road and Road Supply Bills were approved as follow:

Aman, Rosa Walth	Deed	1.00
Beck, Arthur H.	Labor	338.00
Beck, Ervin A.	Labor	390.00
Bertsch, Emanuel	Deed	1.00
Bertsch, Reinhold	Deed	1.00
Bitz, Henry J.	Labor	364.00
Brandner, Christ	Labor	262.50
Branson Culvert Co.	Pipe	617.71
Branson Culvert Co.	Pipe	1,859.22
Branson Culvert Co,	Pipe	2,383.85
Branson Culvert Co.	Pipe	1,696.08
Eureka Equity	Gas, Etc.	575.04
Eureka Hardware	Supplies	8.42
Eureka Hardware	Supplies and Labor	387.67
Feickert, David	Labor	312.50
Fischer, Helmuth	Labor	364.00
Fischer Oil Co.	Gas, Etc.	70.19
Fischer Oil Co.	Gas, Etc.	115.19
Foster-Bell	Repair	2,385.29
Gab, Joe	Move Fence	40.00
Gab, Victor	Move fence	50.00
Geffre, Clarence	Labor	351.00
General Trading Co.	Supplies	138.60
Hoeft, August	Labor	325.00
Hoeft, Fred	Labor	390.00
Hoff, Albert P.	Labor	58.00
Home Oil Co.	Tires, Grease	1,612.11
Hub City Iron	Supplies	25.20
Huffman H. E. Co.	Supplies	4.03
Imberi, Joe S.	Labor	390.00
Johnston Culbert Co.	Signs	80.50

Jundt, John J.	Labor	442.00
Junkert, Eugene	Labor	390.00
K. & A. Impliment	Repair	236.65
Kary Motors Inc.	Repair	19.49
Kaul, Donald	Move Fence	40.00
Kirschenman, John Jr.	Labor	364.00
Ladner, Ervin	Move Fence	20.00
Lehmann, Auto Body Co.	Repair	22.70
Leola Equity	Tires, Misc.	84.33
McIntosh County	Road work on State Line	200.00
Mehlhoff, Otto	Move fence	40.00
Mehlhoff, Ruben	Move fence	25.00
Merkel, Harold	Move Fence	20.00
Mohr, Benjamin	Deed	1.00
Mohr, Edwin F.	Deed	1.00
Mohr, Fred W.	Deed	1.00
Mohr, Helmuth J.	Deed	1.00
Mohr, William C.	Deed	1.00
M. D. U.	Shed Lights	5.40
Morlock, Leontine	Deed	1.00
Mutschler, I. C.	Mileage	248.43
Nehlich, Eldo	Move Fence	25.00
Oberlander, Fred Jr.	Labor	150.00
Paper Calmenson & Co.	Cutting Edges	623.28
Peavey Lumber Co.	Supplies	24.00
Pfeifele Mike	Labor	325.00
Pfeifle, Inc.	Repair	842.44
Pleinis, Herbert	Labor	442.00
Rieger, Leven	Move Fence	50.00
Rueb, Edwin C.	Labor	338.00
Schaeffer's Inc.	Welding	128.82
Scheid, Ray	Labor	364.00
Schilling, Julius	Move Fence	80.00
Schilling, William F.	Move Fence	45.oo
S. D. Dept of Highways	S-1700(2)	302.39
S. D. Dept of Highways	S-1710(1)	955.20
Speidel, Delmer	Labor	416.00
Spitzer, Otto	Labor	162.50
Standard Oil	Diesel Fuel	662.91
Stellner Engineering	Survey	940.00
Stuckle, Alan	Move Fence	20.00
Walth, George Estate	Deed	1.00
Weishaar, Service	Gas, Etc.	176.52
Weller, Harvey	Move Fence	115.00
Weller, Raymond L.	Move Fence	40.00
Wolff, Co. Inc.	Supplies	18.50
Wollf Co. Inc.	Coal	51.37

Arthur Schumacher from rural Long Lake appeared in regard to raad matters, the matter will be taken care of in time.

C. C. Hilgemann appeared in regard to some Insurance matters.

Recessed for noon hour.

The board recovened as per noon recess with all members present. Chairman Krein presiding.

Miscellaneous Bills were approved as follow:

Aman, Edward	Mileage	4.90
Aman, Edward	Misc. Cash Items	75.34
Aberdeen Glass Co.	Window Glass	27.28
Albrecht, Dianne	Extra Help Auditors Office	4.00
Ag. Engineering Dept.	Office Supplies	12.10
American Book Co.	Office Supplies	12.47
Berzins Rainis, Dr.	Exam, Karen Ackerman	10.00
Cory 2-way Radio	Repair remote control	14.70
Eureka Fire Dept	Fire Calls	100.00
Eurkea Community Hospital	Care of Mrs Ludwig Maisch	621.35
Eureka State Bank	Supplies	10.48
Eureka Drug Inc.	Medicine-Mrs Katherina Ladner	7.10
Educator Supply Co.	Office Supplies	165.36
Enzi, Gottfried	Justice Fees	25.00
Ginn & Company	Supplies	69.30
Ginn ' Company	School Supplies	57.45
Gross, Richard	Salary & Mileage	58.54
Gamble Store	Janitor Supplies	20.03
Heilman Drug	Medicine for Human & Wagner	21.20
Hilgemann, C. C.	Workmens Comp. Insurance Premium	1497.65
Harper & Row Co.	School Supplies	80.46
Heilman Drug	Medicine for Ladner & Wagner	35.20
Huffman R.E. Co.	Office Supplies	2.05
Huffman R.E. Co.	Office Supplies	1.00
Haux, Harold	Deputy Sheriff Salary	87.00
Haux, Harold	Jailors Fees	5.00
Haux, Harold	Board of Prisoner	10.00
Huffman R. E. Co.	Office Supplies	3.05
Liedle, Herbert	Mileage	3.00
Keszler, Lorenz	Sheriff's Mileage	116.90
Leola Hospital	Hospital Care & Medicine-Anna Hammrich	1002.35
Leola State Bank	Withholding Tax	1128.14
Leola Ind. School District	Tuition	41,794.80
McIntosh Clinic	Professional Services	17.50
McIntosh Clinic	Exam. & Services	22.00
McIntosh Clinic	Doctors Care & Services	140.50

McIntosh Clinic	Professional Services	7.50
Meidinger, Albert	Mileage & Lodging to Convention	76.90
Mont. Dak. Utilities Co.	Power & Lights	68.00
McLaughlin Co.	Supplies for Court House	16.92
McLaughlin Co.	Supplies for Court House	25.51
McCormick Mathers Co.	School Supplies	44.30
Midwest Beach Co.	School Supplies	18.35
Midwest Beach Co.	Office Supplies	3.00
Midwest Beach Co.	Office Supplies	6.61
McPherson County Herald	Printing Commissioners Proceedings	46.86
New England Mutual Life Insurance.	Insurance Premium	481.69
The Northwest G.F. Mutual Insurance.	Insurance Premium	25.00
National 4-H Supply Service	Supplies	11.28
North Central 4-H Fund	Transportation for Delegates	20.00
Northwest Blade	Printing & Advertizing	148.47
Nesby, Wayne M	Mileage, Meals-State Fair & Tours	103.37
Northwest Products Co.	Window Glass for Court House	24.75
News Printing	Office Supplies	57.34
Office Equipment Co.	Office Supples,-Register of Deeds Office	11.40
Office Eqipment Co.	Office Supplies-States Attorney's Office	8.50
Division of Old Age & Surv. Insurance	Old Age & Survivors Insurance	2966.45
Panama Carbon Company	Supplies-Register of Deed & County Treas.	58.40
Panama Carbon Company	SuppliesOAuditors Off. & Clerk of Courts	53.64
Peterson, Betty J.	Meals And Mileage	9.85
Ruebs Jack & Jill	Supplies for the Court House	17.26
State Treasurer	Taxes due the State	1708.58
State Treasurer	Retirement	105.00
Sportarama	Trailer Rent-State Fair	50.00
Strobel, Otto	Mileage & Meals for Contest	35.84
Strobel, Otto	Mileage for visiting Schools	84.40
Tom's Candy Co. Inc.	Court House Supplies	9.90
Thurn, Rudolph G.	Mileage & Lodging for Convention	96.64
Valley Telephone Co-Op	Telephone Service	197.86
Wolff, Gottlieb C.	Care of Community Room	10.00
Yankton State Hospital	Patients Care	570.00
Zvejnieks, Dr, Karlis	Care-Mrs. Anna Hammrich	167.00
Yankton State Hospital	Patients Care	496.64
Zvejnieks, Dr. Karlis	Blood Test-Mr. John Turnwall	5.00

Register of Deeds and Clerk of Courts fees collected for the monthof September, 1965 were approved as follows: Register of Deeds, amount $251.20; Clerk of Courts, amount $102.60 ;

Redfield State Hospital and School Bill for the month of September, .1965 in the amount of $428.22 was approved.

The auditors report of accounts with the county Treasurer was approved as follows: Total deposits in banks $203,871.35; Amount of actual cash $426.31; Total amount of checks & drafts not exceeding three days, $13,566.39; Misc. Items $72.49; C.D.S. 60,000.00.

The application for abatement of taxes of Vernon Graff in the amount of $1.00 was approved.

The appointment of Marian Hoffman as clerk for the office of County Superintendents of Schools was approved.

The civil defense director Richard Gross appeared in regard to 2-way communication equipment and quoted prices on the above mentioned equipment and upon a brief discussion it was moved by Metzger and seconded by Neuharth to adquire the equipment mentioned above. All voted in favor Motion Carried.

Ad there being no further business it was moved by Bertsch and sconded by Neuharth to adjourn. IAll voted in favor. Motion Carried.

Commissioners per diem and mileage as follow:

Andrew J. Bertsch--$62.50; Elvin Feickert--$34.32; Reinhold Krien--$33.06; Fred Metzger--63.90; George Neuharth--$89.94;

The board will meet again on November 2, 1965.

Albert Meidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Board of County Commissioners met in regular session on the 2nd day of November 1965. All members present with Chairman Krein presiding. The minutes of the October 1965 meeting were read by the Auditor and were approved by a motion by Commissioner Bertsch and seconed by Commissioner Feickert, All Voted in favor. Motion carried.

Pay roll bills were approved as follow:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veterans Service Officer	60.00
Hilgemann, Edwin	Veterans Service Officer	60.00
Hoffman, Marian	Clerk-Superintendents Office	173.25
Hoffman, Violet	Register of Deeds	370.83
Jundt, Margaret	Deputy Register of Deeds	173.25
Jundt, Marie	Clerk-County Agents Office	157.25
Keszler, Lorencz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorneys	333.33

Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
McIntire, Sharon	Clerk-States Attorneys Office	125.00
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts	145.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Raod and Road Supply Bills were approved as follow:

Anderson Welding Co.	Supplies	73.10
Beck, Arthur H.	Labor	325.00
Beck, Ervin A.	Labor	375.00
Bertsch, Gottlieb J.	Deed	1.00
Bertsch, Helmuth	Deed	1.00
Bieber, Elizabeth	Deed	1.00
Bitz, Henry J.	Labor	350.00
Branson Culvert Co.	Pipe	989.65
Branson Culvert Co.	Bands	31.76
Deibert's Inc.	Repair	37.97
Duvall, Wendell	For 1.01 acre of Land	35.35
Eberhart, Rueben	Move Fence	40.00
Eureka Equity	Gas, Etc.	243.35
Eureka Equity	Lumber	21.01
Eurkea Hardware	Supplies	6.15
Eureka Implement	Repair	73.84
Eureka Motor Sales	Repair	106.35
Feickert, David	Labor	300.00
FEM Electric Ass'n	Electricity-Long Lake Road	75.00
FEM Electric Ass'n	Move Poles	110.46
FEM Electric Ass'n	Move Poles	219.19
FEM Electric Ass'n	Move Poles	75.45
FEM Electric Ass'n	Move Poles	118.18
FEM Electric Ass'n	Moving Line	379.21
FEM Electric Ass'n	Pole Line Move	78.52
FEM Electric Ass'n	Material Used	77.72
FEM Electric Ass'n	Dig Holes for gravel test	7.50
Firestone Stores	Repair	14.70
Firestone Stores	Repair	164.50
Fischer, Eugene	Deed	1.00
Fischer, Gottlieb	Welding	5.00
Fischer, Helmuth	Labor	350.00
Fischer Oil Co.	Gas, Misc,	72.44
Foster-Bell	Repair	1159.84
Gab, Edwin	Move Fence	130.00
Geffre, Clarence	Labor	337.50
Geist, Otto	Deed	1.00
General Trading Co.	Supplies	8.31
Goodyear Service Store	Labor & Mileage	80.00
Graff, Harry H.	Deed	1.00
Grosz, Elmer	Move fence	80.00
Gruebele, Clara	Deed	1.00
Hieb, Otto R.	Deed	1.00
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	360.00
Home Oil Co.	Tires, Grease, Oil	1607.86
Huber, Waldemar O.	Move Fence	20.00
Huber, Waldemar O.	Deed	1.00
Huber, Waldemar O.	Move Fence	20.00
Huber, Waldemar O.	Deed	1.00
Huron Culvert & Tank Co.	Tanks	366.00
Huron Culvert & Tank Co.	Tanks	244.00
Imberi, Joe S.	Labor	375.00
Job, Emil	Deed	1.00
Johnston Culvert Co.	Signs	18.00
Jundt, John J.	Labor	425.00
Junkert, Eugene	Labor	375.00
Kary Service Station	Supplies	40.82
Kirschenmann, John Jr.	Labor	350.00
Kramlich, Jacob	Deed	1.00
Loel Lust Chev, Co.	Repair	152.27
Maier Implement	Repair	17.60
Martel, Harry H.	Deed	1.00
Mohr, Walter	Deed	1.00
M.D.U.	Shed Lights	6.90
Munsch, Alma E.	Deed	1.00
Mutschler, Marvin	Deed	1.00
Mutschler, I. C.	Mileage	224.91
Nehlich, Herbert	Deed	1.00
Oberlander, Fred Jr.	Labor	275.00
Ottenbacher, Herbert	Deed	1.00
Paisley Auto Supply	Repair	23.51
Paper Calmenson & Co.	Cutting Edges	432.89
Paper Calmenson & Co.	Cutting Edges	432.89
Peavey Lumber Co.	Supply	30.17
Pfeiffer, Norman	Deed	1.00
Pfeiffer, Walter	Deed	1.00
Pfeiffer, Walter	Deed	1.00
Pfeifle, Mike	Labor	150.00
Pleinis, Herbert	Labor	421.00
Rall Implement	Repair	3.43
Rueb, Edwin C.	Labor	325.00

Schaeffer's Inc.	Welding	69.50
Schaible, Sam	Deed	1.00
Scheid, Ray	Labor	350.00
Scherbenski, Edwin	Deed	1.00
Schnabel, Johnnie G.	Deed	1.00
Schnabel, Lydia	Deed	1.00
Schnabel, Marvin	Deed	1.00
Sippert, Alfred	Deed	1.00
South Dakota Dept. Of Highways	Fed. Aid. 20-N S-1710 (1)	17,975.15
Speidel, Delmar	Labor	398.00
Stabler, Arthur	Deed	1.00
Standard Oil	Fuel	812.00
Stellner, Engineering Co.	Survey	145.00
Treftz, John J.	Deed	1.00
Weishaar,Standard Service	Gas, Misc.	260.61
Weller, Allan H.	Deed	1.00
Weller, John A.	Deed	1.00

Recessed for noon Hour:

The Board reconvened as per noon recess with all members present.Chairman Krein presiding. It was moved by Neuharth and seconded by Feickert to approve the special Highway & Municipalities apportionment funds as follow: $13.89; to each of the 32 Townships and Citys & Towns as follows: Eureka-$68.27; Leola-$57.16; Long Lake-$17.47; Wetonka-$7.94; Hillsview-$7.94.

Miscellaneous Bills were approved as follows:

Aman, Edward	Misc. Cash Items	110.97
Bennett-Clarkson Hospital	Medicine-Mrs Katherina Mettler	15.45
Bennett-Clarkson Hospital	Care for-Mrs Katherina Mettler	400.60
Berreth, Arthur JP	Justice Fees	40.00
Cory 2-way Radio	Expenses for Antenna Replacement	49.59
Educator Supply Co.	Textbook-McPherson County Schools	23.25
Enzi, Gottfried	Justice Fees	10.00
Eureka Drug Inc.	Medicine-Mrs. Katherina Ladner	7.70
Follett Publishing Co.	Textbook-McPherson County Schools	49.90
Geffre, Marva Lou	Clerk-Treasurers Office	67.00
Gross, Richard	Mileage & Postage	88.55
Ginn & Company	Textbook-McPherson County Schools	13.80
Huffman R. E. Co.	Typewriter Repair	22.15
Huffman R.E. Co.	Office Supplies	19.50
Huffman R. E. Co.	Office Supplies-Register of Deeds	2.78
Heyne, Herbert	Mileage & Distribution-Commodities	18.48
Hoffman, Stanley	Guard for Mr. Tople	7.00
Hoffman, Alfred m. D.	Services Rendered Mrs. K. Mettler	70.60
Haux, Harold	Deputy Sheriff's Salary	97.00
Heilman Drug	Medicine-Mrs Ludwig Maisen	32.85
Kessler, Lorenz	Mileage	107.30
Krein, Dean J.	Commodity Distribution	61.45
Leola Hospital	Care for Mrs Ruth Norton	30.30
Leola State Bank	Withholding Taxes	1043.10
Lyons & Carnahan Inc.	Textbooks-McPherson County Schools	31.45
McCormick-Mathers Publishers	Textbook-McPherson County Schools	6.24
McPherson County Herald	Printing Proceedings & Supplies	48.98
Meidinger, Floyd E.	Mileage	9.80
Mobil Oil Company	Furnace Fuel for the court House	826.12
Mont-Dak. Utilities	Power and Lights- Court House & Cty Shed	77.18
McLaughlin Electric	Supplies for Court House	34.12
Nesby, Wayne M.	Travel Expense	23.80
New England Mut. Life Insurance	November 8th Payment-Premium	481.69
Northwest Blade	Printing Commissioners Proceedings	39.52
News Printing Co.	Office Supplies	73.75
Office Equipment Co.	Office Supplies-County Auditor	9.90
Office Equipment Co.	Office Supplies-Register of Deeds	8.50
Office Equipment Co.	Office Supplies-Supt. of Schools	118.65
Office Equipment Co.	Mimeograph Machine	112.75
Renz, C.W.	Salary & Mileage	182.72
Ruebs Jack & Jill	Supplies for Court House	19.92
Strobel, Otto	Mileage	66.55
State Treasurer	Taxes due State	1002.47
Scot, Foresman and Company	Textbooks-McPherson County Schools	58.10
Thurn, Rudolph G.	Mileage	14.00
Valley Telephone Co-op	Telegraph Service	171.77
West, Marian	Clerk-Auditors Office	160.00
Wolff, Alice H.	Cleaning Court House	48.75
Wolff, Gottlieb C.	Care of Community Room	10.00
Yankton State Hospital	Care of Wm. Fink.	50.00

Richard Gross, the civil defense director appeared to give a complete report of the progress on the 2-way communication equipment for which the County is in the process of buying.

The Board recessed until the next day, November 3, 1965.

On the 3rd day of November 1965 the Board reconvened as per recessed with all members present, Chairman Krein presiding.

An easement was granted by the Board of Commissioners to the City of Eureka to lay a water line to the Country Club. A motion was made by Neuharth and seconded by Metzger, all voted in favor.

Register of Deeds and Clerk of Courts fees collected for the month of October 1965 were approved as follows: Register of Deeds-amt-$226.50; Clerk of Courts-amt.$71.15;

The Auditors report of accounts with the Treasurer were approved as follows: Total Deposits

in banks-$339,387.34; Actual cash-$2233.31; Checks And Drafts not exceeding 3 days-$40,243.61 Misc. Items- $110.97; C. D. S. 60,000.00;

The application for abatement of taxes by Harvey Sandquist in the amount of $44.00 was approved.

The quarterly Justice reports were approved:

Recessed for noon hour:

The Board of Commissioners reconvened as per noon recess with all members present. Chairman Krein presiding,

The Redfield State Hosptal and School bill in the amount of $430.00 was approved.

The tabled bill of Eureka Community Hospital for Mrs. Clifford Werre was reconsidered and allowed for payment.

The Tabled bill of McIntosh Clinic in the amount of $75.00 for blood tests for D.W.I. patients was reconsidered and was rejected.

The previously tabled bill of Dr. K. Zvejnieks on Orville Topple in the amount of $12.00 was reconsidered and allowed for payment.

The Board of Commissioners agreed to ahve the eeiling in the Commissioners room lowered 10 inches. Motion made by Neuharth and seconded by Metzgar. All voted in favor. Motion carried.

As there being no further business at this time, a motion was made by Commissioner Bertsch and seconded by Commissioner Neuharth to adjourn the meeting. All in favor. Motion carried.

Commissioners per diem and Mileage as follows:

Andrew Bertsch--$54.90; Elvin Feickert--$64.84; Reinhold Krein--$51.12; Fred Metzger--$57.56; George Neuharth--$51.40;

The Commissioners will again meet on the 7th day of December 1965.

Albert Meidinger
County Auditor

Reinhold Krein Chairman
Board of County Commissioners.

COMMISSIONERS PROCEEDINGS

On the 7th day fo December 1965, the Board of County Commissioners met in regular session with all members present. Chairman Krein presiding. The minutes of the November 1965 meeting were read by the Auditor and approved by a motion made by Bertsch and seconded by Neuharth. All voted in favor, motion carried.

The county pay roll was approved as follows:

Aman, Edward	County Treasuer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marian	Clerk-Superintendent's Office	173.25
Jundt, Margaret	Deputy-Register of Deeds	173.25
Jundt, Marie	Clerk-County Agent's Office	157.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
McIntire, Sharon	Clerk-States Attorney's Office	125.54
Peterson, Betty J.	Court-Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Clerk of Courts Deputy	145.00
Schaible, Olivia	Deputy-Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

At this time a resolution was introduced and Neuharth moved for it's adoption and the same was seconded by Metzger, being that due to oversight when the 1965 budget was made and due to circumstances beyond our control and there are sufficient funds availabl e so it was deemed necessary to supplement the various depleted budgets as follows:

Co. Road and Bridge Reserve Fund-$18,000, Treasuers Office Fund-$1,050.00, Co. Auditors Office-$565.00, Supt. of Schools Office-$50.00, Sheriff's Office-$135.00,Sheriff's Mileage Fund,$150.00, Sheriffs Board of Prisoners Fund-$150.00, States Attorney's Office & Stanographer Expense Fund-$820.00, Justice Fees Fund-$150.00, State Accountant Fund-$323.56, Public Welfare Office Expense Fund-$150.00.

Wayne Nesby appeared in regard to a work study Program, and talked on the subject, No action was taken at this time. The board felt they wanted more information on the matter.

It was moved by Feickert and seconded by Metzger to advertise for sealed bids on 3 new 1966 mower tractors, bids will be received by the Auditor up until 10.00 A.M January 5th, 1966. All members voted in favor, motion carried.

Recessed for noon hour:

The board reconvened as per noon recess. All were present, Chairman Krein presiding.

Road and Road Supply Bills were approved as follows:

Aberdeen Equipment Co.	Supplies	9.48
Beck, Arthur H.	Labor	273.00
Beck, Ervin A.	Labor	375.00
Bitz, Henry J.	Labor	308.00
Branson Culvert Co. Inc.	Pipe	1,046.19
Coast to Coast	Supplies	8.01
Crady & Hansen Radiator Shop	Labor & Repair	31.50
Deibert's Inc.	Repair	92.24
Eureka Equity	Misc. Supplies	3.22
Eureka Equity	Gas & Misc.	356.81
Eureka Hardware	Supplies for Eureka Shed	724.82
Eureka Motor Sales	Labor & Repair	51.93
FEM Electric Ass'n Inc.	Move Line-Stickle Twp.	22.08
FEM Electric Ass'n Inc.	Move Line 15-w	258.55
Fischer Oil Co.	Gas, Supplies	120.61
Fischer, Helmuth	Labor	350.00
Foster-Bell	Repair	1,325.12
Geffre, Clarence	Labor	337.50
General Trading	Misc, Repair	81.51
Gutjahr, Christ	Welding	13.75
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	375.00
Home Oil Co.	Tires, Oil, pump	561.79
Howard Twp.	Dewey share of graveling	51.45
Imbery, Joe S.	Labor	375.00
International Harvester Co.	Supplies	31.05
Jim's Standard Service	Supplies	3.60
Johnston Culvert Co.	Signs	26.50
Jundt, John J.	Labor	405.00
Junkert, Eugene	Labor	375.00
Kary Service Station	Misc.	17.27
Kirschenmann, John	Labor	350.00
Leola Euity	Coal	59.25
Leola Equity	Misc. Supplies	28.77
Loel Lust Chev. Co.	Repair	3.17
Leo's Garage	Repair	17.65
Long Lake Lumber Yard	Supplies	5.02
Maier, Earl W.	Move Fence	20.00
Maier, Jacob P. Jr.	Move Fence	80.00
Meidinger, Eugene	Move Fence	95.00
Minnko Metal Buildings Inc.	Part-Payment on County Shop	2,796.00
Minnko Metal Buildings Inc.	Part-Payment on County Shop	16,761.00
M. D. U.	Shed Lites	5.40
Morrison, Bruce	Gravel & Loading	300.00
Mutschler, I. C.	Mileage	236.11
Nelson Auto Electric	Supplies	8.70
Nelson Auto Eclectric	Supplies	11.83
Nelson Auto Electric	Supplies	9.67
Oberlander, Fred Jr.	Labor	162.50
Paisley Auto Supply	Supplies	56.44
Paisley Auto Supply	Supplies	4.64
Peavey Lumber	Supplies	10.00
Pep Service	Supplies	4.31
Pioneer Wrecking Co.	Supplies	17.50
Pleinis, Herbert	Labor	409.00
Rall, Implement	Supplies	23.25
Rau, Fred	Gravel	46.00
Rueb, Edwin C.	Labor	325.00
Schaeffer's Inc.	Welding	738.13
Scheid, Ray	Labor	350.00
Schilling Service	Supplies	21.55
Sheehan-Bartling	Repair	85.66
Slim's Plumbing	Leola Shed Supplies	739.97
S.D.Dept. of Highways	Fed.Aid.S-1700 (2)	421.73
S.D.Dept. of Highways	Fed.Aid S-1700 (2)	25,616.44
S.D.Dept. of Highways	Fed.Aid S-1710 (1)	262.06
Spaulding Auto Co.	Supplies	9.14
Speidel, Delmar	Labor	392.00
Standard Oil	Diesel	949.15
Statter, Estella	Deed	1.00
Steilner Engineering	Servey 15-w	200.00
Wieshaar Service	Gas, Misc.	171.27
Werre, Art	Move Gence	80.00
Wolff, Co. Inc.	Coal	48.24
Voegele Truck Line	Freight Bill	6.00

The board of Commissioners agreed to advertise for sale at public auction, the tax deed acquired real property which consists of Lot 6 in Block 6, and All of Block 5 in Original Plat in Wetonka So. Dak. on the 31st day of Deember 1965 at 1o.00 A,M.

The Board recessed until the next day, December 8, 1965:

The Board reconvened as per recessed on the 8th day of Dec. 1965, with allboard members present. Chairman Krein presiding. Misc. Bills were approved as follows:

Aman, LaVina	Extra Help-Treasurer Office	120.00
Aman, Edward	Lodging & Meals -attend meeting	14.46
American Book Co.	Textbook	10.57
Berreth, Art	Justice Fees	10.00
Binder, Christian	Mileage & Per Diem	18.92

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Ed's Insurance Agency	Policy-Court House & County Vehicle	808.56
Eureka Community Hospital	Care for Mrs Rosina Wagner	82.70
Educator Supply Co.	Textbook	36.63
Enzi, Gottfried J.P.	Justice Fees	20.00
Farnham's	Office Supplies-Welfare office	5.65
Farnham's	Textbook & Supplies	179.15
Gamble Store	Janitor Supplies-Court House	29.68
Gross, Richard	Salry & Mileage	79.90
Geffre, Marva Lou	Extra Help-Treasurer Office	131.00
Hoffman, Violet	Mileage & Lodging-Attend meeting	35.96
Hedman Co.	Office Equipemnt-Auditors Office	240.00
Heilman Drug & Studio	Medicine for Mrs Rosina Wagner	32.80
Holt, Rinehart & Winston Inc.	Textbook	15.20
Haux, Harold	Deputy Sheriff's Salary	160.50
John Shirk Memorial Home	Medicine for G,,y Fox	52.50
Jakober, Jacob	Hauling Garbage	2.00
Knudson Insurance Agency	Insurance for court House & Contents	77.40
Keszler, Lorenz	Sheriff's Mileage	123.70
Leola Fire Dept.	Fire Calls	250.00
Leola Hospital	Blood Test for DWI Patient	5.00
Leola Hosptial	Care for Orville Tople	65.30
Leola State Bank	November 1965 withholding tax	997.30
Liedle, Herbert J.	Mileage	9.59
Long Lake Fire Dept	Fire Calls	150.00
Long Lake Fire Dept.	Fire Fighting Equipment	687.23
McPherson County Herald	Printing Quarterly report & Comm. Proc.	170.45
McIntosh Clinic	Care for Mrs Frank G. Malsam	19.50
Mont-Dak. Utilities	Lights & Power for Court House	87.56
Meidinger, Floyd	Mileage-States Attorney's	8.40
Midwest Beach Co.	Office Supplies & Textook	85.07
Midwest Beach Co.	Office Supplies For Welfare Office	1.60
Midwest Beach Co.	Supplies for Auditors Office & Treasurer	280.00
Mack, Bill	Mileage & Per Diem	23.49
Neuharth, George	Attend Weed Meeting	8.00
Nesby, Wayne M.	Travel Expehse	18.20
News Printing Co.	Election Supplies	332.23
News Printing Co.	Office Supplies	227.98
New England Mutual Life Ins. Co.	December Premium	481.69
Northwest Blade	Commissioner's Proceedings & Supplies	103.44
Office Equipment Co.	Office Supplies-Treasurer's Office	1.90
Peterson, Betty J.	Court Reporter	19.97
Peavey Lumber Co.	Supplies	55.36
Peavey Lumber Co.	Material & Labor	213.60
Renz, C.W.	Salary & Mileage	151.04
Renz, C.W.	Salary & Mileage	213.08
Rueb's Jack & Jill	Janitor Supplies, court House	9.14
Schock, Eileen	Extra Help-Auditor's Office	102.50
Schtt, Foresman Co.	Textbook	3.00
South Dakota State College	Supplies-Extension Office	4.00
South Dakota State University	Demonstration Supplies-Extension Office	10.00
State Treasurer	Taxes due state	1,705.66
South Dakota State University	Office Supplies-Extension Office	1.05
Strobel, Otto	Mileage & Travel Expenxe	33.76
Thurn, Rudolph G.	Lodging & Mileage Convention	85.90
Valley Telephone Co-pp	Telephone Service	169.38
West, Marian	Extra Help-Auditor's Office	159.50
Wolff, Gottlieb C.	Care of Community Room	8.00
Yankton State Hospital	Care for Mentally Ill	473.24
Yankton State Hospital	Care for Mentally Ill	520.00
Zvejnieks, Dr. Karlis	Services for Mr. August Miller	12.00
Zvejnieks, Dr. Karlis	Services for Katherina Maisch	54.00

The Auditors report of accounts with the Treasuer were approved as follows: Total deposits in Bank-$394,543.84, Actual Cash-$520.48, Checks and drafts not to exceed 3 days-$20,099.30, Misc, Items-$57.65, C.D.S.-$60,000.

Clerk of Courts and Register of Deeds fees collected for the month of November 1965 are as follows: Register of Deeds-amt. $300.60, Clerk of Courts-amt.$58.85.

The Redfield State Hospital And School bill for October and November 1965, were approved as follows: October-$445.16, November-$441.67.

The following Juror and witness fees were approved: Clarence Nelich-$9.25, Shirley Schlittenhart-$9.25, Beatrice Maier-$8.50/

The State Welfare expense report was approved:

Recessed for noon hour:

The Board reconvened as per noon recess, all members were present, Chairman Krein presiding.

The matter of the old jail building was discussed by the board of Commissioners and they decided to have it demolished and removed by Reinhold Glaesman for the salvage as conpensati on for which it was moved by Bertsch and seconded by Neuharth. All voted in favor, motion carried.

The application of Harold Weisser for tax refund for which he was over charged in the amount of $loo.oo was approved.

JudgeH.F. Muddt appeared before the Board of Comm'rs in regard to the ceiling in the Court Room. The Board discussed the matter and agreed to have the ceiling lowered in the Court Room. A motion was made by Neuharth and seconded by Bertsch, all voted in favor, motion carried.

The Board will recess until December 31, 1965.

The Board of Commissioners reconvened as per recessed on the 31st day of December 1965. All members present, Chairman Krein Presiding.

Fox bounty Claims were approved:

The tabled hospital bill of St. Lukes Hospital on Louis Kolb in the amount of $644.65 was reconsidered and was rejected.

The previously tabled hospital bill of McIntosh County Memorial Hospital on David Wolff of Long Lake, Sol Dak. in the amt of $46.10 was reconsidered and was rejected.

The previously tabled Doctor bill from McIntosh Clinic in the amt of $96.35 on David D. Wolff was reconsidered and was rejected.

The previously tabled hospital bill in the amt of $22.80 from the Ipswich Community Hospital on David D. Wolff was reconsidered and was rejected and also one from Dr. G.J. Bloemendaal on the above mentioned David D. Wolff.in the amt of $9.00 was too.

Recessed for noon hour:

The Board reconvened as per noon recess again, all members were present with Chairman Krein presiding.

C. C. Hilgemann appeared in regards to Insurance on the two New County Sheds . Mr. Hilgemann is the agent for Eureka N.W.G.F. Mutual Ins. Company. The Board agreed and accepted the policy by a motion by Neuharth and seconded by Metzger, all voted in favor, motion carried.

As this took care of all the old business for 1965 a motion was made by Bertsch and it was seconded by Feickert to adjourn. all voted in favor, motion carried.

Commissioner's Per Diem and Mileage as follows- Andrew Bertsch-$54.90, Elvin Feickert-$53.64, Reinhold Krein-$51.12, Fred Metzger-$57.56, George J. Neuharth-$57.28, The Commissioners will again meet on the 4th day of Jan. 1966.

Albert Meidinger
County Auditor

Reinhold Krein
Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 4th day of January 1966, in the Commissioner's chambers with all members present. Chairman Krein presiding. The previous months minutes were read by the Auditor and were approved by a motion by Bertsch and seconded by Neuharth. All voted in favor, motion carried.

The Chairman declared the meeting recessed for the purpose of reorganizing and to elect a new chairman. The Auditor was approinted acting chairman for the reorganizing period. The meeting was called to order and nominations were also. Fred Metzger was nominated by Reihhold Krein and as there being no other nominations it was moved by Bertsch for the nominations to cease. It was seconded by Neuharth, all voted in favor, motion carried. Fred Metzger was declared elected by a unanimous vote as chairman of the Board of County Commissioner's for 1966. The acting chairman turned the meeting over to the new chairman and the meeting was called to order.

Pay roll bills were approved as follows:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marian	Clerk-Superintendent's Office	173.25
Jundt, margaret	Deputy-Register of Deeds Office	173.25
Jundt, Marie	Clerk-County Extension Office	157.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintnendent	450.00
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
McIntire, Sharon	Clerk-States Attorney's Office	125.00
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy-Clerk of Courts	145.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Road and Road Supply Bills were approved as follows:

Aman, Elmer	Gravel	570.56
Aberdeen Equipment Co.	Repair	1.17
Beck, Arthur H	Labor	325.00
Beck, Emil	Deed	1.00
Beck, Ervin A.	Labor	375.00

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Bertsch, Edwin K Adm.	Deed	1.00
Bitz, Henry J.	Labor	280.00
Deibert's Inc.	Repair	69.86
Eureka Eauity Exchange	Gas, etc.	442.16
Eureka Hardware	Shed Supplies	112.88
Eureka Motor Sales	Repair	20.70
Fauth, Eugene	Deed	1.00
Fischer, Harold O.	Gravel	20.00
Fischer, Helmuth	Labor	322.00
Fischer Oil	Gas	166.51
Foster-Bell	Repair	695.96
Gambles	Repair	4.83
Geffre, Clarence	Labor	326.70
General Trading	Supplies	5.50
Goodyear Service Store	Supplies	96.00
Guthmiller, Elvin	Deed	1.00
Herb's Service	Labor	2.50
Hilgemann, C. C. Agency	Insurance on County Sheds	180.00
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	375.00
Hoff, Albert P.	Deed	1.00
Hoffman, Carl K.	Option	1.00
Home Oil Co.	Tires, Grease	2,135.54
Hub City Iron Co.	Supplies	4.86
Imbery, Joe S.	Labor	375.00
Janke, Christian	Deed	1.00
Joachim, Theodore	Deed	1.00
Jundt, John J.	Labor	375.00
Junkert, Eugene	Labor	375.00
Kirschenmann, John	Labor	350.00
Kurle, Edgar R.	Deed	1.00
Kurle, Ruben E.	Deed	1.00
Ladner, Julius	Deed	1.00
Loel Lust Chev. Co.	Repair	259.85
Loel Lust Chev. Co.	Repair	26.19
Loel Lust Chev. Co.	Repair	59.23
Long Lake Lumber Yard	Supplies	7.00
Mobil Oil Co.	Motor Oil	4.50
McIntosh County	Donst. Detmold	200.00
McIntosh, George F.	Deed	1.00
M. D. U.	Eureka Shed	32.36
Mutschler, I. C.	Mileage	247.38
Nelson A to Electric	Supplies	45.65
Neuharth, Ruben	Deed	1.00
Noble, Allen	Gravel	28.00
Opp, James H.	Deed	1.00
Perman, Otto	Deed	1.00
Pfeifle, Otto	Deed	1.00
Pleinis, Herbert	Labor	375.00
Rall Implement	Supplies	12.73
Rueb, Edwin C.	Labor	325.00
Schaeffer's Inc.	Welding	438.21
Scheid, Ray	Labor	350.00
Sheehan-Barleing Co.	Repair	273.12
Speidel, Delmer	Labor	375.00
Spitzer, Samuel	Deed	1.00
S.D. Dept of Highways	S-1710(1)	1,842.06
S.D. Dept of Highways	5-w,20-N	788.14
S. D. Dept of Highways	S-1700 (2)	2,076.46
Standard Oil	Fuel	577.51
Standard Oil	Filters and hose	20.80
Standard Oil	Furnaces	670.36
Stellner Engineering	Survey 40-S, 14-S.	2,007.73
Stickelmeyer, Norman	Deed	1.00
Tesky, Arthur	Deed	1.00
Thurn, Harry	Gravel	704.48
Weisenburger, Nathaniel	Deed	1.00
Weisenburger, Theodore	Deed	1.00
Weishaar Standard Service	Gas	288.77
Wheeler Lumber & Bridge	Piling	1,500.00
Wheeler Lumber & Bridge	Lumber	450.78
Witte Hardware Co.	Supplies	7.33

Mrs. Philip Rueb appeared in regard to financial difficulty such as fuel and Dr. Bills. Lee Laybon appeared in regard to Road matters, the matter will be taken care of.

Recessed for noon hour:

The Board of Commissioner's reconvened as per noon recess, all members were present. Chairman Metzger presiding.

The 4th quarterly special highway apportionment fund in the amount of $5.30 to each one of the 32 twps. was approved by a motion by Krein and seconded by Neuharth, all voted in favor, m motion carried. It was also approved for the municipalities as follows: Eureka-26.07, Leola-21.83, Long Lake-6.67, Hillsview-3.03, Wetonka-3.03.

As the Highway Superintendent's term of office had expired it was agreed upon by the Board of Commissioner's to rehire I. C. Mutschler for another two year term for the following salary's. $5600.00 for the year 1966, and $5800.00, for the year 1967. For which a motion was made by Neuharth and seconded by Krein upon roll call, All voted in favor, motion carried.

The Eureka and Leola Livestock Sales barns were designated as the locations to hold foreclosures sales by a motion made by Neuharth and seconded by Bertsch. Upon roll call all voted in favor, motion carried.

The Eurka and Leola Banks were designated as the depository Banks for McPherson Countys Banking Business. Motion by Krein and seconded by Feickert . Upon roll call all voted in favor motion carried.

The Northwest Blade of Eureka and the McPherson County Herald of Leola were designated as the official newpapers for the County's printing and advertising.

Dr. George F. McIntosh was appointed County Health Officer by the Board . A motion was made by Neuharth and seconded by Krein. All voted in favor, motion carried. The Board recessed until the next day, Jan. 5th, 1966.

The Board of Commissioner's reconvened as per recessed on the 5th day of Jan. 1966. All members present. Chairman Metzger presiding. All office Inventories at this time were checked by the Board of Commissioner's and the same was approved.

It was moved by Krein and Seconded by Neuharth to advertise for sealed bids and the same to be received by the County Auditor up to Feb. 2, 1966, on the following items: #1 Fuel Oil for the Court House & County Sheds at 10:00 A. M. # 2 Gasoline for the County Trucks & Equipment at 10:15 A. M. #3 Diesel fuel for construction at 10.30 A. M. # 4 Grease & Motor Oil for County Equipment at 10:45 A. M. # 5 Tires & Tubes for all County Road Equipment at 11:00 A. M. All the above mentioned bids will be opened and read aloud at the specified time and place, all members voted in favor, motion carried.

As this being the time & place for the opening and reading of the Sealed bids on 3 new tractors for which there were 5 bidders, they were as follows: Eurkea Implement-#1-$4984.54, and alternate bid $6858.57, Rall Implement-#1 $7210.00, & alternate bid $9036.00, Pfeifle's Service Inc.-#1-$7199.64, & Alternate bid $6485.25, K & A Implement-$6700. Maier Implement-$5985.00, At this time all bidders were dismissed from the room and recalled one by one and given time to explain their merchandise.

The Board agreed with a motion bb Neuharth and seconded by Krein to advertise for bids for onr nre 1966 model crawler type tractor equiped with Hydraulic dozer and winch. Specifications will be on file in the Auditors Office. Bids will be received by the Audiotr until Feb. Lst 1966 at 10:00 A. M Upon roll call all voted in favor, motion carrted.

Recessed for noon hour:

The Board reconvened as per noon recess with all members present. Chairman Metzger presiding.

Miscellaneous bills were approved as follows:

Aman, Edward	Misc. Items	715.91
Aman, LaVina	Clerk-Treasurers Office	157.00
Artz Camera Supply	Projector repair -Ext. Office	4.10
Bennett-Clarkson Memorial Hosp.	Care for Mrs Katherina Mettler	7.25
Berreth, Arthur	Justice fees	10.00
Brown & Saenger	Supplies-Treasurer's Office	96.28
Educator Supply Co.	Textbook	9.25
Educator Supply Co.	Textbook	37.23
Farnham's	Textbook-Supplies	177.29
Gamble Store	Supplies for Court House	18.15
Geffre, Marv Lou	Clerk-Treasurer's Office	121.00
Gross, Richard	Salary & Mileage	83.40
Harper & Row Publishers	Textbook	13.99
Haux, Harold	Deputy Sheriff's Fees	228.50
Heyne, Herbert	Commodity Dist. & Mileage	7.85
Huffman, R. E. Co.	Supplies	12.68
Huffman, R. E. Co.	Supplies-Extension Office	11.36
Huffman, R. E. Co.	Supplies-Register of Deeds Office	215.50
Huffman, R. E. Co.	Supplies-States Attorney&s Office	5.25
John Shirk Home	Medicine for Guy Fox and Martin Nelson	43.00
Keszler, Lorenz	Mileage	119.40
Krein, Dean	Commodity Distributor	17.50
Lapp, William	Per Diem-Weed meeting	8.00
Leola State Bank	Withholding Tax	987.60
Macmillan Company	Textbook	31.70
McLaughlin Electric	Supplies for Court House	3.26
PcPherson County Herald	Textbook	40.02
McPherson County Herald	Textbook	19.49
McPherson County Herald	Office Supplies	646.36
Mont. Dak. Utilities	Power & Lights for Court House	92.22
National Market Reports Inc.	Supplies-Assessor's office	7.50
Nesby, Wayne	Mileage	16.10
News Printing Co.	Supplies	316.00
New England Mutual Life Ins. Co.	Premium	481.69
Northwest Blade	Printing & Notices	127.69
Office Equipment Co.	Supplies-Treasurer's Office	8.50
Office Equipemtn Co.	Supplies-Register of Deeds Office	8.50
Office Equipment Co.	Supplies-Clerk of Courts Office	1.90
Office Equipment Co.	Claculator Rental	22.50
Office Equipment Co.	Adding Machine Repair	8.25
Office Eauipmnet Co.	Supplies-County Supt. Office	6.00
Old Age & Surviors Insurance	Social Security	2802.53
Peterson, Betty J.	Mileage & Meals	11.10
Rapid City Medical Center	Care for Mrs. Katherina Mettler	307.50
Reiner, Robert K.	Extra Help-Register of Deeds Office	56.00
Renz, C. W.	Judges salary & Mileage	229.40
Rueb's Jack & Jill	Supplies for Court House	4.66
Schock, Eileen	Clerk-Auditor's Office	130.00
Scott, Foresman	Textbook	13.80
S. D. Prison Sign Shop	Mobil Home Decals	8.08
S. D. State College	Office Supplies-Extension Office	28.00
Standard, R. A D.r.	Care of Mrs. Fank Malsom	88.00
State Treasurer	Taxes due state	821.09
State Treasurer	Retirement	105.00
Strobel, Otto	Mileage for School election	40.01
S. D. Association County Commiss.	Commissioner's Dues	69.11
Thurn, Rudolph G.	Assessor's Mileage	12.04
Valley Telphone Co-op	Telephone Service	144.82
West, Marian	Clerk-Auditor's Office	78.00
Wolff, Gottlieb C.	Care of Community Room	10.00
Zvenjnieks, Dr. Karlis	Professional Service-August Miller	6.00

The Sheriff's annual report was approved:

The school reorganization election bills were approved:

Register of Deeds & Clerk of Courts fees collected for the month of December 1965 are as follows: Register of Deeds-amt-$262.90 and Clerk of Courts amt-$71.90. The same were approved.
The Auditors report of accounts with the treasurer was approved as follows: Total deposits in Banks-$294,216.85, actual cash-$173.33. Checks and drafts not over 3 days in possession-$3,859.22; Misc. Items-$715.91, C. D. S. $60,000.00.
Maier Implement Co, Leola, So. Dak. was the successful bidder for the three new tractors for the amount of $5985.00 for which Krein moved and it was seconded by Feickert and upon roll call the following members voted yes,-Krein, Feickert & Neuharth. No- Bertsch. Motion Carried.
As there being no furthur business, it was moved by Krein & Seconded by Neuharth to adjourn the meeting. All voted in favor, motion carried.
Commissioners per diem and Mileage as follows: Bertsch-$74.08, Feickert-$72.96, Krein-$69.18, Metzger-$76.46, Neuharth-$72.68.

The Commissioner's will again meet on the 1st day of February, 1966.

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 1st day of February 1966 in the Commissioners chambers, with all members present. Chairman metzgar presiding.
The previous month's minutes were approved as read by a motion by Krein and seconded by Bertsch. Motion carried.
Vince Geffre appeared in regard to a tax deed matter, it was nothing the Board could help him with.
As this being the time and place to open the tractor bids, for which there were three bidders, Foster-Bell, Sioux Road Inc. & J. D. Evens Equipment. The same were opened and read aloud and then all bidders were dismissed from the room and recalled one by one and given time to talk and explain their merchandize. The bids were as follows; Foster-Bell-$43,710; Sioux Road Inc.-$40,491.56; plus $3,040 if power shift is desired; J. D. Evens Equpment Co. $43,270; The Board recessed for Noon hour.
The Board of Commissioner's reconvened as per noon recess with all members present. Chairman Metzgar presiding. Payroll bills were approved:

Aman, Edward	County Treasurer	377.08
Fauth, lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marian	Clerk-Superintendent's Office	173.25
Jundt, Margaret	Deputy-Register of Deeds	178.25
Jundt, Marie	Clerk-County Agent's Office	162.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I..C.	Highway Superintendent	450.00
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
McIntire, Sharon	Clerk-States Attorney&s Office	125.00
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ido O	Deputy Clerk of Courts & Commodity Adm.	145.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Road and Road Supply Bills were approved as follows:

Aberdeen Equipment Co.	Repair	33.02
Aberdeen Lumber Co.	Misc.	12.80
Anderson Welding Supply Co.	Shed Supplies	145.73
Bader, Harold F.	Deed	1.00
Beck, Arthur H.	Labor	325.00
Beck, Ervin A.	Labor	375.00
Bitz, Henry J.	Labor	350.00
Branson, Culvert Co. Inc.	Pipe	4,169.54
Coast To Coast Store	Supplies for sheds	5.73
Dias, Calvin	Deed	1.00
Dais, George G.	Deed	1.00
Deibert's Inc.	Parts	17.11
Don's Boulder's Hardware	Shed Supplies	29.84
Ell's Sheet Metal	Supplies	88.05
Eureka Equity	Supplies for sheds	310.27
Eureka Equity	Gas, Anti-Fredze	541.32
Eureka Equity	Shed Supplies	31.50
Eureka Hardware	Shed Supplies	173.15
Eureka Motor Sales	Repair	17.95
Fischer, Harold	Gravel	216.96
Fischer Oil	Gas, Mis.	208.25
Fischer, Helmuth	Labor	350.00
Foster-Bell	Repair	187.00
Foster-Bell	Repair	144.83
Geffre, Clarence	Labor	337.50
Geffre, Vincent-Standard Oil Agent	Furnace for Leola Shed	482.14

General Trading	Supplies	9.69
Hoeft, Fred	Labor	375.00
Home Oil Co.	Oil and Tires	643.77
Huffman, R. E. Co.	Office Supplies	16.34
Imbery, Joe S.	Labor	375.00
Jundt, John J.	Labor	375.00
Junkert, Eugene	Labor	375.00
Kary Motors Inc.	Repair	150.90
Kary Service Co.	Merchandise	16.93
Kirschenmann, John	Labor	350.00
Loel Lust Chev. Co.	Repair	1.70
Minnko Metal Buildings Inc. Tabled	New Sheds Tabled	4,788.00
M. D. U.	Eureka Shed	39.67
M. D. U.	Leola Shed	18.25
Mutschler, I. C.	Mileage	227.92
Mickelson, Implement Co.	Parts	27.43
Neuharth, Emil	Deed	1.00
News Printing	Office Supplies	10.44
Oban, Virgil	Move Equipment	180.50
Paisley Auto Supply	Supplies	37.59
Peavey	Supplies	110.88
Peavey	Supplies	36.33
Pleinis, Herbert	Labor	367.50
Rall, Implement	Repair	65.60
Rueb, Edwin C.	Labor	325.00
Schaeffer's Inc.	Welding	531.45
Scheid, Ray	Labor	350.00
South Dakota Dept. Of Highways	S-1770 Fed Aid.	1.50
South Dakota Dept. Of Highways	Co. Share of Federal Project	9.36
South Dakota Dept. Of Highways	Co. Share of Federal Project	9.36
South Dakota Dept. of Highways	Co. Share of Federal Project	41.40
Speidel, Delmar	Labor	375.00
Standard Oil	Fuel	467.26
Stellner, Engineering Co.	Survey	450.50
Weishaar Standard Service	Gas	296.88
Wheeler Lumber Bridge Supply	Bridge Timbers	3,900.00

Two gentleman from Motorala Communication Equipment Co. appeared in regard to a service agreement on the County's short wave Communication Equipment. The matter was tabled for the time being.

Peter schmidt, Clerk of Courts appeared in regards to naturization record books which need repairing. Permission was granted by the Board to have them repaired.

It was moved b Krein and seconded by Neuharth to advertise for sealed bids for Bridge material. Sealed bids will be received up to until March 1st, 1966 at 10:00 A. M. All voted in favor. Motion carried. It was moved by Neuharth and seconded by Feickert to advertise ofr Sealed bids for Culverts, and bids will be received up to until March 1st, 1966, at 11:00 A, M. All voted in favor, motion carried. The Board recessed until the next day.

The Board reconvened as per recessed with all members present, Chairman Metzgar presiding. Miscellaneous Bills were approved as follows:

Aman, Edward	Misc. Cash Items	78.42
Aman, LaVina	Extra Help-Treasurer's Office	64.00
Brown & Saenger	Supplies-Treasurer's Office	12.18
Buhl's Laundry & Dry Cleaners	Jailor's Laundry	2.45
Eureka Drug Inc.	Medicine-Mrs Katherina Ladner	13.89
Geffre, Marva Lou	Extra Help-Treasurer's Office	88.50
Geffre, Pete	Office Supplies-Extension Office	10.00
Geffre, Vincent Tabeled	Fuel For Philip Rueb	32.82
Ginn & Co.	Textbook	6.75
Gross, Richard	Salary & Mileage	79.90
Haux, Harold	Deputy Sheriff's Fees	46.00
Heilman, Harold E.	Services and Mileage	8.00
Huffman, R. E. Co.	Office Supplies	26.50
Huffman, R. E. Co.	Office Supplies - Auditor's Office	21.20
Huffman, R. E. Co.	Supplies	.94
Heilman Drug & Studio	Medic ine-Mrs Rosina Wagner	26.25
Heilman Drug	Medicine-Mrs W agner and Mrs. Ladner	229.65
Houghton Mifflin Company	Office Supplies-Supt. Office	21.06
Keszler, Lorenz	Sheriff's Mileage	28.00
Leola State Bank	January 1966 Withholding Tax	962.40
M. D. U.	Power and Light's for Court House	93.22
McIntosh Clinic Rejected	Dr. Bill for Mrs. Frank G. Malsom	19.50
McPherson County Herald	Printing Comm. Proc. & Notice of Bids	71.40
Meidinger, Barbara	Clerical Work-Auditor's Office	4.50
Meidinger, Floyd	Mileage & Travel Expense	11.50
Meidinger, Floyd	Tax Deed Proceedings	44.00
Mobil Oil Company	Furnace Fuel for the Court House	796.50
Nesby, Wayn M.	Travel Expense	17.36
New England Mutual Life Insi	Premium Due	481.69
Newman Printing Co.	Office Supplies -Register of Deeds Office	9.88
News Printing Co.	Office Supplies for various Offices	310.84
News Printing Co.	Office Supplies for Carious Offices	520.91
Northwest Blade	Printing Comm. Proc. & Notice of Bids	101.93
Northwest Products Co.	Janitor Supplies for Court House?	31.25
Office Equipment Co.	Supplies for Supt. Of schools Office	78.03
Office Equipment Co.	Supplies for Welfare Office	20.75
Peterson, Betty J.	Court Reporter-Fees & Mileage	48.50
Peavey Company	Lumber Service	15.91
Professional Arts Pharmacy (Tabled)	Medicine for Mr. Phillip Rueb (Tabled)	36.65
Renz, C. W.	Salary & Mileage	244.20
State Treasurer	Taxes Due the State	3,404.62
Schock, Eileen	Clerk-Assessor's Office	145.00
So. Dak. State College	Supplies-Extension Office	5.00
Strobel, Otto	Mileage-Supt. of Schools	80.96
Thurn, Rudolph G.	Mileage	21.70
Tom's Candy Store	Merchandise	17.15
Valley Telephone Co.	Telephone Service	154.73

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Walworth County Supt. Of schools	Supplies -Supt. of Schools Office	3.78
West, Marian	Clerk-Auditor's & Assessor's Office	113.00
Wescom Communication Inc.	Parts & Labor	108.50
Wolff, Gottlieb C.	Care of Community Room	8.00
Yankton State Hospital	Care of Mentally Ill	494.15

As it was the time and place for the bids to be opened and read on the following items: Fuel for the Court House, Fuel for the County Sheds, Diesel Fuel for Construction, Gas for County Use, motor Oil & Grease for County Equpment, and tires & tubes for all County Equipment. All bids were opened and read aloud and all bidders were given time to talk on their merchandise. Recessed for Noon Hour. The Board reconvened as per noon recess. all members were present. Charman Metzgar presiding.

A bill from Mc Intosh Clinic on Mrs. Fank G. Malsom in the amount of $19.50 was rejected.

The Yankton State Hospital and the Redfield State Hospital and School Bills were approved as follows: Yankton in the Amt of $494.15 and Redfield in the amt of $420.16.

Register of Deeds and Clerk of Courts fees collected in the month of Jan. 1966 as follows: Register of deeds amt. $234.65; and Clerk of Courts amt-$81.35;

The Auditor's report of accounts with the Treasurer was approved as follows: Amt of Deposits in Banks-$386,878.72; Actual Cash $679.66; Checks & Drafts not exceeding 3 days -$8,920.07; Checks & Drafts over 3 days in possession $360.47; C. D. S. & Bonds $ 60,000.00.

Standard Oil Co. From Eureka & Leola were the sucessful bidders for Court House Fuel at .12¢ per gal. and stove fuel for all county sheds at 12.7¢ per gal. and Diesel fuel for construction County wide grade # 1-13.4¢ per gal. grade # 2 12.4¢ per gal. For which it was moved by Krein and seconded by Neuharth , all voted in favor.

Home Oil Co. Eureka was the successful bidder on motor Oil & Grease as follows: (Series 3) in 55 gal lot. .78¢ and in 30 gal. lot .82¢ (series 1) in the same quantity as above-.61¢ .65¢ multi purpose gear oil .13¢ @lb. Mil-L-2105 LB Gear Oil .16.5¢ all mineralGear oil 10.8¢ Multi purpose grease, summer-19.5¢ winter-18.5¢ Track Roller Grease 16.5¢ & 14.5¢ 14½ cartridges $13.28 per case of 60, for which Bertsch moved & it was seconded by Neuharth. All voted in favor, motion carried.

Gas bids at the pumps were awarded to the following bidders, Kary Service, Station (Eureka) 23.3¢ Weishaar Standard Service, Leola- .27.0¢ and Fischer Oil Co. Long lake.27.9¢ for which it was moved by Bertsch and seconded by Neuharth. All voted in favor, motion carried.

It was moved by Neuharth and seconded by Feickert to accept the tire bid of Fischer Oil Co. Long. Lake. All voted in favor, motion carried. After thorough consideration was given the tractor bids, the board decided to reject all tractor bids, for which a motionwas made bu Krein and seconded by Bertsch. All voted in favor, motion carried.

It was moved by Krein and seconded by Neuharth to transfer from the unorganized fund to the County Road & Bridge fund the amt. of $59,318.33. All members voted in favor, the transfer was approved.

Due to an oversight ont the part of the state office when printing the budget form, they omitted the coutt House Maintenance line, unintenstionally I assume. Therefore it was deemed necessary by the Board of Comm'rs to make a supplement budget, for which a Resolution was introduced and Comm'r Krein moved for its adoption and the same was seconded by Comm'r Feickert to make a supplement Budget in the amount of $9000000 .All members voted aye and voting no, mone. The above reolution was duly passed and adopted.

Since there were several requests from the organized townships , the Board decided to call a meeting and all township officials were notified and the meeting date was set for February 8th, 1966 at 1;30. P. M. in the Commissioners room.

It was moved by Neuharth and seconded by Bertsch to have the Court Room thoroughly cleaned and Painted. All voted in favor, motion carried. It was moved by Krein and seconded by Bertsch to recess until February 3rd. 1966. Motion carried.

The Board of Commissioner's reconvened on the 3rd day of Feb. 1966 with all members present Chairman Metzgar presiding. The application for refund of taxes by Edwin Dammel for which he was over charged in the amt. of $100. was approved. The application for an abatement by Karl Ottmar St. On property assessed to him which is removed, amount abated $ 20.11 the same was approved.

The quarterly justice reports for the last quarter in 1965 were approved:

The state Welfare report for De. 1965 was approved:

As there being no further business it was moved by Krein and seconde by Neuharth to recess until Feb. 8, 1966. All voted in favor, motion carried. Commissioners per diem and Mileage as follows: A. Bertsch-$72.46, E. Feickert- $72.96; R. Krein-$71.98; F. Metzgar $85.33; G. J. Neuharth $76.46/

The Board of Commissioner's reconvened as per recessed on the 8th day of February 1966 with all members present, Chairman Metzgar presiding. The main purpoose of this meeting was to meet with the organized townships officers and others who were interested in regards to disorganizing and abolish the township government . The meeting was attended by about 50. people. some seemed to be in favor of abolishing twp. governemt and some were against.

Walter and Ervin Gramm appeared in regard to some funds for their rural volunteer fire department. They were advised by the Board that they could not help them with their problem.

As there being no furthur bisiness. Krein moved to adjourn the meeting. Neuharth seconde. All voted in favor, motion carried. The Commissioner's will meet again on the st day of March 1966.

Albert F Weidinger
County Auditor

Fred Metzger
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the first day of March, 1966, in the Commissioners Chambers. The following members were present: Metzger, Krein, Feickert, and Neuharth. Absent-Bertsch. Chairman Metzger presided.

Minutes were read by the Auditor and the same were approved by a motion by Neuharth and seconded by Feickert. All voted in favor, motion carried.

As it now being the time and place for the opening and reading of the bridge material bids for which there was only one bid submitted. That of Wheeler Lumber & Bridge Co., of Huron, South Dakota. It was moved by Neuharth and seconded by Krein to accept the Wheeler Lumber & Bridge Co. bid. All voted in favor, motion carried.

RESOLUTION

The following resolution was introduced, Commissioner Neuharth moved its adoption:

Whereas, the McPherson County Board of Commissioners desires to add to Federal Aid System the following described section of road. A section of road beginning at the southwest corner of Section 35-127-73, thence North three miles. The first mile of this road serves the Eureka lake and park recreationalarea . The third mile serves the Eureka Airport. The School bus routes will determine in the future, as to where the road will link South Dakota # 47. Be it furthur Resolved that the County Auditor is hereby directed to mail a copy of this resolution to the State Highway Commission for approval. Dated at Leola, So. Dak. This 1st day of March, 1966.

Attest:

Albert Meidinger — County Auditor

Fred Metzger — Chairman of Board of Commissioners

The motion for the adoption of the foegoing resolution was duly seconded b Commissioner Krein and upon vote being taken theron the following voted in favor thereof: Krein-Feickert-and Neuharth, Absent -Bertsch. The following voted against the same, none: Whereupon, said resolution was declared duly passed and adopted.

At this time a delegation from Long Lake Twp. appeared in regards to road matters. Nothing was done for the time being.

The culvert bids were opened at this time. There were 3 bids submitted, they were as follows: Northwestern Sheet & Iron Works, Wapiton, No. Dak., Johnston Culvert Co., Aberdeed, So. Dak. and Branson Culvert Co. , Aberdeen, South Dakota. Branson Culvert Co. was low bidder, for which a motion was made to accept that bid. Motion was made by Krein, Seconded by Neuharth. All voted in favor, motion carried. Recessed for Noon Hour.

The Board reconvened as per noon recess with the following members present. Metzger, Krein, Feickert and Neuharth. Chairman Metzger presiding. Pay roll bills were approved as follows:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-Superintendent's Office	173.25
Jundt, Margaret	Deputy-Register of Deeds	178.25
Jundt, Maria	Clerk-Extension Office	162.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	483.34
Mack, Vivian	Clerk-Highway Office	230.75
McMillin Emilie	Deputy Auditor	230.75
McIntire, Sharon	Clerk-States Attorney's Office	125.00
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy- Clerk of Courts Food Commodity Distributor	145.00
Schiable, Olivia	Deputy Assessor	204.50
Strobel, Otto	Supte of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Road & Road Supply Bills were approved as follows:

Art's Body Shop	Part's & Labor	23.80
Beck, Arthur H.	Labor	351.00
Beck, Ervin A.	Labor	405.00
Bitz, Henry J.	Labor	378.00
Branson Culvert Co. Inc.	Pipe	2,844.15
Branson Culvert Co. Inc.	Pipe	2,554.98
Brenneise, J. H.	Gravel	397.44
CAL Auto Supply	Supplies	8.78
Clinton Farm Implement	Repair	103.15
Crady & Hansen Radiator Service	Repair	5.25
Deibert's Inc.	Parts for County Equipment	57.43
Ell's Sheet Metal	Repair	31.88
Eureka Hardware	Supplies	8.88
Fischer Oil Co.	Gas & Supplies	217.19
Fischer, Helmuth	Labor	378.00
Foster-Bell	Repair	679.67
Geffre, Clarence	Labor	364.50
General Trading Co.	Supplies	32.57
Gutjahr, Christ	Welding	34.35
Home Oil Co.	Supplies	120.55
Hoeft, Fred	Labor	405.00
Hub City Iron Store	Repair	377.88
Imbery, Joe S .	Labor	405.00
Jundt, John J.	Labor	405.00
Junkert, Eugene	Labor	405.00
Kirschenmann, John	Labor	378.00
Kulm Motors	Repair	22.95
Kusler, Milbert	Gravel	341.76
Leola Equity Oil Dept.	Supplies	17.95
Leola Equity Exchange	Supplies	89.40
McLaughlin's	Supplies	12.30

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McLaughlin's	Supplies	.36
Minnko Metal Buildings Inc.	Shed Payment	698.22
M. D. U.	Shed Lites	37.73
Mutschler, I. C.	Mileage	237.09
Nelson Auto Electric	Supplies	14.40
Northwest G. F. Ins. Co.	Insurance on Eureka Shed	50.00
Oban, Virgel	Moving Co. Equipment	173.00
Peavey	Supplies	37.21
Pleinis, Herbert	Labor	405.00
Rath Electric	Material & LaborOLeola Shed	551.22
Rall Implement	Supplies	13.90
Rueb, Edwin C.	Labor	351.00
Schaeffer's Inc.	Welding	222.42
Scheid, Ray	Labor	378.00
Schmidt, Johm A.	Labor-Eureka Shed	1,279.95
Slim's Plumbing & Heating	Labor	64.65
Speidel, Delmer	Labor	405.00
Standard oil	Fuel	719.78
Stellner Engineering	Surwey	2,525.44
Straub's Inc.	Supplies	56.40
Weishaar, Fred	Gas, Mis.	309.74
Wheeler Lumber	Bridge Supplies	435.00
Wittmayer, Garage	Supplies	15.00

The Board recessed until the next day, March 2nd, 1966

The Board reconvened as per recess on the 2nd day of March 1966 with the following members present: Metzger, Krein, Feidkert and Neuharth. Absent-Bertsch. Chairman Metzger presiding . Miscellan2ous bills were approved as follows:

Aman, Edward	Misc. Items	101.08
Aman, Edward	Mileage & Meals	27.70
Ashley School District	High School Tuition	4,144.50
Berreth, Arthur J. P.	Justice Fees	5.00
Barnard Ind. School District	Tuition	285.51
Brown & Saenger	Supplies for Treasure's Office	5.06
City of Leola	Water rent	33.50
Educator Supply Co.	Textbbok	9.31
Enzi, Gottfied	Justice Fees	40.00
Eureka State Bank	Insurance Premium	374.00
Eureka Drug Inc.	Medicine for Mrs Katherina Ladner	11.10
Farnham's	Textbbok	31.38
Fillbach Electronic Service	Repair-Sheriff's Radio	44.60
Gamble Store (Leola)	Paint & Supplies for Court House	56.93
Fire Protection Co.	Fire Equipment	500.00
Geffre, Marva Lou	Ectra Help Treasurer's Office	18.00
Gross, Richard	Civil Defense Director Salary	79.90
Hammond & Stephens Co.	Office Fund	25.52
Haux, Delmer	Labor	176.67
Haux, Harold	Deputy Sheriff's Fees	71.00
Herb's Service	Repair	11.82
Holme's Drug	Office Supplies of Register of Deeds	1.95
Houghton Mifflin & Co.	Textbook	45.65
Huffman, R. E. Co. Approved	Office Supplies-Register of Deeds	215.50
Ipswich Ind. School District	Tuition	874.95
John Shirk Memorial Home	Medicine for Guy Fox	26.45
John Shirk Memorial Home	Medicine for Martin Nelson	4.00
Keszler, Lorenz	Februay Mileage	26.50
Krein, Dean	Distributing Surplus Commodity	16.29
Leola State Bank	February 1966 w. h. Tax	930.67
Leola American Legion	Rent for Legion Hall	5.00
McPherson County Herald	Printing & Supplies	187.98
Meidinger, Floyd	States Attorney's Mileage	4.90
M. D. U.	Power & Lights for Leola Shed	18.00
Mitchell Publishing Co.	Office Supplies Register of Deeds	4.74
Montana-Dakota Utilities Co.	Court House Power and Lights	92.12
Nesby, Wayne M.	Travel Expense	17.01
New England Mut. Life Insurance	Premiun Due	481.69
Northwest Balde	Printing & Supplies	131.78
Office Equipment	Adding Machine Repair	34.50
Office Equipment	Office Supplies-Auditor's Office	9.10
Office Equipment	Office Supplies-Supt. Of Schools	10.50
Spaulding Auto Co.	Parts	37.22
Schock, Eileen	Extra Help *Assessors office	133.00
So. Dak. State University	Medal (Extension Office)	.75
State Treasurer	Taxes due the state	961.52
Strobel, otto	Travel Expense	49.76
Stroh, Eileen	Speake at Teacher's Meeting	25.00
The Russell Hampton Co.	Office Fund	7.08
Thurn, Rudolph G.	Assessor's Mileage	20.44
Valley Telephone Co-Op	Telephone Service	146.46
West, Marian	Extra Help-Auditor's ' Assessor's Off.	59.00
Wolff, Alice H.	Cleaning & Painting	65.00
Wolff, Gottlieb C.	Care of Community Room	8.00
Yankton State Hospital	Care for Mentally Ill	470.00

The Tabled bill of R. E. Huffman Co. in the amt. of $215.50 was reconsidered and was approved for payment.

The Register of Deeds & Clerk of Courts fees collected in the month of February 1966 were approved as follows: Register of Deeds amt. $204.20, Clerk of Courts amt. $93.10.

The Auditor's report with the Treasurer was approved as follows: Total Deposits in Banks-$353,893.55. Actual Cash-$683.43, Checks & Drafts not exceeding 3 days in possession-$14,506.20, Checks & Drafts over 3 days in possession $502.54, Misc. Items-$101.08. C. D. S. & B. 60,000.00

Application for abatemant were approved as follows: Harold Neuharth in the amount of $27.16, for a structure

assessed which was removed. Harry H. Hoff in the amount of $35.13 for a building assessed to him wich had been moved. Gottleib A. Schnabel in the amount of $ 87.31, for 2 tractors which were assessed for later models than they actually were. Eureka Ind. School District in the amount of $19.01 which was paid and was billed again.

The Redfield State Hospital & School in the amt of $449.19 was approved.

The following tabled bills were reconsidered and approved forpayment as follows: Profession Arts Pharmacy in the amount of $ 36.65, and Standard Oil Co. in the amount of $32.82 for Phillip Rueb. Recessed for noon hour. The Board reconvened as per noon recess with the following members present. Metzger, Krein, Feickert and Neuharth. Absent -Bertsch. Chairman Metzger Presiding.

RESOLUTION

A resolution relating to a north-South Interstate Route be Created, established and constructed as a part of the National System of Interstate and Defense Highways within the states of North Dakota, South Dakota , Nebraska, Kansas, Oklahoma & Texas. Following generally the present location of U. S. Highway 83. for which Neuharth moved for its adoption and the same was duly seconded by Krein and upon a vote being taken there-on voting No on the same, None.
Therefore, the above resolution was duly passed and adopted this 2nd day of March 1966.

An hourly wage increase was declared by a motion by Neuharth and seconded by Krein for the following machine operators, 10¢ an hour for Patrol and tractor operators, and 5¢ an hour for front end loader operator, and truck drivers, all members voted in favor, motion carried.

It was moved by Krein and seconded by Feickert to advertise for sealed bids for a second application of blotter type seal coat on County Road # 12 Wetonk area Approximately 9 miles. All voted in favor, motion carried.

RESOLUTION

The following Proceedings were had: Moved by Neuharth and seconded by Feickert that under the provisions of S D C 1960 supp. 12,1913. We hereby authorize the expense of the States Attorney and Sheriff to attend a m meeting of the prosecutors and Enforcement Officers Conference to be held at Pierre, So. Dak. On April 20, 21 1966., as a proper charge against the County. Members voting in favor of this Resolution: Neuharth, Feickert, Krein, & Metzger. Members voting against this Resolution , None.
Dated at Leola, South Dakota this 1st day of March 1966
Attest: Albert Meidinger, Auditor

As there being no furthur business a motion was made by Neuharth and seconded by Feickert to adjourn. All in favor, motion carried.
Per Diem and Mileage as follows: Bertsch $32.50, Feickert $72.96, Krein-$69.18, Metzger $82.62, Neuharth $72.68.
The Commissioners will meet again on April 5, 1966

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 5th day of April 1966 in the Commissioners chambers at 9:00 A. M. All members were present. Chairman Metzger presiding.

The minutes of the previous months meeting were read by the Auditor and the same were approved by a motion by Krein and seconded by Neuharth. All voted in favor, motion carried.

The County Payroll was approved as follows:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-County Superintendent's Office	173.25
Jundt, Margaret	Deputy Register of Deeds	178.25
Jundt, Marie	Clerk-County Agent's Office	162.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
McIntire, Sharon	Clerk-States Attorney's Office	125.00
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts Food Commodity Distributor	145.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

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As it being 10:30 A.M. which was set for opening and reading the bids for a second application of Blotter type surfacing on County Highway #2-S, for which 2 bids were submitted. One by McLaughlin & Schulz Inc., Marshall, Minn. in the amount of $19,100.42, and #2 by Gustofson & Reynolds C., Sioux Falls, South Dakota in the amount of $17,533.58 which was low bid and the same was accepted by a motion by Krein and Seconded by Neuharth. All members voting in favor. Motion Carried.

Wayne Nesby, County Agent appeared in regard to a work Study Program for our County, which is mainly for young people of College age. The Commissioners all agreed to go along with the project.

Recessed for noon Hour.

Arthur Fauth and Albert Feickert appeared before the Board in regard to graveling a road. The Board agreed to gravel the road which is between Leola and Willow Twp. sometime this summer or fall. The Board also agreed to blade roads in Willow Twp. and Willow Twp. will be billed for their share of work done.

Mr. And Mrs. David Wolff appeared before the Board and asked for aid until work can be obtained. The matter was taken care of.

Allan Hayes appeared in regard to road matters in Leola Twp. The Board agreed to take care of the matter.

Gerhart Hoffman also appeared in regard to road problems. Commissioner Feickert agreed to look into the matter.

Lorenz Keszler presented a bill for service rendered in regard to School reorganization matters. No action was taken. It was referred to County Supt. Of Schools.

Richard Gross, Civil Defense Director appeared in regard to purchasing communication equipment. It was moved by Krein to advertise for bids for the above mentioned equipment. The same was seconded by Bertsch and all voted in favor, motion carried.

Ted Wolff appeared before the Board and requested to get some road done. Commissioner Neuharth was authorized to look into the matter.

Road Bills were approved as follows:

Aberdeen Equipment Co.	Supplies	4.50
Beilke, Albert	Labor	20.00
Beck, Arthur H.	Labor	286.00
Beck, Ervin A.	Labor	360.00
Bitz, Henry J.	Labor	294.00
Coast to Coast Store	Supplies	39.74
Diebert's Inc.	Repair	23.19
Eureka Impl. Co.	Repairs & Parts	111.46
Eureka Equity	Gas, Mis.	582.69
Eureka Equity	B. Gas	5.95
Eureka Equity	Shed Supplies	44.95
Eureka Hardware	Supplies	34.44
Fischer Oil	Gas & Misc.	209.16
Fischer, Gottliev	Welding	2.50
Fischer, Helmuth	Labor	336.00
Foster-Bell	Repair	10,314.11
Geffre, Clarence	Labor	324.00
General Trading	Supplies	147.44
Halloway Construction	Bridge Construction	5,670.00
Herb's Service	Supplies	12.00
Hoeft, Fred	Labor	360.00
Home Oil	Gas, Oil, Grease	409.16
Houstan Equipment Co.	Buckets	98.18
Hub City Iron	Supplies	5.70
Imbery, Joe S.	Labor	345.00
Jim's Standard	Supplies	1.80
Johnston Culvert Co.	Signs	15.00
Johnston Culvert Co.	Signs	20.74
Jundt, John J.	Labor	360.00
Junkert, Eugene	Labor	360.00
Kary Motors Inc.	Parts & Labor	102.22
Kary Service Station	Supplies	27.85
Kusler, Milbert	Gravel	10.40
Kirschenmann, John	Labor	336.00
Kulm Motors	Supplies	33.45
Mathison Drafting Supply Inc.	Supplies	36.18
Meidinger, Floyd E.	Fees	62.12
Mobil Oil Co.	Diesel	8.85
M.D.U.	Shed Lights	30.25
Mutschler, I. C.	Mileage	284.27
Nelson, Auto Electric	Supplies	18.93
Nelson Auto Electric	Supplies	7.15
News Printing	Supplies (Office)	5.60
Obenaur, Floyd	Hauling Gravel	318.00
Office Equipment	Office Supplies	50.00
Paisley Auto	Supplies	25.47
Paisley Auto	Supplies	28.78
Peavey Lumber	Supplies	8.88
Pep Service	Supplies	30.50
Pleinis, Herbert	Labor	360.00
Rall Implement	Supplies	27.92
Rath, Milbert C.	Supplies	3.92
Rueb, Edwin C.	Labor	312.00
Schaeffer's Inc.	Welding	486.11
Scheid, Ray	Labor	336.00

Road bills continued

South Dakota Dept. of Highways	Fed. Aid. S-1770(2)	9.93
South Dakota Dept. of Highways	Fed. Aid. S-1770(2)	54.95
Speidel, Delmar	Labor	360.00
Standard Oil	Diesel	646.52
Stellner Engineering	Services on 2-S	234.00
Weishaar, Fred	Gas, Misc.	181.50

The Board recessed until the next day 4/6/66

The Board reconvened as per recessed on the 6th day of April 1966 with all members present. Chairman Metzger presiding.

Miscellaneous Bills were approved as follows:

American Public Welfare Assoc.	Membership Fees	10.00
Aman, Edward	Misc. Items	105.67
Aman, LaVina	Clerk-Treasurers Office	164.00
Berreth, Arthur J P	Justice Fees	15.00
Brown & Saenger	Supplies-Treasurers Office	1.11
Bryson Funeral Home	Burial for Jacob Kurle	200.00
Diebold Inc.	Service on Treasurers safe	57.50
Enzi, Gottfried	Justice Fees	25.00
Gamble Store	Court House Supplies	13.23
Geffre, Marva Lou	Extra Work-Treaurers Office	17.50
Geffre, Marva Lou	Extra Work-Clerk of Courts Office	7.00
Gross, Richard	Civil Defense Director Salary	75.00
Haux, Harold	Deputy Sheriff Salary	71.00
Heilman Drug	Medicine for Mrs Katie Ladner & Mrs Joe Wagner	18.10
Heilman Drug	Medicine for Mrs Katherina Ladner & Mrs Rosena Wagner	23.00
Hosmer Fire Dept. (Tabled)	Fire Calls (Tabled)	154.00
Huffman, R. E. Co.	Supplies-Treasurers Office	5.50
Huffman, R. E. Co.	Supplies-County Supt. Office	9.85
Huffman, R. E. Co.	Supplies-Treasurers Office	6.96
Huffman, R. E. Co.	Supplies-Register of Deeds	19.25
Huffman, R. E. Co.	Supplies-States Attorney's Office	10.66
Huffman, R. E. Co.	Supplies-Auditor's Office	18.43
Huffman, R. E. Co.	Supplies-County Extension Office	35.38
Jundt, Marie	Mileage for Attending Workshop	3.36
Keszler, Lorenz	Sheriff's Mileage	284.18
Leola Equity Oil Dept.	Fuel for Eva Ketterling	135.68
Leola Ind. School District	Election Expense	63.80
Leola State Bank	March 1966 Withholding Tax	950.32
McCormick Mathers	Textbooks	51.30
McIntosh Clinic	Blood Test	5.00
McPherson County Herald	Printing Proceedings	54.22
McPherson County Herald	Supplies for Election	22.62
Meidinger, Floyd	Travel Expense	4.90
Midwest Beach	Supplies-County Supt. Office	1.87
Midwest Beach	Textbook	4.90
MOnt-Dak Utilities	Court House-Lights and Power	90.12
Nesby, Wayne M.	Travel Expense	19.90
New England Mutual Life Ins.	Premium Due	481.69
News Printing Co.	Office Supplies	78.13
News Printing Co.	Office Supplies	269.00
N.W. Bell Telephone Co.	Installation of Radio	10.00
Northwest Blade	Printing Proceedings	166.33
Old Age & Survivors Ins.	Social Security 1st Quarter	3059.49
Panama Carbon Company	Supplies for Various Offices	43.16
Panama Carbon Company	Supplies for Treasurers Office	7.68
Peavey Co.	Supplies for Court House Ceiling	650.23
Peavey Co.	Supplies for Court House	135.50
Peterson, Betty J.	Court Reporters Mileage & Meals	5.27
Professional Arts Pharmacy	Medicine for Philip Rueb	59.96
Rapid City Medical Center	Care for Mrs Katherina Mettler	312.50
Renz, C. W.	Salary & Mileage	184.72
Renz, C. W.	County Judge's Mileage & Salary	151.04
Rueb's Jack & Jill	Janitor Supplies for Court House	15.29
Schock, Eileen	Extra Help Assessors Office	108.00
South Dakota State College	Demonstration Supplies	5.84
State Treasurer	Taxes due State	1246.83
State Treasurer	Retirement 1st Quarter	105.00
Standard Oil Company	Fuel For Court House	725.90
Stoecker's Jewelry & Repair	Clock Repair in Reg, of Deeds Office	3.50
Stroble, Otto	Travel Expense	41.68
The McMillan Co.	Textbook	36.80
Thurn, Rudolph G.	Mileage for Assessor	22.40
Valley Telephone Co-op	Telephone Service	178.79
Wallace, Dr. B. F. (Tabled)	Services for Adolph Heupel (Tabled)	75.00
West, Marian	Extra Help-Auditor's Office	15.00
Western Communication Inc.	Siren for Sheriff's Car	250.00
Wolff, Gottlieb C.	Care of Community room	8.00
Zvejnieks, Dr. Karlis	Serviees for Mr. August Miller	6.00

JAA267

The special Highway and Municipalities funds to be prorated to the twps, Cities and Towns were approved by a motion by Neuharth and Seconded by Feickert. All voted in favor, motion carried.

Justice Quarterly reports were approved.

Fox Bounty's were approved.

A doctor bill from Dr. B.F. Wallace for services rendered on Adolph Huepel in the amount of $75.00 was tabled.

Two Gentleman from the Game & Fish Dept. appeared and indicated that the pheasant and deer situation looks very bad.

The application for refund and abatement of taxes of John Funk, Eureka, South Dakota in the amount of $47.53 for taxes paid on combines in Nebraska and also paid in McPherson County. And an abatement on the same property being assessed in Nebraska and McPherson County in the amount of $211.55. The matter was referred back to the Eureka City Board to act on according to law.

RESOLUTION

The following resolution was introduced and Commissioner Krein moved for it's adoption. To accept and approve the abolishment of the following civil Twps. Koto, Spring, Washington, Howard and Leola.
The above mentioned was duly seconded by Commissioner Neuharth and upon roll call all members voted yes.
Therefore the above mentioned resolution was duly passed and adopted this 6th day of April 1966.
Whereas, all business matters were legally handled by the States Attorney and records were turned over and filed in the Auditor's office.

Recessed for noon hour:

The Board reconvened as per noon recess. All members were present. Chairman Metzger presiding.

The Redfield State Hospital and School Bill in the amount of $450.00 was approved.

The Register of Deeds and Clerk of Courts fees collected in the month of March 1966 were approved as follows: Register of Deeds amt. $240.80, and Clerk of Courts amt. $84.35.

The Auditor's report of accounts with the Treasurers was approved as follows: Total deposits in Banks- $400,981.63, Actual Cash-$1,745.85, Checks and Drafts not over 3 days in possession- $20,099.11, Misc. Cash- $100.37, CDS & Bonds- $60,000.00, Grand Total $482,926.96.

A Bill from the Hosmer Fire Department in the amount of $154.00 was tabled. The reason is lack of Clarification and minus a regular Fire report according to state law.

As there being no furthur business at this time it was moved by Krein and seconded by Bertsch to adjourn the meeting. All voted in favor, motion carried.

Commissioners Per Diem and Mileage as follows:

Andrew J. Bertsch.....$54.90
Reinhold Krein.....$51.12
Elvin Feickert.....$53.64
Fred Metzger.....$57.56
George Neuharth.....$53.78

The Board of Commissioners will again meet on the 3rd day of May 1966.

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The board of Commissioners met in regular session on the third day of May 1966, with all members present, Chairman Metzger presiding. The minutes of the previous month's meeting were read by the Auditor and were approved as read by a motion by Krein and seconded by Feickert. All voted in favor, motion carried.

The County Payroll was approved as follows:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veterans' Service Officer	60.00
Hoffman, Marion	Clerk-Superintendent's Officer	173.25
Jundt, Margaret	Deputy Register of Deeds	178.25
Jundt, Marie	Clerk-County Agent's Office	162.25
Keszler, Lorenz	Sherif	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
McIntire, Sharon	Clerk-States Attorneys Office	41.75
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts and Food Commodity Distributor	145.00
Schaible, Olivia	Deputy Assissor	204.50
Schock, Cynthia	Clerk-States Attorney's Office	83.30
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Otto Strobel appeared and asked the board of Commissioners for permission to attend the annual convention for County Superintendents of Schools May 31, June 1,2, and 3, 1966. Permission was granted.

Road and Road supply bills were approved as Follows:

Beck, Arthur	Labor	337.50
Brown County Emplement Co.	Parts	2.12
Beck, Frvin A.	Labor	400.00
Bitz, Henry	Labor	362.50
Branson Culvert Co.	Pipe	3,140.75
Clark Implement Co.	Repair	68.30
Eureka Equity	Supplies	15.71
Eureka Hardware	Supplies	40.42
Fischer, Helmuth	Labor	362.50
Fischer Oil Co.	Tires, gas	446.82
Foster-Bell	Repair	296.19
Geffre, Clarence	Labor	350.00
Hoeft, Fred	Labor	400.00
Home Oil	Gas, oil	508.47
Hub City Iron	Supplies	11.82
Imbery, Joe S.	Labor	400.00
Johnston Culvery	Sighs	67.40
Jundt, John J.	Labor	400.00
Junkert, Eugene	Labor	400.00
Kary Service	Supplies	12.60
Kirschenmann, John	Labor	375.00
Loel Lust Chevrolet	Repair	40.68
Long Lake Lumber	Supplies	1.68
Maier, Implement	Repair	18.50
Montana Dakota Utilities	Shed lights	18.50
Mutschler, I. C.	Milage	270.90
Maier Implement Co.	Three new highway tractors	5,985.00
Nelson Auto Electric	Repair	51.75
N.W.G.F. Mutual Ins. Co.	Long Lake shed insurance	15.00
Paisley Auto Supply	Supplies	.33
Peavey Lumber	Supplies	57.33
Pleinis, Herbert	Labor	400.00
Rath Electric Service	Supplies	46.39
Rueb, Edwin C.	Labor	337.50
South Dakota Dept. of Hiways	County share on Engineering service	264.00
Schaeffer's Inc.	Welding	192.81
Scheid, Ray	Labor	375.00
Sippert, Alfred	Right of way	238.70
South Dakota Dept. of Hiways	Road oil	72.86
Spaulding Auto	Supplies	3.19
Speidel, Delmer	Labor	400.00
Standard Oil	Diesel	602.38
Stellner Engineering	Survey	1,257.50
Weishaar, Fred	Gas	225.62

John Lechner and Alex Kallas appeared in regard to a road between Willow and Leola Townships, and also there are some trees along the road that should be removed. The matter will be checked into.

JAA267

As it being 10:00 o'clock which is the time for the opening and reading of the bids for Radio short wave communication equipment for which two bids were submitted as follows, Motorola Company $20,713.00 for the equipment, and $2,826.00 for Maintinance and service contract a year and if contracted $2,600.00 a year which is optional. General Electric submitted a bid of $22,110.00 for equipment and $2,274.00 a year for maintinance, which is optional.

Recessed for Noon Hour:

The board reconvened as per noon recess all members were present. Chairman Metzger presiding.

The above mentioned bids were seriously discussed and due consideration given before a decision was reached for which Krein moved and it was seconded by Feickert to accept the bid of Motorola Company in the amount of $20,713.00 less the service contract, which is a seperate bid. All voted in favor. The motion carried.

The board recessed until the next day May 4th, 1966.

The board reconvened as per recessed on the 4th day of May 1966 with the following members present: Krein, Bertsch, Feickert, and Neuharth. Absent: Chairman Metzger. Commissioner Krein was appointed acting Chairman in absence of Chairman Metzger by a motion by Bertsch and seconded by Feickert. All voted in favor. Motion carried. The meeting was presided by acting Chairman Krein.

Miscelanious bills were approved as follows:

Aman, Edward	Misc. Items	121.59
Aman, LaVina	Clerk-Treasurers Office	88.00
Berreth, Arthur	Justice of peace fees	45.00
Eureka Community Hospital	Hospital care, Edna Pfeifle	269.25
Enzi, Gottfried	Justice Fees	25.00
Eureka Drug, Inc.	Medicine for Dathrina Ladner	9.50
Eureka Equity Exchange	Supplies	34.26
Educatiou Supply Co.	Office Supplies	1.65
Farnham Co.	Office Supplies	2.08
Geffre, V. R.	Fuel for Philip Rueb	45.58
Cross, Richard	Civil Deff. Director, salary and Milage	93.40
Haux, Harold	Deputy Sheriffs Fees	94.00
Herbs Service	Distbu. Surplus Commodity	7.94
Huffman, B. E.	Repair typewriter, States Attorney	7.00
Heilman Drug and Studio	Medicine, Mrs. Wagner & Mrs. K. Ladner	29.80
K. A. Implement Co.	For Tractor Soil District	935.00
Kenyon Drug Store	Medicine for Ruth Norton	8.35
Krein, Dean	Distributing Surplus Commodity	17.15
Keszler, Lorenz	Milage Meals & lodging	101.63
Ieola State Bank	April witholding tax	908.13
Montana-Dak. Utilities Co.	Court house light & power	96.95
Meidinger, Floyd	Meals & lodging	13.02
McCormick Mathers	Supplies for Supt. of Schools	10.05
Mitchel Publishing Co.	Office supplies	7.20
Meidinger, Floyd	Milage	5.60
McIntosh Clinic	Proffessional services (Scott Werre)	13.00
McIntosh Clinic	Proffessional services (Shela Werre)	13.00
McIntosh Clinic	Blood Test (Milbert Grenz)	5.00
McIntosh Clinic	Surgery, for Edna Pfeifle	329.00
Nesby, Wayne	Travel Expense	39.78
News Printing Co.	Office supplies	3.29
News Printing Co.	Office supplies	19.96
News Printing Col	Office supplies	306.45
Northwest Blade	Printing & supplies	100.57
New England Group Ins.	Premium Dues	481.69
Northwest Blade	Advertisement	9.25
Office Equipment Co.	Office supplies	14.00
Peterson, Betty	Meals & Milage, Court Reporter	9.85
Panama Carbon Co.	Office supplies	17.99
Ruebs Jack & Jill	Cleaning Supplies for Court House	13.13
State Treasurer	Taxes due State	758.83
State Extention Service	Supplies	.48
Schock, Eileen	Clerk, Assessors Office	159.00
Strobel, Otto	Milage meals & lodging	145.64
Thurn, Rudy	Milage	27.37
United Chemical Co.	Cleaning Supplies (Court House)	8.93
Valley Telephone Co.	Telephone Service	158.69
West, Marian	Clerk Assesors Office	92.00
Wolff, Gottlieb, C.	Care of Community Room	10.00
Walth, Edwin	House rent for David Wolff	50.00
Yankton State Hospital	M. I. patients care	470.00
Zveinieks, Karlis M.D.	Professional services for Ausgust Miller	15.00

The Register of Deeds and Clerk of Courts fees collected for the month of April were as follows: Register of Deeds $255.10 and Clerk of Courts $40.50.

The Redfield State Hospital and School bill in the amount of $436.29 was approved.

The State welfare report was approved.

The Auditors report of accounts with the Treasurer was approved as follows: Total deposits in banks $449,308.16, actual cash on hand $544.31, Checks and drafts not over three days in posession $24,302.92, Misc. items $121.59, C.D.S. & B. $60,000. Grand total= $534,276.98.

The tax abatement application of Otto Obenauer in the amount of $29.09 was referred back to the Eureka City Council for their approval.

It was moved by Neuharth and seconded by Bertsch that the County will again pay gopher bounty which was set at 4¢ (cents) per tail, and the bounty date was set for July 2nd, 1966 which will be the dead line, and the places will be the same as in former years where you bounty them. All were in favor, motion carried.

Recessed for noon hour.

The board reconvened as per noon recess.

Ida Schmidt, Deputy Clerk of Courts and Surplus Commodity Distributor, appeared in regard to salary increase. Her salary will be increased $5.00 a month as of May 1, 1966.

The Director of Equalization appeared in regard to assessment matters.

The bill of Clarence Knudson in the amount of $200.00 was tabled.

The County Treasurer appeared to discuss delinquent tax matters with the board of Commissioners. It was agreed to emphasize collection of delinquent taxes by a motion by Feickert and seconded by Neuharth. All voted in favor, motion was carried.

As there being no further business it was moved by Feickert and seconded by Bertsch to adjourn. All voted in favor, motion carried.

Commissioners per diem and milage is as follows:

Andrew J. Bertsch	$54.90
Reinhold Krein	$51.12
Elvin Feickert	$53.64
Fred Metzger	$35.30
George Neuharth	$53.77

The Board of Commissioners will again meet on the 7th day of June 1966.

Albert Meidinger
County Auditor

Fred Metzger
Board of County Commissioners Chairman

SPECIAL MEETING

A special meeting was held on the 12th day of May 1966 with all members present, Chairman Metzger presiding. The meeting was called for the purpose of the approval of the bid which the State Hiway Commission awarded the contract to Dave Gustafson Construction Co. on the following project #S-1770(2) and Co. Rd. #14.

RESOLUTION

The following resolution was introduced and Commissioner Krein moved for its adoption which was seconded by Neuharth and voting yes on the above resolution were as follows: Krein, Bertsch, Feickert, and Neuharth. Voting no on the same, none. Therefore, the above resolution was duly passed and adopted this 12th day of May 1966.

Attested by the Auditor

Signed by the Chairman

Krein moved and Feickert seconded to adjourn and all were in favor. The motion carried.

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 8th day of June 1966 with all members present. Chairman Metzgar presiding. The minutes of the previous month's meeting were read by the Auditor and were approved as read by a motion by Krein and seconded by Neuharth. All voted in favor. Motion carried. Minutes of a special meeting were also read and the same were approved by a motion by Krein and seconded by Feickert. The motion carried.

Payroll bills were approved as follows:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-Superintendent's Office	173.25
Jundt, Margaret	Deputy of Register of Deeds	178.25
Jundt, Marie	Clerk-County Agent's Office	162.25
Keszler, Lorenz	Sheriff	458.33

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Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Dept.	230.75
McMillan, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts Food Commodity Distributor	150.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Schock, Cynthia	Clerk-States Attorney's Office	125.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Wayne Nesby, the County Agent, appeared in regard to a Rural PlanningCommission. The Board is thinking of appointing a committee at a later date.

C. C. Hilgemann appeared in regard to workman Compensation Insurance Policy. Recessed for noon hour,

The Board reconvened as per noon recess with all members present.

The Leola City Council appeared in regard to streets and Curb Y Gutter around the Court House.

Road and Road supply bills were approved as follows:

Aman, Reinhold H.	Labor	150.90
Anderson Welding Supply	Supplies	14.06
Art's Body Shop	Repair	4.00
Beck, Arthur H.	Labor	351.00
Beck, Ervin A.	Labor	416.00
Bitz, Henry J.	Labor	377.00
Deibert's Inc.	Supplies	34.95
Fischer Oil Co.	Gas	68.68
Fischer, Helmuth	Labor	377.00
Geffre, Clarence	Labor	364.00
Gilbert, Clyde	Labor	9.75
Glaesman, Arvin	Sand and Concrete	38.68
Hoeft, Fred	Labor	416.00
Home Oil Co.	Gas, Oil, Grease	539.92
Hub City Iron Store	Repair	34.96
Huffman, R. E. Co.	Office Supplies	5.39
Imbery, Joe S.	Labor	416.00
Jundt, John J.	Labor	456.00
Junkert, Eugene	Labor	416.00
Kary Motor's Inc.	Repair	8.05
Kirschenmann, John	Labor	390.00
Loel Lust Chev.	Repair	1.75
Mickelson Implement Co.	Repair	17.69
Minnko Metal Buildings Inc.	Final on Sheds	3,592.00
M. D. U.	Shed Lites	13.50
Mutscheler, I. C.	Mileage	236.25
Nelson Auto Electric	Repair	2.85
Oban Construction Co.	Moving Equipment	82.50
Paisley Auto Supply	Repair	31.41
Paisley Auto Supply	Repair	8.47
Peavey	Shed Sup plies	164.38
Pleinis, Herbert	Labor	460.00
Pickus Consturction Co.	Ready Mix Concrete	1,156.54
Rall Implement	Repair	13.99
Rueb, Edwin C.	Labor	351.00
Sam's Body Shop	Repair	20.14
Schaeffer's Inc.	Welding	233.50
Scheid, Ray	Labor	390.00
South Dakot Dept. Of Highways	Snow removal	73.35
South Dakota Dept. Of Highways	S-1770(2)	1.88
South Dakota Dept. Of Highways	Road Oil	320.05
Speidel, Delmer	Labor	444.50
South Dakota Dpet. Of Highways	County Pro-rated Share	13.15
Standard Oil	Diesel	510.21
Stellmer, Engineering Co.	Survey	2,092.50
Weishaar Standard Service	Gas	199.60
Wheeler Lumber	Supplies	20.00

A previously tabled bill for Minnko Metal Building Co. in the amount of $4,788.00 was reconsidered and approved for payment.

Two representatives of the Disco Club appeared concerning the Library which pertained to lights and painting. The Board felt it's not the County'sResponsiblility for which a motion was made by Neuharth and seconded by Bertsch. All voted in favor, motion carried.

Due to an oversight when setting up the 1966 budget, the highway building budget was omitted. As there being enough money on hand but no budget, it was moved by Krein and seconded by Nueeharthto set the budget at $11,000.00. All members voted in favor, motion carried.

The official Bond & Oath of the Civil Township Officers were approved: The Board recessed until the next day June 9th, 1966.

On the 9th day of June, 1966, the Board of Commissioners reconvened with all members present. Chairman Metzgar presiding.

Ida Schmidt appeared in regard to a increase in salary, she felt she was underpaid for handling the surplus Commodity in addition to Deputy Clerk of Courts job. An agreement was reached, and Ida Schmidt's salary was increased from 150.00 to 175.00 per month. It is designated at $100.00 per Month for Commodity Administrator and $75.00 per month for Deputy Clerk of Courts for which a motion was made by Neuharth and seconded by Bertsch. All voted in favor motion carried.

Miscellaneous Bills were approved as follows:

Aman, Edward	Misc, Cash Items	175.20
Aman, LaVina	Extra Help Treasurer's Office	68.00
Coast to Coast Store	Supplies	12.58
Cory 2-way Radio	Siren for Eureka Fire Dept.	125.00
Dockter, George	Extention meeting	7.80
Eureka Volunteer Fire Dept.	Fire Control Chemical	167.25
Educator Supply Co.	Office Supplies	2.72
Enzi, Gottfried	Justice Fees	35.00
Enzi, Gottfried	Justice Fees	10.00
Fauth, Lorraine	Election night Help	5.00
Fedt, Donald N. M. D.	Hearing (Kevin Michael Wheeler)	25.00
Guthmiller, Mary Kay	Extra Help Auditor's office	8.00
Gross, Richard	C. D.D. Salary & Mileage	84.80
Heilman Drug & Studio	Medicine, (Rosina Wagner)	8.00
Haux, Harold	Deputy Sheriff's Fees	146.00
Haux, Harold	Deputy Sheriff's Fees	8.00
Hilgemann, C. C.	Insurance Premium	500.00
Holmes Drug	Office Supplies	1.95
Holzworth, Walter	Extension Meeting	9.90
Huffman, R. E. Co.	Office Supplies	10.02
Huffman, R. E. Co.	Typewriter rent	22.00
Jim's Standard Service	Gas for Lawn Mower	3.40
Kaeberle, Kathleen	Extension Judge	5.81
Kass, Bee Ann	Court Reporter	20.00
Kenyon, Drug Store	For Drugs(Ruth Nelson)	3.20
Kezsler, Lorenz	Sheriff's Mileage	96.60
Krein, Reinhold	Extension Meeting	5.56
Krohas, Eleanore	Extention Demonstration	2.61
Lapp, Kary & Krein Insurance	Insurance Premium	10.41
Leola State Bank	Withholding Tax	891.90
Leola Fire Dept.	Fire Call	50.00
Mack, Vivian	Election Night Help	5.00
McPherson County Herald	Printing & Advertising & Supplies	768.12
McIntosh Clinic	Dr. Care for Edna Pfeifle	11.00
McMillan, Emilie	Election night Help	5.00
Mont.Dak. Utilities	Power & Lights, Court House & Shed	88.63
Midwest Beach Inc.	Office Supplies	2.40
Monroe International Inc.	Maintenance Agreement Contract	49.00
Meidinger, Floyd E.	Tax Deed Proceedings	9.80
Meidinger, Wayne	Extra Help Auditor's Office	44.00
Northwest Blade	Notice & Advertising	9.25
Northwest Blade	Printing & Advertising & Supplies	189.86
Northwest Products Co.	Cleaning Supplies for Court House	20.40
News Printing Co.	Election Supplies	1,278.96
News Printing Co.	Office Supplies	192.60
New England Life Ins.	Insurance Premium	500.64
Nesby, Wayne	Mileage	23.17
Norbeck, Herbert Hon.	Hearing in the matter (Kevin Wheeler)	15.00
Office Equipment Co.	Office Supplies	2.89
Office Equipment Co.	Office Supplies	1.90
Office Equipment Co.	Office Supplies	10.40
Office Equipment Co.	Office Supplies	2.25
Opp, Edmund	Extension Meeting	9.90
Peavey Lumber Service	Building Supplies for Court House	71.90
Peterson, Betty J.	Court Reporter	19.40
Rueb's Jack & Jill	Cleaning Supplies for Court House	4.13
Reinhart Winston Inc.	Supplies	28.25
Renz, C. W.	Salary & Mileage	277.08
State Treasurer	Taxes Due State	870.26
Shepards Citations Inc.	Office Supplies	40.00
Stoecker, Adam	Labor	25.50
Schock, Eileen	Extra Help Assessor's Office	145.00
Seed Laboratory	Demonstration Supplies	1.00
So. Dak. Prison Indurstry	Supplies	2.38
Tom's Candy Co.	Court House Supplies	9.90
Thurn, Rudolph G.	Mileage	22.68
Valley Telephone Co-op	Telephone Service	160.16
Walth, Edwin	Rent Paid for David D. Wolf	50.00
West, Marian	Extra Help assessor's Office	151.00
Wolff, Alice	Court House Cleaning	50.25
Wolff, Gottlieb C.	Care of Community Room	12.00
Yankton State Hospital	Care of the mentally Ill	470.00
Zvejnieks, Karlis Dr.	Services for A gust Miller	8.00

Election Expense Bills Per Precinct were approved as follows:

Arena -$73.00; Bauer $86.80; Bergdorf $81.00; Blaine $76.20; Carl $51.20; Cleveland $51.40; Detmold $85.20; Dewey $50.00; Eureka 1st ward $71.00; Eureka 2nd Ward $85.30; Eureka 3rd ward $87.50; Gluckstha1 $80.00; Harrison $77.00; Hauffe $71.00; Highland $78.00; Hillsview $85.00; Hoffman $51.40; Howard $73.40; Jackson $88.20; Kassel $82.00; Koto $73.00; Leola 1st ward $61.00 Leola 2nd Ward $65.00; Leola 3rd ward $70.00; Lincoln $75.00; Long Lake $65.20; Moscow 452.60 Odessa $82.00; Petersburg $81.00; Rosenthal $83.00; Spring $71.00; Spring Creek $87.00; Stickel $84.40; Wachter $77.40; Wacker $68.40; Washington $73.80; Weber $50.20; Wetonka $75.00; Willow $71.80;

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Recessed for noon Hour:

The previously tabled bill of C. E. Knudson in the amount of $200.00 was reconsidered and approved for payment.

The clerk of Courts and Register of Deeds fees collected for the month of May, 1966 are as follows: Clerk of Courts amt. $101.25; Register of Deeds amt $195.60; All were approved:

The Auditors report of accouts with the treasurer was approved as follows: Total Deposits in Banks $466,674.19; Amount of Actual Cash $547.22; Chs & Drafts in Treasurer's Possession not exceeding 3 days $1,716.94. Misc. Cash $175.20; CDS $60,000.00; Grand total $529,113.55.

The Redfield State Hospital & School Bills for the month of April & May were approved as follows: April amt. $425.00; May amt. $423.39;

The application for refund of taxes in the amt of $ 20.29 for Carl Gruebele was referred back to the Eureka City Board for their approval.

RESOLUTION

The following resolution was introduced. Commissioner Bertsch moved for It's adoption, seconded by Feickert that under the provisions of S. D. C. 1960 supp. 12,1913 we hereby authorize travel expense for the States Attorney to attend a meeting of the States Attorney's Association to be held at Aberdeen, So. Dak. All voted in favor, motion carried.

It was moved by Krein and seconded by Bertsch to accept the Workmans Compensation Insurance Policy of C. C. Hilgemann. All voted in favor, motion carried.

The option recently obtained by the Fish & Wildlife service from Wilbert C. Opp on 2 tracts of land 36.12 & 33.00 acres was approved by a motion by Krein and seconded by Bertsch. All voted in favor, motion carried.

It was moved by Krein and seconded by Feickert to invest $30,000.00 in C.D.S. to be taken out of the Co. General Fund. All voted in favor , motion carried.

A message was received from our Civil Defense Director Richard Gross on the latest development on the 2 way radio communication system and he so stated that the Peavey Lumber Co. Leola, will erect the building for the repeater station and L P Gas Tank can be leased from Leola Equity. FEM will make Connections at no extra cost, except for the $5.00 membership fees, plus appro. $5.10 per month for Electric power. The site secured is 7 miles west and 3/10 of a mile north of Leola on State Owned Property. The States Attorney will transact the lease agreement.

As there being no further business at this time a motion to adjourn was made by Bertsch and seconded by Feickert. All voted in favor, motion carried.

Commissioners per Diem and Mileage as follows:

Andrew J. Bertsch	$74.50
Elvin Feickert	$72.96
Reinhold Krein	$69.18
Fred Metzgar	$77.86
George Neuharth	$76.25

The Board of Commiss ioners will again meet on the 5th day of July 1966.

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 5th day of July, 1966. All members were present. Chairman Metzger presiding. The previous month's minutes were read by the Auditor and were approved as read by a motion by Neuharth and seconded by Feickert. All voted in favor, motion carried.

Payroll bills were approved as follows:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-Superintendent's Office	173.25
Jundt, Margaret	Deputy-Register of Deeds	178.25
Jundt, Marie	Clerk-County Agent's Office	162.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58

Schmidt, Ida O	Deputy Clerk of Courts	175.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Schock, Cynthia	Clerk-States Attorney's Office	125.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

Road and Road Supply Bills were approved as follows:

Beck, Arthur H.	Labor	351.00
Beck, Ervin A.	Labor	416.00
Bitz, Henry	Labor	362.50
Brandner, Christ	Labor	237.50
Deibert's Inc.	Repair	38.51
Fischer, Eugene G.	Move Fence	80.00
Fischer, Helmuth	Labor	377.00
Fischer oil	Gas	123.61
Foster-Bell	Repair	818.96
Geffre, Clarence	Labor	364.00
Gutjahr, Christ	Welding	20.00
Hoeft, August	Labor	262.50
Hoeft, Fred	Labor	400.00
Home Oil Co.	Gas & Oil	486.79
Hub City Iron Store	Repair	6.00
Huffman, R. E.	Office Supplies	5.05
Imbery, Joe S.	Labor	416.00
International Harvester	Repair	6.72
Jundt, John J.	Labor	468.00
Junkert, Eugene	Labor	416.00
Kary Service Station	Repair	12.90
Kirschenmann, John	Labor	390.00
Mathison Drafting Co.	Supplies	8.02
McLaughlin Electric	Supplies	3.30
M. D. U.	Shed Lites	2.50
Mutschler, I. C.	Mileage	279.30
Peavey	Shed Supplies	156.86
Peavey	Supplies	50.64
Perman, Otto	Move Fence, right of way	286.00
Pfeiffer, Norman	Move Fence	80.00
Pleinis, Herbert	Labor	466.00
Rueb, Edwin C.	Labor	351.00
Schaeffer's Inc.	Welding	334.13
Schaible, Sam	Move Fence	5.00
Scheid, Ray	Labor	390.00
Scherbenske, Edwin	Move Fence	40.00
Schnabel, Johnnie G.	Hauling Gravel	541.92
S. D. Dept. Of Highways	Oil 2-S.	456.66
Speidel, Delmer	Labor	455.00
Spitzer, Ed	Labor	262.50
Spitzer, Otto	Labor	268.75
Standard Oil	Diesel	798.08
Stellner Engineering	Survey	2,493.47
Weishaar Standard Service	Gas	184.45
Weller, Allen	Move Fence	60.00

Dick Gross, Civil Defense Director appeared concerning the radio communication system and securing the site to erect the tower and Equipment on.

Recessed for noon hour:

The Board reconvened as per noon recess with all members present. Chairman Metzger presiding.

The Construction permit of Motorala Radio Corp. to erect and install the Communications Equipment was approved by a motion by Bertsch and seconded by Feckert. All voted in favor, motion carried.

RESOLUTION

The following resolution was introduced by Commissioner Neuharth and moved to adopt the same which was seconded by Krein.
Whereas, the McPherson County Civil Unit is in need of a tract of land to erect a cement block building, size 8ft by 8ft and a 100 ft radio Communications tower, to provide for a local government radio system and Whereas the most suitable tract of land is situated on State School Land, described as follows: One acre of Lot 3, Section 18, Twp. 128, range 68. Therefore, be it resolved that the Board of Commissioners, McPherson County, So. Dak. do hereby apply for the purchase of said property. The above resolution was duly passed and adopted this 5th day of July, 1966.

Attest:
Albert Meidinger
County Auditor

Signed
Fred Metzger
Board Chairman
Fred Metzger

The Second Quarter special highway and municipalities appropriation funds were approved as follows: $61.41 to each one of the 32 Townships, and to the city's and towns in the County as follows: Eureka-$228.13; Leola-$191.00; Long Lake-$58.36; Wetonka-$26.53; Hillsview-$26.53; The above was moved by Krein and seconded by Neuharth. All voted in favor motion carried.

Register of Deeds & Clerk of Courts Fees collected for the month of June 1966 were as follows: Register of Deeds amt $233.20; Clerk of Courts amt. $72.35 They were approved.

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The Auditors report of accounts with the treasurer were approved as follows: Total deposits in Banks-$354,103.05; Actual cash -$308.02; Cks & Drafts not exceeding three days-$2,576.66; Cks & Drafts over 3 days in possession $698.96; Misc. Items $180.12; C.D.S. & B. 60,000.00.

Miscellaneous Bills were approved as follows:

Aman, LaVina	Extra help Treasurers Office	40.00
Berreth, Arthur	Justice Fees	20.00
Brown & Saenger	Office Supplies	9.05
Binder, Christian	County Weed Board Meeting	9.89
Christoffer, Richard A	Court Reporter	21.48
Enzi, Gottfried	Justice Fees	45.00
Eureka Community Hosp.	Hosp. Care(Mrs Andrew Human)	379.85
Eureka Hardware	Supplies for Court House	54.01
Extension Service	Office Supplies	4.40
Gross, Richard	Salary, Civil Defense Director	75.00
Geffre, Marlene	Extra Help-Assessors Office	167.00
Haux, Harold	Deputy Sheriff's Salary	201.50
Heilman Drug	Medicine for Mrs. Ladner & Mrs Wagner	47.70
Herb's Service	Mileage & Labor on Constr. Equipment	11.27
Jakober, Jacob	Hauling Rubbish	3.50
Keszler, Lorenz	June Mileage	153.95
Krein, Dean J.	Handling Surplus Commodity	17.25
Lapp, Willaim	County Weed Board Meeting	12.48
Leola State Bank	Withholding Tax	953.60
Long Lake Lumber Yard	Co. Highway Supplies	5.64
Long Lake Fire Dept.	For Two Fire Calls	100.00
McIntosh Clinic	Professional Services (Mrs Human)	207.90
McIntosh Clinic	Blood Test (DWI)	15.00
McPherson County Herald	Office Supplies & Printing	186.56
Mitchell Printing Co.	Office Supplies	41.02
Mack, William	County Weed Board Meeting	8.00
MontODak Utilities	Power & Lites (Court House & One Shed)	76.96
Meidinger, Floyd	Tax Deed Proceedings	19.22
Meidinger, Floyd	Garnishee Proceedings	14.10
Northwest Blade	For supplies & Printing	108.08
New England Ins. Co.	For Premium	447.46
Northwest Products Co.	Court House Supplies	14.47
Nesby, Wayne M.	Meals & Mileage	40.92
Old Age Survivors Ins.	Social Security Withheld	3,046.35
Office Equipment Co.	Office Supplies	5.15
Office Equipment Co.	Office Supplies	41.99
Peterson, Betty J.	Mileage & Meals	41.13
Renz, C. W.	Salary & Mileage	258.00
Rueb's Jack ' Jill	Cleaning Supplies for Court House	9.16
Schmidt, Ida o.	Extra Help unloading Commodity	7.00
Strobel, Otto	Mileage & Meals at Conference	80.69
Schock, Eileen	Extra Help-Assessor's Office	156.00
State Ass. Of Weed Board	Membership Dues	15.00
State Treasurer	State Taxes due	918.14
Teachers Retirement System	Employers Contribution	10.50
Thurn, Rudoph G.	Mileage	47.04
Valley Telephone Co-op	Rent & Toll Service	147.15
West, Marian	Extra Help-Assessor(s Office	175.00
Wolff, Gottlieb C.	Care of Community Room	10.00
Yankton State Hospital	Care of Mentally Ill	494.24
Zvejnieks, Karlis Dr.	Professional Service (Katherina Dockter)	10.00

The Official Bond & Oath for Otto Strobel was approved.

The Quarterly reports of the Justice of Peace were approved:

The Board recessed until the next day 7/6/66.

The Board of Commissioners reconvened as per recessed on the 6th day of July, 1966 with all members present. Chairman Metzger presiding.

Harley Hoffman, and insurance salesman, appeared to discuss group insurance. He was authorized to get some figures from various other Company's for comparison for which it was moved by Feickert and seconded by Bertsch. All voted in favor, motion carried.

At this time the Commissioners meeting was declared recessed and a Board of Equalization was organized.

The Auditor was appointed Chairman to organize a Board of Equalization. The meeting was called to order by the Chairman who called for nominations for a Chairman of the Board of Equalization. Elvin Feickert was nominated by George Neuharth and seconded by Andrew Bertsch. As there being no furthur nominations, Reinhold Krein moved for nominations to cease. All voted in favor, motion carried. A unanimous vote was cast for Elvin Feickert, he therefore was declared elected chairman.

The Equalization Board was called to order by Chairman Feickert with all members present. The first order of business was that of checking and comparing all listing blanks.

The Board recessed for noon hour:

The Board reconvened as per noon recess with all members present. Chairman Feickert presiding. The Checking and comparing of listing blanks was resumed.

The Board recessed until the 8th day of July, 1966.

The Board reconvened on the 8th day of July, 1966, with all members present. Chairman Feickert presiding. The Equalization work was resumed.

Gordon Mack appeared in regard to a Clothes Dryer, a refrigerator and a washing machine that had been omitted. It was agreed that these items be added.

The Board recessed for noon hour.

The Board of Equalization reconvened as per noon recess with all members present. Chairman Feickert presiding. Again the Equalization work was resumed.

The following people were notified by letter to appear before the Board. on the 13th day of July, 1966. Ernest Schock and Oscar Klipfel were notified that the Board had changed the milking Machines from Real Estate to Personal Property. Fred Helfenstein was notified to appear in regard to livestock count which appeared to be out of line with what was listed on the listing blank.

The Board recessed until July 13th. 1966.

The Board of Equalization reconvened as per recessed on the 13th day of July, 1966. All members were present. Chairman Feickert presiding. At this time Fred Helfenstein appeared in response to notice in regard to livestock count. The listing blank showed on (Item #7) 72 head and the Assessors count revealed 125 head. No agreement was reached at this time so the matter was left open for furthur investigation.

Calvin Neuharth and Calvin Mehlhaff appeared in regard to assessments concerning lodging establishments. No action was taken.

The Board recessed for noon hour.

The Board of Equalization reconvened as per noon recess. All members were present.

The following people were notified to appear before the Board of Equalization on the 19th day of July, 1966. in regard to Money's & Credits in excess of $15,000.00. Arthur Scheuffele Long Lake, So. Dak. Fred Bender, Leola, So. Dak. Albert Maisch, Eureka, So. Dak. and Alvin J. Bender, Wetonka, So. Dak.

Alvin Leicht was notified to appear in regard to livestock count and Albert H Schick in regards to household goods. The Board of Equalization recessed until July 19, 1966.

The Board reconvened on the 19th day of July, 1966. At this time Fred Helfenstein appeared in response to a second notice in regard to livestock count. 20 cows and 18 1½ year olds were added to his assessments while he was present. He then stated that he wants to consult his Attorney on the matter.

Arthur Scheuffele appeared in response to a notice in regard to Money's & Credit's. The item was added. Alvin Bender failed to appear in regard to Money's & Credits notice therefore the item was added. Albert H. Schick was notified in regard to household goods but failed to appear, therefore the item was raised from $85 to $200. Alvin Klipfel appeared in response to notice in regard to omitted livestock. The matter was left open for furthur investigation Donald Zetterland appeared in regard to assessment matter. He felt his assessment was out of line compared to that of his neighbors. The Board lowered his structure $400.

The Board recessed for noon hour.

The Board of Equalization reconvened as per noon recess. All members were present. Chairman Feickert presiding.

Albert Maisch appeared in response to notice in regard to Money's & Credits. The item was added.

Alvin Leicht failed to appear therefore 17 cows were added to his assessments as per notice.

Fred Bender also failed to appear therefore the Money's & Credit's were added to his assessments.

The Board raised the farms in the following Townships as follows:

Arena 10%; Dewey 10%; Wacker 15%; Hoffman 15%; Spring 10%; Howard 10%; Koto 10%; Carl 10%; Willow 10%; Lincoln 10%; Bauer 10%; Detmold 15%; Rosenthal 15%; Stickel 10%; Petersburg 15%; Odessa 10%; Kassel 15%; Cleveland 10%; Longlake 15%; Moscow 10%; Blaine 15%; Harrison 10%; Highland 10%; Gluckstha1 5%; Hillview 5%;

As there being no furthur business, the Equalization meeting was adjourned by a motion by Reinhold Krein and seconded by George Neuharth. All voted in favor, motion carried.

It was moved by Neuharth and Seconded by Feickert that the Director of Equalization be authorized to attend the Assessors School for a week at Vermillion, So. Dak. All voted in favor, motion carried.

Clarence Rath from Rath Electric Co. appeared to discuss the matter of Air Conditioning for the Court House. The Board has gone on record by a motion by Commr8 Krein and seconded by Feickert to have the Court House wired for Air Conditioning.

The Board recessed until July 20, 1966.

The Board of Commissioners reconvened as per recessed on the 20th day of July, 1966. All members present, Chairman Metzger presiding.

Mr. Don J. Hinkley, General Manager of Valley Telephone Co-op Inc. Herried, So. Dak. appeared concerning the cutting of their telephone cable by the County Road Construction crew. After a brief discussion a request was made upon Valley Telephone Co-op that in the future when laying their phone cables, they locate such cables at least 100 ft from the center line of all highways. Feickert made this into the form of a motion and the same was seconded by Neuharth and upon roll call all voted in favor, motion carried.

Recessed for noon hour.

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The Board reconvened as per noon recess with all members present. Chairman Metzger presiding.

The Board of Commissioners set up and prepared the provisional budget for the following fiscal year 1967 and the same was filed with the County Auditor.

As there being no furthur business the meeting was adjourned by a motion by Krein and seconded by Neuharth. All voted in favor, motion carried.

Commissioners per diem and Mileage as follows:

Andrew J. Bertsch	$153.00
Elvin Feickert	$150.03
Reinhold Krein	$141.42
Fred Metzger	$159.62
George Neuharth	$147.58

The Commissioners will again meet on the 2nd day of August, 1966

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of Commissioners

COMMISSIONERS PROCEEDINGS

The Board of County Commissioners met in regular session on Aug. 2nd, 1966, with the following members present. Reinhold Krein, Andrew Bertsch, Elvin Feickert and George Neuharth, absent Fred Metzger. In the absence of Fred Metzger, George Neuharth was appointed acting chairman and so presided.

The Previous months minutes were read by the Auditor and were approved as read by a motion by Bertsch and seconded by Krein. Upon roll call all voted in favor, motion carried.

PAY ROLL BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	County Treasurer	377.08
Fauth, Lorrain	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-Superintendent's Office	173.25
Jundt, Margaret	Deputy Register of Deeds	178.25
Jundt, Marie	Clerk-County Agents Office	162.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt Ida O.	Deputy Clerk of Courts Commodity Distributor	175.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Schock, Cynthia	Clerk-States Attorney's Office	125.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

ROAD AND ROAD SUPPLY BILLS WERE APPROVED AS FOLLOWS:

Beck, Arthur H.	Labor	324.00
Beck, Ervin A.	Labor	384.00
Bitz, Henry J.	Labor	348.00
Brandner, Christ	Labor	300.00
Branson Culvert Co.	Pipe	2,569.12
Branson Culvert Co.	Pipe	2,472.72
Deibert's Inc.	Repair	27.38
Eureka City	Co. Shop water Bill	15.60
Eureka Equity	Repair	3.50
Fischer, Harold O.	Gravel	47.52
Fischer, Helmuth	Labor	348.00
Fischer Oil	Gas, Tires	290.73
Foster-Bell	Repair	1,837.78
Gab, Mervin	Move Fence	140.00
Geffre, Clarence	Labor	336.00
Gisi, Albert J.	Deed	1.00
Gustafson & Reynolds Co.	Blotter on 2-S	18,670.37
Hoeft, August	Labor	300.00
Hoeft, Fred	Labor	384.00

Home Oil Co.	Gas, Grease	453.01
Hub City Iron Store	Repair	3.06
Imbery, Joe S.	Labor	384.00
Jundt, John J.	Labor	432.00
Junkert, Eugene	Labor	384.00
Kary Service Station	Repair	17.55
Kirschenmann, John	Labor	360.00
Kolb, Louie	Deed	1.00
Kramlich, Jacob	Gravel & Move Fence	211.04
Ladner, Edward	Move Fence	20.00
Layton, Lee	Deed	1.00
Loel Lust Chev.	Repair	231.54
Maier Implement	Repair	136.96
Mutschler, I. C.	Mileage	312.72
M. D. U.	Shed Lights	2.50
Nobel, Allen	Move Fence, Gravel	116.00
Ottenbacher, Herbert	Move Fence	60.00
Pfeifle, Inc.	Repair	335.42
Pfeiffer, Walter	Move Fence	80.00
Pleinis, Herbert	Labor	432.00
Rath Electric	Air Conditioner	262.00
Rueb, Edwin C.	Labor	324.00
Schaeffer's Inc.	Welding	145.20
Schaible, Reinhold	Deed	1.00
Scheid, Ray	Labor	360.00
Schillings Service	Gas	1.75
Smolnisky, Sanroe	Move Fence	40.00
Speidel, Delmar	Labor	402.50
Spitzer, Ed	Labor	300.00
Spitzer, Otto	Labor	300.00
So. Dak. Dept. of Highways	Road Oil	104.94
So. Dak. Dept. Of Highways	Fed. Aid S-1700 (2)	504.98
So. Dak. Dept. of Highways	Fed. Aid CS-1770 (2)	713.92
Stabler, Arthur	Move Fence	20.00
Standard Oil	Diesel	954.75
Stellner Engineering	Survey and Plats	1,290.35
Weishaar Standard Service	Gas, Mis.	199.77
Western Grazing Ass'n	Move Fence	120.00
Zenker, Harvin	Move Fence	80.00

Recessed for Noon hour:

The Board reconvened as per noon recess with the following members present, Krein, Bertsch, Feickert, and Neuharth. Absent, Metzger. Acting Chairman George Neuharth presiding.

Aldon Flakoll from Wachter Twp. appeared before the Board and asked for some culverts for a bridge. The request was granted by a motion by Feickert and seconded by Krein. All voted in favor, motion carried.

The Board recessed until the next day August 3, 1966.

The Board of County Commissioners reconvened as per recessed on the 3rd day of August, 1966 with all members present. Chairman Metzger presiding.

MISCELLANEOUS BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	Misc. Items (June 1966)	1280.44
Aman, Edward	Misc. Cash Items (July 1966)	792.57
Aman, La Vina	Extra Help treasurers Office	81.00
Aberdeen Ind. School	Tuition	557.16
Ashley Ind. School	Tuition	5,249.70
Berreth, Arthur	Justice of Peace Fees	45.00
Brown & Saenger	Office Supplies	17.15
Barnard Ind. School	Tuition	3,057.72
Dickey Rural Telephone Corp.	Moving Telephone Line	405.48
Eureka Ind. School District # 1	Tuition	13,204.07
Enzi, Gottfried	Justice of Peace Fees	15.00
Eureka Communtiy Hospital	Hospital Care (Mrs Kate Ladner)	176.25
Eureka Community Hospital	Hospital Care (Mrs Kate Ladner)	46.40
Forbes Public Schools	Tuition	5,526.00
Green Lantern Cafe	Jurors Meals	16.10
Gamble Store	Supplies & Parts	71.50
Gross, Richard	Salary, Civil Defense Director	84.80
Geffre, Marlene	Extra Help Assessors Office	150.00
Hosmer Ind. School Distridt.	Tuition	537.25
Heilman Drug & Studio	Medicine (Mrs Katie Ladner)	11.25
Hilgemann, C. C. Agency	Workmen Compensation Ins. Premium	1,332.04
Haux, Harold	Deputy Sheriff's Salary Board of Prisoners	228.00
Ipswich Ind. School Dist. 42	Tuition	874.95
James Drug, Wagner, So. Dak.	Medicine (Mrs Katherina Meidinger)	54.77
Jakober, Jacob	Hauling Dray	3.00
Kenyon Drug Store	Medicine (Mrs Ruth Nelson)	14.40
Keszler, Lorenz	Mileage	104.50
Leola State Bank	Withholding Tax	1,054.60
McIntosh Clinic	Drs Care (Mrs Kate Ladner)	68.60
Meidinger, Floyd	Mileage, States Attorney	10.50
Midwest Beach	Office Supplies & Textbooks	37.25
McCormick Mathers	Textbooks	292.37
Mont-Dak. Utilities Co.	Power & Lights	75.82
McPherson County Herald	Printing & Supplies	100.24
New England Group Ins.	Monthly Premium	447.46
News Printing Co.	Office Supplies	483.73
Nesby, Wayne	Mileage & Meals	14.30

North Central Camp Fund	Transportation of 4-H Member	4.08
Northwest Blade	Printing & Supplies	442.97
Northwest B. F. Ins. Co.	Rent for Buying Gopher Tails	5.00
Office Equipment	Office Supplies	17.95
Peterson, Betty J.	Court Reporters Lodging & Meals	12.29
Rath Electric	Wiring Court House for 220	993.25
State Treasurer	Gopher Poison Oats	33.00
State Treasurer	State Taxes Due	657.12
Schock, Eileen	Extra Help-Assessors Office	139.00
Straubs Inc.	Burial (Wilhelmina Kuszmaul)	180.00
Schilling Service	Labor & Parts for Lawn Mower	4.85
Strobel, Otto	Mileage	48.48
Thurn, Rudolph G.	Mileage	59.22
Valley Telephone Co-op	Dues & Toll Calls	172.28
West, Marian	Extra Help-Auditor & Assessors Office	61.00
Wolff, Gottlieb	Care of Community Room	8.00
Yankton State Hospital	Care of Mentally Ill	520.00
Zeeland Public School District	Tuition	1,105.20

The Jury list was completed by the Commissioners and filed with the clerk of Courts.

A representative from Bell Telephone Co. appeared before the Board in regard to laying telephone cables in the County Highway ditches, request was granted.

Richard Gross, Civil Defense Director appeared in regard to Civil Defense matters.

Fox Bounty Claims were approved:

Register of Deeds and Clerk of Courts Fees collected in the month of July, 1966 were approved as follows: Register of Deeds amt. $135.00: Clerk of Courts amt. $164.15:

The Redfield State Hospital and School Bill in the amount of $385.01 was approved.

Auditor's report of acct's with the Treasurer was approved as follows: Total Deposits in Bankes $250,357.08; Actual cash $522.37; Cks & Drafts not over 3 days in possession $4,633.50; Tax Refund $7,748.56; Tax Credits $183.15; Misc. Cash Items $1,837.71; C. D. S. & Bds 90,000.00.

As there being no furthur business it was moved by Krein and seconded by Feickert to adjourn. All voted in favor, motion carried.

Commissioners per diem and Mileage as follows:

Andrew J. Bertsch	$51.68
Elvin Feickert	$53.64
Reinhold Krein	$51.12
Fred Metzger	$38.66
George Neuharth	$54.48

The Commissioners will again meet on September 6, 1966

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of Commissioners

COMMISSIONERS PROCEEDINGS

On the 6th day of September, 1966 at 9 O'Clock A.M. the Board of Commissioners met in regular session with all members present. Chairman Metzger presiding. The previous months minutes were read by the Auditor and were approved as read by a motion by Krein and seconded by Neuharth. All voted in favor, motion carried.

Arthur Schumacher appeared before the Board in regard to road matters.

Civil Defense Director, Richard O. Gross appeared before the Board and gave a progress report on the Radio Communications System.

PAY ROLL BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-Superintendent's Office	173.25
Jundt, Margaret	Deputy-Register of Deeds	178.25
Jundt, Marie	Clerk-County Agent's office	162.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I.C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Office	230.75

PB 66-11 (1)

PROVISIONAL BUDGET FOR YEAR 19 67

Provisional Budget for McPherson County, South Dakota, For the Calendar Year January 1, 19 67 to December 31, 19 67 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$ 4,400.00
B. Mileage	800.00
C. Expense, Advertising and Printing	2,000.00
D. Convention Expense	500.00
2. AUDITOR:	1,600.00
C. Office Expense	
D. Election Expense	
M. Equipment	
3. TREASURER:	650.00
A. Tax Collectors (Ch 285-286, 1965)	1,800.00
C. Office Expense	500.00
D. Tax Deed and Other Tax Publications	
M. Equipment	
4. CLERK OF COURTS:	
C. Office Expense	1,000.00
M. Equipment	
5. REGISTER OF DEEDS:	
C. Office Expense	1,500.00
M. Equipment	
6 SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	700.00
C. Office Expense	1,000.00
D. Institute	300.00
F. Contests and Exhibits	150.00
M. Equipment	
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	5,300.00
B. Travel Expense	300.00
C. Office Expense	1,300.00
M. Equipment	
8. SHERIFF'S OFFICE:	
A. Salaries—Office force	6,000.00
B. Travel Expense	1,000.00
C. Office Expense	500.00
D. Jail Maintenance & Prisoners care	400.00
M. Equipment	
9. STATES ATTORNEY:	
B. Travel Expense	200.00
C. Office Expense	2,200.00
M. Equipment	
10. CIRCUIT COURT	
A. Salaries	2,200.00
B. Travel Expense	200.00
C. Office Expense	200.00
D. Court Appointed Attorney	
11. COUNTY COURT:	
A. Salaries	
B. Travel Expense	
C. Office Expense	
D. Probation Officer—Salary and Expense	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	
C. Office Expense	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. Fees	$
B. Travel Expense	100.00
C. Office Expense	
E. Others:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	
A. Salaries	1,450.00
B. Travel Expense	
C. Office Expense	
M. Equipment	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	500.00
M. Equipment	
16. COUNTY NURSE:	
A. Salary	
B. Travel Expense	
C. Office Expense	
17. MENTAL HEALTH CENTERS:	
18. BOARD OF HEALTH EXPENSE	100.00
19. INSANITY BOARD EXPENSE	
20. CIVIL DEFENSE EXPENSE Communication Funds	24,000.00
21. [redacted] Gopher Bounty	1,500.00
E. Maintenance and Rental	
22. MISCELLANEOUS:	
I. Social Security and Retirement	6,500.00
II. Insurance, Bond Premium and Workmens Compensation	4,000.00
III. Agricultural and Home Extension	3,750.00
IV. Memorial Day Expense	
V. Historical Sites	
VI. Audit Expense	1,000.00
VII. Fire Prevention—fighting	3,000.00
VIII. Insect Control	
IX. Hospital (Maintenance)	
X. County Fair	
XI. Regional Library	
XII. Soil Conservation (Ch. 37, 1963) No Levy	2,300.00
XIII. Surplus Commodities (Ch. 22, 1964)	2,200.00
Court House Maintenance	13,000.00
TOTAL GENERAL FUND	$100,100.00
REVENUE:	
Estimated Cash Balance	$ 500.00
Estimated Other Revenue	21,500.00
Property Taxes	78,100.00
TOTAL REVENUE PROVIDED	$105,368.00
Less 5% (Sec. 12.2006)	5,268.00
NET REVENUE AVAILABLE	$100,100.00

PB 66 11 (2)

PROVISIONAL BUDGET FOR YEAR 19 67

Provisional Budget for MCPHERSON County, South Dakota, For the Calendar Year
January 1, 19 67 to December 31, 19 67 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	$ 8,600.00
24. Treasurer's Office	8,600.00
25. Clerk of Courts Office	6,000.00
26. Register of Deeds Office	7,300.00
27. Superintendent of Schools Office	8,200.00
28. States Attorney	4,900.00
29. County Judge	2,800.00
30. Municipal Judge	
31. Director of Equalization	4,500.00
32. Other	
TOTAL SALARY FUND	$ 50,900.00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	3,200.00
Property Taxes	50,379.00
TOTAL REVENUE PROVIDED	$ 53,579.00
Less 5% (Sec. 12.2006)	2,679.00
NET REVENUE AVAILABLE	$ 50,900.00
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	$ 133,000.00
34. Maintenance of Highways	12,000.00
35. Equipment	12,000.00
36. Highway Office Maintenance	10,000.00
TOTAL ROAD AND BRIDGE FUND	$ 167,000.00
REVENUE:	
Estimated Cash Balance	$ 20,000.00
Motor Vehicle 45% Collections	25,000.00
1/8 Gas Tax Revenue	16,000.00
Estimated Other Revenue	60,000.00
Property Taxes—Road Levy	53,000.00
Property Taxes—Bridge Levy	10,000.00
Property Taxes—Spl. Road & Bridge Levy	54,000.00
TOTAL REVENUE PROVIDED	$ 238,000.00
Less 25% road levy to Municipalities	3,170.00
Revenue Retained by County	$ 234,830.00
Less 5% (Sec. 12.2006)	11,692.00
NET REVENUE AVAILABLE	$ 223,138.00
SNOW REMOVAL FUND	
37. Snow Removal Costs	$ 90,000.00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	$ 40,000.00
Estimated Other Revenue	20,000.00
Property Taxes	34,737.00
TOTAL REVENUE PROVIDED	$ 94,737.00
Less 5% (Sec. 12.2006)	4,737.00
NET REVENUE AVAILABLE	$ 90,000.00
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	$ 54,000.00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	56,842.00
TOTAL REVENUE PROVIDED	$ 56,842.00
Less 25% to Municipalities	2,450.00
Revenue Retained by County	$ 54,392.00
Less 5% (Sec. 12.2006)	2,720.00
NET REVENUE AVAILABLE	$ 51,672.00
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	$ 75,000.00
REVENUE:	$
Estimated Cash Balance	
Other Sources of Revenue—28% M.V. Licenses	12,500.00
Property Taxes	62,500.00
NET REVENUE PROVIDED	$ 75,000.00

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 50,000.00
SOURCE OF REVENUE	
Estimated Cash Balance	$ 30,000.00
Property Taxes	20,000.00
NET REVENUE AVAILABLE	$ 50,000.00
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,000.00
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	$ 6,000.00
42. COMMON SCHOOL LIBRARY FUND	$ 1,000.00
SOURCE OF REVENUE:	
Estimated Cash Balance	$ 600.00
School Fund Apportionment	400.00
NET REVENUE AVAILABLE	$ 1,000.00
43. COUNTY FREE LIBRARY	$
SOURCE OF REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 3,500.00
Source of Revenue:	600.00
Property Taxes	$ 3,084.00
TOTAL REVENUE PROVIDED	$ 3,684.00
Less 5% (Sec. 12.2006)	184.00
NET REVENUE AVAILABLE	$ 3,500.00
CARE OF POOR	
45. Care of Poor	$ 10,600.00
46. Commissary	
47. Poor Farm	
TOTAL CARE OF POOR	$ 10,600.00
REVENUE FOR CARE OF POOR:	10,600.00
Estimated Cash Balance	$ 3,000.00
Beverage Revenue and Other Sources	800.00
Property Taxes	6,800.00
TOTAL REVENUE PROVIDED	$ 11,158.00
Less 5% (Sec. 12.2006)	558.00
NET REVENUE AVAILABLE	$ 10,600.00
WEED CONTROL FUND	
48. Weed Control Expense (no levy)	$ 1,700.00
REVENUE PROVIDED:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	None
TOTAL REVENUE PROVIDED	$ 1,785.00
Less 5% (Sec. 12.2006)	85.00
NET REVENUE AVAILABLE	$ 1,700.00
MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill	$ 8,000.00
REVENUE PROVIDED:	$ 8,421.00
Estimated Cash Balance	200.00
Estimated Other Revenue	[illegible]
Property Taxes	8,221.00
TOTAL REVENUE PROVIDED	$ 8421.00
Less 5% (Sec. 12.2006)	421.00
NET REVENUE AVAILABLE	$ 8,000.00

PB 66-11 (3)

PROVISIONAL BUDGET FOR YEAR 19 67

Provisional Budget for MCPHERSON County, South Dakota, For the Calendar Year
January 1, 19 67 to December 31, 19 67 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations	
MENTALLY RETARDED CARE FUND:		
50. Care of Mentally Retarded	$ 5,500.00	
REVENUE:		
Estimated Cash Balance	$	
Estimated Other Revenue	500.00	
Property Taxes	5,289.00	
TOTAL REVENUE PROVIDED	$ 5,789.00	
Less 5% (Sec. 12.2006)	289.00	
NET REVENUE AVAILABLE	$ 5,500.00	
FUNDS NOT PROVIDED FOR		
51. Exceptional Children Tuition FUND	$ 5,000.00	
REVENUE FOR (above listed) FUND		
Estimated Cash balance	$	
Estimated Other Revenue		
Property Taxes — No levy		
TOTAL REVENUE PROVIDED	$	
Less 5% (Sec. 12.2006)		
NET REVENUE PROVIDED	$ 5,000.00	
52. Oahe Water Conservancy FUND	$ 2,300.00	
REVENUE FOR (above listed) FUND		
Estimated Cash Balance	$	
Estimated Other Revenue		
Property Taxes	2,421.00	
TOTAL REVENUE PROVIDED	$ 2,421.00	
Less 5% (Sec. 12.2006)	121.00	
NET REVENUE AVAILABLE	$ 2,300.00	

Mill Levy 8.00

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations	
TAXES WITHIN LIMITED LEVY		
General Fund	$ 78,100.00	
Special Salary Fund	50,379.00	
County Road Levy (57.0505(4))	53,000.00	
County Bridge Levy (57.0505(6))	10,000.00	
Mental Illness Fund	8,221.00	
Mentally Retarded Fund	5,289.00	
Total Taxes Within Limited Levy	$ 204,989.00	
TAXES OUTSIDE LIMITED LEVY		
Special Road and Bridge (Ch. 284, 1965)	$ 54,000.00	
Snow Removal Fund (12.0617-7)	34,737.00	
Highway and Bridge Reserve (57.0505(1))	56,842.00	
Care of Poor	6,800.00	
Weed Control — No levy	1,700.00	
Exceptional Children (Ch. 53, 1965) — No levy	5,000.00	
County Board of Education	3,084.00	
TOTAL TAXES OUTSIDE LIMITED LEVY	$ 162,163.00	
TAXES FROM SPECIAL LEVIES		
High School Tuition	20,000.00	
County Free Library		
Secondary Road—Unorganized Twp.	62,500.00	
TOTAL TAXES—SPECIAL LEVIES	$ 82,500.00	

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of MCPHERSON County, will meet in the Court House at LEOLA, South Dakota on Tuesday, September 6, 19 66, at 10A.M. for the purpose of considering the foregoing Provisional Budget for the year 19 67 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, 19 66. At such time all interested persons may appear either in person or by 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.

Albert Meidinger COUNTY AUDITOR

McPherson County, Leola, South Dakota
SOUTH DAKOTA

McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts	
	Commodity Distributor	175.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Schock, Cynthia	Clerk-States Attorney's Office	125.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb G	Custodian	245.00

ROAD AND ROAD SUPPLY BILLS WERE APPROVED AS FOLLOWS:

Aman, Christ H.	Deed	1.00
Bader, Harold	Move Fence	100.00
Beck, Arthur H.	Labor	351.00
Beck, Emil	Deed	1.00
Beck, Ervin A.	Labor	432.00
Bertsch, Gottlieb G	Deed	1.00
Bertsch, Raymond	Move Fence	80.00
Bitz, Henry J.	Labor	391.50
Brandner, Christ	Labor	335.00
Branson Culvert Co.	Pipe	656.40
Branson Culvert Co.	Pipe	2,997.90
Branson Culvert Co.	Pipe	3,393.47
Brenneise, Jonathan	Gravel	44.16
Crady & Hansen Radiator Shop	Repair	48,00
Coast to Coast	Repair	7.95
Coast to Coast	Repair	22.54
Deibert's Inc.	Repair	147.91
Eureka Equity	Lath	5.00
Eureka Hardware	Supplies	14.42
Fischer, Helmuth	Labor	391.50
Fischer, Oil	Gas, Oil, Tires, Misc.	495.41
Foster-Bell	Repair	1,570.89
Gamble Store	Supplies	22.56
Geffre, Clarence	Labor	386.00
General Trading	Repair	92.37
Hershel Manufacturing	Repair	316.51
Hoeft, August	Labor	337.50
Hoeft, Fred	Labor	432.00
Home Oil Co.	Gas, Oil	558.91
Imbery, Joe S.	Labor	432,00
Jakober, Fred E.	Labor	10.35
Janke, Christ	Move Fence	160.00
Joachim, Elisabeth	Deed	1.00
Johnston Culvert Co.	Signs	40.25
Johnston Culvert Co.	Signs	80.75
Jundt, John J.	Labor	486.00
Jundt, Maurice	Gravel	32.16
Jundt, Oscar	Deed	1.00
Junkert, Eugene	Labor	432.00
Kary Service	Supplies	39.03
Kirschenman, John	Labor	405.00
Leola Equity	Supplies	25.50
Maier Implement	Repair	54.30
M. D. U.	Shed Ites	2.50
Mutschler, I. C.	Mileage	296.45
Neuharth, Ruben	Deed	1.00
Oberlander, Fred Jr.	Labor	162.50
Opp, Elizabeth	Deed	1.00
Paisley Auto Supply	Repair	53.68
Peavey	Lath	10.00
Peavey	Supplies	16.97
Peavey	Supplies	12.42
Pleinis, Herbert	Labor	486.00
Rall Implement	Supplies	19.19
Rau, Fred	Gravel	13.60
Rohrbach, Eugene	Labor	5.50
Rueb, Edwin C.	Labor	364.50
Sayler, Alice Human	Deed	1.00
Sayler, Florine	Deed	1.00
Schaeffer's Inc.	Welding	373.24
Scheid, Ray	Labor	405.00
Spaulding Auto	Repair	2.93
Speidel, Delmer	Labor	468.00
Spitzer, Ed	Labor	337.50
Spitzer, Otto	Labor	337.50
South Dakota Dept. of Highway	CS 1770 (2) 14-S	43,442.97
Standard Oil	Diesel	598.22
Stellner Engineering	Survey 30-N	2,500.42
Traffic Marking Service	Marking 2-S	376.00
Weishaar Service	Gas, Misc.	231.87
Werner, Karl	Deed	1.00

A previously Tabled bill of Minko Metal Building Co. of Fargo, No. Dak. in the amount of $3,492.00 was reconsidered and approved for payment,

Recessed for noon hour:

The Board of Commissioners reconvened as per noon hour recess, all members again were present. Chairman Metzger presiding. Leroy Beiber appeared in regard to a road curve that crosses his property and he made a request to the Board of Commissioners to have the curve taken out so that the property can be utilized to his better advantage. The matter will be referred to the Highway Supt. to check into.

JAA267

Ray Schock, Insurance Salesman and a Company representative appeared from the Times Insurance Co. to show the Board a Group plan. Consideration will be given. Also Harley Hoffman and a Company Representative appeared to show to the Board a group plan. Consideration will be given them also.

MISCELLANEOUS BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	Misc. Cash Items	206.50
Aman, LaVina	Extra Help Treasurers Office	50.00
American Book Co.	Textbook	110.58
Berreth, Arthur	Justice Fees	55.00
Brown & Saenger	Supplies	35.37
Collins Printing Co.	Commodity Cards Printed	6.73
D. O. Heath and Co.	Textbook	463.90
Educator Supply Co.	Textbook	145.22
Enzi, Gottfried	Justice Fees	55.00
Enzi, Gottfried	Justice Fees	35.00
Farnham's	Textbook & Office Supplies	143.32
Fleck, Roland Dr. (Rejected)	Medical Services for August Miller	31.30
Geffre, Marlene	Extra Help Treasurer's Office	54.00
Geffre, Marlene	Extra Help Assessor's Office	32.00
Geffre, Marlene	Extra Help County Supt. Office	14.00
Geffre, Ruth A.	Extra Help Auditor's Office	13.50
Ginn & Co.	Textbook	22.70
Gutjahr, Christian	Labor on County Equipment	21.00
Gross, Richard	Salary & Mileage-Civil Defense Dir.	91.93
Haux, Harold	Deputy Sheriff's Salary & Fees	380.00
Heilman Drug	Medicine for Mrs. Kate Ladner Mrs. Rosina Wagner	43.55
Huffman, R. E. Co.	Supplies for Register of Deeds	9.94
Herb's Service	Labor & Mileage	10.97
Jim's Standard Service	Gas, Supplies for Court House	11.85
John Shirk Memorial Home	Medicine for Martin Nelson & Guy Fox	56.35
Jundt, Marie	Mileage & Meals -Achievement Days	17.20
Kramlich, O. H. Dr. (Rejected)	Medical Services (Mrs Darlene Werre)	37.00
Krein, Dean J.	Distribution of Commodities	15.85
Keszler, Lorenz	Mileage for Month of August	117.60
Leola State Bank	Withholding Tax	1,010.60
Leola Fire Dept.	Rural Fire Calls	150.00
Leola City	Water for Court House	21.40
Long Lake Fire Dept.	Rural Fire Calls	150.00
McCormick Mathers	Textbooks	50.16
McPherson County Herald	Printing & Supplies	356.77
McGraw-Hill Book Co.	Textbooks	184.79
McIntosh Clinic	Blood Test for DWI	5.00
Meidinger, Floyd	Tax Deed Proceedings(August Guthmiller) (Joe Heier)	17.40
Meidinger, Floyd	Tax Deed Proceedings (Herbert J. Hieb)	20.20
Meidinger, Floyd	Tax Deed Proceedings (Lawrence Lutz)	18.70
Meidinger, Floyd	Tax Deed Proceedings (Lawrence & Emma Lutz)	20.20
Meidinger, Floyd	Tax Deed Proceedings (Harold Izler)	17.40
Meidinger, Floyd	Tax Deed Proceedings (Conrad Ketterling)	15.80
Meidinger, Floyd	Tax Deed Proceedings (Henry L. Hoff)	19.00
Meidinger, Floyd	Mileage to Eureka for Hearing	9.80
Mont. Dak. Utilities	Power & Lights for Court House	70.75
New England Group Ins.	Premium	447.46
Northwest Blade	Printing Proceedings	225.60
Nesby, Wayne M.	Mileage & Meals	41.67
Northwest Products	Janitor Supplies for Court House	2.20
Office Equipment Co.	Supplies for Suptl of Schools	13.85
Office Equipment Co.	Office Supplies	30.58
Peterson, Betty J.	Court Reporters mileage & Plea	21.44
Rath Electric	Wiring Done in Court House	35.23
Renz, C. W.	Salary & Mileage for County Judge	186.58
Renz, C. W.	County Judge Salary & Mileage	218.40
Rueb's Jack & Jill	Janitor Supplies for Court House	24.20
State University	Demonstration Supplies	10.00
Strobel, Otto	Mileage	51.04
Sharpening Service M & H	Sharpening Lawn Mower Blades	6.00
Shhock, Eileen	Extra Help Assessor's Office	44.00
State Treasurer	Taxes Due State	471.36
Straub, Werner M	Mileage & Services (Coroner)	7.20
Thurn, Rudolph G.	Mileage & Attending School	49.00
Valley Telephone Co-op	Telephone Service for Court House	160.24
West, Marian L.	Extra Help Auditor's Office	70.00
Wolff, Gottlieb C.	Care of Community Room	8.00
Yankton State Hospital	Care for MentallyIll	445.85
Zvejnieks, Karlis Dr.	Office Call (August Miller)	4.00

Two Members of the Disco Club appeared before the Board and asked to have some lights put in the city Library which is in the Court House basement. Permission was granted.

The dental Bill of Dr. Otto H. Kramlich for Darlene Werre in the amount of $37.00 was rejected.

The Dr. Bill of Dr. Roland Fleck, Ashley, No. Dak. in the amount of $31.30 on August Miller Leola, So. Dak. was rejected,

The Board called a recess until September 13, 1966.

The Board of Commissioners reconvened as per recessed on the 13th day of September, 1966. All members being present, Chairman Metzger presiding. The regular routine business left over from the regular meeting of Sept. 6,1966 was taken care of, such as providing for polling places for the next general election, picking Supt.'s and Judges for Election and the adoption of the provisional as the Annual Budget.

The Welfare report was approved:

The Redfield State Hospital and School Bill in the amount of $425.00 was approved.

The Register of Deeds & Clerk of Courts fees collected in the month of August, 1966 were approved as follows: Register of Deeds amt. $172.60 and Clerk of Courts Amt. $121.05.

The Auditor's report of accounts with the Treasurer were approved as follows: Total Deposits in Banks-$189,667.69; Total amt of Actual cash-$439.82; Check and Drafts not in possession over three days-$2,942.79; Misc. Cash items-$206.50; C.D's & B.D's-$90,000.00

The application for tax refund of Emma Quast in the amount of $19.88 for which she was erroneously assessed was approved.

Recessed for noon hour:

The Board reconvened as per noon recess, all members being present, Chairman Metzger presiding

RESOLUTION

A resolution was introduced and Commr. Neuharth moved for it's adoption and the same was seconded by Commr Bertsch, that as of October 1st, 1966 the Deputy Sheriff shall be paid on the following basis. The Deputy Sheriff shall receive as his salary all fees and mileage that he himself actually earns in the performance of his duties, all members voted in favor. Therefore, the above resolution was duly passed and adopted.

Attest: By Auditor
Albert Meidinger

Signed by the Chairman
Fred Metzger
Fred Metzger

The County Commissioner's and County Officer's convention expense and Mileage was authorized by a motion by Bertsch and the same was seconded by Commissioner Feickert. Upon roll call all voted in favor, motion carried.

RESOLUTION

The following resolution was introduced and Commr Krein moved for it's adoption and the same was seconded by Commr Neuharth to adopt the provisional as the Annual Budget for McPherson County Now, therefore, be it resolved, that such provisional budget as amended and all of it's purposes, items, schedules, apportions, amounts, estimates and all matters therein set forth shall be approved and adopted as the Annual Budget of appropratiǒns and expenditures for McPherson County, South Dakota for the calendar year beginning January 1st,1967 and ending December 31,1967 and is hereby approved and adopted by the Board of Commissioners of McPherson County, this 13th day of September, 1966.

Board of County Commissioners of
MCPHERSON COUNTY
Fred Metzger-Chairman
George Neuharth-Commissioner
Elvin Feickert-Commissioner
Andrew Bertsch-Commissioner
Reinhold Krein-Commissioner

Attest:
Albert Meidinger-County Auditor

Recessed until September 19, 1966 at 8:00 P.M.

The Board of Commissioners reconvened on the 19th day of September, 1966 with all members present, Chairman Metzger presiding.

RESOLUTION

The following resolution was introduced and Commissioner Krein moved it's adoption and it was duly seconded by Commissioner Bertsch. Whereas that the various voting precincts shall be consolidated and the precincts be named and the polling places be designated as follows:

The Twps of Springcreek-Detmold-Gluckstha1 & Rosenthal shall be one voting precinct and shall be known as the Northest precinct and the polling place is to be at the Eureka V.F.W. Hall.

The Twps. of Bauer-Jackson & Hillsview shall be one precinct and shall be known as the Southwest precinct and the polling place is to be at the Lakeview Motel or better known as the Grenz Motel at Eureka.

The Twps of Petersburg-Bergdorf-Odessa & LongLake shall be one voting precinct and shall be known as the Forty-Five Precinct and the polling place is to be at # 45 School house.

The Twps of Stickel-Kassel & Moscow precincts shall be one voting precinct and shall be known as the West Central precinct and the polling place is to be at the Henry J. Neuharth Residence.

The Twps of Cleveland-Blaine-& Dewey shall be one voting precinct and shall be known as the South Border precinct and the polling place is to be at the Blaine School House # 1.

The Twps of Harrison-Highland & Wacker shall be one voting precinct and shall be known as the 101 precinct and the polling place will be at the LongLake Town Fire Hall.

The Twps of Weber-Koto & Hoffman shall be one voting precinct and shall be known as the Hillside precinct and the polling place will be at the Koto School House # 3.

The Twps of Wachter-Carl & Willow shall be one voting place and shall be known as the East Border precinct and the polling place will be at the Carl School House.

JAA267

The Twps of Lincoln and Town of Wetonka shall be one voting precinct and shall be known as the Lincoln Precinct and the polling place will be at the Wetonka Town Hall.

The Twps of Howard-Wahington & Leola shall be one voting precinct and shall be known as the Leola Precinct and the polling place will be at the Court House Lobby.

The Twps of Arena & Spring shall be one voting precinct and shall be known as the East Dentral Precinct and the place will be at the Spring School House.

All city and town precincts are to remain as they were before and the polling places will be as follows: Eureka 1st ward at the Auditorium (Library). Eureka 2nd ward at the Auditorium (Lobby North Door) Eureka 3rd ward at the Auditorium Lobby, South Door.

Leola 1st ward at the fire Hall: Leola 2nd ward at the Leo's Garage; Leola 3rd ward at the City School house.

Upon roll call being taken thereon voting yes, Krein-Bertsch-Feickert-Neuharth & Metzger and voting no on the same none, therefore the above resolution was duly passed and adopted.

Attest:
Albert Meidinger-Auditor

Signed
Fred Metzger
Chairman of the Board
Fred Metzger

The Board at this time picked election Supt's and Judges for Nov. 8th General Election to be held in the various newly formed precincts in McPherson County. Full and Commplete particular's will be published later in the local newspapers.

As there being no furthur business at this time it was moved by Commr Bertsch and seconded by Neuharth to adjourn, allvoted in favor, motion carried.

Commissioners per Diem and Mileage as follows:

Andrew Bertsch	$54.90
Elvin Feickert	$53.64
Reinhold Krein	$51.12
Fred Metzger	$54.20
George J. Neuharth	$55.88

The Board of Commissioners will meet again on October 4th, 1966

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of Commissioners

COMMISSIONERS PROCEEDINGS

The Board of County Commissioners met in regular session on the 4th day of October, 1966 with all members present. Chairman Metzger presiding. The minutes of the previous months meeting were read by the Auditor and were so approved with the exception of the States Attorney's Bill to be corrected which was stated as $168.50 and should have read $33.70, which was moved by Krein and seconded by Neuharth. All voted in favor, motion carried.

Peter S. Schmidt of Eureka appeared in regard to street assessment matters. He was referred back to the Eureka City Board.

PAYROLL BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.33
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-Supt. of Schools Office	173.25
Jundt, Margaret	Deputy-Register of Deeds	178.25
Jundt, Marie	Clerk-County Agents Office	162.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230175
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts Commodity Distributor	175.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Schock, Cynthia	Clerk-States Attorney's Office	125.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wolff, Gottlieb C.	Custodian	245.00

William F. Jung appeared in regard to assessment matters. He was referred to the Director of Equalization. Recessed for noon Hour:

The Board reconvened as per noon recess with all members again present.

ROAD AND ROAD SUPPLY BILLS WERE APPROVED AS FOLLOWS:

Beck, Arthur H.	Labor	337.50

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ANNUAL BUDGET FOR YEAR 19 67

Annual Budget for MCPHERSON County, South Dakota, For the Calendar Year
January 1, 19 67 to December 31, 19 67 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$ 4,400.00
B. Mileage	800 00
C. Expense, Advertising and Printing	2,000 00
D. Convention Expense	500 00
2. AUDITOR:	
C. Office Expense	1,600 00
D. Election Expense	
M. Equipment	
3. TREASURER:	
A. Tax Collectors (Ch 285-286, 1965)	650 00
C. Office Expense	1,800 00
D. Tax Deed and Other Tax Publications	500 00
M. Equipment	
4. CLERK OF COURTS:	
C. Office Expense	1,000 00
M. Equipment	
5. REGISTER OF DEEDS:	
C. Office Expense	1,500 00
M. Equipment	
6 SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	700 00
C. Office Expense	1,000 00
D. Institute	300 00
F. Contests and Exhibits	150 00
M. Equipment	
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	5,300 00
B. Travel Expense	300 00
C. Office Expense	1,300 00
M. Equipment	
8. SHERIFF'S OFFICE:	
A. Salaries—Office force	6,000 00
B. Travel Expense	1,000 00
C. Office Expense	500 00
D. Jail Maintenance & Prisoners care	400 00
M. Equipment	
9. STATES ATTORNEY:	
B. Travel Expense	200 00
C. Office Expense	2,200 00
M. Equipment	
10. CIRCUIT COURT	
A. Salaries	2,200 00
B. Travel Expense	200 00
C. Office Expense	200 00
D. Court Appointed Attorney	
11. COUNTY COURT:	
A. Salaries	
B. Travel Expense	
C. Office Expense	
D. Probation Officer—Salary and Expense	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	
C. Office Expense	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. Fees	$
B. Travel Expense	100 00
C. Office Expense	
E. Others:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	
A. Salaries	1,450 00
B. Travel Expense	
C. Office Expense	
M. Equipment	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	500 00
M. Equipment	
16. COUNTY NURSE:	
A. Salary	
B. Travel Expense	
C. Office Expense	
17. MENTAL HEALTH CENTERS:	
18. BOARD OF HEALTH EXPENSE	100 00
19. INSANITY BOARD EXPENSE	
20. CIVIL DEFENSE EXPENSE Communication Fund	24,000 00
21. [illegible] Gopher Bounty	1,500 00
E. Maintenance and Rental	
22. MISCELLANEOUS:	
I. Social Security and Retirement	6,500 00
II. Insurance, Bond Premium and Workmens Compensation	4,000 00
III. Agricultural and Home Extension	3,750 00
IV. Memorial Day Expense	
V. Historical Sites	
VI. Audit Expense	1,000 00
VII. Fire Prevention—fighting	3,000 00
VIII. Insect Control	
IX. Hospital (Maintenance)	
X. County Fair	
XI. Regional Library	
XII. Soil Conservation (Ch. 37, 1963) No Levy	2,300 00
XIII. Surplus Commodities (Ch. 22, 1964)	2,200 00
Court House Maintenance	13,000 00
TOTAL GENERAL FUND	$ 100,100.00
REVENUE:	
Estimated Cash Balance	$ 500 00
Estimated Other Revenue	21,500 00
Property Taxes	78,100 00
TOTAL REVENUE PROVIDED	$ 105,368.00
Less 5% (Sec. 12.2006)	5,268
NET REVENUE AVAILABLE	$ 100,100 00

AB 66-12 (2)

ANNUAL BUDGET FOR YEAR 19 67

Annual Budget for MCPHERSON County, South Dakota, For the Calendar Year January 1, 19 67 to December 31, 19 67 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	$ 8,600 00
24. Treasurer's Office	8,600 00
25. Clerk of Courts Office	6,000 00
26. Register of Deeds Office	7,300 00
27. Superintendent of Schools Office	8,200 00
28. States Attorney	4,900 00
29. County Judge	2,800 00
30. Municipal Judge	
31. Director of Equalization	4,500 00
32. Other	
TOTAL SALARY FUND	$ 50,900 00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	3,200 00
Property Taxes	50,379 00
TOTAL REVENUE PROVIDED	$ 53,579 00
Less 5% (Sec. 12.2006)	2,679 00
NET REVENUE AVAILABLE	$ 50,900 00
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	$ 133,000 00
34. Maintenance of Highways	12,000 00
35. Equipment	12,000 00
36. Highway Office Maintenance	10,000 00
TOTAL ROAD AND BRIDGE FUND	$ 167,000 00
REVENUE:	
Estimated Cash Balance	$ 20,000 00
Motor Vehicle 45% Collections	25,000 00
1/8 Gas Tax Revenue	16,000 00
Estimated Other Revenue	60,000 00
Property Taxes—Road Levy	53,000 00
Property Taxes—Bridge Levy	10,000 00
Property Taxes—Spl. Road & Bridge Levy	54,000 00
TOTAL REVENUE PROVIDED	238,000 00
Less 25% road levy to Municipalities	3,170 00
Revenue Retained by County	$ 234,830 00
Less 5% (Sec. 12.2006)	11,692 00
NET REVENUE AVAILABLE	$ 223,138 00
SNOW REMOVAL FUND	
37. Snow Removal Costs	$ 90,000 00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	$ 40,000 00
Estimated Other Revenue	20,000 00
Property Taxes	34,737 00
TOTAL REVENUE PROVIDED	$ 94,737 00
Less 5% (Sec. 12.2006)	4,737 00
NET REVENUE AVAILABLE	$ 90,000 00
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	$ 54,000 00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	56,842 00
TOTAL REVENUE PROVIDED	$ 56,842 00
Less 25% to Municipalities	2,450 00
Revenue Retained by County	$ 54,392 00
Less 5% (Sec. 12.2006)	2,720 00
NET REVENUE AVAILABLE	$ 51,672 00
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	$ 75,000 00
REVENUE:	$
Estimated Cash Balance	
Other Sources of Revenue—28% M.V. Licenses	12,500 00
Property Taxes	62,500 00
NET REVENUE PROVIDED	$ 75,000 00

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 50,000 00
SOURCE OF REVENUE	
Estimated Cash Balance	$ 30,000 00
Property Taxes	20,000 00
NET REVENUE AVAILABLE	$ 50,000 00
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,000 00
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	$ 6,000 00
42. COMMON SCHOOL LIBRARY FUND	$ 1,000 00
SOURCE OF REVENUE:	
Estimated Cash Balance	$ 600 00
School Fund Apportionment	400 00
NET REVENUE AVAILABLE	$ 1,000 00
43. COUNTY FREE LIBRARY C.E.S.E.F.	$
SOURCE OF REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 3,500 00
Source of Revenue:	600 00
Property Taxes	$ 3,084 00
TOTAL REVENUE PROVIDED	$ 3,684 00
Less 5% (Sec. 12.2006)	184 00
NET REVENUE AVAILABLE	$ 3,500 00
CARE OF POOR	
45. Care of Poor	$ 10,600 00
46. Commissary	
47. Poor Farm	
TOTAL CARE OF POOR	$ 10,600 00
REVENUE FOR CARE OF POOR:	10,600 00
Estimated Cash Balance	$ 3,000 00
Beverage Revenue and Other Sources	800 00
Property Taxes	6,800 00
TOTAL REVENUE PROVIDED	$ 11,158 00
Less 5% (Sec. 12.2006)	558 00
NET REVENUE AVAILABLE	$ 10,600 00
WEED CONTROL FUND	
48. Weed Control Expense (No levy)	$ 1,700 00
REVENUE PROVIDED:	$
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	None
TOTAL REVENUE PROVIDED	$ 1,785 00
Less 5% (Sec. 12.2006)	85 00
NET REVENUE AVAILABLE	$ 1,700 00
MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill	$ 8,000 00
REVENUE PROVIDED:	$ 8,421 00
Estimated Cash Balance	200 00
Estimated Other Revenue	
Property Taxes	8,221 00
TOTAL REVENUE PROVIDED	$ 8,421 00
Less 5% (Sec. 12.2006)	421 00
NET REVENUE AVAILABLE	$ 8,000 00

AB 66 12 (3)

ANNUAL BUDGET FOR YEAR 19 67

Annual Budget for MCPHERSON County, South Dakota, For the Calendar Year
January 1, 19 67 to December 31, 19 67 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
MENTALLY RETARDED CARE FUND:	
50. Care of Mentally Retarded	$ 5,500 00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	500 00
Property Taxes	5,289 00
TOTAL REVENUE PROVIDED	$ 5,789 00
Less 5% (Sec. 12.2006)	289 00
NET REVENUE AVAILABLE	$ 5,500 00
FUNDS NOT PROVIDED FOR	
51. Exceptional Child Tuition FUND	$ 5,000 00
REVENUE FOR (above listed) FUND	
Estimated Cash balance	$
Estimated Other Revenue	
Property Taxes — No Levy	
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE PROVIDED	$ 5,000 00
52. Oahe Water Conservancy FUND	$ 2,300 00
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	2,421 00
TOTAL REVENUE PROVIDED	$ 2,421 00
Less 5% (Sec. 12.2006)	121 00
NET REVENUE AVAILABLE	$ 2,300 00

Mill Levy 8.00

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	$ 78,100 00
Special Salary Fund	50,379 00
County Road Levy (57.0505(4))	53,000 00
County Bridge Levy (57.0505(6))	10,000 00
Mental Illness Fund	8,221 00
Mentally Retarded Fund	5,289 00
Total Taxes Within Limited Levy	$ 204,989 00
	=8.00
TAXES OUTSIDE LIMITED LEVY	
Special Road and Bridge (284, 1965)	$ 54,000 00
Snow Removal Fund (12.0617-7)	34,737 00
Highway and Bridge Reserve (57.0505(1))	56,842 00
Care of Poor	6,800 00
Weed Control — No levy	1,700 00
Exceptional Children (Ch. 53, 1965) — No Levy	5,000 00
County Board of Education	3,084 00
TOTAL TAXES OUTSIDE LIMITED LEVY	$ 162,163 00
TAXES FROM SPECIAL LEVIES	
High School Tuition	20,000 00
County Free Library	
Secondary Road—Unorganized Twp.	62,500 00
TOTAL TAXES—SPECIAL LEVIES	$ 82,500 00

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR MCPHERSON COUNTY, SOUTH DAKOTA

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 each year prepare a Provisional Budget of all 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 cause same to be published as provided by Law, and

Whereas, due and legal notice has been given to 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 all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES For MCPHERSON County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1, 19 67 and ending December 31, 19 67 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 13th day of September, 19 66.

BOARD OF COUNTY COMMISSIONERS
of MCPHERSON County, South Dakota

Fred Metzger — CHAIRMAN
Reinhold Krein — COMMISSIONER
Andrew J. Bertsch — COMMISSIONER
Elvin Heidenreich — COMMISSIONER

ATTEST: Albert Weidinger — COUNTY AUDITOR

COMMISSIONER

Beck, Ervin A.	Labor	400.00
Bell, Glenn O.	Welding	12.50
Bitz, Henry J.	Labor	362.50
Brandner, Christ	Labor	312.50
Branson Culvert Co., Inc.	Pipe	3,597.24
Branson Culvert Co., Inc.	Pipe	3,828.05
Branson Culvert Co., Inc.	Pipe	2,431.42
Clark Implement	Repair	32.22
Clinton Farm Implement	Repair	71.48
Dais, Calvin	Move Fence	20.00
Diebert's Inc.	Repair	36.70
Eureka Equity Exchange	Road Supplies	12.50
Emery Excavating Co., Inc.	Construction	200.00
Eureka Hardware	Supplies	85.67
Fischer, Helmuth	Labor	377.00
Fischer Oil	Gas, etc,	249.56
Foster-Bell	Repair	483.32
Geffre, Clarence	Labor	365.00
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	240.00
Home Oil Co.	Gas, Oil, Grease	447.61
Hub City Glass, Inc.	Glass	13.82
Hub City Iron Store	Supplies	70.00
Jundt, John J.	Labor	450.00
Junkert, Eugene	Labor	416.00
Imbery, Joe S.	Labor	400.00
International Harvester Co.	Repair	9.15
Kary Service	Supplies	7.94
Kirschenmann, John	Labor	375.00
Kulm Motors	Repair	3.15
Loel Lust Chevolet	Repair	11.79
Martin, Erwin	Construction	24.50
M. D. U.	Shed Lites	2.50
Mutschler, I. C.	Mileage	263.55
News Printing	Office Supplies	6.80
Nelson Auto Electric	Repair	27.26
Northwest G.F. Mutual Ins. Co.	Leola Shed Insurance	25.00
Oberlander, Fred Jr.	Labor	312.50
Paisley Auto Supply	Anti-Freeze	209.55
Pleinis, Herbert	Labor	468.00
Reiner, Julius F.	Sharpen Blades	2.60
Rueb, Edwin C.	Labor	337.50
Schaeffer's Inc.	Welding	388.84
Scheid, Ray	Labor	375.00
Service to Blind and Visually Handicapped--	Flags	27.88
Sippert, Alfred	Right of Way	302.40
S. D. Dept of Highways	Fed. Aid CS-1770 (2)	124.27
Speidel, Delmer	Labor	453.50
Spitzer, Ed	Labor	312.50
Spitzer, Otto	Labor	300.00
Standard Oil	Diesel	973.52
Stellner Engineering Co.	Survey	2,020.00
Weishaar Service	Gas, Misc.	363.97
Wolff Bros. Inc.	Supplies	18.50

The Supt. of Schools appeared and asked for authorization to attend S.D.E.A. meeting at Sioux falls, So. Dak. Permission was granted, plus $10.00 per day and mileage allowed.

Recessed until the next day, October 5, 1966.

The Board of Commissioners reconvened as per recessed on the 5th day of October, 1966 with all members present. Chairman Metzger presiding.

The Special Highway and Twp. apportionment funds to each of the 32 Townships in the amount of $63.30 and to the City & Towns as follows: Eureka-$311.09; Leola-$260.45; Long Lake-$79.58; Wetonka-$311.09; Hillsview-$36.17; was approved by a motion by Neuharth and seconded by Krein. All voted in favor, motion carried.

MISCELLANEOUS BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	Misc. Cash Items	53.63
Aman, Edward	Mileage Delivering Licenses	18.20
Aman, Edward	Mileage & Lodging (S.D.A. C.O)	39.60
Aman, Reinhold	Plaster repair on Court House	10.00
Brown & Saenger	Office Supplies	18.68
Berreth, Arthur	Justice Fees	30.00
Eureka Motor Sales	Change radio on Sheriff's Car	37.50
Educator Supply Co.	Books-Supt. Schools office	120.86
Enzi, Gottfried	Justice Fees	35.00
Flaum, L. Dr.	Institute Speaker	32.50
FEM Electric Assoc. Inc.	Membership & Kilo Usage(Civil Defense)	65.00
Gehring, John	Labor (Court House)	6.00
Gross, Richard	Salary & Mileage	84.50
Ginn & Co.	Books -Supt. of Schools Office	267.57
D.C. Heath Co.	Books-Supt. of Schools Office	35.50
Hoffman, Violet	Mileage & Lodging (S.D.A.C.O)	39.60
Haux, Harold	Deputy Sheriff's Salary & Board of Prisoner & Jailor's Fees	383.50
Jennewein, Leonard J.	Institute Speaker	25.00
Johnson Service Co.	Repair on Court House Boiler	22.30
James Rexall Drug	Medicine for Katherina Meidinger	31.70
Keszler, Lorenz	Mileage	113.30
Lincoln Oakes Nurseries (Tabled)	Tree Order (Soil Cons. district)	1631.75

Leola State Bank	Withholding Tax	1,140.80
Liedle, Herbert	Mileage (Interviewing Cases)	6.72
McCormick Mathers	Books-Supt. Schools Office	109.88
McLaughlin Electric Co.	Parts for Court House Boiler	13.85
McIntosh Clinic	Blood Test	5.00
McIntosh Clinic	Blood Test	5.00
Meidinger, Floyd	Mileage	9.80
McCarthy & Leon MD (Rejected)	Professional Services	14.00
M. D. U.	Power & Lights	50.12
McPherson County Herald	Office Supplies & Notices	209.78
Meidinger, Albert	Mileage & Lodging (S.D.A.C.O)	39.60
News Printing Co.	Supplies for County Agent's Office	2.80
News Printing Co.	Office Supplies	14.68
N.E. Mutual Group Ins. Co.	Premium Dues	447.46
News Printing Co.	Office Supplies	136.78
Nesby, Wayne M.	Mileage & Meals-Lodging (Tabled)	162.26
Northwest Blade	Commissioners Pro. & Election Ballots	353.35
Northwest Blade	Advertizing & Notices	28.66
Office Equipment Co.	Office Supplies	42.33
Office Equipment Co.	Office Supplies	7.65
Office Equipment Co.	Office Supplies	1.90
Old Age Survivors Ins.	Premium Dues	3,536.13
Reimer, Robert F.	Extra Help-Register of Deeds Office	4.50
Renz, C.W.	Salary & Mileage	119.18
Rueb's Jack & Jill	Janitor Supplies for Court House	7.65
Strobel, Otto	Mileage	71.68
Schilling Service	Repair Court House Mower	3.75
Scott Foresman	Books-Supt. of Schools Office	106.40
State of South Dakota	Taxes due the state	1,425.60
Schmidt, Peter P.	Mileage & Lodging (S.D.A.C.O.)	39.60
Tom's Candy Co.	Court House Supplies	17.15
Triangle School Service	Books-Supt. of Schools Office	23.30
Thurn, Rudolph	Mileage-Checking Auction Sales	21.70
State of South Dakota	Teachers Retirement Dues	105.00
Valley Telephone Co.	Telephone Service	169.85
Weisser, Linda	Wages County Agent's Office	55.60
West, Marian	Extra Help -Auditor's Office	75.00
Yankton State Hospital	Patient Care	420.00

RECESSED FOR NOON HOUR:

The Board reconvened as per noon recess with all members present, Chairman Metzger presiding.

Ray Schock, Insurance Salesman , appeared in regards to a County Group Insurance plan.

Applications for Tax abatements were approved as follows:
Valley Telephone Co. Tax abatement in the amt of $103.40 which was erroniously assessed by the County Assessor. All utilities are assessed by the state.

Walter Helfenstein's Tax Abatement in the amt of $23.78 for property assessed to him which he no longer ownes.

Register of Deeds and Clerk of Courts fees collected for the month of September, 1966 are as follows: Register of Deeds amt-$261.30; Clerk of Courts amt- $102.95;

The Auditor's report of accounts with the Treasurer was approved as follows: Total deposits in Banks-$170,001.31; Actual Cash-$1,010.78; Cks and drafts less than 3 days in possession $10,172.61; Cks & Drafts over 3 days in possession $930.86; Misc. Cash Items-$53.63; Tax refund-$13.14 & Tax Credit-$6,907.38;

The Redfield State Hospital and School Bill in the amt of $412.91 was approved:

The County Agents expense account Bill for the month of September, 1966 in the amount of $162.26. was tabled.

The Justice Quarterly reports were approved:

RESOLUTION

The following resolution was introduced by Commissioner Feickert and also moved for its adoption.

Whereas the McPherson County Board of Commissioners desired the improvement of base Course and blotter type Bituminous Surfacing construction of the following described road; a section of Road beginning at the Southwest corner of Southwest ¼ of Section 4-127-67 thence due East 10 miles to the Brown County Line.
Whereas, The McPherson County Board of Commissioners are prepared to pay the County's share (approximately 44%) of these projects now. Therefore be it resolved:
1. That the state Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction this project under the Federal Aid secondary plan and to be constructed in accordance with the states current "Standard Specification for Roads & Bridges".

2. That the Chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the States Highway Commission to pay for all cost of the preliminary survey and plans and for the maintenance of this project after construction.

Dated at Leola So. Dak. This 5th day of October, 1966.
Attest:
Albert Meidinger
County Auditor

Signed by
Fred Metzger
Chairman-Board of County Commissioners
Fred Metzger

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner Bertsch and upon a vote being taken thereon, all commissioners voted in favor thereof. Whereupon, said resolution was delared duly passed and adopted and was approved and signed by the Chairman of the Board, which was attested by the County Auditor.

The Board of Commissioners accepted the County Group Hospital Insurance plan of Ray Schock's of Eureka, who represents the Time Insurance Co. of Milwaulke Wisc. for which Bertsch moved and it was seconded by Neuharth. All voted in favor, motion carried.

As there being no further business it was moved by Feickert and seconded by Bertsch to adjourn. All voted in favor, motion carried.

COMMISSIONERS PER DIEM AND MILEAGE:

Andrew Bertsch	$112.90
Elvin Feickert	$72.96
Reinhold Krein	$ 94.22
Fred Metzger	$118.50
George J. Neuharth	$111.70

The Commissioners will again meet November 9,1966

Albert Meidinger
County Auditor

Fred Metzger · Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 1st day of November, 1966. All members were present with Chairman Metzger presiding. The previous month's minutes were read by the Auditor and upon a motion by Neuharth and a second by Krein the minutes were approved as read.

PAYROLL BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-Superintendent's of Schools Office	173.25
Jundt, Margaret	Deputy-Register of Deeds	178.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts Commodity Distributor	175.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Schock, Cynthia	Clerk-States Attorney's Office	125.00
Thurn, Rudolph G.	Director of Equalization	375.00
Weisser, Linda	Clerk-County Agent's Office	152.25
Wolff, Gottlieb C.	Custodian	245.00

Richard Gross, The civil defense director, appeared in regard to civil defense matters.

Alton Taylor, the S.C.S. supervisor, appeared to discuss water modification.

Dale Timm from Motorola Electonics, appeared and talked on maintenance contract on the 2 way Radio Equipment.

Recessed for noon hour:

The Board of Commissioners reconvened as per noon recess, all members again were present.

Rudolph Thurn, the Director of Equalization, appeared and asked for authoization to attend a Assessors Convention at Watertown, South Dakota. Permission was granted.

A representative from the U. S. Fish & Wild Life Service appeared in regard to Three Tracts of land which they purchased and had to get approval by the Board of Commissioners. A motion was made by Neuharth and seconded by Feickert with all members voting in favor. Motion carried.

The previously tabled expense account bill of Wayne Nesby in the amount of $162.26 was reconsidered and was approved for payment.

ROAD & ROAD SUPPLY BILLS WERE APPROVED AS FOLLOWS:

Beck, Arthur H.	Labor	351.00
Beck, Emil	Move Fence	40.00
Beck, Ervin A.	Labor	416.00
Bitz, Henry J.	Labor	377.00
Brandner, Christ	Labor	275.00
Branson Culvert Co.	Pipe	3,383.49
Branson Culvert Co.	Pipe	677.04
Deibert's Inc.	Supplies	16.86

JAA267

City of Eureka	Water for Shed	3.75
Eureka Hardware	Supplies	15.98
Eureka Jaycees	Light Bulbs	42.48
Fauth, Eugene	Move Fence	120.00
FEM Electric	Power for Long Lake Shed	60.00
Fischer, Helmuth	Labor	377.00
Fischer, Oil Co.	Gas, Supplies	125.97
Foster-Bell Co.	Repair	460.24
Geffre, Clarence	Labor	364.00
Gutjahr, Christ	Welding	16.00
Hoeft, August	Labor	287.50
Hoeft, Fred	Labor	248.00
Home Oil C .	Gas, Supplies	499.38
Hub City Iron Store	Supplies	23.04
Imbery, Joe S.	Labor	416.00
Jundt, John J.	Labor	468.00
Junkert, Eugene	Labor	416.00
Kary Service Station	Supplies	13.15
Kirschenman, John	Labor	390.00
Kurle, Edgar	Move Fence	40.00
Kurle, Ruben E.	Move Fence	80.00
City of Leola	Water Connection-Shed	81.54
Loel Lust Chevrolet	Supplies	63.59
Maier Implement	Mower Parts	100.41
McIntosh, George F.	Move Fence	120.00
M. D. U.	Shed Lights	4.50
Mutschler, I. C.	Mileage	289.66
Neuharth, Ruben	Move Fence	140.00
Oberlander, Fred Jr.	Labor	325.00
Opp, James	Move Fence	90.00
Paisley Auto Supply	Supplies	15.15
Paper Calmenson & Co.	Blades	497.43
Pleinis, Herbert	Labor	468.00
Rueb, Edwin C.	Labor	351.00
Schaeffer's Inc.	Welding	155.12
Scheid, Ray	Labor	390.00
S. D. Dept. of Highways	Road Oil	77.99
S. D. Dept. of Highways	Federal Aid 1770 (2)	500.76
Speidel, Delmer	Labor	455.00
Spitzer, Ed	Labor	325.00
Spitzer, Otto	Labor	100.00
Spitzer, Samuel	Move Fence	45.00
Standard Oil	Diesel	756.40
Stellner Engineering	Survey	1,586.19
Wieshaar, Reinhold	Moving Fence	40.00
Weishaar Service	Gas, Supplies	202.48

Recessed until the next day 11-2-66.

The Board of Commissioners reconvened as per recessed on the 2nd day of November, 1966. All members were present with Chairman Metzger presiding.

MISCELLANEOUS BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	Misc. Cash Items	97.97
Aman, LaVina	Extra Help Treasurer's Office	80.00
American Book Co.	Textbooks-Supt. of Schools office	129.03
Artz Camera Supply	Projector repair	3.00
Bormes, William A. M. D.	Care of Gary Schmidt (rejected)	10.00
Breitag, Virginia	Extra help-Treasurer's office	28.80
Educator Supply	Textbook-Supt. of Schools office	7.40
Enzi, Gottfreid	Justice Fees & Services	50.00
Eureka Community Hospital	Care & Medication-Mrs Christ Hagel	253.10
Eureka Fire Dept.	For Three Fire Calls	150.00
Farnham's	Textbook-Supt. of Schools Office	4.72
Gross, Richard	Salary & Mileage-Civil Defense Director	84.90
Herb's Service	Handling Surplus Commodity & Labor	10.95
Harper & Row Publishers	Textbook-Board of Education	11.00
Haux, Harold	Deputy Sheriff's Fees ' Mileage	78.70
Heilman Drug	Medicine & First Aid Supplies	15.00
Huffman, R. E. Co	Supplies-County Agent's Office	14.30
Huffman, R. E. Co.	Supplies-States Attorney's Office	11.44
Huffman, R. E. Co.	Supplies-Treasurer's Office	15.10
Huffman, R. E. Co.	Supplies-Register of Deeds Office	41.25
Huffman, R. E. CO.	Supplies-Auditor's Office	7.35
Huffman, R.E. Co.	Supplies-Supt. of Schools Office	3.00
James Drug	Medicine for Mrs Katherine Meidinger	21.25
John Shirk Memorial Home	Medicine-Martin Nelson & Guy Fox	34.30
Keszler, Lorenz	Sheriff's Mileage	93.10
Kracke, Wallace	Linda Kracke- E. C. Tuition	50.00
Krein, Dean J.	Distributing Commodity	15.00
Kushman, John R.	Tax Collection Commission	20.30
Leola State Bank	October Withholding Tax	1,018.20
McCormick Mathers	Textbook- Supt. of Schools Office	53.90
McIntosh Clinic	Care for Mrs Christ Hagel	310.23
McIntosh Clinic	Care for Mrs Christ Hagel	136.00
McPherson County Herald	Supplis & Printing Notices	267.24
McPherson County Herald	Supplies for County Agent's Office	30.46
Midwest Beach Inc.	Supplies- County Agent's Office	.44
Midwest Beach Inc.	Supplies-Supt. of Schools Office	3.11
Midwest Beach Inc.	Supplies for Various Offices	20.75
Mont-Dakota Utilities Co.	Power & Lights for Court House	111.89
News Printing Co.	Election Supplies -Auditor's Office	924.33
News Printing Co.	Office Supplies	20.58
Northwest Blade	Election Supplies-Office supplies	593.39

Northwest Blade	Textbook for Kassel # 4	6.75
Northwest Products Co.	Supplies for Custodian	24.75
Nesby, Wayne M.	Travel Expense	44.88
Opp, Edmund	Extension Meeting	13.33
Office Equipment Co.	Office Supplies-County Supt. of Schools	8.50
Office Equipment Co.	Office Supplies-County Supt. of Schools	6.00
Office Equipment Co.	Office Supplies-Register of Deed Office	12.70
Panama Carbon Company	Supplies-Clerk of Courts Office	7.50
Panama Carbon Company	Supplies- Various Offices	22.16
Panama Carbon Company	Supplies-States Attorney's Office	11.42
Peavey Company	Material for Civil Defense Station	661.02
Peavey Company	County Road & Bridge	19.60
Peterson, Betty J.	Mileage, Meals & Services	20.40
Rath Electric	Labor, Material for Station	114.39
Rath Electric	Labor & Material for Library	45.25
Renz, C. W.	Salary & Mileage for County Judge	184.32
Rueb's Jack & Jill	Janitor Supplies	10.27
Sargent Sowell Inc.	Decals for Sheriff's Car	6.72
Schmidt, Ida	Help Unloading Commodities	3.00
Scheuffele, Fred	Extra Help at Rally	5.00
State Treasurer	Taxes due State	2,114.81
Strobel, Otto	Mileage for Supt. of Schools	89.20
Thurn, Rudolph G.	Mileage for Director of Equalization	21.70
Time Insurance Co.	Insurance Premium	571.80
University of South Dakota	Assessor's School	44.00
Valley Telephone Co-op	Telephone Service	156.34
Vaux, Bonnie	Court Reporter Services	18.00
Voegele Truck Line	Freight -Supt. of Schools Office	6.41
West, Marian	Extra Help-Auditor's office	102.00
Wolff, Gottlieb C.	Care of C mmunity Room	16.00
Wolff, Alice H.	Cleaning Court House	50.25
Yankton State Hospital	Patients care	395.31
Zvejieks, Karlis M. D.	Care for August Miller	27.00

The previously tabled bill from Lincoln Nursery for trees in the amount of $1631.75 was reconsidered and rejected.

Gottlieb Gienger, The Chairman of the Soil and Water conservation appeared in regard to the above tabled bill.

Recessed for noon hour:

The Board reconvened as per noon recess with all members present. Chairman Metzger presiding.

The Redfield State Hospital & School Bill in the amount of $425.00 for the month of October 1966 was approved.

The Register of Deeds and Clerk of Courts fees collected for the month of October, 1966, were approved as follows: Register of Deeds Amount-$188.50; Clerk of Courts amount-$124.00;

The Auditor's report of Accounts with the Treasurer was approved as follows: Deposits in Banks-$331,585.59; Actual Cash-$1,277.64; Checks & Drafts not over 3 days in possession $24,751.79; Checks & Drafts over 3 days in possession-$1,018.74; Misc. Cash Items-$97.97; Tax refund-$43.85; Tax Credit-$18,202.25; C. Ds 60,000.00 B.Ds 30,000.00;

As there being no further business, the meeting was adjourned by a motion by Krein and seconded by Bertsch. All voted in favor, motion carried.

COMMISSIONERS PER DIEM & MILEAGE AS FOLLOWS:

Andrew Bertsch----------$55.60
Elvin Feickert----------$53.64
Reinhold Krein----------$51.12
Fred Metzger----------$60.36
George J. Neuharth----------$54.48

The Commissioners will again meet on the 6th day of December, 1966.

Albert Zweidinger
County Auditor

Fred Metzger Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Board of County Commissioners met in regular session on the 6th day of December, 1966, All members were present. Chairman Metzger presided.

The November minutes were read by the Auditor and were approved as read by a motion by Neuharth and a second by Krein. All voted in favor, motion carried.

THE PAYROLL BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-Superintendent of Schools Office	173.25
Jundt, Margaret	Deputy Register of Deeds	178.25
Keszler, Lorenz	Sheriff	458.33

Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts Commodity Distributor	175.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Schock, Cynthia	Clerk-States Attorney's Office	125.00
Thurn, Rudolph G.	Director of Equalization	375.00
Weisser, Linda	Clerk -County Agent's Office	152.25
Wolff, Gottlieb	Custodian	245.00

ROAD & ROAD SUPPLY BILLS WERE APPROVED AS FOLLOWS;

Aberdeen Equipment Co.	Repair	19.29
All American Transport Inc.	Freight	3.25
Beck, Arthur H.	Labor	229.50
Beck, Ervin A.	Labor	400.00
Bitz, Henry J.	Labor	362.50
Chemco Co. Inc.	Supplies	331.35
Clark Implement Co; Inc.	Repair	6.77
Clinton Farm Implements	Repair	104.00
Coast to Coast	Supplies	14.64
Crady & Hansen Radiator Shop	Repair	9.00
Diebert's Inc.	Repair	61.26
Eureka Eauity	Supplies	24.08
Eureka Implement	Repair	624.64
Fischer, Helmuth	Labor	362.50
Fischer Oil Co.	Gas, Misc. & Tires	536.92
Foster-Bell	Repair	876.49
Gambles	Supplies	1.43
Geffre, Clarence	Labor	350.00
General Trading Co.	Supplies	79.78
Hayes Brothers Printing	Maps	32.00
Hoeft, Fred	Labor	400.00
Home Oil Co.	Gas, Oil, Grease	478.73
Hub City Iron Store	Supplies	.60
Huffman, R. E. Co.	Supplies	19.50
Imbery, Joe S.	Labor	384.00
International Harvester Co.	Repair	1,066.21
Jundt, John J.	Labor	392.00
Junkert, Eugene	Labor	400.00
K & A Implement	Repair	348.34
Kary Motors Inc.	Repair	177.98
Kary Service Station	Oil & Supplies	49.38
Kirschenmann, John	Labor	375.00
Kulm Motors	Repair	2.00
Ladner, Julius	Move Fence	40.00
Lehmann Auto Body Co.	Labor	12.50
Leo's Garage	Parts	1.25
Leola Equity	Repair	46.05
Long Lake Lumber	Supplies	10.98
McPherson Co. Soil Cons. Service	Ditch Seeding	105.10
M. D. U.	Shed Lites	22.50
Mutschler, I. C.	Mileage	251.16
Nelson Auto Electric	Repair	36.67
Oberlander, Fred Jr.	Labor	162.50
Peavey	Supplies	56.16
Peavey	Supplies	2.35
Pfeifle, Inc.	Repair	83.30
Pleinis, Herbert	Labor	413.00
Rall Implement	Repair	10.62
Rueb, Edwin C.	Labor	337.50
Schaeffer's Inc.	Welding	476.89
Scheid, Ray	Labor	375.00
Sheeham-Bartling Inc.	Repair	42.35
S. Dk. Dept of Highways	1770 (2)	31.22
Spaulding Auto	Labor & Repair	218.16
Speidel, Delmer	Labor	407.50
Spitzer, Ed	Labor	312.50
Standard Oil	Diesel	910.24
Stellner Engineering	Survey	624.60
Weishaar Service	Gas, Misc.	281.11
Wolff, Co; Inc.	Supplies	33.00

Recessed for noon hour;

The Board reconvened as per noon recess with all members again present. Chairman Metzger presiding.

Orville Olson, Motorola Representative, appeared in regard to the 2 Way Radio Communication matter.

There still being funds in the following Townships-Spring-$995.06; Howard-$1195.98; Koto-$912.37; Leola-$1804.27; and Washington-$1914.15; and that they are no longer organized, therefore, it was moved by Krein and seconded by Neuharth to transfer the above mentioned funds to the unorganized fund. All voted in favor, Motion carried.

Gottleib Gienger appeared in regard to a previous bill from the Lincoln Nursery in the amount of $1631.75, which was previously stated as rejected and should have read withdrawn by Mr. Gienger. Mr Gienger is chairman of The Soil and Water Conservation District

RECESSED UNTIL THE NEXT DAY:

The Board of Commissioners reconvened as per recessed on the 7th day of December, 1966. All members were present, Chairman Metzger presiding.

MISCELLANEOUS BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	Misc. Cash Items	185.99
Bell, Lester A.	Justice Fees	20.00
Binder, Christ	Extension Meeting & Mileage	19.20
Borme, William A. M. D.(Rejected)	Hospital Care-Gary Schmidt	10.00
Breitag, Virginia	Extra Help-Treasurer's Office	97.00
Dockter, George	Extension Meeting	7.73
Educator Supply Company	Office Supplies	26.95
Ed's Insurance Agency	Premium for Court House & Contents	81.56
Enzi, Gottfried	Justice Fees	35.00
Eureka Hospital (Rejected)	Care- Mrs Reinhold Aman	49.70
Eureka Volunteer Fire Dept.	Two Fire Calls (Rural)	100.00
Fauth, Lorraine	Labor- Election Night	5.00
F. E. M.	Power Line for Election	8.00
Gamble Store	Court House Maintenance	16.91
Gross, Richard	Salary & Mileage -Civil Defense Director	84.80
Haux, Harold	Deputy Sheriff's Fees, Jailor's Fees and Mileage.	92.50
Haux, James LeRoy	Guard Duty at Jail	37.50
James Drug	Medication-Mrs Katherina Meidinger	38.45
John Shirk Memorial Home	Medicine-Martin Nelson & Guy Fox	58.95
John Shirk Memorial Home	Medicine-Martin Nelson & Guy Fox	61.00
Keszler, Lorenz	Sheriff's Mileage	87.00
Knudson Insurance Agency	Insurance Premium for Court House	77.40
Kracke, Wallace	E.C.S. for Linda Kracke	50.00
Leola State Bank	November 1966 withholding Tax	976.60
Long Lake Fire Dept.	One fire Call	50.00
Mack, Vivian	Labor-Election Night	5.00
McIntosh Clinic	Care for Mrs Christ Hagel	62.50
McIntosh Clinic	Professional Services-Robert Irvine	5.00
McIntosh Clinic	Doctor's Care for Julius Jung	34.00
McLaughlin Electric Co.	Labor & Mileage- Court House Boiler	28.00
McMillin, Emilie	Labor-Election Night	5.00
McPherson County Herald	Printing Proceedings & Notices & office supplies	225.44
Midwest Beach	Textbooks & Notebooks	55.30
M & H Sharpening Service	Sharpening Mower Blades	4.25
Mont. Dakota Utilities Co.	Court House Power & Lights	101.93
Nesby, Wayne M	Travel Expense	11.48
News Printing Co.	Office Supplies	67.31
Northwest Blade	Financial Report for Common District	18.90
Northwest Blade	Advertising & Notices, Supplies	239.48
Northwest B. F. Mutual Ins. Co.	Coverage for Two County Sheds	180.00
Office Equipment Co	Typewriter for Director of Equalization	230.00
Office Equipment Co.	Supplies for Supt. of Schools	.50
Office Equipment Co.	Supplies-Welfare Office	2.94
Office Equipment Co.	Supplies-County Agent's Office	11.00
Office Equipment Co	Repairing Equipment-Register of Deeds	32.25
Peterson, Betty J.	Court Reporters Fees	56.03
Rau, Lila	Extra Help-Register of Deeds Office	30.00
Renz, C. W.	Judges Salary	151.04
Rueb's Jack & Jill	Janitor Supplies for Court House	7.97
Schock, Eileen	Extra Help-Treasurer's Office	150.00
S. D. Unicersity	Extension Supplies	1.45
S, D. College (State)	Supplies- Extension Office	13.00
Spaulding Auto Co.	Repair & Parts	446.08
Standard Oil Co.	Fuel for Court House	816.00
Standard Oil Co.	Fuel for Philip Rueb	34.83
State Treasurer	Taxes Due State	1,514.94
Strobel, Otto	Mileage-Supt. of Schools	43.52
Tom's Candy Co.	Court House Supplies	10.90
Thurn, Rudolph G.	Convention Expense	83.20
Valley Telephone Co-op	Telephone Service	247.49
West, Marian	Extra Help-Auditor's Office	134.00
Wolff, Gottlieb C.	Services for 3 Meetings	6.00
Yankton State Hospital	Patients Care	400.00

RECESSED FOR NOON HOUR:

The County Board of Commissioners reconvened as per noon recess with all members again present. Chairman Metzger presiding.

Edward Aman, County Treasurer, appeared before the Board and suggested to the Board, their hiring a tax collector to collect Delinquent Taxes. No action was taken by the Board at this time.

Register of Deeds and Clerk of Courts fees collected for the month of November, 1966 were approved as follows: Register of Deeds-amt. $221.40; Clerk of Courts amt. $99.80

Election expense bills were approved as follows; Northwest Prect.-$84.60; Southwest Prect. $82.80; Forty-Five Prect.-$76.20; West Central Prect.-$76.20; South Border Prect.-$69.90; 101 Prect.-$74.40; Hillside Prect.-$73.00; East Border Prect.-$72.00; Lincoln Prect.- $68.00; Leola Prect.-$67.00; East Central Prect.-$72.40; Leola First Ward-$71.00; Leola second Ward-$66.00; Leola third Ward-$72.30; Eureka 1st Ward-$81.40; Eureka second ward-$81.70; Eureka Third Ward $89.00;

The Audito's report of accounts with the Treasurer was approved as follows; Total amount of Deposits in Banks-$323,965.06; Actual Cash on hand-$314.01; Checks & Drafts not exceeding 3 days-$6,590.46; Checks & Drafts exceeding 3 days-$315.68; Misc. Cash Items-$185.99; Tax credits-$9,013.06; Tax Refund-$6.21. C.D.s & BDs $90,000.00;

JAA267

Redfield State Hospital & School Bill in the amount of $450.00 was approved.

The welfare office report was approved.

Clarence Rath from Rath Electric of Long Lake, South Dakota, appeared in regard to a standby Power Unit for the Court House in case of power failure. No decision was reached at this time. As there being no further business it was moved by Neuharth and seconded by Krein to adjourn, Motion carried.

PER DIEM AND MILEAGE AS FOLLOWS:

Andrew Bertsch	$54.90
Elvin Feickert	$53.64
Reinhodd Krein	$51.12
Fred Metzger	$57.56
George J. Neuharth	$51.40

Commissioners will again meet January 3, 1967

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of County Commissioners

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session with all members present. Chairman Metzger presding. The previous months minutes were read by the Auditor and were approved as read by a motion by Krein and seconded by Feickert. All voted in favor, motion carried. The minutes of the special meeting were also read and approved.

At this time the meeting was turned over to the Auditor who was acting chairman for the reorganization of the Board of Commissioners. The meeting was called to order. The Chairman called for nominations for a Board Chairman for 1967. Commissioner Krein nominated Fred Metzger and the same was seconded by Commissioner Neuharth. As there being no other nominations, it was moved by Commissioner Feickert for nominations to cease. The same was seconded by Commissioner Bertsch. All members voted in favor, thereof. Therefore the Chairman was authorized to cast a unanimous vote for Fred Metzger and the same declared elected Chairman of the Board of County Commissioners for the year of 1967. The meeting was then turned over to the new Chairman.

PAYROLL BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	County Treasurer	377.08
Fauth, Lorraine	Deputy Treasurer	230.75
Gehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	370.83
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Clerk-Superintendent's office	173.25
Jundt, Margaret	Deputy Register of Deeds	178.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	377.08
Meidinger, Floyd	States Attorney	333.33
Mutschler, I. C.	Highway Superintendent	466.67
Mack, Vivian	Clerk-Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	125.54
Schmidt, Peter P.	Clerk of Courts	374.58
Schmidt, Ida O.	Deputy Clerk of Courts-Commod. Adm.	175.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Weisser, Linda	Clerk-County Agent's Office	152.25
Wolff, Gottlieb C.	Custodian	245.00

The Bond and Oath for the new elected officers were approved by a motion by Neuharth and seconded by Krein. All voted infavor, motion carried.

Rudolph and John Heyd, Long Lake, South Dakota, appeared in regard to assessment matters concerneing their property which was destroyed by the tornado of July 1966. No action was taken at this time.

RECESSED FOR NOON HOUR:

The Board of Commissioners reconvened as per noon recess. All members were present, Chairman Metzger presiding.

ROAD AND ROAD SUPPLY BILLS WERE APPROVED AS FOLLOWS:

Art's Body Shop	Repair & Labor	88.90
Beck, Arthur H.	Labor	337.50
Beck, Ervin A.	Labor	400.00
Bitz, Henry	Labor	362.50
Coast to Coast Store	Supplies	5.68
Dais, Edmund	Hauling Gravel	1,176.12
Crady & Hanson Radiator	Labor & Parts	29.55
Ed's Insurance Agency	Insurance on Road Equipemnt	591.00
Eureka Equity	Supplies	138.15

Fischer, Helmuth	Labor	362.50
Foster-Bell	Repair	376.79
Frey, Phillip	Hauling Gravel	1,245.00
Fischer Oil Co.	Gas & Tires	1,997.90
Geffre, Clarence	Labor	350.00
Geffre, Vincent	Furnace	218.00
Herb 's Service	Supplies	10.50
Hoeft, Fred	Labor	400.00
Home Oil Co.	Gas, Oil & Grease	663.48
Imbery, Joe S.	Labor	400.00
Janke, Christ	Gravel	1,432.00
Jundt, John J.	Labor	400.00
Junkert, Eugene	Labor	400.00
Kary Service Station	Supplies	1.51
Kirschenmann, John	Labor	375.00
Loel Lust Chev. Co.	Repair	127.64
M & H Sharpening Service	Sharpen Saws	1225
McLaughlin Electric	Supplies	86.94
M. D. U.	Shed Lights	27.50
Mutschler, I. C.	Mileage	261.45
National Chemsearch Corp.	Supplies	251.33
Nelson Auto Electric Co.	Supplies	3.09
Neuharth, Emil	Move Fence	20.00
Northwestern Bell Telephone	Connection	11.17
O'Connell Road Supplies	Supplies	246.32
Pleinis, Herbert	Labor	400.00
Rall Impliment	Supplies	24.38
Rath Electric	Supplies for Shed	116.25
Rueb, Edwin C.	Labor	337.50
Schaeffer's Inc.	Welding	366.98
Sheehan & Bartling Co.	Supplies	72.62
Scheid, Ray	Labor	375.00
South Dakota Dept. of Highways	Project CS-1770 (2)	4,233.10
Speidel, Delmer	Labor	400.00
Spitzer, Ed	Labor	312.50
Standard Oil	Diesel	465.48
Stellner Engineering Co.	Survey	340.51
Straub's Inc.	Supplies	6.30
Valley Telephone Cooperative	Connections	22.00
Weishaar Standard Service	Gas	322.92

Orville Olson, the Motorola Representative, appeared in regard to business matters.

Richard Weisz, Eureka, South Dakota, appeared before the Board of Commissioners in regard to a Hospital & Dr, Bill. The matter was taken into consideration.

THE BOARD RECESSED UNTIL THE NEXT DAY, JANUARY 4th, 1967.

The Board of Commissioners reconvened on the 4th day of January, 1967, with all members present. Chairman Metzger presiding.

The bid letting for the following items was discussed by the Board and a motion was made by Kfein and seconded by Feickert to advertise for sealed bids and the same to be received by the Auditor at his office up to February 7, 1967. at 10;00 A,M. Item # 1-Gasoline at the pumps at 10:00 A.M.; Item # 2-Stove Fuel for Court House in transport lots & also for County Shed in lesser Quantities and Diesel Fuel for Road Equipement at 10:15 A.M.; Item # 3-Motor Oil-Grease and Gear Lube at 10:45 A.M.; Item # 4-Truck, motor Grader & Earth Mover Tires at 11:00A.M.; Item # 5- One new 1967 Model Six passenger 3/4 ton piekup. All the above mentioned items are as per specifications which are on file in the Auditor's office. Which can be had upon request.

RECESSED FOR NOON HOUR:

The Board reconvened as per noon recess. All members again were present, Chairman Metzger presiding.

The Redfield State Hospital And School Bill in the amount of $432.50 was approved.

MISCELLANEOUS BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	Miscellaneous Cash items	468.51
Aman, Edward	Mileage & Extra Help	22.60
Aman, LaVina	Extra Help-Treasure's Office	134.00
American Book Co.	Textbook-Supt. of Schools office	9.53
Bell, Lester A.	Justice Fees	30.00
Berreth, Arthur	Justice Fees (Tabled)	40.00
Breitag, Virginia	Extra Help Treasurer's Office	85.50
Brown & Saenger	Supplies	62.51
C. C. Hilgemann Agency	Bonds	560.83
D. C. Haath & Co.	Textbooks-Supt. of Schools	249.75
Educator Supply Co.	TextbookOSupt. of Schools	31.53
Enzi, Gottfried	Justice Fees	60.00
Extension Service	Office Supplies	8.75
Extension Service	Office Supplies	18.00
Eureka Volunteer Fire Dept.	Firefighting Equipment	500.00
Farnham's	Textbook-Supt. of Schools	9.00
Gamble Store	Janitor Supplies	25.91
Gross, Richard	Salary-Civil Defense Director	75.00
Green Lantern Cafe	Meals for Jurors	20.20
Haux, Harold	Fees, Mileage & Prisoners Board	148.80
Heilman Drug	Medicine for Rosina Wagner	9.30
Heibel, Tom	House Rent for James Haux	105.00
Holmes Drug	Medicine for Mrs James Haux	5.15
Holt, Reinhardt & Winston Inc.	Textbook-Supt. of Schools	45.35

Hosmer Fire Dept.	Two Fire Calls	100.00
Hosmer Rubber Co.	Coal for Mrs Frank G. Malsom	57.62
Huffman,.R. E. Co.	Office Supplies-Treasure's Office	2.31
Ipswich Community Hospital	Care of Mr. Richard Weisz	298.95
James Drug	Medicine for Katie Meidinger	25.24
Keszler,.Lorenz	Mileage	121.90
Kracke, Wallace	Board & Room for Linda Kracke	50.00
Krein, Dean J.	Distributing Surplus Commodity	14.60
Lee, Edwin	Commissioner's Association Dues	69.11
Leola Equity Oil Co.	Civil Defense Supplies	73.55
Leola State Bank	December Withholding Tax	892.10
Leola Volunteer Fire Dept.	Two fire Calls	100.00
Long Lake Fire Dept.	Two fire Calls (50.oo allowed)	100.00
Mack, Willie	Mileage & Attending Meeting	34.01
McIntosh. Clinic	Medical Care for Mrs Christ Hagel	259.40
McIntosh. Clinic	Exam. & Dr's Care-Darlene Werre	66.10
M. D. U.. Co.	Power & Lights (leola Shed & Court House	120.75
McLauglin Electric	Boiler Par for Furnace	18.27
McLauglin Electric	Postage	.22
McPherson County Herald	office Supplies	383.32
Meidinger, August	Attending Election School	5.00
Modern Business Machines	Office Equipment (Tabled)	488.75
Motorola Comm. & Electronics Inc.	2 Way Radio Equipment	18,641.70
Motorola Comm. & Electronics Inc.	Parts for Communication System	95.00
Nationwide Adv. Specialty Co.	Supplies	35.21
News Printing	Supplies	460.47
News Printing	Supplies	2.05
Northwest Blade	Supplies & Printing Proceedings	924.23
Nesby, Wayne	Mileage & Meals	21.56
Office Equipment	Supplies for Welfare Office	7.00
Old Age & Survivor's Insurance	Quarterly Premium	3,323.96
Peterson, Betty J.	Mileage & Meals	19.38
Rueb, Angela	Extra Help-Attorney's Office	7.00
Rueb's Jack & Jill	Janitor Supplies	10.00
Renz, C. W.	Salary & Mileage-County Judge	184.38
Schmidt, Ida O.	Extra Help unloading	2.oo
Schock, Cynthia	States Attorney's Secretary	16.68
Schock, Eileen	Extra Help-Treasure & Assessor's Office	148.50
Shephard's Citations Inc.	Office Supplies	40.00
South Dakota Prison Industry	Supplies for Treasure's Office	8.63
State Treasurer	Taxes Due State	794.01
Strobel, Otto	Mileage & Meetings	56.56
Teachers Retirement System	Quarterly Report	105.00
Time Insurance Company	Premium	567.70
Thurn, Rudolph G.	Mileage-Director of Equalization	31.36
Valley Telephone Co-op	Telephone Service	186.13
West, Marian	Extra Help-Auditor's office	161.50
Wolff, Gottlieb C.	Three Extension Meetings	6.00
Yankton State Hospital	Mental Patients Care	304.91

The Register of Deeds and Clerk of Courts fees collected in the month of December, 1966 were approved as follows: Register of Deeds amount-$199.80; Clerk of Courts-amount-$37.30; and also the annual report of the Clerk of Courts fees collected in 1966 in the amount of $1,118.15. was approved.

The Auditor's report of accounts with the treasure for the month of December, 1966, was approved as follows: Total deposits in Banks-$258,742.96; Total amount of Actual cash-$497.17; Checks and Drafts not over three days in possession-$1,439.46; Misc. Cash Items-$468.51; Tax Credit-$952.16; C.D.'s-60,000.00; B. D.'s- $30,000.00;

The fourth Quarterly Special Highway and Municipality apportionment fund was approved as follows: $4.04 to each one of the Thirty-Two Townships; To the City's and Towns as follows; Eureka-$19.90; Leola-$16.68; Long Lake-$5.09; Wetonka-$2.31; Hillsview-$2.31; The Fourth Quarterly Justice reports were approved.

Owen Pasco, an oil salesman, appeared and talked on his products.

The following was designated by a motion by Krein and the same was seconded by Bertsch. All voted in favor, motion carried. Eureka and Leola Sales Barns were designated to hold foreclosure sales for 1967. Eureka and Leola Banks as County Depositories; Printing and Advertising-Northwest Blade and Mcpherson County Herald. County Health Officer-Dr. George F. McIntosh.

RESOLUTION

The following resolution was introduced and Feickert moved for it's adoption to suppliment the following depleted budgets due to unforseen circumstances beyond control.

Whereas, McPherson County in preparing its annual budget of appropriations for 1966 did not budget sufficient funds for the following; Clerk of Courts office Expense, Sheriff's Radio & office Expense; Sheriff's Mileage Budget; Sheriff's Fees and Salary Budget; Courts Budget; Justice Fees Budget; Commissioners Advertising & Printing Budget; Corw & Gopher Budget; Social Security Budget; Treasurer's Salary Budget; County Road & Bridge Budget; Special Highway Budget; County Highschool Tuition Budget; Water Conservancy Budget; Whereas there are sufficient funds available to warrant furthur expenditure for this purpose. Therefore be it resolved that the budgets be supplimented as follows: Clerk of Courts Office Expense-$203.85; Sheriff's Radio & Office Fxpense=$214.10; Sheriff's Mileage Budget-$292.30; Sheriff's Fee & Salary Budget;1,117.16; Courts Budget-$422.73; Justice of Peace Budget-$530.00; CommissionerAdvertising and Printing Budget-$931.76; Social Security Budget-$1,584.30; Treasure's Salary Budget-691.76; County Road & Bridge Budget-$40,330.00; Special Highway Budget-$12,535.00; County High School Tuition-$6,125.00; Water Conservancy Budget-$246.00; Upon Vote being taken thereon, Krein, Bertsch, Feickert, Neuharth and Metzger voted for the above reolusion, and voting against the same, None.
Therefore, the above resolution was duly passed and adopted this 4th day of January 1967.

Attest: By Auditor
Albert Meidinger

Signed by Chairman
Fred Metzger

The States Attorney, Floyd Meidinger, Appeared in regard to a Secretary Salary increase. The increase was not granted.

The Board of Commissioners are requesting a state Audit, which is done every two years.

The Juror's and Witness bills for December 1966 term of Court was approved in the amount of $505.72.

As there being no further business, it was moved by Bertsch and seconded by Feickert to adjourn. All voted in favor, motion carried.

Commissioners per diem and Mileage as follows:

Andrew Bertsch	$74.08
Reinhold Krein	$69.17
Elvin Feickert	$73.06
George J. Neuharth	$72.68
Fred Metzger	$81.22

The Commissioners will again meet on the 7th day of February, 1967

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of Commissioners

JAA267

COMMISSIONERS PROCEEDINGS

The Board of Commissioners met in regular session on the 7th day of February, 1967. The following members were present; Fred Metzger, Reinhold Krein, and elvin Feickert. Absent, Andrew Bertsch and George Neuharth. Chairman Metzger presiding.

The previous months minutes were read by the Auditor and were approved as read by a motion by Krein and seconded by Feickert. All voted in favor, motion carrie.

Two appearances were omitted last month. They were as follows; Mrs James Haux and Mrs. Ann Merkel both of Leola, South Dakota. They appeared in regard to help from the County on Medical and Hospital Bills. The matter was taken into consideration. Also the States Attorney's Budget Supplement in the amount of $495.47 was omitted which was taken care of.

As this being the time and place for the opening and reading of the various bids which were previously advertised, the bids were opened and read and each bidder was given time to talk and explain his merchandise.

RECESSED FOR NOON HOUR:

The Board reconvened as per noon recess.

Julius Hoffman appeared in regard to assessment matters. No action was taken.

Three Commissioners from Dicky County, North Dakota appeared in regard to a Section of Road on the state line between North Dakota and South Dakota. The main purpose of this meeting was to adopt a Resolutuion that the above mentioned Section of road extending from the Brown County Line due West to connect with South Dakota Highway # 45 be placed on the South Dakota and North Dakota Highway System. The Resolution was introduced for this purpose. It was introduced by Commissioner Feickert and moved for it's adoption. The same was seconded by Commissioner Krein. Members voting for the above Resolution were Krein, Feickert and Metzger. Voting against the same, none. Therefore the above mentioned resolution was duly passed and adopted.

At this time the bids for a 6 passenger pickup were opened and read. Three bids were submitted as follows; Deibert's Inc. (Ford) Eureka, South Dakota; Wittmayer Garage (Dodge) Eureka, South Dakota; and Rall Implement (International), Long Lake, South Dakota. Each bidder was given time to explain his merchandise.

A delegation from Willow Twp. appeared in regard to road matters. It concerned the twp. line between Willow and Leola Twps. The matter will be taken care of.

The Gasoline at the pump bids were awarded to the following; Eureka Equity, Leola Equity, and Fischer Oil Co. The fuel bid for the Court House was awarded to Eureka Equity, Eureka, So. Dak.

Standard Oil Co. was the successful bidder on Diesel Fuel county wide and also on Stove Fuel for the County Sheds. Fischer Oil Co. Long Lake, South Dakota was the successful bidder on tires for the County Equipment. The Oil and Grease bid was awarded to D. A. Lubricant Co. Sioux Falls South Dakota. Since this was not the low bid, consideration was given to quality plus free analysis tests and to the best interest of the County. Recessed until February 8, 1967.

The Board reconvened as per recessed on the 8th day of February, 1967 with the following members present. Fred Metzger, Reinhold Krein and Elvin Feickert. Absent, Andrew Bertsch and George Neuharth. Chairman Metzger presiding.

Herman L. Fettig from the Fish and Wild Life Service appeared to get the approval of the Board of Commissioners to purchase a tract of land for waterfowl production for which Reinhold Krein moved and Feickert seconded. All voted in favor, motion carried.

At this time a motion was made by Krein and seconded by Feickert to accept low bid in the amount

of $2730.55 of Deibert's Inc. Eureka, South Dakota on the 6 passenger pickup. a 1967 model. All voted in favor, motion carried.

RESOLUTION

A Resolution was introduced and Commissioner Feickert moved for it's adoption. Whereas, a sum of $2.00 was tendered for partial settlement on the Mrs. Christina Guthmiller property and the same was seconded by Commissioner Feickert. All voted in favor, motion carried.

All highway employees (except mower operators) will receive a salary increase of 10¢ an hour to become effective March 1st, 1967.

RECESSED FOR NOON HOUR:

The Board reconvened as per noon recess with the following members present. Metzger, Krein and Feickert. Chairman Metzger presiding.

A Montana-Dakota Utilities Co. Sales Representative appeared in regard to air conditioners for the Court House offices, for which Krein moved and Feickert seconded to advertise for lo unites, one 12,000 B T.U.Minimum and 9, 20,000 B.T.U. Minimum. Bids to be received by the Auditor until 10:00 A.M. March 8, 1967. All voted in favor, motion carried.

Two Sales representatives from R. E. Huffman Co. Appeared and demonstrated a new copying machine.

PAYROLL BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	County Treasurer	418.75
Appl, Margaret J.	Deputy Register of Deeds	183.25
Erickson, Wallace Leonard	Court Reporter	81.89
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffma n, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Secretary-Superintendent	178.25
Keszl er, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	418.75
Meidinger, Floyd	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	483.33
Mack, Vivian	Secretary-Highway office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	81.89
Schmidt, Peter P	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodity	175.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Wiesser, Linda	Secretary-Coutny Agent's office	152.25
Wolff, Gottlieb C.	Custodian	245.00

It was moved by Krein and seconded by Feickert to advertise for sealed bids on Culverts-Bridge material and Bridge Decking and Necessary Hardware. Bids will be received by the Auditor until 10:00 A.M. March 7th, 1967. All voted in favor, motion carried.

ROAD & ROAD SUPPLY BILLS WERE APPROVED AS FOLLOWS:

Aberdeen Equipment Co.	Repair	11.68
Art's Body Shop	Supplies	38.00
Beck, Ervin A.	Labor	400.00
Bell(s Blacksmith	Welding	1.00
Bitz, Henry J.	Labor	377.00
Breunig, Albert	Deed	1.00
Breunig, Albert etal	Deed	1.00
Deibert's Inc.	Repair	168.61
DeKray Art, Standard Oil Agent	Supplies	15.60
Ell's Sheet Metal	Supplies	12.40
Eureka City	Eureka Shop Water	4.90
Eureka Equity	Supplies	11.10
Eureka Hardware	Supplies	25.87
Eureka Implement	Supplies	8.66
Eureka Motor Sales	Supplies	19.93
FEM Electric Ass'n Inc.	Move Lines	867.13
FEM Electric Ass'n Inc.	Move Lines	2,179.90
Fischer Oil	Gas, Tires, Misc.	1,436.72
Fischer, Helmuth	Labor	377.00
Foster-Bell	Repair	71.38
Foster-Bell	Repair	184.23
Geffre, Clarence	Labor	364.00
Geffre, Gerald D.	Deed	1.00
Hoeft, Fred	Labor	416.00
Home Oil Co.	Gas, Grease	543.07
Hub City Iron Store	Supplies	5.52
Imbery, Joe S.	Labor	416.00
International Harvester	Repair	13.74
Jims Standard Service	Supplies	23.12
Junkert, Eugene	Labor	416.00
Kary Motors Inc.	Repair	27.61
Kary Motors Inc.	Repair	25.10
Kary Service	Supplies	38.46
Kirschenmann, John	Labor	390.00
Kulm Motors	Supplies	24.78
Lechner, John J.	Deed	1.00
Loel Lust Chev.	Repair	19.84
Mack, Arnold	Deed	1.00
Mack, Gordon	Deed	1.00

Mack, Irene	Deed	1.00
M. D. W.	Shed lights	31.50
Mutschler, I. C.	Mileage	274.12
Nelson Auto Electric	Supplies	19.15
Oban, Virgel	Move Equipment	200.40
Paisley Auto Supply	Repair	667.98
Paisley Auto Supply	Repair	71.50
Peavey	Supplies	23.42
Peavey	Supplies	194.39
Pleinis, Herbert	Labor	416.00
Rall Implement	Supplies	12.91
Rath Electric	Long Lake Shed Supplies	326.62
Rogers, Irvin	Deed	1.00
Rueb, Edwin C.	Labor	351.00
Schaeffer(s Inc.	Welding	622.27
Scheid, Ray	Labor	390.00
Shafer, Warren	Deed	1.00
Slim's Plumbing & Heating	Supplies Leola Shed	365.52
Spauling Auto Company	Repair	19.16
Spaulding Auto Company	Repair	17.37
Speidel, Delmer	Labor	416.00
Spitzer, Ed	Labor	325.00
Squire, Ka P. Jr.	Deed	1.00
Standard Oil	Diesel	606.87
Stellner Engineering	Survey	640.96
S. D. Dept. of Highways	Prorated cost of Labor	35.22
Thorstenson, August S.	Deed	1.00
Thorstenson, Lawrence A.	Deed	1.00
Thurn, Harry	Gravel	37.12
Thurn, Harry	Gravel	441.76
Valley Telephone	Repair Cable	513.89
Valley Telephone	Rental	12.00
Wieshaar Standard Service	Gas, Repair	304.92
Wipf, Jacob, Trustee	Deed	1.00

Recessed until February 9, 1967

The Board of Commissioners reconvened as per recessed on the 9th day of February, 1967 with the following members present. Fred Metzger, Reinhold Krein andElvin Feickert. Absent, Andrew Bertsch and George Neuharth. Chairman Metzger presiding.

MISCELLANEOUS BILLS WERE APPROVED AS FOLLOWS:

Aman, Edward	Misc. Cash Items	58.10
Aman, La Vina	Extra Help Treasurers office	91.00
Artz Camera Supply	Repair on Projector	21.25
Bell, Iester A.	Justice Fee	10.00
Bloemendaal, G. J. M. D.	Dr's Care for Richard Weisz	435.00
Brown & Saenger	Supplies	5.09
Crippled Children's Hospital	Tuition & Transportation linda Kracke	269.87
Cromption, Leo	Attending Election School	5.00
Dahme, Mrs. Delbert	Room & Board-Linda Kracke	50.00
Enzi, Gottfried	Justice Fees	35.00
Eureka Community Hospital	Care for Mrs. Darlene Werre	44.40
Eureka Community Hospital	Care for Mrs. Christ Hagel	900.90
Ginn & Co.	Textbook	34.85
Gross, Richard	Salary, Mileag & Postage Civil Defense Director	90.72
Harper & Row Publishers	Textbooks	54.70
Haux, Harold	Deputy Sheriff's Mileage, Salary and jailors fees	90.60
Hiebel, Thomas J.	Rent for James Haux	35.00
Herb's Service	Repair on Stove	8.27
Heitman Drug	Medicine for Mrs Rosina Wagner	18.00
Hoffman, Violet (Tabled)	Mileage to Pierre, So. Dak. (Tabled)	22.40
Holzworth, Walter	Extension meeting	9.90
Huffman, R. E. Co.	Office Supplies-Extension office	3.33
Huffman, R. E. Co.	Repair on adding machine-Highway office	20.20
Huffman, R. E. Co.	Repair on adding machine-Auditor office	14.00
Huffman, R. E. Co.	Typewriter rent-Service call, supplies	69.06
Huffman, R. E. Co. (Tabled)	Repair on typewriter (Tabled)	30.95
Huffman, R. E. Co.	Office Supplies-Extension office	4.90
Huffman, R. E. Co.	Supplies-States attorney's office	27.13
James Drug	Medicine-Mrs Katherina Meidinger	24.45
John Shirk Memorial Home	Medicine-Guy Fox and Martin Nelson	56.81
Keszler, Lorenz	Sheriff's Mileage	108.90
Krein, Reinhold	Extension meeting	5.56
Leola Eauity Exchange	Stove fuel for James Haux	62.90
Leola Equity Exchange	Supplies-Civil Defense Dept.	56.30
Leola Fire Dept.	Fire Call	50.00
Leola State Bank	January Withholding tax	972.30
Long Lake Fire Dept.	Fire Fighting Equipment	500.00
McIntosh Clinic	Care for Mrs Christ Hagel	138.00
McIntosh Clinic	Office Call-Scott Werre (Darlene)	5.00
McIntosh Clinic	Dr's Care for Mrs Darlene Werre	19.00
McPherson County Herald	Printing-Advertising-Supplies	103.28
Meidinger, Floyd	Mileage-States Attorney	4.90
Michaelson's	Supplies-Extension Office	16.50
Mont-Dak. Utilities Co.	Power & Lights	128.46
National Market Report	Market Guide	7.50

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Nesby, Wayne	Mileage	32.15
News Printing	Office Supplies	26.32
Northwest Blade	Proceedings-Advertising-Supplies	155.28
Northwest G. F. Mutual Ins.	Premium on County Shed	50.00
N. W. Mental Health Center (Rejected)	Professional Services (Margorie Rueb)	15.00
Office Equipment	Supplies-Auditor's Office	.65
Office Equipment	Supplies-Clerk of Courts Office	1.90
Peterson, Betty J.	Office Supplies-Court Reporter	5.11
Rueb, Angela	Secretary-States Attorney(Allowed 67.00)	83.75
Schock, Eileen	Clerk af assessors office	146.50
Standard Oil Co.	Court House Fuel	816.00
State Treasurer	Taxes due the state	3,821.96
Soil Conservation District	Parts, Labor to overhaul Tractor	729.64
St. Lukes Hospital	Hospital Care-Carla Ann Merkel	137.30
Strabb's Inc. (Tabled)	Funeral for Edgar Fisbher (Tabled)	200.00
Strobel, Otto	Mileage-Supt. of Schools (allowed 45.04)	46.80
Time Insurance Co.	Premium for Month of January	555.65
Time Insurance Co.	Premium for Month of February	567.70
Valley Telephone Co-op	Telephone rent-toll service	172.82
Weisser, Eldora V.	Extra Help-Clerk of Courts	4.00
Wescom (Rejected)	Mileage & Labor (Rejected)	53.60
West, Marian	Extra Help-Auditor's office	68.00
Wolff, Gottlieb C.	Custodian Service	6.00
Yankton State Hospital	Mental Patients care	1,350.00
zvejnieks, Karlis, M. D.	Professional Services (Tabled)	36.00
Zvejnieks, Karlis M/ D/	Professional Services-Carla Merkel	60.00

The previous tabled bill of Arthur Berreth in the amount of $40.00 was reconsidered and was approved for payment.

The Register of Deeds and Clerk of Courts fees collected in the month of January, 1967 were approved as follows; Register of Deeds-$142.40; Clerk of Courts- $42.45;

The Auditor's report of accounts with the Treasurer was approved as follows: Total deposits in banks-$329,766.21; Actual cash-$804.11; Checks & Drafts not exceeding three days in possession-$30,676.89; Misc. Cash Items-$58.10; Tax Credit-$303.54; C.D's- 60,000.00; B.D's-30,000.00;

RECESSED FOR NOON HOUR:

The Board reconvened as per recessed. Present were Fred Metzger, Reinhold Krein and Elvin Fieckert. Absent, Andrew Bertsch and George Neuharth. Chairman Metzger presiding.

The last of 1966 Quarterly Justice reports from Arthur Berreth were approved.

The Redfield State Hospital & School Bill in the amount of $416.93 for retarded patients care was approved.

Applications for Tax Abatements and Tax Refunds were approved as follows; McPherson County Soil District Abatement in the amount of $57.25; Arthur Scheuffele, abatement in the amount of $28.80; on moneys & Credits over assessed. Abatement for Our Lady Of Perpetual Catholic Church in the amount of $55.86 was approved. Herbert Opp abatement on tractor. Assessment on tractor was listed newer than it actually was. Amount of Abatement- $46.30; Knudson Insurance Agancy refund in the amount of $55.11 for Taxes erroneously paid.

The followijg Deputy Appointments were approved as follows; Lorraine Fauth-Treasurers Office; Margaret Appl-Register of Deeds Office; Ida Schmidt-Clerk of Courts Office.

It was moved by Krein and seconded by Feickert to authorize travel expense for the Register of Deeds to attend a meeting at Pierre, South Dakota on uniform Commercial Code. All voted in favor, motion carried.

It was moved by Krein and seconded by Feickert to increase the Deputy's and Clerks Salary as follows; The ones that have attained the maximum will receive a $10.00 increase per month and those that have not attained the maximum will receive $5.00 per month increase in addition to the $5.00 they already received as of January 1, 1967. The above salary increase to become effective March 1st, 1967.

As there being no furthur business , Feickert moved and Krein seconded to adjourn. All voted in favor, motion carried.

Commissioners per diem and mileage as follows; Elvin Feickert- $95.92; Reinhodd Krein- $87.38; Fred Metzger-$109.78.

Commissioners will again meet March 7th, 1967.

Albert Meidinger
County Auditor

Fred Metzger Chairman
Board of County Commissioners

COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioners men in regular session on the 7th day of March, 1967. Chairman Metzger called the meeting to order. The following members were present. Fred Metzger, Reinhold Krein, Andrew Bertsch, Elvin Feickert and George Neuharth. Chairman Metzger presided.

The minutes of the previous meeting were read by the Auditor. The following corrections were made. 1. A resolution was introduced and Commissioner Feickert moved its adoption. Whereas, a sum of $2.00 was tendered for partial settlement on the Mrs. Christina Guthmiller property and the same was seconded by Commissioner Feickert. It should have read seconded by Krein instead of Feickert. 2.The motion that was made by Commissioner Krein and seconded by Commissioner Feickert to increase Deputy's and Clerk's salaries failed for lack of a vote. Neuharth moved and Krein seconded to accept the minutes as readwith the corrections. All voted in favor. Motioned carried.

Mr. H.L. Fettig of the wildlife service appeared before the board and asked approval on two tracts of land bought by the Wildlife Service. 1.Albert Kirscherman-119A. Part of $SE\frac{1}{4}$-S.28 T.126-R. 71 and part of $NE\frac{1}{4}$ $NE\frac{1}{4}$ of S.33. Krein moved for the approval and Bertsch seconded. All voted in favor. Motion carried. 2. Reinhold F. Schutz. 78A. $E\frac{1}{2}E\frac{1}{2}SW\frac{1}{4}$ and $SE\frac{1}{4}$ S.9 T.125 R.73. Neuharth moved Feickert seconded the approval. All voted in favor. Motion carried.

Christ Schock appeared before the board on road matters. Commissioner Neuharth will check that part of road as it is in his district.

This being the time and place for the Bridge and Culvert bid letting as called for in previous advertisments. The bids were opened and read. After the opening all bidders were excused and each one was called individually to comment and answer questions on his product. Bids were submitted by the following firms. H.V. Johnston Culvert Co. Aberdeen, S. Dak. Wheeler Lumber Bridge&Supply, Huron, S. Dak. Armco Steel Corporation, Minneapolis Minn. C.A. Branson Culvert Co. Aberdeen, S. D. and Northwestern Sheet and Iron, Watertown, S. Dak.

Richard Gross, Civil Defense Director, appeared before the board and asked for authorization to go to Aberdeen for aCivil Defense meeting. Feickert moved and Bertsch seconded to grant said authorization. All voted in favor. Motion carried.

The Board recessed for noon hour.

The Board reconvened per noon recess. Chairman Metzger presided.

Motion was made by Krein and seconded by Neuharth to accept the bid of Wheeler Lumber Bridge&Supply of Huron, S. Dak. for bridge supplies. All voted in favor. Neuharth moved and Feickert seconded to accept the bid of C. A. Branson Culvert Co. Aberdeen, S. Dak. for Culverts. All voted infavor. Motion carried. Feickert moved and Neuharth seconded to accept the bid of H.V. Johnston Culvert Co. Aberdeen, for bridge decking. All voted in favor. Motion carried. These were the low bids in their respective class of material.

Rudolph Thurn, Director of Equalization appeared before the board and asked for authorization for a trip to Pierre, Mr. Bruce Gillis called ameeting for all Directors of Equalization to study different methods of evaluating taxable property. Krein moved and Neuharth seconded to grant such authorization. All voted in favor. Motion carried.

PAYROLL WAS APPROVED AS FOLLOWS:

Aman, Edward	County Treasurer	418.00
Appl, Margaret J.	Deputy Register of Deeds	183.25
Erickson, Wallace L.	Court Reporter	81.89
Fauth, Lorraine	Deputy Treasurer	230.75
Goehring, J.M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veteran's Service Officer	60.00
Hoffman, Marion	Secretary-Sup't Office	178.25
Keszler, Lorenz	Sheriff	458.33
Meidinger, Albert	County Auditor	418.75
Meidinger, Floyd	States Attorney	408.33
Mutschler, I.C.	Highway Superintendent	483.33
Mack, Vivian	Secretary Highway Office	230.75
McMillin, Emilie	Deputy Auditor	230.75
Peterson, Betty J.	Court Reporter	81.89
Schmidt, Peter P.	Clerk of Court	418.75
Schmidt, Ida O.	Deputy Clerk of Court&Commodity	175.00
Schaible, Olivia	Deputy Assessor	204.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Weisser, Linda	Sec't County Agent	152.25
Wolff, Gottlieb C.	Custodian	245.00

ROAD BILLS WERE APPROVED AS FOLLOWS:

Beck, Ervin A.	Labor	432.00
Beilke, Albert	Hauling Gravel	844.80
Bitz, Henry J.	Labor	391.50
Boyle, W.E.	Deed	1.00
Brandner Lawerence	Deed	1.00
Branson Culvert Co.	Pipe	2,759.49
Branson Culvert Co.	Pipe	2,788.62
Chemco Co. Inc.	Supplies	219.95
Clinton Farm Implement	Supplies	23.31
Deibert's Inc.	Supplies	7.10
Dencker, Gustave N.	Deed	1.00
Dewald, Milo	Deed	1.00
Don's Builders Hardware	Supplies	9.75
Eureka Equity	Supplies	23.96
Eureka Hardware	Supplies	19.90
Fewings, Howard	Deed	1.00
Fischer, Helmuth	Labor	391.50

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Fischer Oil Co.	Gas, Etc.	434.26
Foster-Bell Co.	Repair	1,455.53
Foster-Bell Co.	Repair	378.35
Geffre, Clarence	Labor	378.00
Glaesman, Arvin	Hauling Gravel	448.80
Herb's Service	Supplies	8.79
Hoeft, Fred	Labor	432.00
Home Oil Co.	Gas	479.33
Imbery, Joe S.	Labor	432.00
International Harvestor Co.	Repair	17.40
Johnston Culvert Co.	Signs	330.25
Jundt, Henry	Labor	20.00
Junkert, Eugene	Labor	432.00
Kary Service Station	Supplies	9.75
Kirschenmann, John	Labor	405.00
Larsen, Lee	Deed	1.00
Loel Lust Chev. Co.	Repair	81.56
Meyer, Gilbert	Deed	1.00
M.D.U.	Shed Lights	27.25
Morrison, Bruce	Hauling Gravel	1,159.20
Mutschler, I.C.	Mileage	263.27
Nelson Auto Electric	Supplies	11.07
News Printing	Office Supplies	5.46
N.W. Bell Telphone	Shed Radio	12.00
Paisley Auto Supply	Repair	66.16
Paisley Auto Supply	Repair	9.90
Paper, Calmenson & Co.	Cutting Edges	313.82
Peavey	Shed Supplies	38.75
Pleins, Herbert	Labor	432.00
Rall, Jake	Deed	1.00
Rath General Store	Supplies	7.35
Roger, Irvin	Deed	1.00
Rueb, Edwin C.	Labor	364.50
Schaeffer's Inc.	Welding	449.06
Scheid, Ray	Labor	405.00
Schnabel, Johnnie G.	Gravel	457.28
Schweiger's Sales Inc.	Repair	14.89
Spaulding Automobile Co.	Repair	33.06
Speidel, Delmer	Labor	432.00
Spitzer, Ed.	Labor	337.50
Standard Oil	Diesel	322.44
Weishaar Standard Service	Gas, Etc.	285.38

Mr. Clyde Fischer and Mr. Ruben Scherbenske appeared before the board at this time. They asked if the County wouldn't help to pay hospital and Doctor bill for Mr. Fischer's son, Quentin. Mr. Fischer has asmall Insurance Policy which will pay some of the bills. The board informed Mr. Fischer to try and get the Insurance Co. to pay as much as possible and then meet with the board again. Mr Fischer was informed that a Lien would be put against him for the full amount that the County pays on his bills.

Being that there are still funds remaining in the following abolished townships: Spring-$116.94, Howard-$169.01, Koto-$134.11, Leola-$472.27, and Washington-$186.77, for a total of $1079.10. The following Resolution was introduced. Krein moved and Neuharth seconded its adoption. Therefore, BE IT RESOLVED: That these townships are no longer organized, the fundsbe transferred to the Unorganized Road Fund. All voted in favor.

The time being 5:00 P.M. Krein moved, Neuharth seconded to recess until 9:00A.M. March 8, 1967, All voted in favor. Motion carried.

The Board of Comissioners reconvened as per recess at 9:00 A.M. March 8, 1967. Chairman Metzger presided. Present were Metzger, Krein, Neuharth, Bertsch and Feickert.

I.C. Mutschler appeared before the board in regard to a three day Seminar to be held at Brookings, S. Dak. March, 15,16, and 17 for Highway Superintendents. Krein moved and Feickert seconded to give authorization to Mr. Mutschler to attend this Seminar. All voted in favor. Motion carried.

The Hoffman Township Board appeared before the board on a road matter involving a curve on County Highway #5. This curve is considered to be dangerous to traffic and blocking in the Winter. The Board has taken this matter into consideration for the present.

This being the time and place for the opening of Bids on Air Conditioners. The Bids were opened and read. All bidders were excused at this time while the Board studied all bids. Each bidder was called before the board to comment and answer questions relating to his individual product. The following submitted bids. Rath Electric, Long Lake, S. Dak. Eureka Hardware, Eureka, S. Dak. Iszler Refrigeration, Eureka, S. Dak. and M.D.U. Mobridge, S.D.

The following miscellanous bills were approved and ordered paid.

Aman, Edward	Misc. Cash Items	171.10
American Oil Co.	Fuel-Philip Rueb	30.99
American Oil Co.	Fuel-James Haux	10.02
Ashley School District	Tuition-1st Semester	5,620.41
Bell, Lester	Justice Fees	10.00
Bloemendaal, G.J. M.D.	Maternity Case-Mrs. James Haux	95.00
Dahme, Mrs. Albert	Board and room-Linda Kracke	50.00
City of Leola	Water Rent	43.40
Educator Supply Co.	Supplies Superintendent's Off.	14.30
Eureka Fire Dept.	Supplies	605.00
Enzi, Gottfried	Justice Fees	40.00
Eureka Community Hospital	Care Mrs. Christ Hagel	278.90
Fillbach Electronic Service	Mileage and Labor	166.85
Gamble Store, Leola	Supplies, Court House	45.05
Gross, Richa rd	Salary and Telephone	79.68
Gunc, Bedrettin M.D.	Alcohol Test-Raymond Deibert	5.00
Haux Harold	Fees and Mileage	30.60
Heibel, T.J.	Rent-James Haux	35.00

Huffman Co. R.E.	Supplies, States Attorney's Off.	5.15
Huffman Co. R. E.	Supplies, Register of Deeds Off.	19.50
Huffman Co. R.E,	Supplies, Treasurer's Office	30.25
Ipswich Community Hospital	Hospitalization-Mrs James Haux	100.20
Ipswich Community Hospital	P.K.U. Test (Baby Haux)	2.00
James Drug	Medicine Mrs. Katherine Medinger	13.15
Keszler, Lorenz	Mileage for February	134.88
Krein, Dean J.	Distributing Surplus Commodities	15.30
Laidig, Janice K.	Demonstration Material Co. Agent	2.39
Leola State Bank	February Withholding Tax	888.48
Lutheran Home	Care-Ruth Hagel	144.00
McCormick Mathers	Textbooks	51.30
McIntosh Clinic	Care Mrs. Christ Hagel	79.80
McPherson County Herald	Supplies and Printing	336.94
Midwest Beach Inc.	Supplies Auditor's Office	8.20
Midwest Beach Inc.	Supplies Treasurer's Office	14.05
Montana Dakota Utilities	Electricity	115.79
Nesby, Wayne M.	Travel Expense	51.80
News Printing	Supplies Register of Deeds	15.35
Northwest Bell Telephone	Line Rent	12.00
Northwest Bell Telephone	Line Rent and Installation	22.00
Northwest Blade	Printing	135.32
Office Equipment	Supplies Register of Deeds	2.55
Office Equipment	Supplies Superintendent's Off.	.60
Office Equipment	Supplies Treasurer's Office	10.80
Peterson, Betty J.	Meals	5.00
Rath Electric	Labor, Material Installing Gen.	171.55
Renz, C.W.	Feb. 1967 Salary and Mileage	158.68
Rath Electric	Generator	962.00
Renz, C.W.	Salary and Mileage	218.40
Scheuffele, Fred	Janitor	10.00
Schmidt, Ida O.	Food Commodity	2.00
Schock, Eileen	Secretary, Assessor's Off.	135.00
State of S. D. Dept of Schools&Roads	Right of Way	35.00
State Treasurer	Taxes due State	1,021.28
Strobel, Otto	Mileage	43.52
Stroh, Eileen	Speaker	25.00
Taylor Films	Amplivox Roving S-120	176.00
Thurn, Rudolph G.	Mileage	16.10
Time Insurance	Group Insurance	567.70
Valley Telephone	Telephone Service	175.21
West, Marion	Extra help-Auditors Office.	22.00
Wolff, Alice H.	Janitorial Service	50.00
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Yankton Patients Care	400.00
Yankton State Hospital	February 1967 Payment	497.07
Zacher, George	Extra help- Auditor's Office	72.00
Zvejnieks, Karlis M.D.	Professional Service-August Miller	36.00

Mr. James Haux was called before the board in regard to his wife's Hospital and Dr. bills.

Neuharth moved, Feickert seconded to accept the bid of Rath Electric, Long Lake, S. Dak. for Air Conditioners. 10 units installed in wall for a total of $3259.00. All voted in favor. Motion carried.

Neuharth moved, Feickert seconded to increase the Deputy's and Clerk's salary as follows: The ones that have attaind the maximum will recieve a $10.00 raise per month. Those who have not attaind the maximum will recieve $5.00 per month increase in addition to the $5.00 they already recieved as of January 1st 1967. The Court House Custodian, Mr. Wolff, will also recieve $10.00 per month raise. All voted in favor. Motion carried.

Krein moved, Newharth seconded, that the Board at this time felt that the Superintendent of Schools does not need a Secretary. All voted infavor. Motion carried. This is the reason the Appointment of Waneta Geffre was rejected. Her qualifications as a Secretary were never questioned.

Bounty Claims were approved in the amount of $113.00

The following tabled bills were rejected. Straub's, Eureka, funeral for Edgar Fischer $200.00. City of Hosmer Fire Dept. $154.00 for rural fires. Karlis Zvejnieks, M.D. Professional Service. $36.00. Dr. B.F. Wallace $75.00, Professional Service for Adolph Heupel.

Tabled bills approved and ordered paid: Modern Business Machines $488.75, Calculator for Treasurer's Office.

Bills Tabled: R.E. Huffman Co. $30.95 repair and adjustments on typewriter, Register of Deeds Office. Violet Hoffman, Mileage to Pierre, $22.40.

Appointments Approved: Emilie McMillan, Deputy Auditor, Olivia Schaible Deputy Assessor.
Appointment Rejected: Waneta Geffre, Clerk Superintendent's Office

Application for Tax Refund: Carl Greubele, Eureka, S. Dak. $20.29. Was over paid on 1966 taxes. Stony Hill Grazing Assc. $35.67, had no taxable interest in the property assessed against it at the time fixed by law for making the assessment.

Clerk of Court's monthly report of $32.40 was approved. Statement of Fees Collected, Register of Deeds Office was approved. The Oahe Conservancy Sub-District's Financial Statement for the year Jan. 1. 1966 to Dec. 31, 1966 was approved.

Local Administration Expense of the Dept of Public Welfare's quarterly report, ending Dec. 31st was approved. Jan. Statement of the Redfield State Hospital and School in the amount of $389.52 and the February Statement in the amount of $398.22 were approved.

Auditor's Report of account with the County Treasurer was approved as follows: Total Deposits in Banks, $349,103.35. Total amount of actual cash $390.50, Total amount of Checks and Drafts in Treasurer's possession not exceeding three days, $4586.08, Misc. Items, $171.10, Tax Credits $114.67, C.D's $60,000, B.D's $30,000.

There being no more business before the board, Neuharth moved , Bertsch seconded to adjourn. All voted in favor. Motion carried. The board will neet again in regular session on April 4th, 1967.

Commissioners Per Diem and Mileage. Fred Metzger, $59.31, Reinhold Krein $51.12, Andrew Bertsch, $69.90, Elvin Feickert, $53.64, George Neuharth $68.68.

Fred Metzger
Chairman of the Board

George Zacher
County Auditor.

COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on April 4, 1967. Chairman Metzger called the meeting to order. Members present were Fred Metzger, Reinhold Krein, Andrew Bertsch, Elwin Feickert, and George Neuharth. Absent, None.

The minutes of the previous meeting were read by the Auditor. Feickert moved, Bertsch seconded to accept the minutes as read. All voted in favor. Motion carried.

Mr. H.L. Fettig, of the Wildlife Service, appeared before the Board to ask for approval on 2 tracts of land bought by the Wildlife Service;To Wit: 1. Fred Rau. 14A. S19-T128-R.68, that part of Lot 1 lying West of the road Right of Way. 2. Gerhard Hoffman. 2A. S.19-T.128, R.68; that part of Lot 2 lying North and West of the road Right of Way. Feickert moved, Neuharth seconded to grant such approval. All voted in favor. Motion carried.

Mr. Otto Strobel, County Superintendent of Schools, at this time asked the Board for some part time help in his office. The Board has taken his request into consideration.

Mr. Albert Werre appeared before the Board to discuss some contract points on the land he sold to the County for Right-of-Way. Mr. Mutschler, Mr. Werre and the Board of Commissioners had a very lengthy discussion on the matter.

Mr. Oscar Klipfel, from Wachter Twsp. asked the board to try and do something about the drainage problem in his yard. The Board is giving careful study to the problem.

Mr. Rudolph Thurn, Director of Equalization, reported to the Board on the meeting he attended at Pierre. Commissioner Bertsch moved and Neuharth seconded to leave the assessed valuation on cattle as is at the present, but subject to change at a later date. All voted in favor. Motion carried.

A delegation from Northwestern Bell Telephone Co. Aberdeen, S. Dak. appeared before the Board to discuss different ways to cooperate with the County Highway Dept. in laying Telephone Cables that they will not interfere with road construction work.

At this time the Board recessed for noon hour.

The Board reconvened per noon recess. Chairman Metzger presided.

Mr. Jake Opp appeared before the Board on a tax matter. Buildings have been assessed on his property when there were no buildings. Mr. Opp was advised to go thru the Eureka City Board first.

A Western Communication representative reported to the Board on the two way Motorola system. There are two units left to be installed when the vehicles are ready.

Mr. Allen Hayes, at this time, discussed a road matter with the Board.

PAYROLL WAS APPROVED AS FOLLOWS:

Aman, Edward	County Treasurer	418.75
Appl, Margaret	Deputy Register of Deeds	188.25
Erickson, Wallace	Court Reporter	81.89
Fauth, Lorraine	Deputy Treasurer	240.75
Goehring, J.M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	418.75
Hilgeman, Edwin	Veteran's Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd	States Attorney	408.33
Mutschler, I C.	Highway Superintendent	483.33
Mack, Vivian	Sect. Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Peterson, Betty J.	Court Reporter	81.89
Schmidt, Peter P.	Clerk of Court	418.75
Schmidt, Ida O.	Deputy Clerk of Court&Commodity	175.00
Schaible, Olivia	Deputy Assessor	214.50
Strobel, Otto	Supt. of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Weisser, Linda	Secretary, County Agent Off.	152.25
Wolff, Gottlieb	Custodian	255.00
Zacher, George	County Auditor	418.75

THE FOLLOWING ROAD BILLS WERE APPROVED AND ORDERED PAID:

Appl, James	Labor	256.50
Beck, Ervin A.	Labor	391.00
Beilke, Albert	Hauling Gravel	1,434.36
Bitz, Henry J.	Labor	356.50
Campell County Highway Dept.	Graveling County Line	42.35
D.A. Lubricant Co. Inc.	Oil	654.50
Deibert's Inc.	Supplies	8.46
Ehley and Frisch	Gravel	299.34
Eureka, City of	Water-County Shed	7.31
Eureka Equity	Gas	274.77
Eureka Equity	Asphalt	748.58
Eureka Equity	B. Gas	5.95
Eureka Hardware	Supplies	5.56

Fischer, Helmuth	Labor	356.50
Fischer, Oil	Gas and tires.	782.27
Foster-Bell	Repair	1,885.63
Geffre, Clarence	Labor	345.00
General Trading	Supplies	65.98
Glaesman, Arvin	Hauling Gravel	924.00
Gutjahr, Christian	Welding	18.25
Hoeft, Fred	Labor	391.00
Hub City Iron Store	Repair	57.21
Imberry, Joe S.	Labor	391.00
Junkert, Eugene	Labor	391.00
Kirschenmann John	Labor	368.00
Leola Equity	Gas & Misc.	489.53
Long Lake Lumber Yard	Long Lake Shed Supplies	1,024.26
Mickelson Implement	Repair	80.37
M.D.U.	Shed Lights	29.75
Morrison, Bruce	Hauling Gravel	1,135.80
Mutschler, I. C.	Mileage	288.19
Nelson Auto Electric	Supplies	4.71
Oban, Virgil	Move County Equipment	79.80
Paisley Auto Supply	Supplies	50.85
Peavey Lumber Service	Supplies	320.00
Rall Implement	Supplies	9.86
Rogers, Irvin	Gravel	1,330.88
Rueb, Edwin C.	Labor	333.50
Schaeffer's Inc.	Welding	273.29
Scheid, Ray	Labor	368.00
Schnuerle Construction	Hauling County Equipment	57.00
S.D. Dept of Highways	CS-1770(2)	3.06
Speidel Delmer	Labor	391.00
Spitzer, Ed.	Labor	310.50
Standard Oil	Disel	564.83
Tom's Candy	Supplies	24.90
Twin City Roofing Co. Inc.	Asphalt Steep	86.40
Wittmayer Garage	Repair	21.50

Mr. Wayne Nesby, County Agent explained a new S. Dak. Zoning Law which will go into effect July 1st 1967.The Board of Commissioners will have to appoint a Committee of not less then three (3) members of which one must be a County Commissioner.

Krein moved, Neuharth seconded that the following monies of SpecialHighway be proportioned in the following manner. 32 Twsp. each receive $385.54 for a total of $12,337.17. Municapalities receive the following Amounts. Eureka, $1,894.63, Leola, $1,586.20, Long Lake $484.67, Wetonka $220.31 and Hillsview $220.31, for a total of $4,406.12. All voted in favor. Motion carried.

The time being 5:00P.M. Feickert moved and Neuharth seconded to recess until 9:00A.M. Wednesday April 5th. All voted in favor. Motion carried.

The Board reconvened as per recess at 9:00A.M. Wednesday April 5th. Members present were Metzger, Krein, Bertsch, Feickert and Neuharth. Absent None. Chairman Metzger presided.

The Board at this time discussed Mr. Strobel's request for part time clerical help in his office. Feickert moved and Bertsch seconded to allow Mr. Strobel two(2) days per week up to July 1st 1967. Mr. Strobel may use the regular two days a week or accumulate t them in such a way as he may deem necessary. All voted in favor. Motion carried.

The Following Resolution was introduced. Commissioner Feickert moved and commissioner Bertsch seconded its adoption. That under the provisions of SDC 1960 Supp. 12.1913, we hereby authorize the expenses of the State's Attorney and Sheriff to attend a meeting of the Prosecutors and enforcement Officers Conference to be held in Pierre, South Dakota, on May 2 and 3, 1967 as a proper charge against the County. All members voted in favor. Motion carried. Dated at Leola S. Dak. this 5th Day of April, 1967

Attest: George Zacher
County Auditor, McPherson County.

Fred Metzger
Chairman of the Board

THE FOLLOWING MISC BILLS WERE APPROVED AND ORDERED PAID

Aman, Edward	Misc. Cash Items.	62.23
Aman, Lavina	Extra Help, Treasurer's Off.	151.00
Barnard Independent School Dist.	Tuition 1st Semester	3,312.65
Bell, Lester A.	Justice Fees	60.00
Bloemendaal G.J. M. D.	Care Michelle Haux (James)	10.00
Brown&Saenger	Supplies, Clerk of Court	4.79
Christoffer, Richard A.	Court Reporter	5.00
Dahme, Mrs. Delbert	Care-Linda Kracke	50.00
Deibold, Inc	Labor on safe, Treasurer's Off.	57.50
Enzi, Gottfried	Justice Fees	25.00
Geffre, Marva Low	Extra help, Treasurer's Off.	15.00
Ginn & Co.	Textbook	16.75
Gross, Richard	Mileage and Salary	80.88
Haux Harold	Salary, Mileage and Jailor Fees	99.00
Heibel, T.J.	Rent, James Haux	35.00
Heilman Drug	Medicine, Rosina Wagner 17.30 Supplies Highway Off 1.18	18.48
Hoffman, Marion	Clerk, School Supt. Office	89.10
Houghton Mifflin & Co.	Text Books	21.01
R.E. Huffman Co.	Shelving, County Agents Off.	67.00
R.E. Huffman Co.	Supplies, Equalization Off.	4.32
R.E. Huffman Co.	Supplies, Register of Deeds' Off.	2.40
R.E. Huffman Co.	Supplies, States Attorney's Off.	5.20
R.E. Huffman Co.	Supplies, Treasurer's Office	9.30
R.E. Huffman Co.	Supplies, Welfare Off.	6.08
Ipswich Community Hospital	Hospital, Michelle Haux (James)	8.00
James Drug	Medicime, Katherine Meidinger	24.77
Keszler, Lorenz	Sheriff's Mileage	144.10
Leola Equity Oil Dept.	Fuel, James Haux, 18.23, Eva Ketterling 67.42	85.65
Leola Fire Dept.	Rural fire, Louie Kolb	50.00
Leola State Bank	March withholding tax	914.08
Lutheran Home	Care, Ruth Hagel	186.00

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Long Lake Fire Dept.	Rural Fire, Erwin Hoffman	50.00
McPherson County Herald	Publishing	127.22
Meidinger, Floyd	Mileage	7.00
Midwest Beach	Supplies, Supt. of Schools Off.	3.12
Midwest Beach	Supplies, Welfare Off.	1.64
Midwest Beach	Supplies, County Agent's Off.	13.25
Midwest Beach	Supplies, County Agent's Off.	6.33
Montana Dakota Util.	Electricity, Court House	106.66
Motorola Communications	Radia, Long Lake Fire Dept.	519.00
Nesby Wayne M.	Mileage	39.76
News Printing	Supplies, Court House Offices	129.86
News Printing	Supplies, Co. Agent	4.40
Northwest Blade	Supplies, and Printing	104.43
Office Equipment Co.	Supplies, Sheriff's Off.	1.90
Office Equipment Co.	Supplies, Supt of Schools	16.50
Office Equipment Co.	Supplies, Register of Deeds	8.50
Old Age Survivor's Ins.	Social Security 1st Quarter-67	3,255.55
Peavey Co.	Courthouse Maintenance	9.81
Rueb, Angela	Clerk, States Attorney's Off.	28.00
Rueb's Jack & Jill	Court House supplies	15.04
Renz, C.W.	Salary and Mileage	209.72
Schock, Eileen	Clerk, Assessor's Off.	150.00
St. Luke's	Care, Douglas Wayne Merkel	76.39
State Treasurer	Retirement-1st Quarter	105.00
State Treasurer	Taxes, due State	738.03
Strobel, Otto	mileage	28.48
Thurn, Rudolph G.	Mileage and Per Diem	53.60
Time Insurance	April Premium	547.70
Tom's Candy	Janitor Supplies	10.40
Triangle School Supply	Textbook	29.53
Valley Telephone	Courthouse Phones	235.87
West, Marion	Extra Help, Auditor's Off.	14.00
Wescom	Desk Set and Installation Sheriff's Off.	85.00
Wolff, Gottlieb C.	4-H Custodian	6.00

Commissioner's Per Diem and Mileage. Fred Metzger 57.56, Reinhold Krein 51.12, Andrew Bertsch 54.90, Elwin Feickert 53.64, George Neuharth 56.58.

Neuharth moved and Krein seconded to again pay 4¢ bounty on Gopher tails. This bounty will be paid up to and including the first Saturday in July. (July 1st).

The Board of Commissioners authorized the County Auditor to hold over till the following month all bills draqn on the County, which are not in the Auditor's office by Friday of the week before the Commissioners meet.

The Justice of Peace Quarterly reports of Lester Bell and Gottfried Enzi were approved.

The Sherriff's quarterly receipts were approved.

The following bills were rejected: Dr. O.H. Kramlich 43.00.(Henry Bitz). St Luke's hospital, 1,074.22 (Quentin C. Fischer). Violet Hoffman 22.43 (Trip to Pierre).

Clerk of Court's Monthly Report in the amount of 94.70 was approved.

Registerof Deeds' Statement of Fees collected in the amount of 213.60 was approved.

March bounty claims in the amount of 70.00 were approved.

The following Officeal Bond and Oath of Office for Township Officers were approved. Lincoln Twsp. Albert Erdmann Clerk, LeRoy Erdmann Treasurer. Willow Twsp. LaVern Lapka Clerk, Francis Kallas Treasurer. Carl Twsp. Jake Rall Clerk, Gilbert Meyer Treasurer and Elwood Lechner Constable. Hoffman Twsp. Curtiss Hoffman Clerk, Daniel Hoffman Treasurer. Weber Twsp. Byron Kindelspire Clerk, Frank Weber Treasurer. Cacker Twsp. Deuwayne Hoffman Clerk, Rueben Wagenma nn Treasurer, Wachter Twsp. Theodore Wolff Clerk, Wilma Flakoll Treasurer, Lawerence Wachter Justice of the Peace, and Oscar Klipfel Constable.

The Auditor's Report of Account with the County Treasurer was approved. Total Amount of Deposits in banks. $338,083.70. Total amount of actral cash 1,455,65. Total amount of checks and drafts in Treasurer's possession not exceeding three days, 6,204.09. Misc. Cash items 62.23 Tax Credits and refund 127.29. C.D's 60,000.00 B.D's 30,000.00. Eureka State Bank 174,187.25. Leola State Bank 163,896.00.

No more business before the Board, Krein moved, Neuharth seconded to adjourn. All voted in favor. Motion carried.

The Board will meet again in regular session on May 2, 1967.

George Zacher
County Auditor

Fred Metzger
Chairman of the Board

JAA267

COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on May 2, 1967. The meeting was called to order by Chairman Metzger. The following members were present. Fred Metzger, Reinhold Krein, Andrew Bertsch, Elvin Feickert, and George Neuharth. Absent, none.

The minutes of the previous meeting were read by the Auditor. The following correction was made. The minutes should have read as follows; Mr. Oscar Klipfel from Wachter Twsp. asked the Board to do something about the drainage problem in his yard caused by the road's interference in the natural drainage course. Feickert moved and Neuharth seconded to accept minutes as corrected. All voted in favor. Motion carried.

Commissioner Krein introduced the following Resolution and moved for its adoption, to supplement the following depleted Budget. Whereas, McPherson County didn't budget sufficient funds for for the Justice Fees Fund, and whereas there are sufficient funds avaible to warrant further expenditures for this purpose, Therefore, be it resolved that said Budget be supplemented $500.00. Upon vote taken thereon, all voted in favor. Therefore, the above resolution was duly passed and adopted this 2nd day of May 1967.

Attest.

George Zacher
County Auditor

Fred Metzger
Chairman of the Board

Mr. H.L. Fettig, of the Wildlife Service, at this time asked for the Board's approval on the following tract of land bought by the Wildlife Service. Namely; 9A in Twsp. 126N-R.71W in Section 26, that part of the $SW\frac{1}{4}SW\frac{1}{4}$ lying west of the road right-of-way, now being owned by Emil Klein. Krein moved and Bertsch seconded to grant such approval. All voted in favor. Motion carried.

Co. Agent, Nesby, at this time submitted to the Board a list of names of McPherson County residents for consideration as potential members for the Zone Planning Commission. Said Commission to be appointed in the June regular Commissioner's Meeting.

Mr. Otto Strobel, Co. Supt. of Schools, appeared before the Board and requested permission to attend the Superintendent's Convention to be held on June 6,7,8, and 9 in Sturgis, S. Dak. Krein moved and Neuharth seconded to grant such permission. All voted in favor. Motion carried.

The Following payroll was approved and ordered paid.

Aman, Edward	County Treasurer	418.75
Appl, Margaret	Deputy, Register of Deeds	188.25
Erickson, Wallace L.	Court Reporter	91.34
Fauth, Lorraine	Deputy Treasurer	240.75
Goehring, J. M.	Veteran's Service Officer	60.00
Hoffman, Violet	Register of Deeds	418.75
Hilgeman, Edwin	Veteran's Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd	States Attorney	408.33
Mutschler, I.C.	Highway Superintendent	483.33
Mack, Vivian	Clerk, Highway Supt. Off.	240.75
McMillin, Emilie	Deputy Auditor	240.75
Peterson, Betty J.	Court Reporter	91.34
Schmidt, Peter P.	Clerk of Court	418.75
Schmidt, Ida O.	Deputy Clerk of Court & Commodities	175.00
Schaible, Olivia	Deputy Assessor	214.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph	Director of Equalization	375.00
Weisser, Linda	Sect. Co. Agent's Office	152.25
Wolff, Gottlieb C.	Custodian	211.78
Zacher, George	County Auditor	418.75

A delegation from Willow Twsp., Mr. Laverne Lapka, Mr. Francis Lapka and Mr. Albert Feickert appeared before the Board in regard to some work the County did on the Township Roads. The Highway Dept. is rechecking the billing.

Mr. Clifton Tschappat, at this time, asked the Board if something couldn't be done to prevent the plowing up of section lines that are used for moving farm machinery from field to field. Mr. Tschappat asked the Board to have a Public Notice published in the papers forbidding such action. The Board will give this matter further consideration.

At this time the Board recessed for noon hour.

The Board reconvened a s per noon hour. Chairman Metzger presided.

Mr. Art Binder and Son discussed a road matter with the Board. Commissioner Feickert and the Highway Superintendent will check the road and see what can be done to improve the road conditions in question.

Richa rd Gross, Civil Defense Director, reported to the Board that all units except one are installed.

The following road bills were approved and ordered paid.

Appl, James	Labor	351.00
Beck, Ervin A.	Labor	442.00
Bitz, Henry J.	Labor	403.00
Branson, Culvert Co.	Pipe	3,100.00
CAL Auto Supply Co.	Cleaner	990.75
Coast to Coast	Supplies	1.95
D. A. LubricantCo. Inc.	Grease and Oil	1,086.70
Deibert's Inc.	3/4ton Pickup	2,730.55
Del Chemical Co.	Solvent	68.21
Ed's Insurance Agency	Ins. on Ford Pickup	81.00
Eureka, City of	Water	1.63
Eureka Hardware	Supplies	9.53
Eureka Motor Sales	Supplies	4.00
Fischer Oil Co.	Gas, Tires, Misc.	284.79
Fischer, Helmuth	Labor	403.00
Flasco Body and Equip. Co.	Repair	6.30
Foster-Bell	Repair	2,111.83
Geffre, Clarence	Labor	390.00
Glaesman, Arvin	Ready Mix Concrete	379.25
Hoeft Fred	Labor	442.00
Hub City Iron Store	Supplies	11.38
Imbery, Joe S.	Labor	442.00
Junkert, Eugene	Labor	442.00
Kary Motors Inc.	Repair	96.32

Kirschenmann John	Labor	416.00
Leo's Garage	Supplies	24.05
Loel Lust Chev. Co.	Repair	66.80
Lyle Signs, Inc.	Emblems	55.70
Mobil Oil .	Parts.	1.90
Montana Dakota Util.	Power & Lights	23.00
Morrison, Bruce	Hauling Gravel	316.40
Mutschler I.C.	Mileage	276.50
Nelson Auto Electric	Repair	70.28
Northwest G.F. Mutual Ins. Co.	Long Lake Shed Ins.	15.00
Pickus Construction Co.	Cold Mix	34.40
Pleinis, Herbert	Labor	344.00
Rueb, Edwin C.	Labor	377.00
Schaeffer's Inc	Welding	315.00
Scheid, Ray	Labor	416.00
Serr, Albert	Labor Long Lake Shop	49.50
Sheehan-Bartling, Inc.	Repair	13.20
Spaulding Auto Co.	Repair	59.21
Speidel, Delmer	Labor	443.50
Spitzer, Ed.	Labor	351.00
Standard Oil	Diesel	350.42

The following Tax Deeds were approved and ordered mailed to the respective owners. Leonhard Albrecht, Long Lake, Edwin Rall, Long Lake, Robert Horst, Eureka, Mike Pfeifle, Eureka Martin Malsom, Hillsview, Henry Odenbach, Greenway, Anton Rohrich, Hillsview, Conroy Rath, Long Lake, Clarence Rath, Long Lake.

It being 5:00p.M., Neuharth moved and Bertsch seconded to recess until 9:00A.M. May 3, 1967. All voted in favor, motion carried.

The Board reconvened at 9:00A.M. May 3, 1967. Chairman Metzger presided. Members Present were Fred Metzger, Reinhold Krein, Andrew Bertsch, Elvin Feickert and George Neuharth.

The Following Misc. bills were approved and ordered paid.

Aman, Edward	Misc. Cash Items.	147.42
Aman, La Vina	Extra Help, Treasurer's Off.	40.00
American Public Welfare Assoc.	Annual Dues	10.00
Bell, Lester	Justice Fees	45.00
G.J.Bloemendaal, M.D.	Michelle Haux (James)	5.00
Brown, Norman	Supplies, Welfare Off.	2.25
Dahme, Mrs. Delbert	Care, Linda Kracke	50.00
Educator Supply Co.	Supplies, Superintendent of Schools	15.70
Enzi, Gottfried	Justice Fees	55.00
Extension Service	Supplies, County Agent's Off.	5.50
Extension Service	Supplies, County Agent's Off.	2.75
Farnham's	Supplies, Welfare Off.	5.05
4-H Club Foundation	Supplies, County Agent's Off.	9.10
Geffre, Waneta	Clerk, County Supt. of Schools Off.	56.00
Gross, Richard	Salary & Mileage	78.64
Herb's Service	Supplies, Labor & Mileage	9.81
Hoffman, Violet	Mileage and Meals (Pierre Trip)	24.67
Huffman, R.E. Co	Supplies, Court House Offices. Allowed 36.56.	41.31
James Drug	Medicine, Mrs. Katherine Meidinger	23.95
Krein, Dean J.	Distributing Commodities	18.75
Leola State Bank	Withholding Tax	885.97
McPherson County Herald	Supplies & Printing	140.01
Meidinger, Floyd E.	Mileage	4.90
Midwest Beach	Supplies, Register of Deeds	2.10
Midwest Beach	Supplies, Clerk of Court	14.55
Midwest Beach	Supplies, Auditor's Off.	18.10
Montana Dakota Util.	Electricity, Court House, & Leola Shed	98.56
Nesby, Wayne	Mileage & Meal	47.56
Northwest Blade	Publishing	197.69
Northwestern Products Co.	Supplies, Janitor	21.35
Office Equipment Co.	Labor & Parts, Supt of Schools	5.50
Office Equipment Co.	Supplies, Register of Deeds	8.50
Peterson, Betty J.	Court Reporter	6.50
Renz, C.W.	Salary and Mileage	198.24
Rueb, Angela	Typing, States Attorney's Off.	5.00
Rueb's Jack & Jill	Supplies, Janitor	7.66
Schock, Eileen	Clerk, Assessor's Off.	146.00
Shirk, John Home	Medicine, Guy Fox, $8.65, Martin Nelson 5.50	14.15
State Bar of South Dakota	Handbooks for Jurors	25.00
State Treasurer	Taxes due State	691.98
Strobel, Otto	Mileage	45.60
Strobel, Otto	Y.C.L. Meeting in Pierre	87.37
Thurn, Rudolph G.	Mileage	27.93
Time Insurance Co.	Insurance Premium	563.60
Valley Telephone	April Phone Bill	177.47
Weigel, Francis	Janitor Supplies	4.00
Westcom	Supplies, Sheriff's Car Radio	9.95
West, Marion	Clerk, Assessor's Off.	62.50
Wolff, Gottlieb C.	4-H Custodian	6.00
Wolff, Gottlieg C.	Unloading Commodities	2.00
Yankton State Hospital	March Payment	430.68
Zvejnieks, Karlis	Douglas Merkel	31.00
Zvejnieks, Karlis	August Miller	10.0-

The following bill was rejected. T.J. Heibel, rent for James Haux. $35.00.

The time being 12:00 Noon, the Board recessed for noon hour.

The Board reconvened as per noon recess. Chairman Metzger presided.

Tabled bill of R.E. Huffman in the amount of $30.95 was approved and paid.

Mr. Rudolph G. Thurn, Director of Equalization appeared before the Board at this time. Mr. Thurn's term as Director of Equalization will end on July 1, 1967.Krein moved and Feickert seconded to rehire Mr. Thurn for two years. His salary shall be $4800.00 for the first year and $4900.00 for the second year. All voted in favor. Motion carried.

It was moved by Neuharth and seconded bb Krein to transfer $28,285.88 from unorganized Twsp Fund to County Road & Bridge Fund. All voted in favor. Motion carried.

The Redfield State Hospital bill in the amount of $421.77 was approved.

The Auditor's Report with the County Treasurer was approved. Total Amount of Deposits in Banks. $462,605.80, Total amount of actual cash $662.75. Total amounts of Checks and drafts in Treasurer's Possession not exceeding 3 days $20,478.77. Checks over 3 days old, $1,946.51 Misc. cash items, $147.82.C.D.'s $60,000.00. B.D.'s $30,000.00. Eureka State Bank, $222,576.47. Leola State Bank,$240,029.33.

Register of Deeds' Statement of Fees Collected in the amount of $201.50 was approved.

Clerk of Court's Monthly Report in the amount of $75.80 was approved.

Sheriff's Monthly report in the amount of $20.70 was approved. The following application for Abatement of Taxes was approved, Sam Jung, $47.78, was assessedas a full quarter and it should only have been 80 acres. Bounty Claims in the amount of $52.00 were approved.

Commissioner's Per Diem and mileage are as follows: Fred Metzger $54.20. Reinhold Krein $68.28, Andrew Bertsch $72.90, Elvin Feickert, $53.64, George Neuharth $54.48.

There being no more business before the Board, Feickert moved and Neuharth seconded to adjourn. All voted in favor. Motion carried.

The Board of Commissioners will meet again in regular session on Tuesday, June 6, 1967 in the Commissioner's Room.

George Zacher
County Auditor

Fred Metzger,
Fred Metzger
Chairman of the Board

COMMISSIONER'S PROCEEDING

The McPherson County Board of Commissioners met in regular session in the Commissioner's Room at 9:00 A.M. on June 6, 1967. The meeting was called to order by Chairman Metzger. Commissioners present were, Fred Metzger, Andrew Bertsch, Elvin Feickert, and George Neuharth. Absent, Reinhold Krein.

The minutes of the previous meeting were read by the Auditor. Commissioner Bertsch moved and Feickert seconded to accept minutes as read. All voted in favor, motion carried.

Mr. Wayne Nesby, County Agent, at this time introduced Miss Yvonne Huber to the Board of Commissioners. She will be a trainee in Home Economics under the Work Study Program at the Extension Office during the summer months.

Neuharth moved and Feickert seconded to grant approval to the Fish and Wild Life Service to purchase the following tract of land now owned by Emil Job. Namely: 121 A. in Sections 34-35 T.126, R.74. In Section 34 a Metes and Bounds description in NE¼. In Section 35, that part of W.½NW¼ lying W. of road Right-of-Way. Upon Vote taken thereon, all voted in favor. Motion Carried.

The Following payroll was approved and ordered paid.

Aman, Edward	County Treasurer	$418.75
Appl, Margaret	Deputy, Register of Deeds	188.25
Erickson, Wallace L.	Court Reporter	91.34
Fauth, Lorraine	Deputy Treasurer	240.75
Goehring, J.M.	Veterans' Service Officer	60.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd	States Attorney	408.33
Mutschler, I.C.	Highway Superintendent	483.33
Mack, Vivian	Secretary, Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Peterson, Betty J.	Court Reporter	91.34
Schmidt, Peter P.	Clerk of Court	418.75
Schmidt, Ida O.	Deputy Clerk of Court & Commodity	175.00
Schaible, Olivia	Deputy Assessor	214.50
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00
Weisser, Linda	Secretary County Agent's Off.	152.25
Wolff, Gottlieb C.	Custodian	255.00
Zacher, George	Auditor	418.75

The following Road Bills were approved and ordered Paid.

Aman, Walter	Move fence	65.00
Anderson Welding Supply Co.	Supplies	213.40
Appl, James	Labor	351.00
Beck, Ervin A.	Labor	442.00
Beilke, Albert	Hauling Gravel	498.00
Bitz, Henry J.	Labor	403.00
Branson, Culvert Co.	Pipe	898.15
Brenneise, J.H.	Gravel	284.16
Clinton Farm Implement	Supplies	53.28
Coast to Coast	Supplies	18.29
Craven's Welding Shop	Supplies	4.00
Dept. of Schools & Public Lands	½ A. Right-of-Way	17.50
D.A. Lubricant Co. Inc.	Oil	240.00
Deibert's Inc.	Repair	78.65
Eureka Equity	Paint	5.85
Eureka Equity	Supplies	177.29
Eureka Equity	Gas, Supplies--April	277.82
Eureka Equity	Gas, Supplies--May	184.44
Eureka Hardware	Supplies	11.29
Eureka Motor Sales	Repair	23.39
Fischer, Helmuth	Labor	403.00
Fischer Oil	Gas, Tires	532.77
Foster-Bell	Repair	1,172.52
Geffre, Clarence	Labor	390.00
Geffre, V.R.	Hose	34.00
General Trading	Supplies	9.00
Hoeft, Fred	Labor	442.00
Hoffman, Albert Lee	Gravel	154.48

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Hoffman, Carl K.	Gravel	$154.48
Imbery, Joe S.	Labor	442.00
International Harvester Co.	Repair	95.39
Junkert, Eugene	Labor	425.00
Kary Motors Inc.	Supplies	29.02
Kelsey Welding	Repair	64.65
Kirschmann, John	Labor	416.00
Leola Equity	Gas, Supplies--May	244.28
Leola Equity	Gas, Supplies--April	367.76
Long Lake Lumber Yard	Supplies	115.90
Mehlhoff, Norman E.	Move Fence	20.00
Mickelson Implement	Repair	1.55
Midland Motors Inc.	Repair	6.41
M.D.U.	Shed Lights	17.40
Morrison, Bruce	Hauling Gravel	469.20
Mutschler, I.C.	Mileage	276.57
Nelson Auto Electric	Repair	9.40
Neuharth, Henry J.	Move Fence	160.00
Oban Construction	Move Equipment	216.00
Peavey	Supplies	21.05
Peavey	Supplies	34.69
Pep Service	Supplies	27.57
Pickus Construction Co.	Cold Mix	48.80
Pleinis, Herbert	Labor	482.00
Rueb, Edwin	Labor	377.00
SchaefferIs Inc.	Welding	363.81
Scheid, Ray	Labor	416.00
Speidel, Delmer	Labor	470.50
Spauding Auto Co.	Repair	36.93
Ed. Spitzer	Labor	351.00
Standard Oil	Diesel--April	398.77
Standard Oil	Diesel--May	411.26
Stellner Engineering Co.	Survey	1,165.00
Stoebner Auto Body	Repair	6.00
Will, Elmer	Move Fence	40.00

The time being 12:00 noon the Board recessed for noon lunch.

The Board reconvened per noon recess. Chairman Metzger presided. Present were Commissioners Metzger, Bertsch, Feickert and Neuharth. Absent Krein.

Mr. Dick Gross, Civil Defense Director, presented the Board with the following report on the McPherson County Communication System.

Total Amount of System----------

Re-imbursable	$20,584.02
5-Remote Control	825.00
Installation	60.00
Total Cost	21,469.02
Government Share	10,292.01
Sub-Total	11,177.01
Pro-rated to various Institutions	4,478.50
County Cost	6,698.51

The following Misc. Bills were approved and ordered paid.

Aberdeen Ind. School Dist	Tuition 2nd Half	$310.66
Aman, Edward	Misc. Cash Items	140.93
Aman, Edward	Mileage	9.80
Aman, La Vina	Extra Help, Treasurer's Off.	27.00
Bell, Lester A.	Justice Fees	40.00
Bendewald, Jennette	Secretary, States Attorney's Off.	24.00
Brosz, Dave Mrs.	Extension Bd. Meeting	5.00
Brosz, Dave Mrs.	Extension Bd. Meeting	5.00
Dahme, Delbert Mrs.	Bd. & Room, Linda Kracke	50.00
Dockter, George J.	Extension Bd. Meeting & Mileage	7.73
Dockter, George J.	Extension Bd. Meeting & Mileage	7.73
Edmunds County	Using Copying Machine	12.87
Enzi, Gottfried	Justice Fees	20.00
Extension Service	Supplies	6.75
Farmer's Equity Elevator	Poison Oats	28.00
Farnham's	Supplies (Flag)	8.00
Gab, Robert A.	2 Extension Bd. Meetings & Mileage	17.00
Gamble Store	Coubt House Supplies	22.33
Geffre, Waneta	Secretary Superintendent of Schools Off.	56.00
Gross, Richard	Salary & Mileage	100.48
Haux, Harold	Fees and Mileage for April	57.80
Haux, Harold	Fees, Mileage & Meals for May.	101.50
Heilman Drug	Medicine	129.59
Huffman Co. R.E.	Supplies	72.07
James Drug	Medicine (Katherine Meidinger)	28.25
Keszler, Lorenz	Mileage for April	37.00
Keszler, Lorenz	Mileage, Meals and Room for May	255.95
Leola State Bank	May 1967 Withholding Tax	969.17
McCormick-Mathers Pub.	Text Books	7.41
McIntosh Clinic	D.W.I. Test (Fred M Bender)	5.00
McPherson County Herald	Publishing Quarterly Report	68.35
McPherson County Herald	Supplies and Printing	94.59
Meidinger, Floyd E.	Mileage	9.80
Meidinger, Floyd E.	Pierre Conference	17.80
Midwest Beach	Supplies, Supt. of Schools	35.64
Montana Dakota Util.	Electricity Court House	86.00
Motorola	Civil Defense	2,036.30
Nesby, Wayne M.	Travel Expense	36.40
Northwest Blade	Publishing	54.99
News Printing	Supplies	21.06

News Printing	Supplies	$121.42
Opp, Edmund	Ex. Board Meeting & Mileage	9.90
Opp, Edmund	Ex. Board Meeting & Mileage	9.90
Panama Carbon	Supplies, Treasurer's & Auditor's Off.	51.75
Peavey Lumber Co.	Supplies, County Agent	29.95
Peavey Lumber Co.	Supplies,	21.09
Peterson, Betty J.	Meals & Mileage	22.88
Rueb, Angela	Typing, States Attorney's Off.	5.00
Renz, C.W.	Salary & Mileage	277.08
Scheuffle, Fred	Custodian	10.00
Schock, Eileen	Clerk, Assessor's Off.	158.50
Servell, Towel & Linen	Supplies	1.00
Shaw, M. H.	Speaker, Officer's Meeting	25.00
Sieh, Lavohn	Mileage	10.50
St. Luke's	Lab. Work (August Miller)	5.00
Strobel, Otto	Mileage	45.92
State Treasurer	Taxes Due State for April	3,719.52
Thompson, Robert S.	Speaker, Long Lake Graduation	50.00
Time Insurance	Insurance Premium	555.65
Valley Telephone	Telephone Bill for April	162.72
West, Marion	Extra Help, Assissor's Off.	162.00
Western Surety Co.	Compensation Premium	500.00
Wolff, Gottlieb C.	Custodian, 4-H Club	6.00
Yankton State Hoapital	April Statement	388.31
Zacher, George	Mileage, To Ipswich	3.50

Mr. C.C. Hilgemann appeared before the Board at this time. The Workmen'sCompensation policy Premium is due in June. Mr. Hilgemann asked the Board to renew the Policy for the coming year. Bertsch moved and Feickert seconded for renewal. All voted in favor, motion carried.

The time being 5:00P.M., Commissioner Bertsch moved and Commissioner Neuharth seconded to recess until 9:00 A.M., June,7, 1967. All voted in favor, motion carried.

The Board reconvened as per recess at 9:00 A.M. June 7, 1967. Chairman Metzger presided. Present were Commissioners Metzger, Bertsch, Feickert and Neuharth. Absent, Krein.

Motion was made by Commissioner Neuharth and seconded by Commissioner Bertsch to appoint the following men to the County Zoning and Planning Commission. Victor Kamm, Leola, for a five year term, Ervin Kurle, Eureka, for a four year term and Elvin Feickert, Long Lake for a three year term. The Rate of pay shall be $5.00 per day and 7¢ permile traveling expense, whenever the Commission is in session.

At this time the Board met with Mr. Thurn, Director of Equalization. Mr. Thurn informed the Board that the City of Eureka is going to re-valuate all the buildings in Eureka for assessment purposed. Pictures will be taken of the buildings and will be put on file in the Assessor's Office. Mr. Thurn wanted to know what part of the expenses the County would pay. The Board informed Mr. Thurn that the County would buy the camera.

Harold Haux, Deputy Sheriff, and Lorenz Keszler, Sheriff appeared before the Board and asked for authorization to buy a Remote Unit for the Deputy Sheriff's home. They explained why is is important to have such a unit in the Deputy Sheriff's Home. Neuharth moved and Bertsch moved seconded to grant such authorization. All voted in favor, motion carried.

Commissioner Bertsch introduced the following Resolution and moved for its adoption. That under the provisions of SDC 1960 Supp. 12.1913, we hereby authorize the travel expense of the States Attorney to attend ameeting of the States Attorneys Association to be held at Deadwood, S. Dak. on Friday, the 23rd day of June, 1967, as a proper charge against the County. Commissioner Neuharth seconded. Upon vote taken thereon the following Commissioners voted Aye. Feickert, Neuharth and Bertsch. Naye, None. Therefore the foregoing Resolution was duly adopted.

There being a meeting in Pierre on Tuesday June 13, 1967 for County Commissioner, County Highway Superintendents, State and Federal Road Personnel, and the purpose of this meeting is to try and get specifications for Federal Aid Secondary Roads modified for the individual needs of the State, Commissioner Feickert moved and Commissioner Bertsch seconded to grant Authorization to the Highway Superintendent and all the County Commissioners to attend this meeting. All voted in favor, motion carried.

Fox bounty claims approved, $736.00.

Clerk of Court's monthly Report in the Amount of $132.55 was approved.

The following Application for refund of taxes was approved. Jacob D. Opp Jr. $71.07.

The April and May monthly statement of the Redfield State Hospital and School were approved. April, $415.83, May, $400.00.

Register of Deeds Statement of fees collected for May in the Amount of $255.10 was approved.

Sheriff's fees Report was approved.

The following Auditor's Report of Account with the County Treasurer was approved. Total Amount of Deposits in banks $460,349.46. Total of actual cash $649.48.Total amount of Checks and Drafts in Treasurer's possission not exceeding three days $4,527.82. Misc. Cash Items $140.93

Tax Credit's $62.20. C.D's $60,000.00 B.B's. 30,000.00. Eureka State Bank $244,455.92, Leola State Bank, $215,893.54. Total. $555,729.89.

The Board of County Commissioners will be buying Gopher Tails on Saturday, July 1st at the following places. Commissioners Neuharth and Bertsch at the City Auditorium in Eureka, Fred Metzger at Hillsview, Elvin Feickert at Long Lake and Reinhold Krein in the Commissioner's Room in Leola. Mr. Andrew Bertsch will bounty Foxes at his home in Eureka, S. Dak. for the rest of the summer.

Jurors', Bailiffs & Witnesses Certificates were approved as follows: Mrs. Harold Schaeffer, 9.90. Calvin Mehlhaff, 9.90, Earl Maier, 9.20, Edmund Loebs, 10.74, Reinhold Lindemann, 9.90. Alton Kary, 9.90, Christ Janke, 9.90, Gottlieb Hoffman, 9.90, Mrs. Elsal Harr, 9.90. Reuben H. Fink, 9.48. Elmer Fauth, 10.32. Mrs. Clarence Geffre, 5.07. Mrs. Marva Low Geffre, 5.07. Clifford Heibel, 5.07. Elma Hepperle, 5.07. Donald Mack, 5.07. Lawrence Maze, 5.07. Eugene Mehlhoff, 5.07. Laura Schumacher, 5.07. Mrs. Harold Shafer, 7.66. Agnes Swanson, 5.07. Olivia Kaul, 5.00. Gottlieb C. Wolff, 5.00. Adrian Geffre, 5.56.

Commissioner's Per Diem & Mileage Elvin Feickert, 53.78. George Neuharth 51.40. Andrew Bertsch, 54.90. Fred Metzger 58.96.

No more business before the Board, Feickert moved and Neuharth seconded to adjourn. All voted in favor, motion carried.

The Board will meet again in regular session on July 5, 1967.

George Zacher
George Zacher, Auditor

Fred Metzger
Fred Metzger, Ch. Of Board

COMMISSIONER'S PROCEEDING.

THE MCPHERSON County Board of Commissioners met in regular session in the Commissioner's Room on Wed. July 5, 1967. The meeting was called to order by Chairman Metzger. the following Commissioners were present. Fred Metzger, Reinhold Krein, Andrew Bertsch, Elvin Feickert and George Neuharth. Absent, none. The Minutes of the previous meeting were read by the Auditor. The following correction was made. Land bought by the Fish & Wildlife Service should read R. 71 instead of R.74. Commissioner Neuharth moved and Bertsch seconded to accept minutes as corrected. All voted in favor, motion carried.

County Superintendent of Highways, I.C. Mutschler, asked the Board to advertise for sealed bids on 14 miles of 2nd Application Blotter Type surfacing on County Highways #15 and 30. Commissioner Neuharth moved and Bertsch seconded to authorize said bid letting. Upon vote taken thereon all voted in favor, motion carried. The County Auditor was instructed to advertise for said sealed bids.

County Superintendent of Schools, Mr. Otto Strobel, asked the Board for authority to hire a Secretary for his office for two days per week, upto a total of 8 days per month. The Board wanted to discuss this matter and therefore didn't act on it at this time.

Mr. Lester Bell, County Justice of the Peace, requested that the County Board of Commissioners grant him permission to buy the "The Dakota Justice Book", as recommended by the Attorney Gerneral's Office as a proper charge against the County. Commissioner Feickert moved and Krein seconded to grant such permission. All voted in favor, motion carried.

At this time the Civil Defense report was read by the Auditor, as prepared by Mr. Dick Gross, Civil Defense Director. Commissioner Bertsch moved and Neuharth seconded to authorize Mr. Gross to buy Insurance on Repeater Station and Equipment.

Mr. Rudolph Thurn, Director of Equalization, requested permission to attend the oneweek Assessor's School in Vermillion, August 27 thru September 1st. 1967, also the two day Price Guide Committee meeting in Pierre on August 3 and 4, 1967. Commissioner Neuharth moved and Krein sedonded to grant permission. When voted thereon, all voted in favor, motion carried.

The following payroll was approved and ordered paid.

Aman, Edward	County Treasurer	418.75
Appl, Margeret	Deputy, Register of Deeds	188.25
Fauth, Lorraine	Deputy, Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgeman, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary, Highway Office	240.75
McMillin, Emilie	Deputy, Auditor	240.75
Schmidt, Peter P.	Clerk of Court	418.75
Schmidt, Ida O.	Deputy, Clerk of Courts & Commodity	175.00
Schaible, Olivia	Deputy Assessor	214.50
Weisser, Linda	Secretary, County Agent	152.25
Wolff, Gobtlieb C.	Custodian	255.00
Zacher, George	County Auditor	418.75
Erickson, Wallace	Court Reporter	91.34
Goehring, J.M.	Veterans' Service Officer	60.00
Keszler Lorenz	Sheriff	458.33
Meidinger Floyd	States Attorney	408.33
Mutschler, I.C.	Highway Superintendent	483.33
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	375.00

The Time being 12:00 noon , the Board recessed for noon lunch.

The Board reconvened as per noon recess. Chairman Metzger presided. Present were Commissioners Metzger, Krein, Bertsch, Feickert, and Neuharth.

The Following road bills were approved and ordered paid.

Appl, James	Labor	324.00
Boyd & Doran	Highway Consultants (survey)	346.85
Brandner, Christ	Labor	162.50
Branson Culvert Co.	Pipe	877.91
Brown County Implement Co.	Repair	31.78
Beck, Emil	Move Fence	140.00
Beck, Ervin A.	Labor	425.00
Bertsch, Harry	Move Fence	140.00
Bitz, Henry J.	Labor	387.50
Coast to Coast	supplies	2.40
Cumin's Diesel Sales	Repair	10.00
D.A. Lubricant Co. Inc.	Grease & Oil	542.96
Eureka Equity	Gas and Supplies	351.88
Eureka Hardware	Supplies	25.09
Fischer, Helmuth	Labor	387.50
Fischer Oil Co.	Gas, tires and supplies	2,394.14
Foster-Bell Co.	Repair	907.30
Geffre, Clarence	Labor	396.00
General Trading	supplies	30.89
Hoeft, August	Labor	150.00
Hoeft, Fred	Labor	425.00
Hoff, Harry H.	move fence	120.00
Hub City Iron Store	supplies	1.36
Imbery, Joe S.	Labor	425.00
Junkert, Eugene	Labor	425.00
Kirschenmann, John	Labor	400.00
Kulm Motors	Repair	64.55
Leola Equity	Gas, etc.	155.19
Loel Lust Chev. Co.	Repair	11.68
Leo's Garage	Repair	10.65
Mettler, Howard	Move fence	50.00
M. D. U.	Shed lights	6.00
Mutschler, I. C.	Mileage	214.20
Nelson Auto Elec.	Repair	20.71
Neuharth, Alfred	Move Fence	25.00
Neuharth, Harley	Move fence	40.00
Northwest G.F. Mutual Ins. Co.	Shed Insurance	21.00
Oberlander, Fred Jr.	Labor	162.50
Opp, Theodore	Move fence	40.00
Pleinis, Herbert	Labor	475.00
Rall, Implement	Repair	33.92
Rath Electric	Generator	458.25
Reiner, Julius	Sharpen saus	3.40
Rueb, Edwin	Labor	362.50
Schaeffer's Inc.	Welding	275.66

Scheid, Ray	Labor	392.00
Sears Roebuck & Co.	Chain Saw	185.35
S. D. Department of Highways	S-1710 (1)	372.02
S. D. Department of Highways	CS-1770 (2)	5.15
Speidel, Delmar	Labor	462.50
Spitzer, Ed.	Labor	300.00
Spitzer Otto	Labor	100.00
Spurr, Lucille E.	Deed	1.00
Stellner Engineering	Survey	2,030.00

At this time the County Officials appeared before the Board of Commissioners concerning purchases by the County Officials from out of County suppliers. After discussion, the Board agreed that the procedure being followed by the County Officials in buying at the cheapest price whether from the local suppliers or out of county suppliers be continued.

The following misc. bills were approved and ordered paid.

Aman, Edward	Misc. Cash Items	322.04
Ashley Independent School Dist.	High School Tuition	5,105.40
Barnard School Dist.	High School Tuition	3,011.50
Bell, Lester A.	Justice Fees	10.00
Bendewald, Jennette	Sect. States Attorney's Off. Claimed $103.00 Allowed	97.00
Brown & Saenger	Supplies, Register of Deeds	2.42
Campbell County Treasurer	Poison Oats	30.00
Educator Supply Co.	Textbooks	64.85
Enzi, Gottfried	Justice Fees	5.00
Erickson, Wallace L.	Court Reporter Supplies	4.95
Eureka Drug Inc.	Medicine (Mr.&Mrs. John Striefel)	70.15
Eureka Fire Dept.	Fire Calls (allowed 200.00) Claimed	250.00
Eureka Independent School Dist.	High School Tuition	1,172.90
Farnham's	Supplies, Supt of Schools	6.43
Forbes School Dist. #42	High School Tuition	4,850.10
Gambel Store, Leola	Court House Supplies	25.03
Geffre, Peter R.	Labor, Flag Stand	3.00
Geffre, Waneta	Sect. Superintendent of Schools	56.00
Gross, Richard	Salary & Mileage	84.80
Guthmiller, Mary Kay	Extra help, Assessor's Off.	141.40
Hammond & Stephens	Supplies, Superintendent of Schools	34.25
Haux, Harold	Mileage & Fees	38.20
Hosmer Independent School Dist.	High School Tuition	597.79
Huffman Co. R. E.	Supplies, Auditor & Extension Off.	8.18
James Drug	Medicine (Katherine Meidinger)	20.82
Jim's Standard Service	Lawn Mower Supplies	8.80
Keszler, Lorenz	Sheriff's Mileage	12.50
Krein, Dean J.	Distributing Commodities	17.80
Leola Independent School Dist.	High School Tuition	10,841.40
Leola State Bank	June 1967W.H. Tax	995.37
Meidinger, Floyd E.	Mileage & Meals, State Bar Convention	67.88
Meidinger, Floyd E.	Mileage to Pierre	22.40
M. D. U.	June Electricity	78.02
M & H Sharpening	Sharpening Mower Blades	6.00
McPherson County Herald	Publishing & Supplies	74.42
Nesby, Wayn e E.	Mileage & Meals	11.50
Northwest Blade	Publishing	52.08
Northwest products	Custodian Supplies	13.80
Office Equipment	Supplies, Register of Deeds	10.40
Office Equipment	Supplies, Supt. of Schools	9.00
Office Equipment	Supplies, Sheriff's Off.	1.90
Old Age Survivors Insurance	Quarterly S.S. Payment	3,298.36
Peterson, Betty J.	Mileage & Meals.	14.38
Rath, Milbert C.	Distributing Commodities	5.94
Renz, C. W.	Salary & Mileage	209.72
Rueb, Angela L.	Typing, States Attorney's Off.	28.00
Rueb's Jack & Jill	Janitor Supplies	21.84
Schmidt, Ida O.	Unloading Commodities	2.00
Schock, Eileen	Extra Help, Assessor's Off.	159.00
School Specialty Co.	Supplies, Supt. of Schools	63.21
Shepard's Citation	Citation Reporter	44.00
State Treasurer	Taxes due State	1,896.34
State Treasurer	Retirement	21.00
State of South Dakota	Postage, Session Books	2.40
Strobel, Otto	Mileage & Meals	111.51
Thurn, Rudolph G.	Mileage	43.75
Time Insurance	Insurance Premium	555.65
Valley Telephone	Labor & Rental (installation Deputy## Sheriff's House)	26.00
Valley Telephone	May Telephone Bill	174.06
West Marion	Extra Help, Assessor's Off.	170.50
Wolff, Gottlieb C.	4-H Club Custodian	8.00
Yankton State Hospital	May Bill	400.00
Zvejneiks, Karlis M.D.	Office Calls (August Miller)	14.00

The Following bills were tabled. Destache, Donald J. $27.00 (Consultation, Mrs. Eugene Geffre). McCarty, P.V. M.D. $50.00 X-Ray Service, (Mrs. Eugene Geffre). St. Luke's Hospital, as presented (Care Mrs. Eugene Geffre).

The time being 5:00 P.M. the Board recessed to convene again at 9:00 A.M. on Thursday July6, 1967.

The Board reconvened as per recess, with all members present. Chairman Metzger presided.

The following were approved by the Board of Commissioners. Fox Bounty Claims, $108.00. Clerk of Court's Monthly Report $76.50. Sheriff's Report of $169.68. Register of Deeds, Statement of Fees collected, $211.50. Auditor's Report of Account with the County Treasurer. Total amount of Deposits in banks $404,883.94/ Total amount of actual cash, $207.25. Checks and Drafts in Treasurer's possession not exceeding threee days, $6,980.93. Misc. Cash Items, $322.04. Tax Credits, $64.18. C.D.s $60,000.00 B.D.s $30,000.000. Total $502,458.34. Deposits in Leola State Bank, $194,243.53. Eureka State Bank, $210,640.53. Justice Quarterly report of Lester Bell and Gottfried Enzi. Application for Abatement of taxes, Eureka Independent School District$17.14. Redfield School bill for May, $400.00.

At this time the Board discussed Mr. Strobel's request for Secretarial help for 2 days per week, accumulative to 8 days per month. Motion was made by Commissioner Feickert to grant Mr. Strobel's Request. Chairman Metzger called for a second, no second was forthcoming, therefore motion failed.

The Board of Commissioners now recessed to organize as the County Board of Equalization. Chairman Metzger relinquished the Chair to the County Auditor as Chairman Pro Tem to elect a Chairman for the Review Board. The Chair called for nominations. Commissioner Krein nominated Commissioner Neuharth which was seconded by Commissioner Bertsch.

No more nominations being made, Commissioner Metzger moved that nominations cease, same being seconded by Commissioner Feickert. Vote taken thereon, all voted in favor, motion carried. Commissioner Neuharth was declared duly elected Chairman of the McPherson County Review Board. At this time the Chairman Pro Tem turned the Chair over to the new Chairman.

Chairman Neuharth called the meeting to order. Commissioners present were, Neuharth, Kre in, Bertsch, Feickert and Metzger. Chairman Neuharth presided.

The first order of business was to compare and check listing blanks.

Mr. Andy Stoebner appeared before the Board at this time. Buildings are listed on his Real Estate where there are no buildings. The Board instructed the Assessor to check same.

The Time being 12:00 noon, the Board recessed for noon hour.

The Board reconvened as per noon hour, with all members present. Chairman Neuharth presided.

The Board resumed its' work with the listing blanks.

Mr Don Zetterlund approached the Board at this time, claiming his buildings are assessed too high compared to some of the surrounding farms. Mr. Zetterlund was informed that the Director of Equalization will check the surrounding farms and make comparisons.

The Board continued checking and comparing listing blanks.

The time being 5:00 P.M. the Board recessed until 9:00 A.M. July 7, 1967.

The Board of Equalization reconvened as per recess at 9:00 A.M. Friday, July 7, 1967. Present were Commissioners Krein, Neuharth, Bertsch, Feickert and Metzger. Chairman Neuharth presided.

Work on the listing blanks was continued by the Board.

Mr. Art Schmidt of Eureka, appeared before the Board at this time. The assessed valuation on his garage is to high compared to size. The Board lowered the assessed valuation from $540.00 to $270.00, after checking same.

At this time Mr. Calvin Mehlhoff of Eureka approached the Board, claiming that the taxes on his Motel were out of line compared to the otherMotels in the area. The Board informed Mr. Mehlhoff that the necessart comparisons would be made and same corrected.

The Time being 12:00 noon, the Board recessed for noon hour.

The Board reconvened as per recess. Members present were Neuharth, Krein, Bertsch, Feickert and Metzger. Chairman Neuharth presided.

The following were sent "Notices to Appear" before the Board on Thursday, July 20, 1967, on Monies and Credits Assessment. Thomas Boylan, Leola, Reinhold Schilling, Leola, Christ J. Schanzenbach, Leola, Mrs. Edith Davis, Leola and Henry and Martha Diede, Eureka, S. Dak.

The Board continued checking listing blanks and some Real Property until 5:00 P. M. when it recessed to meet again on Thursday July 13, 1967 at 9:00 A.M. in the Commissioner's Room.

The Board of Equalization reconvened as per recess, with all member present. Chairman Neuharth presided.

Mr. Leo Crompton, Wetonka, S. Dak. approached the Board at this time. He asked the Board to lower the assessed valuation on some structures he owns in Washington Township. The Board checked and made comparisons in the Real Estate Book. The Board lowered Mr. Crompton's structures from $440 to $100.

Comparing and checking land and structure valustions in the different townships was resumed by the Board.

The Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Mrs. Edith Davis, Leola, appeared before the Board at this time concerning the Notice sent to her on Monies and Credits. The Board will check the legality on this matter.

Alden Flakoll, of Wachter Twsp. wanted to discuss equalizing the assessed valuation of cattle with machinery. The Board and Mr. Flakoll discussed this topic at lengeth. The Board referred Mr. Flakoll to the State Review Board.

The Board raised the structures 20% in Wacker Township.

At this time the Board checked the legality of Monies & Credits assessments. The assessment date in town being Jan. 1, the following people were not obligated to list their contracts as they had not been in effect at the legal assessment date. Mrs. Edith Davis, Leola, Henry and Martha Diede, Eureka, and Reinhold Schilling, Leola.

Notice of an added assessment was sent to Mr. Robert Rath, Leola, S. Dak.

The Board recessed at this time to meet again at 9:00 A.M. on Thursday July 20, 1967.

The Board reconvened as per recess, at 9:00 A.M. July 20, 1967. Members present were Neuharth, Krein, Bertsch, Feickert and Metzger. Chairman Neuharth presided.

Mr. Robert Rath, Leola, appeared before the Board about the added assessment on structures notice sent to him. The Board lowered the S.W.¼ S.20, from $7180 to $6900 and the N.W.¼ of S.21 from $3590 to 3450, all in Washington Township. The Board also raised Robert Rath's structures from $2400 to 2800, lowered Donald Zetterlund's structures from $3400 to $2800, Paul Zantow's from $3220 to 2400.

The Board continued to check Real assessed valuation.

Mr. Paul Kretchmar, representing Mr. Thomas Boylan of Leola, appeared before the Board on the Monies & Credits Notice sent to Mr. Boulan by the County Board. Mr. Kretschmar, consented that the Monies and Credits be added to Mr. Boylan's assessment .

The Board recessed for noon hour.

The Board reconvened as per recess, all members present. Chairman Neuharth presided.

The Board continued its' equalization work.

The Board lowered the assessed valuation on Lots 1 & 2 -12-69, belonging to Mrs. Eva Burrer, Long Lake, from $520 to $255.

No more business before the Board of Equalization, Commissioner Krein moved and Commissioner Metzger seconded to adjourn as the Board of Equalization. Vote taken thereon, all voted in favor, motion carried. Chairman Neuharth relinquished the Chair to Chairman Metzger.

Attest

George Zacher
County Auditor

Geo J Neuharth
George J. Neuharth, Chairman of Equalization Bd.

The Board of County Commissioners reconvened as per recess. All members present. Chairman Metzger presided.

Deputy Sheriff, Harold Haux, asked the Board for a monthly salary. The Board discussed the matter and agreed to leave his rate of pay as is.

Mr. Eugene Geffre appeared before the Board concerning his wife's Hospital and Doctor bills. The Board wants to discuss this matter further.

The time being 5:00 P.M. the Board recessed until 9:00 A.M.July 21, 1967.

The Board reconvened at 9:00 A.M. July 21, 1967, with all members present, Chairman Metzger presided.

Various matters pertaining to the County were discussed at this time.

The time being 10:00 A.M. the time set for the Bid letting, as advertised by Public Notice, The following bids were opened and read by the Auditor. Sweetman Construction Co. Sioux Falls, S. Dak. $22,588.20, Gustafson & Reynolds, Sioux Falls, S. Dak. $29,118.74. Commissioner Neuharth moved and Krein seconded to accept low bid of Sweetman Construction Co. Vote taken thereon, all voted in favor, motion carried.

At this time the Board instructed the Auditor to advertise for sealed bids, for 1-Used Crawler Type Tractor, as per specification on file in the Auditor's Office. Neuharth moved and Bertsch seconded for the foregoing instructions. All voted in favor, motion carried.

The Board now recessed for noon hour.

The Board reconvened as per recess at 1:00 P.M. with all members present. Chairman Metzger presided.

A discussion was had at this time of the different road problems and conditions in the different road districts in the County.

No more business before the Board, Krein moved and Bertsch seconded to adjourn. All votedin favor, motion carried.

The Board will meet again, in regular session on August 1, 1967. at 9:00 A.M. in the Commissioners Room.

Commissioner's Per Diem and Mileage, Metzger 204.70, Krein 156.42, Bertsch 172.08, Feickert 175.97, Neuharth 124.20.

George Zacher Auditor

Fred Metzger Fred Metzger

The McPherson County Board of Commissioners met in regular session in the Commissioner's room at 9:00 A.M. on Tuesday August 1, 1967. The meeting was called to order by Chairman Metzger. The following members were present, Metzger, Krein, Bertsch, Feickert and Neuharth. Chairman Metzger presided.

The minutes of the previous meeting were read by the Auditor. Feickert moved and Krein seconded to accept minutes as read. Vote taken thereon, all Commissioners voted aye. Motion carried.

The following payroll was approved.

Aman, Edward	County Treasurer	418.75
Appl, Margaret	Deputy, Register of Deeds	188.25
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Servide Officer	60.00
Mack, Vivian	Secretary-Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts and Commodities	175.00
Schaible, Olivia	Deputy Assessor	214.50
Weisser, Linda	Secretary-County Agent Office	152.25
Wolff, Gottlieb C.	Custodian	255.00
Zacher, George	County Auditor	418.75
Erickson, Wallace	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Medinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	483.33
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	400.00

The following Road Bills were approved and ordered paid.

Appl, James	Labor	337.50
Beck, Ervin A.	Labor	425.00
Bernklan, Emil	Move fence	40.00
Bitz, Henry J.	Labor	294.50
Brandner, Christ	Labor	312.50
Clinton Farm Implement	Repair	127.51
Crompton, Leo	Move fence	40.00
Cummin's Diesel Sales Inc.	Labor and Repair	169.67
Edmunds County Highway Dept.	Gravel County Line	367.50
Ed's Insurance	Additional Insurance on Mowers	10.00
Eureka, City of	Shed, water rent	5.17
Eureka Hardware	Misc. Repair	47.93
FEM Electric Ass'n Inc.	Move Poles	192.32
FEM Electric Ass'n Inc.	Move poles	250.93
Fischer Oil Co.	Tires, gas	1,462.29
Fischer,Helmuth	Labor	387.50
Frey, Philip	Labor	175.00
Foster-Bell	Repair	1,218.20
Geffre, Clarence	Labor	400.00
Gutjahr, Christ	Welding	31.00
Herschel Manufacturing Co.	Mower parts	108.88
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	425.00
Imbery, Joe S.	Labor	416.50
Junkert, Eugene	Labor	425.00
Kirschenmann, John	Labor	400.00
Lapp, Kary, Krein Inc.	Ins. on County Equipment	3,073.00
Leola Equity	Gas, etc.	304.24
Maier Implement	Repair	101.36
Montana Dakota Util.	Shed Lights	6.00
Mutschler, I. C.	Mileage	268.80
Oban, Virgel	Construction, Leola & Koto Twsp.	250.00
Oberlander, Fred. Jr.	Labor	300.00
Paper, Calmenson & Co.	Cutting edges	586.25
Plenis, Herbert	Labor	475.00
Rall, Implement	Repair	19.71
Rueb, Edwin C.	Labor	362.50
Schaeffer's Inc.	Welding	231.36
Sdheid,Ray	Labor	400.00
Speidel, Delmer	Labor	461.00
Spitzer, Ed.	Labor	361.50
Spitzer, Otto	Labor	312.50
S. D. Dept of Highways	S-1770 (2)	890.07
Standard Oil	Diesel fuel	1,078.47
Stellner Engineering	Survey	3,073.94
Zumbaum, Gilbert	Move fence	20.00

At this time Mr. Dick Gross, Civil Defense Director, discussed County Civil Defense matters. Due to an oversight in the Regional Office in Rapid City, McPherson County recieved $119.49 in excess of the amount reimbursable to the County. As soon as the necessary forms are received by the Auditor's Office, said amount will be forwarded to the Rapid City Off.

Mr. Calvin Hilgemann presented his Insurance Company's Accident Report on the Fred Hoeft case to the Board of Commissioners.

Commissioner Feickert moved and Neuharth seconded that the following Monies of Special Highway be proportioned in the following manner. 32-Townships, each receive $39.19 for a total of $1254.01. Municipalities, received the following; Eureka $192.58, Leola $161.24, Long Lake $49.27, Wetonka $22.39 and Hillsview $22.39, for a total of $447.87. Vote taken thereon, all voted in favor, motion carried.

Commissioner Bertsch introduced the following Resolution and moved its' adoption. Same was seconded by Commissioner Neuharth.

RESOLUTION

WHEREAS: McPherson County claims a lien against Lot D-3 of Lot Three (3) in Block Six (6) in Schnurle's Addition to the City of Eureka, McPherson County, South Dakota, which is the South 198' of the West 50' of said lot three (3) in the amount of $2,748. 83 by reason of the fact of certain poor relief grants issued to Christ & Ruth Hagel, and

WHEREAS: The sum of $389.89 has been tendered for a Partial Release of said lien, and

WHEREAS: It is for the best interest of said County to accept said sum in Partial Settlement of said County lien against said Real Estate, THEREFORE:

BE IT RESOLVED: That the County Auditor of McPherson County, South Dakota, be, and is hereby authorized to issue a Partial Release of lien as to the above described Real Estate. Vote taken thereon, all voted in favor.

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Therefore, the foregoing Resolution was declared duly adopted.
Dated this 1st day of August, 1967, at Leola, South Dakota

ATTEST:

George Zacher
County Auditor, McPherson County

Fred Metzger
Fred Metzger, Chairman of the Bd.

Commissioner Krein introduced the following resolution and moved its' adoption, same being seconded by Commissioner Neuharth.

RESOLUTION

WHEREAS: McPherson County in preparing its' AnnualBudget of appropriations for 1967, did not budget sufficient funds for the following funds; Gopher Bounty and Soil Conservation, and
WHEREAS: There are sufficient funds available to warrant further expenditures for this purpose, Therefore,
BE IT RESOLVED: that the aforementioned budgets be supplemented as follows; Gopher Bounty $1200, Soil Conservation $307.31. Upon vote taken thereon, the Commissioners voting aye are, Metzger, Krein, Bertsch, Feickert and Neuharth. Naye, none. Therefore the Resolution was declared duly adopted.
Dated at Leola, South Dakota this 1st. day of August 1967.

ATTEST:

George Zacher
George Zacher, McPherson County Auditor

Fred Metzger
Fred Metzger, Chairman of the Bd.

The Board at this time recessed for noon hour.
The Board reconvened as per recess with the following mambers present, Metzger, Krein, Bertsch, Feickert and Neuharth. Chairman Metzger presided.
The following Misc. bills were approved and ordered paid.

Aman, Edward	Gopher tails	2,222.10
Aman, Edward	Misc. Cash Items	360.34
Aman, Edward	Mileage (to Eureka, Appraise house)	4.90
American Book Co.	Textbooks	171.09
Bell, Lester A.	Justice fees	30.00
Bendewald, Jennette	Sect. States Attorney's Off.	90.00
Brown & Saenger	Supplies, Treasurer's Off.	4.80
Educator Supply Co.	Textbooks	12.45
Enzi, Gottfried	Justiece Fees	25.00
Eureka Community Hospital	Care (August Job)	31.20
Eureka Fire Department	Supplies & Labor	77.90
Farnham's	Textbooks & Supplies, Supt of Schools	90.43
Feickert, Edwin S.	Custodian	50.00
Fillbach Electric Service	Mileage & Labor	153.95
Fillbach Electric Service	Telemote Remote Control, Deputy Sh. Home	134.30
Fire Protection Service	Equipment (Leola Fire Department)	418.50
Fischer, Walter	Justice Fees	5.00
Green Lantern Cafe	Meals, Jurors	15.95
Gross, Richard	Salary (Civil Defense)	75.00
Guthmiller, Mary Kay	Extra help, Assessor's Off.	123.50
Haux, Harold	Fees, Mileage & Meals	94.46
Heilman Drug	Medicine (Marcus Imberi)	9.00
James Drug	Medicine (Katherine Meidinger)	20.25
Keszler, Lorenz	Mileage, Allowed $133.44. Claimed	141.96
Leola Fire Department	4-rural fire calls	200.00
Lapp, Kary, Krein	Insureance (Civil Defense Equipment)	49.00
Leidle, Herb J.	Mileage	9.31
Leola Equity, Oil Dept.	Propane (Eva Ketterling)	51.00
Leola State Bank	July, W.H. Tax	985.27
McCormick Mathers	Textbooks	355.23
McPherson County Herald	Supplies and Publishing	6.63
McPherson County Herald	Publishing (Tax List)	36.27
McIntosh Clinic	D.W.I. Tests (John Turnwall & Adam Ketterling)	10.00
McPherson County ASCS	Quonset (Soil Conservation)	2,606.63
National 4-H Supply	Supplies, County Agent's Off.	12.55
Nesby, Wayne M.	Mileage and Meals	36.16
Northwest Blade	Publishing and Supplies	13.28
News Printing	Supplies, Court House Offices	409.09
Northwest Blade	Publishing	30.75
Office Equipment	Labor, Adding Machine, Assessor's Off.	11.00
Office Equipment	Supplies, County Treasurer	2.50
P.V. Lumber	Supplies, County Agent	39.85
Rath Electric	Air Conditioners & Instal. Claimed $3239. All.	3,259.00
Rath Electric	Parts and Labor (Court House)	59.60
Reimer, Robert K.	Extra Help, Register of Deeds Off.	11.00
Rueb's Jack & Jill	Custodian Supplies	11.80
Schock, Eileen	Extra Help, Assessor's Off.	110.80
Shirk, John Memorial Home	Medicine, Martin Nelson	21.02
S. Dak. Association of County Officials	Dues, 1967	20.00
South Dakota State Univerisity	Yvonne Huber, 10% of salary	42.00
State of South Dakota	Taxes due State	1,109.61
Strobel, Otto and Paul Kretschmar	Bond Refund	250.00
Strobel, Otto	Mileage	25.68
Thurn, Rudolph G.	Mileage	29.89
Time Insurance	August 1967 Prem.	555.65
Valley Telephone	June Phone Service	173.69
West, Marion	Extra help, Assessor's and Auditor's Off.	41.00
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Care, Henry Nies	93.56
Yankton State Hospital	June Bill	400.00
Zvejnieks, Karlis M. D. (tabled)	Surgery, Mrs. Eugene Geffre	65.00

The following were approved by the Board of Commissioners. Fox Bounty Claims, $22.00. Tax abatements, Joseph Wipf, Forbes, $321.58. McPherson County, 40.62, Eureka Independent Sdhool Dist. 47.90. Tax Refunds, John Porter, Leola, 374.98, Carl Turnwall 23.70. Official Bond and Oath for Royal O. Stabbe as Treasurer of Hosmer Independent School District and Amy Heckenlaible as Clerk of Hosmer Independent School District. #41 in Edmunds County. Redfield State Hospital and School bill in the amount of 394.17 for June, 1967. Clerk of Court's Monthly Report in the amount of 82.40. Register of Deeds statement of Fees Collected, 243.60. The following Auditor's Report of Accounts with the County Treasurer was approved. Total amount of Deposits in Banks, $263,631.07, Total amount of Actual Cash $423.96 Checks and Drafts in Treasurer's Possession not exceeding three days 883.19, Misc. Cash Items, 360.34, Tax Credits

$173.74. C.D's, $60,000.00, B.D."s 30,000.00. Deposit in Leola State Bank, $140,230.83, Eureka State Bank, $123,400.24 total, $355,472.30.

The Board rechecked the Provisional Budget for 1968 and instructed the Auditor to raise the High School Tuition appropriation from $35,000 to 60,000.

Commissioner Neuharth introduced the following Resolutions and moved for their adoption, same being seconded by Commissioner Feickert.

RESOLUTION #1

WHEREAS: The McPherson County Board of Commissioners desire the improvement of base course and blotter type bituminous surfacing construction of the following described road. County Road #30, beginning at the N.W.¼, section 6, Township 126, Range 71, thence three(3) miles south, thence one (1) mile east, thence four (4) miles south, Joining the Hillsview-Hosmer Road, at Section 6, Township 125, Range 71. And,

WHEREAS: All the construction costs are to be paid by the County, with Federal participation in base course and blotter typw bituminous surfacing, and,

WHEREAS: McPherson County is obligated to maintain said 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 Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction of this project under the Federal Aid Secondary plan and to be constructed in accordance with the State's Current "Standard Specifications for Roads and Bridges."

2. That the Chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all costs of the Preliminary survey and plans and for the maintenance of this project after construction.

Voting aye on the foregoing resolution, Commissioners Metzger, Krein, Bertsch, Feickert and Neuharth. Voting naye, none. Therefore, Resolution was declared duly adopted.

RESOLUTION #2

WHEREAS: The McPherson County Board of Commissioners desire the addition of the following mileage to the Federal Aid Secondary Highway System. A road beginning at the N.W.¼ of section 6, Township 126, Range 71, thence three(3) miles south, thence one (1) mile east, thence four (4) mmles south, joining the Hillsview-Hosmer Road at Section 6,Township 125, Range 71. 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.

Commissioners voting aye on the foregoing resolution, Metzger, Krein, Bertsch, Feickert and Neuharth. Voting naye, none. Resolution declared duly adopted.

Dated this 1st. day of August, 1967, at Leola, South Dakota.

ATTEST:

George Zacher
George Zacher, McPherson County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board.

The Time being 5:00 P.M. the Board recessed until 8:30 A.M. on August 11, 1967.

The Board reconvened as per recess, with all members present. Chairman Metzger presided.

Mr. Dick Marko, State Game Warden , appeared before the Board. He discussed the opening of the Springs in Rath Lake. Mr. Marko informed the Board that the Engineers from his department would make the survey. No action was taken by the Board at this time.

The time being 9:00 A.M., the time set for the opening of Bids, as advertised, on 1-used Crawler Type Tractor. The following bids were publicly opened and read. Sioux Roads Inc. $39,956.80, Foster-Bell Co., $35,500.00. The Bidders were excused while the Board discussed the different Bids. Each individual Bidder was then called before the Board to answer wuestions and make comments on his tractor. The Board desiring more time to study the Bids and machines involved. The Board therefore recessed until 9:00 A.M. Friday, August 18, 1967.

The Board reconvened as per recess at 9:00 A.M. August 18, 1967, with all members present, Chairman Metzger presided.

The Board of Commissioners had a thorough discussion on the bids that were received on 1-used Crawler Type Tractor. Commissioner Krein moved and Neuharth seconded to accept the bid of Foster-Bell for $35,500.00, which was low bid. Vote taken thereon, all voted in favor, motion carried.

No more business before the Board, Krein moved and Bertsch seconded to adjourn. All voted in favor, motion carried.

The Board will meet again on Sept. 5, 1967, in the Commissioner's Room, at 9:00A.M.

George Zacher
George Zacher McPherson County Auditor

Fred Metzger
Fred Metzger Chairman of the Board

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The McPherson County Board of Commissioners met in regular session on Tuesday Sept. 5, 1967, at 9:00 A.M. with the following Commissioners present. Fred Metzger, Reinhold Krein, Andrew Bertsch, Elvin Feickert and George Neuharth. Chairman Metzger called the meeting to order. The minutes of the previous meeting were read by the Auditor. Commissioner's per Diem and Mileage for the last month had been omitted. They are as follows. Fred Metzger, $54.20, Reinhold Krein, 51.12, Andrew Bertsch 54.90, Elvin Feickert 53.64 and George Neuharth 119.44. Krein moved and Neuharth seconded to accept minutes with the foregoing addition. Vote taken thereon, all voted in favor, motion carried.

The following payroll was approved:

Edward Aman	County Treasurer	418.75
Appl, Margerat	Deputy Register of Deeds	188.25
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Vererans' Service Officer	60.00
Mack, Vivian	Secretary, Highway Office.	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schaible, Olivia	Deputy Assessor	214.50
Weisser, Linda	Secretary- County Agent's Off.	152.25
Wolff, Gottlieb C.	Custodian	255.00
Zacher, George	Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	483.33
Peterson, Betty J.	Court Reporter	91.34
Strobel , Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Assessor	400.00

A delegation from the Common School Districts appeared before the Board at this time, in regard to the raise in the High School Tuition Fund in the 1968 Provisional Budget. The Board and the Delegation had a thorough discussion on this matter. Mr. Otto Strobel, County Superintendent of Schools, was called in to explain certain points which had not been made clear to the Board before the Budget had been set up. Feickert moved and Neuharth seconded to put the High School Tuition Fund back to its' original figure of $35,000. When voted upon, all voted in favor, motion carried.

Mr. LeRoy Bieber approached the Board at this time on a road problem. The Board discussed the problem with Mr. Bieber and will check and see what can be done.

Mr. I. C. Mutschler, Highway Superintendent, informed the Board that the Motor on the Austin-Western Motor Grader was worn out and beyond repair. This matter was discussed at length by the Board and Mr. Mutschler. Commissioner Krein moved and Bertsch seconded to replace the old motor with a new one. Vote taken thereon, all voted in favor, motion carried.

The time being 12:00 noon, the Board recessed for noon hour.

The Board reconvened as per noon recess, with all members present. Chairman Metzger presided.

The following road bills were approved and ordered paid.

Anderson Welding Supply Inc.	Supplies	15.40
Appl, James	Labor	364.50
Beck, Ervin A.	Labor	459.00
Bitz, Henry J.	Labor	124.00
Brandner, Christ	Labor	337.50
Brandner, Lawrence	Move fence	80.00
Branson Culvert Co.	Pipe	2,012.52
Branson Culvert Co.	Pipe	4,662.48
Branson Culvert Co.	Pipe	3,907.32
Branson Culvert Co.	Pipe	2,399.10
Branson Culvert Co.	Pipe	2,774.46
Branson Culvert Co.	Pipe	2,591.16
Breunig, Albert	Move fence	125.00
Chemco Co. Inc.	Supplies	94.29
Clark Implement Co.	Repair	54.32
Clinton Farm Implement	Repair	94.25
Cummin's Diesel Sales, Inc.	Repair	37.04
D. A. Lubricant Co., Inc.	Oil	533.50
Deibert's Inc.	Repair	166.25
Eureka Equity	Gas	363.38
Eureka Equity	Gas, Courthouse fuel	1,208.14
Eureka Hardware	Repair	5.35
Eureka Motor Sales	Repair	92.50
FEM Eledtric Ass'n., Inc.	Move poles	148.46
Fischer, Helmuth	Labor	418.50
Fischer Oil Co.	Gas, tires, etc	1,291.63
Foster-Bell Co.	Repair	1,079.49
Frey, Philip	Labor	337.50
Geffre, Clarence	Labor	445.50
Geffre, Gerald	Move fence	40.00
General Trading	Supplies	10.29
Herschel Manufactoring Co.	Repair	151.68
Hoeft, August	Labor	337.50
Hoeft, Fred	Labor	459.00
Imbery, Joe S.	Labor	459.00
Johnston Culvert Co.	Signs	52.50
Junkert, Eugene	Labor	459.00
Kirschenmann, John	Labor	432.00
Leola City	Water for shed	8.00
Leola Equity Exchange	Gas, Misc.	217.48
Loel Lust Cheb.	Repair	12.52
Mack, Arnold	Move fence	80.00
Mack, Derald	Move fence	100.00
Mack, Gordon	Move fence	20.00
Mehlhoff, Wm. Jr.	Labor, Long Lake shed	17.80
M. D. U.	Shed lights	3.60
Mutschler, I. C.	Mileage	304.29
Nelson Auto Electric	Repair	4.08
Oban, Virgil	Approach and dynamite	26.00
Oberlander, Fred Jr.	Labor	337.50
Peavey	Supplies	29.25
Peavey	Supplies	15.00
Peavey	Supplies	69.34
Pickus Construction	Cold Mix	130.40

Pleinis Herbert	Labor	513.00
Rogers, Irvin	Move fence	100.00
Rueb, Edwin C.	Labor	377.00
Scheid, Ray	Labor	432.00
Shafer, Warren	Move fence	65.00
S. D. Auto Supply, Inc.	Supplies	16.53
Spaulding Auto Co.	Repair	4.44
Speidel, Delmer	Labor	499.50
Spitzer, Ed.	Labor	364.50
Spitzer, Otto	Labor	337.50
Standard Oil	Diesel fuel	444.65
Wittmayer Garage	Repair	56.52

The time being 5:00 P.M. THE Board recessed until 9:00 A.M. Wednesday Sept. 6, 1967.

The Board reconvened as per recess, with all member present. Chairman Metzger presided.

At this time Mr. Virg. Wertz of Office Equipment Co. asked the Board's permission to set up and give a demonstration with a Ditto Copying Machine. Permission was granted by the Board.

Mr. Otto Schnaidt, Mr. Don Zetterlund and Mr. Clark Schemp of the Leola Independent School District appeared before the Board to discuss tax evaluation matters. Namely Agricultural Property and Other Property. After a lengthy discussion it was agreed that for this year nothing could be done.

At this time the Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Metzger presided.

Mr. Dick Gross, County Civil Defense Director, presented his Civil Defense Report to the Board. He also asked the Board for permission to have a Civil Defense Seminar in McPherson County sometime in September, probably on Sept. 20. The Board granred his request.

After discussing the necessity of a different Copying Machine with the County Officials, the Board recalled Mr. Wertz. Mr. Wertz agreed to supply the County with one n ew machine and cabinet, plus 1000 sheets of paper, plus a refund on all paper on hand that was to be used with the old machine, for $630.00 plus trade in. Commissioner Neuharth moved and Bertsch seconded to buy the Ditto Copying Machine. Vote taken thereon, all voted in favor. Motion carried.

The following Misc. bills were approved and ordered paid.

Aman, Edward	Mileage	6.30
Aman, Edward	Misc. Cash Items	162.62
Bell, Lester A.	Justice fees	20.00
Bendewald, Jennette	Sect. States Attorney's Off.	96.00
Collapsible Wire Products	Supplies, County Agent's Off.	97.64
Dept. of Army, Civil Defense	Excess Advancement	119.49
Enzi, Gottfried	Justice fees	15.00
Educator Supply	Textbooks	20.25
Eureka Drug Inc.	Medicine, Mr. & Mrs. John Streifel	10.34
Eureka Drug Inc.	Medicine, Mr. & Mrs. John Streifel	17.78
Fillbach Electronic Service	Installing Radios in Busses	280.00
Gamble Store, Leola	Custodian Supplies	22.75
Ginn & Co.	Textbooks	23.45
Gross, Richard	Salary & Mileage	79.90
Haux, Harold	Fees, mileage and meals	105.14
Heath, D. C.	Textbooks	30.25
Heilman Drug	Medicine, Mrs. Rosina Wagner & Camera, Assessor's Off.	80.10
Heilman Drug	Medicine, Mrs. Rosina Wagner	9.30
James Drug	Medicine, Katherine Meidinger	17.82
Keszler, Lorenz	Mileage	117.96
Krein, Dean J.	Distributing Commodities	17.77
Guthmiller, Mary Kay	Extra help, Assessor's Off.	7.00
Lapp, Kary Krein Inc.	Insurance, County Equipment	369.00
Long Lake Fire Dept.	2-fire Calls	100.00
Leola Fire Dept	1-fire Call	50.00
Leola State Bank	August 1967 W. H. Tax	1051.37
Mack, Willie	Per Diem & Mileage	6.94
Mc Cormick Mathers	Textbooks	15.29
McIntosh Clinic	Medicine, Mr. Albert Bader	8.50
Modern Business Machines	Office Equipment, Auditors Off.	405.00
Montana Dakota Utili.	Courthouse electricity, August	100.43
Montana Dakota Utili.	Courthouse electricity, July	86.70
National 4-H Supply	4-H Supplies	31.96
National Market Reports Inc.	Book, Assessor's Off.	7.50
Nesby, Wayne M.	Travel Expense	47.88
News Printing	Supplies, County Agent	7.50
News Printing	Supplies, Courthouse	28.17
Rath, Milbert C.	Distributing Commodities	8.66
Renz, C. W.	Salary & Mileage July	243.40
Renz, C. W.	Salary & Mileage August	209.72
R. E. Huffman Co.	Supplies, Co. Agent & Register of Deeds	17.10
Rueb, Angela	Sect. States Attorney's Off.	26.50
Rueb's Jack & Jill	Custodian Supplies	16.72
Schock, Eileen	Extra help, Assessor's Off.	56.00
South Dakota State University	10% Yvonne Huber's Salary	24.00
South Dakota State University	Exhibt Tags	11.50
South Dakota State University	Fair stickers & buttons	9.00
State Treasurer	Taxes due State	472.06
Straub's Inc.	Funeral, Guy Fox	285.00
Straub's Inc.	Ambulance trip, Faulkton	35.00
Strobel, Otto	Mileage	32.00
Thurn, Rudolph	Mileage & Lodging	93.36
Time Insurance Co.	Insurance Premium	555.65
Valley Telephone	Telephone service	160.16
Wolff, Alice H.	Help, clean Courthouse	71.50
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	July Statement	400.00

The following bills were rejected. Eureka Community Hospital $108.00 care Mrs. Mary Aman. Yankton State Hospital $50.00 care Henry Nies. Bills table are as follows; Bermos, Robert E. surgery, Mrs. Eugene Geffre, $206.25, St. Luke's Hospital $60.58, Care Mr. James A. Rempfer.

The following were approved by the Board of Commissioner. Auditor's Report of Accounts with the County Treasurer was approved as follows; Total deposits in Banks $250,835.96, Total amount of actual cash, 384.20, Checks and drafts not exceeding three days 18,126.02, Misc, Cash Items, 165.22, C.D's 60,000.00, B.D's 30,000.00. Deposits in Eureka State Bank, 130,166.27, Leola State Bank 120,669.69. Fox Bounty $26.00. Abatement of taxes, Dale Moench, Long Lake, $20.56, Mobile Home assessed as a 1966 instead of 1965. Tax Deed to Lawrence and Helen Miller, Wetonka, for Lots 11 & 12 in Block Three, Original plat of Wetonka. Local Administration Expense report of the Dept of Public Welfare.

JAA267

PB 67 - 11 (1)

PROVISIONAL BUDGET FOR YEAR 19 68

Provisional Budget for MCPHERSON County, South Dakota, For the Calendar Year
January 1, 1968 to December 31, 1968 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$ 6,200
B. Mileage	800
C. Expense, Advertising and Printing	2,000
D. Convention Expense	500
2. AUDITOR:	[illegible]
C. Office Expense	1,600
D. Election Expense	8,300
M. [illegible]	
3. TREASURER:	
A. Tax Collectors (Ch 285-286, 1965)	650
C. Office Expense	1,800
D. Tax Deed and Other Tax Publications	500
M. [illegible]	
4. CLERK OF COURTS:	
C. Office Expense	1,000
M. [illegible]	
5. REGISTER OF DEEDS:	
C. Office Expense	1,500
M. [illegible]	
6 SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	600
C. Office Expense	750
D. Institute	300
F. Contests and Exhibits	150
M. [illegible]	
7. DIRECTOR OF EQUALIZATION:	
A. Salary--Deputies	6,000
B. Travel Expense	500
C. Office Expense	2,000
M. [illegible]	
8. SHERIFF'S OFFICE:	
A. Salaries--Office force	6,000
B. Travel Expense	1,000
C. Office Expense	500
D. Jail Maintenance & Prisoners care	300
M. [illegible]	
9. STATES ATTORNEY:	
B. Travel Expense	200
C. Office Expense	2,200
M. [illegible]	
10. CIRCUIT COURT	
A. Salaries	2,200
B. Travel Expense	200
C. Office Expense	200
D. [illegible]	
11. [illegible]	
A. [illegible]	
B. [illegible]	
C. [illegible]	
D. [illegible]	
12. [illegible]	
A. [illegible]	
C. [illegible]	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. [illegible]	$
B. Travel Expense	100
C. [illegible]	
E. [illegible]:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	
A. Salaries	1,450
B. [illegible]	
C. [illegible]	
M. [illegible]	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	500
M. [illegible]	
16. [illegible]	
A. [illegible]	
B. [illegible]	
C. [illegible]	
17. [illegible]	
18. BOARD OF HEALTH EXPENSE	100
19. [illegible]	
20. CIVIL DEFENSE EXPENSE	6,000
21. PUBLIC BUILDINGS:	
E. Maintenance and Rental (Court House)	9,500
22. MISCELLANEOUS:	
I. Social Security and Retirement	7,000
II. Insurance, Bond Premium and Workmens Compensation	4,500
III. Agricultural and Home Extension	3,900
IV. [illegible]	
V. [illegible]	
VI. [illegible]	
VII. Fire Prevention--fighting	3,000
VIII. [illegible]	
IX. [illegible]	
X. [illegible]	
XI. [illegible]	
XII. Soil Conservation (Ch. 37, 1963)	300
XIII. Surplus Commodities (Ch. 22, 1964)	2,200
Zoning & Planning	500
Gopher Bounty	2,000
TOTAL GENERAL FUND	$ 89,000
REVENUE:	
Estimated Cash Balance	$ 400
Estimated Other Revenue	21,300
Property Taxes	71,984
TOTAL REVENUE PROVIDED	$ 93,684
Less 5% (Sec. 12.2006)	4,684
NET REVENUE AVAILABLE	$ 89,000

PB 67-11 (2)

PROVISIONAL BUDGET FOR YEAR 19 68

Provisional Budget for MCPHERSON County, South Dakota, For the Calendar Year January 1, 19 68 to December 31, 19 68 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	$ 8,600
24. Treasurer's Office	8,600
25. Clerk of Courts Office	6,000
26. Register of Deeds Office	7,400
27. Superintendent of Schools Office	7,300
28. States Attorney	4,900
29. County Judge	2,800
30. [redacted]	
31. Director of Equalization	4,900
32. [redacted]	
TOTAL SALARY FUND	$ 50,500
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	3,700
Property Taxes	49,458
TOTAL REVENUE PROVIDED	$ 53,158
Less 5% (Sec. 12.2006)	2,658
NET REVENUE AVAILABLE	$ 50,500
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	$ 163,300
34. Maintenance of Highways	20,000
35. Equipment	20,000
36. Highway Office Maintenance	10,000
TOTAL ROAD AND BRIDGE FUND	$ 213,300
REVENUE:	
Estimated Cash Balance	$ 30,000
Motor Vehicle 45% Collections	25,000
1/8 Gas Tax Revenue	16,000
Estimated Other Revenue	60,000
Property Taxes—Road Levy	46,260
Property Taxes—Bridge Levy	40,100
Property Taxes—Sdl. Road & Bridge Levy	53,400
TOTAL REVENUE PROVIDED	$ 224,526
Less 25% road levy to Municipalities	3,200
Revenue Retained by County	$ 221,326
Less 5% (Sec. 12.2006)	11,066
NET REVENUE AVAILABLE	$ 210,260
SNOW REMOVAL FUND	
37. Snow Removal Costs	$ 90,000
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	$ 40,000
Estimated Other Revenue	15,000
Property Taxes	39,737
TOTAL REVENUE PROVIDED	$ 94,737
Less 5% (Sec. 12.2006)	4,737
NET REVENUE AVAILABLE	$ 90,000
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	$ 54,000
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	56,842
TOTAL REVENUE PROVIDED	$ 56,842
Less 25% to Municipalities	2,500
Revenue Retained by County	$ 54,342
Less 5% (Sec. 12.2006)	2,717
NET REVENUE AVAILABLE	$ 51,625
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	$ 87,500
REVENUE:	
Estimated Cash Balance	$
Other Sources of Revenue—28% M.V. Licenses	12,500
Property Taxes	75,000
NET REVENUE PROVIDED	$ 87,500

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 35,000
SOURCE OF REVENUE	
Estimated Cash Balance	$ 25,000
Property Taxes	10,000
NET REVENUE AVAILABLE	$ 35,000
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,000
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	$ 6,000
42. COMMON SCHOOL LIBRARY FUND	$ 1,000
SOURCE OF REVENUE:	
Estimated Cash Balance	$ 600
School Fund Apportionment	400
NET REVENUE AVAILABLE	$ 1,000
43. [redacted]	$
[redacted]	$
[redacted]	$
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 3,500
Source of Revenue: Cash Balance	800
Property Taxes	$ 2,884
TOTAL REVENUE PROVIDED	$ 3,684
Less 5% (Sec. 12.2006)	184
NET REVENUE AVAILABLE	$ 3,500
CARE OF POOR	
45. Care of Poor	$ 10,600
46. Commissary	
47. Poor Farm -	
TOTAL CARE OF POOR	$ 10,600
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	$ 3,000
Beverage Revenue and Other Sources	800
Property Taxes	7,358
TOTAL REVENUE PROVIDED	$ 11,158
Less 5% (Sec. 12.2006)	558
NET REVENUE AVAILABLE	$ 10,600
WEED CONTROL FUND	
48. Weed Control Expense	$ 1,600
REVENUE PROVIDED:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	1,684
TOTAL REVENUE PROVIDED	$ 1,684
Less 5% (Sec. 12.2006)	84
NET REVENUE AVAILABLE	$ 1,600
MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill	$ 8,000
REVENUE PROVIDED:	$
Estimated Cash Balance	2,000
Estimated Other Revenue	200
Property Taxes	6,221
TOTAL REVENUE PROVIDED	$ 8,421
Less 5% (Sec. 12.2006)	421
NET REVENUE AVAILABLE	$ 8,000

PB 67-11 (3)

PROVISIONAL BUDGET FOR YEAR 1968

Provisional Budget for McPherson County, South Dakota, For the Calendar Year January 1, 1968 to December 31, 1968 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
MENTALLY RETARDED CARE FUND:	
50. Care of Mentally Retarded	$ 5,500
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	500
Property Taxes	5,289
TOTAL REVENUE PROVIDED	$ 5,789
Less 5% (Sec. 12.2006)	289
NET REVENUE AVAILABLE	$ 5,500
FUNDS NOT PROVIDED FOR	
51. Exceptional Children's Tuit. FUND	$ 2,500
REVENUE FOR (above listed) FUND	
Estimated Cash balance	$
Estimated Other Revenue	
Property Taxes	2,632
TOTAL REVENUE PROVIDED	$ 2,632
Less 5% (Sec. 12.2006)	132
NET REVENUE PROVIDED	$ 2,500
52. Oahe Water Conservancy FUND	$ 2,760
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	2,905
TOTAL REVENUE PROVIDED	$ 2,905
Less 5% (Sec. 12.2006)	145
NET REVENUE AVAILABLE	$ 2,760
53. Highway Bldgs. Fund.	1,335
Revenue for above listed fund.	
Property Taxes.	1,405
Total Revenue Provided	1,405
Less 5%	70
Net Revenue Available	1,335

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	$ 71,984
Special Salary Fund	49,458
County Road Levy (57.0505(4))	46,260
County Bridge Levy (57.0505(6))	40,100
Mental Illness Fund	6,221
Mentally Retarded Fund	5,289
Highway Bldgs Fund	1,405
Total Taxes Within Limited Levy	$220,717
TAXES OUTSIDE LIMITED LEVY	
Special Road and Bridge (Ch. 284, 1965)	$ 53,400
Snow Removal Fund (12.0617-7)	39,737
Highway and Bridge Reserve (57.0505(1))	56,842
Care of Poor	7,358
Weed Control	1,600
Exceptional Children (Ch. 53, 1965)	2,632
County Board of Education O.W.C.	3,084 2,905
TOTAL TAXES OUTSIDE LIMITED LEVY	$167,558
TAXES FROM SPECIAL LEVIES	
High School Tuition	10,000
Secondary Road—Unorganized Twp.	75,000
TOTAL TAXES—SPECIAL LEVIES	$130,000 85,000

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of MCPHERSON County, will meet in the Court House at LEOLA, South Dakota on Tuesday, September 5th, 1967, at 10:00 A.M. for the purpose of considering the foregoing Provisional Budget for the year 1968 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 12th day of September, 1967. At such time all interested persons may appear either in person or by 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.

George Zacher COUNTY AUDITOR

McPherson County, Leola SOUTH DAKOTA

Monthly Statement of the Redfield State Hospital and School in the amount of $415.32. Register of Deeds Statement of Fees Collected in the Amount of $297.10. Sheriff's Report Clerk of Courts Monthly Report in the Amount of $110.30.

The Time being 5:00 P.M., Commissioner Bertsch moved and Feickert seconded to recess until 9:00 A.M. Tuesday Sept. 12, 1967.

The Board reconvened as per recess, on Sept. 12, 1967 at 9:00 A.M., with all members present. Chairman Metzger presided.

The Board re-examined the Provisional Budget for 1968. The High School Tuition Fund was lowered to its' original figure of $35,000.00.

Mr. Rudolph Thurn appeared before the Board at this time. Mr. Thurn informed the Board that his Deputy, Mrs. Olivia Schaible, did not want to continue working in his office. The Board gave Mr. Thurn permission to appoint a new Deputy Assessor. Her starting salary will br $200.00 permonth starting Sept. 1, 1967 and effective until Jan. 1, 1968.

The Board at this time recessed for noon hour.

The Board reconvened as per noon recess, with all members present. Chairman Metzger presided.

The Board approved the Appointment and Oath of Mrs. Eileen Schock as Deputy Assessor, and the termination of Mrs. Olivia Schaible as Deputy Assessor, effective as of August 31, 1967.

Mr. I. C. Mutschler, Highway Superintendent, discussed the correction of two curves on County Roads # 8 & 5 with the Board. Feickert moved and Neuharth seconded to have the corrections made. Upon vote taken thereon, all voted in favor, motion carried.

This being the last day for discussing the Provisional Budget for 1968, and nobody showed cause why it should not be adopted as set up, with the correction on the High School Tuition Fund, therefore Commissioner Krein moved and Commissioner Neuharth seconded to accept the Provisional Budget as set up for 1968. All voted in favor, motion carried.

The time being 5:00 P.M., Neuharth moved and Feickert seconded to adjourn. All voted in favor, motion carried. Commissioner's Salary, Per Diem and mileage are as follows; Metzger-$101.52, Krein-$86.24, Bertsch-$89.90, Feickert-$92.28 and Neuharth-$92.56.

The Board will meet again in regular session on Tuesday, Oct. 3, 1967.

George Zacher
McPherson County Auditor

Fred Metzger
Fred E. Metzger, Chairman of the Board

9-30-67
12

Commissioner's Proceeding.

The McPherson County Board of Commissioners met in regular session on Tuesday Oct. 3, 1967. Members present were Commissioners Metzger, Krein, Bertsch, Feickert and Neuharth. Chairman Metzger called the meeting to order. The minutes of the previous meeting were read by the Auditor. Commissioner Krein moved and Neuharth seconded to accept minutes as read. All voted in favor, motion carried.

The following payroll was approved.

Aman, Edward	Treasurer	418.75
Appl, Margaret	Deputy, Register of Deeds	188.25
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivan	Secretary, Highway Off.	240.75
McMillin, Emilie	Deputy, Auditor	240.75
Schmidt, Peter P.	Clerk of Court	418.75
Schmidt, Ida O.	Deputy Clerk of Court and Commodities	175.00
Schock, Eileen	Deputy Assessor	200.00
Weisser, Linda	Secretary, County Agent's Off	152.25
Wolff, Gottlieb C.	Custodian	255.00
Zacher, George	Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	483.33
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	400.00

The following road bills were approved and ordered paid.

Appl, James	Labor	337.50
Beck, Erwin A.	Labor	425.00
Bitz, Henry J.	Labor	310.00
Brandner, Christ	Labor	312.50
Brown County Implement	Supplies	8.34
Crady & Hansen Radiator	Repair	20.25
Crady & Hansen Radiator	Repair	5.25
Cummin's Diesel Sales, Inc.	Repair	294.37
Cummin's Diesel Sales, Inc.	Repair	442.88
Deibert's Inc.	Repair	59.20
Emery Excavating Co.	Dragline Rental	262.50
Eureka Equity	Gas & Asphalt	1,132.19
Eureka Equity	Grass Seed	700.43
Fewings, Howard	Move fence	40.00
Fischer, Helmuth	Labor	387.50
Fischer Oil	Gas	165.20
Foster-Bell	Used Caterpillar D8H	35,500.00
Foster-Bell	Repair	1,435.56
Foster-Bell	Repair	525.64
Frey, Philip	Labor	312.50
Geffre, Clarence	Labor	412.50
General Trading	Repair	2.25
Hauck Implement	Repair	88.83
Herschel Manufactoring	Repair	138.04
Hoeft, August	Labor	312.50

JAA267

Hoeft, Fred	Labor	425.00
Home Oil	Solvent	16.28
Imberry, Joe S.	Labor	425.00
James, Dennis	Move fence	40.00
Johnston Culvert Co.	Signs	30.50
Johnston Culvert Co.	Signs	9.25
Johnston Culvert C.	Signs	15.25
Junkert, Eugene	Labor	425.00
Kary Motors Inc.	Repair	36.57
Kirschenmann, John	Labor	400.00
Leola Equity	Gas, & Misc.	411.45
Maier Implement	Repair	45.50
Maier Implement	Repair	32.61
Marty's Upholstery	Supplies	19.70
Mathison Drafting Supply Inc.	Supplies	19.80
Mathison Drafting Supply Inc.	Transit & Tripod	800.70
Meyer, Gilbert	Move fence	295.00
Mickelson Implement	Repair	3.82
Modern Business Machine	Used Typewriter	45.00
Moeckley & Olson	Move fence	25.00
M. D. U.	Shed Lights	5.10
Nelson Auto Electric	Supplies	12.50
Northwest G. F. Mutual Ins. Co.	Ins. Leola Shed	25.00
Oberländer, Fred Jr.	Labor	312.50
Paisley Auto Supply	Repair	30.93
Pleinis, Herbert	Labor	475.00
Rall, Jake	Move fence	40.00
Rall Implement	Repair	23.86
Rueb, Edwin C.	Labor	362.50
Sandquist, Harvey E.	Labor & Supplies	7.50
Schaeffer's Inc.	Welding	348.51
Schaeffer's Inc.	Welding	201.80
Scheid, Ray	Labor	377.60
Schumacher Plumbing & Heating	Shed Supplies	15.17
Spaulding Auto	Repair	14.85
Speidel, Delmer	Labor	462.50
Spitzer, Ed.	Labor	337.50
Spitzer, Otto	Labor	312.50
Standard Oil	Diesel	1,086.53
Standard Oil	Diesel	803.81
Stellner Engineering	Survey	2,266.35
Stellner Engineering	Survey	653.22

The time being 12:00 noon, the Board recessed for noon hour.

The Board reconvened as per noon recess with all Commissioners present. Chairman Metzger presided.

Mr. Rudolph Thurn, Director of Equalization, at this time petitioned the Board for permission to attend the Assessor's Conference which will be held on Nov. 1, 2, & 3, at Hot Springs, South Dakota. Commissioner Feickert moved and Bertsch seconded to grant permission. Vote taken thereon, all voted in favor, motion carried.

Mrs. Ida O. Schmidt informed the Board that Mr. Dean Krein will no longer be able to distribute surplus commodities in the Eureka Area. Commissioner Bertsch will try and find somebody else to take Mr. Krein's place.

Commissioner Krein introduced the following Resolution and moved for its' adoption. Same being seconded by Commissioner Neuharth.

RESOLUTION

WHEREAS: McPherson County didn't appropriate funds in the Budget for 1967 in the Clerk's Trust Fund; and
WHEREAS; The Civil Defense Budget Fund is in dire need for more funds; THEREFORE:
BE IT RESOLVED: That the Clerk's Trust Fund in the Budget be supplemented $250.00 and the Civil Defense Fund in the Budget be supplemented $5000.00. When voted thereon, all voted in favor, Motion Carried. Therefore the foregoing Resolution was declared duly adopted. Dated at Leola, S. Dak. this 3rd day of Oct. 1967

ATTEST:
George Zacher
McPherson County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board

At this time Chairman Metzger presented a letter to the Board that he had received from the State Department of Highways. The letter stated the steps required to implement the provisions of the Federal Highway Safety Act. In order to assist the State, the County was asked to appoint a Safety Coordinator for the County. Commissioner Neuharth moved and Feickert seconded to appoint Mr. I. C. Mutschler, County Highway Superintendent, as Safety Coordinator for McPherson Co. All voted in favor, motion Carrid. Mr. Mutschler gracefully accepted the appointment.

The time being 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday Oct. 4, 1967.

The Board reconvened as per recess, with all members present. Chairman Metzger presided.

Commissioner Neuharth moved and Feickert seconded to apportion the Special Highway Funds in the following manner. 32 Townships each $70.27, for a total of $2248.87. Municipalities, Eureka, 345.36, Leola, $289.14, Long Lake $88.34, Wetonka, $40.16, Hillsview, $40.16, for a total of $803.16.

Misc. Bills approved and ordered paid.

Aman, Edward	Misc. Cash Items	68.96
Bell, Lester A.	Justice Fees	5.00
Destache, Donald J. Dr.	Care (Mrs. Eugene Geffre)	27.00
Farnham's	Textbooks	28.03
Fillbach Electronics	Installing Radio in School Bus	35.00
Globe-Gazette Printing Co.	Supplies, States Attorney's Off.	3.32
Gross, Richard	Salary, Mileage & Misc.	98.30
Gutjahr, Christian	Welding	8.00
Haux, Harold	Mileage & Fees	23.56
Hoffman, Violet	Convention Expense	30.00
Huber, Yvonne	Personal Service, State Fair	46.55
Huffman, R. E. Co.	Supplies, County Agent	24.30
Huffman, R. E. Co.	Supplies, Court House Offices	31.20
Huffman, R. E. Co.	Supplies, Auditor's Off.	4.10
Jakober, Jacob	Hauling trash	5.00
James Drug	Medicine (Katherine Medinger)	2.70
Keszler, Lorenz	Mileage & Subsistence	278.94
Leola Equity	Propane (Mrs. Eva Ketterling)	64.00
Leola Fire Dept.	3-rural fire calls	150.00
Leola State Bank	Sept. 1967 W. H. Tax	1,171.07
Leola Rexall Drug	Office Supplies, Register of Deeds & Custodian	3.93
Mack, Willie	Per Diem & Mileage	13.68
McCarthy, P. V. M.D.	Radiological Services, (Mrs. Eugene Geffre)	50.00
McIntosh Clinic	Care, (Mrs. Christ Schrenk)	43.70
Mc Cormick-Mathers	Testbooks	7.55

McPherson County Herald	Supplies & Publishing	135.56
McPherson County Herald	Supplies & Publishing	1,114.27
Motorola	Radios, Leola School Busses	4,356.00
Mutschler, I. C.	Mileage	285.74
Nesby, Wayne M.	Mileage & Personal Service (State Fair)	109.14
News Printing	Supplies, County Offices	220.61
N orthwest Blade	Publishing & Supplies	103.62
Northwest Blade	Publishing & Supplies	549.71
Office Equipment Co.	Repair Office Equipment	17.50
Old Age Survivor's Ins.	Social Security	3,738.65
Peavey Co.	Supplies	144.34
Pfeiffer's	Courthhouse Supplies	21.56
Renz, C. W.	Salary & Mileage	209.72
Rexall Drug, Eureka	Medicine, (Mr. & Mrs. John Streifel)	6.65
Rueb, Angelea	Sect. States Attorney's Off.	24.00
Rueb's Jack & Jill	Custodian Supplies	9.12
Schaeffer's Inc.	Welding	57.00
Schaible, Carol A.	Extra help, Register of Deeds Off.	17.60
Sharping, M. F.	Sharpening mower blades	2.25
Shirk, John Memorial Home	Medicine, (Martin Nelson) for August	18.00
Shirk, John Memorial Home	Medicine, (Martin Nelson) for Sept.	22.95
State Treasurer	Retirement, Third Quarter	105.00
State Treasurer	Taxes due State	731.89
St. Luke's Hospital	Care, (Mrs. Eugene Geffre)	801.02
South Dakota Extension Service	4-H Supplies	4.00
South Dakota State University	Supplies, County Agent's Off.	20.75
South Dakota State University	25% Yvonne Huber's Salary	45.00
Strobel, Otto	Mileage, Huron & County Schools	43.52
Strobel, Otto	Mileage, Hurom, return Exhibits	21.60
Thurn, Rudolph G.	Mileage	50.26
Time Insurance	Insurance Premium for Sept.	535.65
Valley Telephone	August Telephone Service	190.22
Wolff, Harley	Spraying Courthouse Trees	183.00
Wolff, Gottlieb	4-H Custodian	4.00
Yankton State Hospital	August Bill	400.00
Yankton State Hospital	Care, (Henry Nies)	100.00
Zacher, George	Per Diem & Mileage to Convention	52.30

The following bills were rejected by the Board of Commissioners. Eureka Community Hospital, $111.40, care, Christ Schrenk. Eureka Community Hospital $124.60, care (Mrs. Mathilda Schrenk). McIntosh Clinic$89.30, care (Christ Schrenk). McIntosh Clinic, care, (Mrs. Christ Schrenk.)

Previous tabled bills approved by the Board of Commissioners. Dr. Robert Bermos $206.25, care (Mrs. Eugene Geffre). Dr. Karlis Zvejnieks $65.00 care (Mrs. Eugene Geffre).

The following was approved by the Board of Commissioners. Tax Deed to J. E. Strader, Aberdeen, S. Dak. for Lots 6, 18 & 19, Block two, Original Plat, Greenway, South Dakota.

The time being 12:00 noon the Board recessed for noon hour.

The Board reconvened as per noon recess, with all members present. Chairman Metzger presided.

The following were approved by the Board of Commissioners. Fox Bounty Claims $14.00. Auditor's Report of Accounts with the Treasurer. Total Deposits in banks, $262,081.20. Total Amount of actual Cash, $679.00. Total Amount of checks and dragts not exceeding 3 days, $5,963.13. Misc. Cash Items, $68.96, Tax Credits $35.79. B.D's $60,000.00, C. D's $30,000.00. Leola State Bank, $132,091.37, Eureka State Bank, $129,989.83, Total $358,828.08. Sheriff's Report. Justices Quarterly Report of Lester A. Bell. Register of Deeds, Statement of Fees collected in the amount of $253.20. Clerk of Courts Monthly Report in the amount of $90.00. Redfield State Hospital and School bill for August for $417.73.

No more business before the Board, Commissioner Bertsch moved and Krein seconded to adjourn. All voted in favor, motion carried.

Commissioner's Per Diem, mileage, salary & Convention Expense are as follows: Neuharth, $110.73, Bertsch, $112.90, Krein, $103.32, Feickert, $85.46 Metzger, $54.48.

The Board will meet again in regular session on Tues. Nov. 7, 1967at 9:00 A.M. in the Commissioner's Room.

George Zacher
George Zacher, Auditor

Fred Metzger
Fred Metzger, Chairman of the Board

JAA267

AB 67-12 (1)

ANNUAL BUDGET FOR YEAR 1968

Annual Budget for McPherson County, South Dakota, For the Calendar Year January 1, 1968 to December 31, 1968 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$ 6,200
B. Mileage	800
C. Expense, Advertising and Printing	2,000
D. Convention Expense	500
2. AUDITOR:	
C. Office Expense	1,600
D. Election Expense	8,300
M. Equipment	
3. TREASURER:	
A. Tax Collectors (Ch 285-286, 1965)	650
C. Office Expense	1,800
D. Tax Deed and Other Tax Publications	500
M. Equipment	
4. CLERK OF COURTS:	~~$1,000~~
C. Office Expense	1,000
M. Equipment	
5. REGISTER OF DEEDS:	
C. Office Expense	1,500
M. Equipment	
6 SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	600
C. Office Expense	650
D. Institute	300
F. Contests and Exhibits	150
M. Equipment	
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	6,000
B. Travel Expense	500
C. Office Expense	2,000
M. Equipment	
8. SHERIFF'S OFFICE:	
A. Salaries—Office force	6,000
B. Travel Expense	1,000
C. Office Expense	500
D. Jail Maintenance & Prisoners care	300
M. Equipment	
9. STATES ATTORNEY:	
B. Travel Expense	200
C. Office Expense	2,200
M. Equipment	
10. CIRCUIT COURT	
A. Salaries	2,200
B. Travel Expense	200
C. Office Expense	200
D. Court Appointed Attorney	
11. COUNTY COURT:	
A. Salaries	
B. Travel Expense	
C. Office Expense	
D. Probation Officer—Salary and Expense	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	
C. Office Expense	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. Fees	$
B. Travel Expense	100
C. Office Expense	
E. Others:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	
A. Salaries	1,450
B. Travel Expense	
C. Office Expense	
M. Equipment	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	500
M. Equipment	
16. COUNTY NURSE:	
A. Salary	
B. Travel Expense	
C. Office Expense	
17. MENTAL HEALTH CENTERS:	
18. BOARD OF HEALTH EXPENSE	100
19. INSANITY BOARD EXPENSE	
20. CIVIL DEFENSE EXPENSE	6,000
21. PUBLIC BUILDINGS:	
E. Maintenance and Rental (Court House)	9,500
22. MISCELLANEOUS:	
I. Social Security and Retirement	7,000
II. Insurance, Bond Premium and Workmens Compensation	4,500
III. Agricultural and Home Extension	3,900
IV. Memorial Day Expense	
V. Historical Sites	
VI. Audit Expense	
VII. Fire Prevention—fighting	3,000
VIII. Insect Control	
IX. Hospital (Maintenance)	
X. County Fair	
XI. Regional Library	
XII. Soil Conservation (Ch. 37, 1963)	300
XIII. Surplus Commodities (Ch. 22, 1964)	2,200
Zoning & Planning	500
Gopher Bounty	2,000
TOTAL GENERAL FUND	$89,000
REVENUE:	
Estimated Cash Balance	$ 400
Estimated Other Revenue	21,300
Property Taxes	71,984
TOTAL REVENUE PROVIDED	$93,684
Less 5% (Sec. 12.2006)	4,684
NET REVENUE AVAILABLE	$89,000

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ANNUAL BUDGET FOR YEAR 19 68

Annual Budget for McPherson County, South Dakota, For the Calendar Year January 1, 19 68 to December 31, 19 68, as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	$ 8,900
24. Treasurer's Office	8,600
25. Clerk of Courts Office	6,000
26. Register of Deeds Office	7,400
27. Superintendent of Schools Office	7,300
28. States Attorney	4,900
29. County Judge	2,800
30. Municipal Judge	
31. Director of Equalization	4,900
32. Other	
TOTAL SALARY FUND	$ 50,500
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	3,700
Property Taxes	49,458
TOTAL REVENUE PROVIDED	$ 53,158
Less 5% (Sec. 12.2006)	2,658
NET REVENUE AVAILABLE	$ 50,500
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	$ 163,300
34. Maintenance of Highways	20,000
35. Equipment	20,000
36. Highway Office Maintenance	10,000
TOTAL ROAD AND BRIDGE FUND	$ 213,300
REVENUE:	
Estimated Cash Balance	$ 30,000
Motor Vehicle 45% Collections	25,000
1/8 Gas Tax Revenue	16,000
Estimated Other Revenue	60,000
Property Taxes—Road Levy	46,260
Property Taxes—Bridge Levy	40,100
Property Taxes—Sdl. Road & Bridge Levy	53,400
TOTAL REVENUE PROVIDED	$ 224,526
Less 25% road levy to Municipalities	3,200
Revenue Retained by County	$ 221,326
Less 5% (Sec. 12.2006)	11,066
NET REVENUE AVAILABLE	$ 210,260
SNOW REMOVAL FUND	
37. Snow Removal Costs	$ 90,000
REVENUE: ~~FOR SNOW REMOVAL~~	
Estimated Cash Balance	$ 40,000
Estimated Other Revenue	15,000
Property Taxes	39,737
TOTAL REVENUE PROVIDED	$ 94,737
Less 5% (Sec. 12.2006)	4,737
NET REVENUE AVAILABLE	$ 90,000
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	$ 54,000
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	56,842
TOTAL REVENUE PROVIDED	$ 56,842
Less 25% to Municipalities	2,500
Revenue Retained by County	$ 54,342
Less 5% (Sec. 12.2006)	2,717
NET REVENUE AVAILABLE	$ 51,625
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	$ 87,500
REVENUE:	$
Estimated Cash Balance	
Other Sources of Revenue—28% M.V. Licenses	12,500
Property Taxes	75,000
NET REVENUE PROVIDED	$ 87,500

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 35,000
SOURCE OF REVENUE	
Estimated Cash Balance	$ 25,000
Property Taxes	10,000
NET REVENUE AVAILABLE	$ 35,000
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,000
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	$ 6,000
42. COMMON SCHOOL LIBRARY FUND	$ 1,000
SOURCE OF REVENUE:	
Estimated Cash Balance	$ 600
School Fund Apportionment	400
NET REVENUE AVAILABLE	$ 1,000
43. COUNTY FREE LIBRARY	$
SOURCE OF REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 3,500
Source of Revenue: Cash on Hand	800
Property Taxes	$ 2,884
TOTAL REVENUE PROVIDED	$ 3,684
Less 5% (Sec. 12.2006)	184
NET REVENUE AVAILABLE	$ 3,500
CARE OF POOR	
45. Care of Poor	$ 10,600
46. Commissary	
47. Poor Farm -	
TOTAL CARE OF POOR	$ 10,600
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	$ 3,000
Beverage Revenue and Other Sources	800
Property Taxes	7,358
TOTAL REVENUE PROVIDED	$ 11,158
Less 5% (Sec. 12.2006)	558
NET REVENUE AVAILABLE	$ 10,600
WEED CONTROL FUND	
48. Weed Control Expense	$ 1,600
REVENUE PROVIDED:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	1,684
TOTAL REVENUE PROVIDED	$ 1,684
Less 5% (Sec. 12.2006)	84
NET REVENUE AVAILABLE	$ 1,600
MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill	$ 8,000
REVENUE PROVIDED:	$
Estimated Cash Balance	2,000
Estimated Other Revenue	200
Property Taxes	6,221
TOTAL REVENUE PROVIDED	$ 8,421
Less 5% (Sec. 12.2006)	421
NET REVENUE AVAILABLE	$ 8,000

COUNTY BUDGET MANUAL

Recommended form for Special Funds to be included in the budget as needed:

Highway Bldg FUND		Adopted Budget Appropriations
	1,335	
Estimated Cash Balance,	$	$ 71,984
Estimated Other Revenue	$	49,458
Property Taxes	$ 1,405	46,260
		40,100
		6,221
Total Revenue Provided	$ 1,405	5,289
Less 5%	70	1,405
Net Revenue Available	$ 1,335	$220,717

_____ FUND		
		$ 53,400
Estimated Cash Balance	$	39,737
Estimated Other Revenue	$	56,842
		7,358
Property Taxes	$	1,600
		2,632
		3,084
Total Revenue Provided	$	2,905
Less 5%		$ 167,558
Net Revenue Available	$	
		10,000
		75,000
		$ 85,000

_____ FUND		
Estimated Cash Balance	$	
Estimated Other Revenue	$	
Property Taxes	$	
Total Revenue Provided	$	
Less 5%		
Net Revenue Available	$	

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PENDITURES For.....

McPherson .....County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1, 19 68 and ending December 31, 19 68 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 12th day of September, 19 68.

BOARD OF COUNTY COMMISSIONERS

of McPherson County, South Dakota

Fred Metzger
CHAIRMAN

COMMISSIONER

Elvin Heicket
COMMISSIONER

Andrew J. Bertsch
COMMISSIONER

ATTEST: George Zacher
COUNTY AUDITOR

Archibald Kraus
COMMISSIONER

Annual Budget for [redacted] County, South Dakota, For the Calendar Year

January 1, 19 68 to December 31, 19 68 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
MENTALLY RETARDED CARE FUND:	
50. Care of Mentally Retarded	$ 5,500
REVENUE:	
Estimated Cash Balance	$ 500
Estimated Other Revenue	
Property Taxes	5,289
TOTAL REVENUE PROVIDED	$ 5,789
Less 5% (Sec. 12.2006)	289
NET REVENUE AVAILABLE	$ 5,500
FUNDS NOT PROVIDED FOR	
51. Exceptional Children Tuition FUND	$ 2,500
REVENUE FOR (above listed) FUND	
Estimated Cash balance	$
Estimated Other Revenue	
Property Taxes	2,632
TOTAL REVENUE PROVIDED	$ 2,632
Less 5% (Sec. 12.2006)	132
NET REVENUE PROVIDED	$ 2,500
52. Oahe Water Conservancy FUND	$ 2,760
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	2,905
TOTAL REVENUE PROVIDED	$ 2,905
Less 5% (Sec. 12.2006)	145
NET REVENUE AVAILABLE	$ 2,760

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	$ 71,984
Special Salary Fund	49,458
County Road Levy (57.0505(4))	46,260
County Bridge Levy (57.0505(6))	40,100
Mental Illness Fund	6,221
Mentally Retarded Fund	5,289
Highway Bldg	1,405
Total Taxes Within Limited Levy	$220,717
TAXES OUTSIDE LIMITED LEVY	
Special Road and Bridge (284, 1965)	$ 53,400
Snow Removal Fund (12.0617-7)	39,737
Highway and Bridge Reserve (57.0505(1))	56,842
Care of Poor	7,358
Weed Control	1,600
Exceptional Children (Ch. 53, 1965)	2,632
County Board of Education	3,084
O.W.C.	2,905
TOTAL TAXES OUTSIDE LIMITED LEVY	$ 167,558
TAXES FROM SPECIAL LEVIES	
High School Tuition	10,000
County Free Library	
Secondary Road—Unorganized Twp.	75,000
TOTAL TAXES—SPECIAL LEVIES	$ 85,000

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA

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 each year prepare a Provisional Budget of all 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 cause same to be published as provided by Law, and

Whereas, due and legal notice has been given to 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 all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES For McPherson County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1, 19 68 and ending December 31, 19 68 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 12th day of September, 19 68.

BOARD OF COUNTY COMMISSIONERS

of McPherson County, South Dakota

Fred Metzger
CHAIRMAN

COMMISSIONER

Elvine Freickert
COMMISSIONER

Andrew J. Bertsch
COMMISSIONER

ATTEST: George Zacher
COUNTY AUDITOR

Reinhold Kraus
COMMISSIONER

COMMISSIONER'S PROCEEDING

The McPherson County Board of Commissioners met in regular session at 9:00 A.M. on November, 7,, 1967, in the Commissioner's Room. Present were Commissioners Krein, Bertsch, Feickert and Neuharth. Absent, Chairman Metzger. There being no Vice Chairman, Commissioner Krein nominated Commissioner Neuharth to act as Chairman during the absence of Chairman Metzger. Commissioner Feickert seconded the nomination. No more nominations being made, Commissioner Neuharth was declared duly elected Acting Chairman of the Board.

Acting Chairman Neuharth called for the minutes of the previous meeting which were then read by the Auditor. Feickert moved and Bertsch seconded to accept the minutes as read. Vote taken thereon, all voted in favor, motion carried.

The following Payroll was approved.

Aman, Edward	County Treasurer	418.75
Appl, Margaret	Deputy, Register of Deeds	188.25
Fauth, Lorraine	Deputy, Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	240.75
McMillin, Emilie	Deputy, Auditor	240.75
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy, Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy, Assessor	200.00
Weisser, Linda	Secretary, County Agent's Off	152.25
Wolff, Gottlieb C.	Custodian	255.00
Zacher, George	County Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Vererans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	483.33
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	500.00
Thurn Rudolph G.	Director of Equalization	400.00

The following October Road Bills were approved and ordered paid.

Appl, James	Labor	351.00
Art's Body Shop	Repair	3.90
Beck, Ervin A.	Labor	442.00
Bell, Glenn O.	Supplies	5.15
Bell, Glenn O.	Welding	5.00
Bitz, Henry J.	Labor	248.00
Brandner, Christ	Labor	212.50
Branson Culvert Co., Inc.	Pipe	2,160.96
Branson Culvert Co., Inc.	Pipe	664.68
Clinton Farm Implement	Repair	73.82
Coast to Coast	Supplies	3.59
Crady & Hansen Radiator Shop	Repair	5.25
Deibert's Inc.	Repair	5.80
Eureka, City Of	Shop-Water	5.11
Eureka Equity	Gas, Misc.	130.03
FEM Electric	Long Lake Shop- Lights	126.00
FEM Electric	Move Poles	1,751.21
Fischer, Helmuth	Labor	403.00
Foster-Bell	Repair	1,230.40
Foster-Bell	Repair	525.72
Frey, Philip	Labor	100.00
Geffre, Clarence	Labor	412.50
General Trading	Supplies	11.23
Herschel Manufacturing Co.	Repair	126.71
Hoeft, August	Labor	262.50
Hoeft, Fred	Labor	442.00
Imbery, Joe S.	Labor	442.00
Johnston Culvert Co.	Signs	74.00
Junkert, Eugene	Labor	425.00
Kary Service	Supplies	3.60
K & A Implement	Mower Supplies	582.08
K & A Implement	Repair	137.87
Kirschenmann, John	Labor	416.00
Leola Equity	Gas, Misc.	279.21
L & R Corporation	Deeds	2.00
L & R Corporation	Move Fence	100.00
Marty's Upholstery	Repair	13.00
McLaughlin Electric	Supplies	3.95
Montana Dakota Utilities	Leola shop-lights	6.90
Mutschler, I. C.	Mileage	295.89
Nelson Auto Electric	Repair	12.21
Oberlander, Fred Jr.	Labor	200.00
Paisley Auto Supply	Repair	105.67
Paisley Auto Supply	Repair	70.84
Pickus Construction	Cold Mix	135.20
Pleinis, Herbert	Labor	494.00
Rueb, Edwin C.	Labor	377.00
Schaeffer's Inc.	Welding	27.87
Scheid, Ray	Labor	144.00
S. D. Auto Supply Co.	Repair	37.85
S. D. Dept of Highways	FAS S-9470 & S-4060	107.93
S. D. Dept. of Highways	FAS S-9470 & S-4060	512.07
S. D. Auto Supply Inc.	Repair	12.56
S. D. Dept. of Public School & Bands	Right of Way	157.80
Spaulding Auto Co.	Repair	14.78
Spaulding Auto Co.	Repair	3.53
Speidel, Delmer	Labor	481.00
Spitzer, Ed.	Labor	351.00
Spitzer, Otto	Labor	125.00
Standard Oil	Diesel	1,096.19
Stellner Engineering	Survey	894.20
Wheeler Lumber Bridge & Supply	Post, etc.	138.75
Wheeler Lumber Bridge & Supply	Plank & Posts	970.74

Mr. Herman Fettig, of the Wildlife Service, at this time asked for the Board's approval on a plat drawn by the Wildlife Service, on a tract of land bought from Mr. Reinhold Schutz.

JA4267

Commissioner Feickert moved and Bertsch Seconded to grant approval. All voted in favor, motion carried.

The time being 12:00 noon the Board recessed for noon hour.

The Board reconvened as per noon recess, Acting Chairman Neuharth presided. All Commissioners present except Commissioner Metzger.

Mr. Dick Gross, Civil Defense Director, at this time gave a report on the various Civil Defense matters.

Mr. Fink appeared before the Board. He wanted some information concerning a cattle underpass. He was informed that it would be cheaper for him to make a dugout, then for him to put in a cattle underpass, which the County could not pay for.

Mr. & Mrs. Neal Hart approached the Board at this time about a drainage and road problem in their area. Mr. Mutschler, Highway Superintendent will check it out and see what can be done.

The Following misc. bills were approved and ordered paid.

Aman, Edward	Misc. Cash items.		173.36
Aman, Edward	Mileage		9.80
Aman, La Vina	Clerk, Treasurer's Off.		71.00
Bell, Lester A.	Justice Fees		15.00
Bender, Albert J.	Admittance, Yankton, Mrs. Hattie Mohr		50.00
Brosz, Dorothy	Extension Meeting		5.00
Dockter, George J.	Extension Meeting and Mileage		7.73
Educator Supply Co.	Textbooks		56.50
Enzi, Gottfried	Justice Fees		10.00
Eureka Community Hospital	Care, Mrs. Mary Aman		100.00
Eureka Drug Inc.	Medicine (Mr. & Mrs. John Streifel)		25.40
Eureka Community Hospital	Care, Mrs. Christ Schrenk		82.60
Farmer's Equity Elevator	Poison Oats		21.00
FEM Electric	Service, Civil Defense Unit		102.63
Fire Protection Co. (Leola Fire Dept.)	Fire Hose, Allowed $81.50	Claimed	82.20
Fischer David	Bond refund		50.00
Gab, Robert	Mileage & Extension Meeting		12.00
Gamble Store, Leola	Supplies		16.95
Ginn & Co.	Textbooks		37.75
Gross, Richard	Salary & Mileage		78.50
Haux, Harold	Deputy Sheriff's Fees, Mileage and Jailor's Fees		191.12
Heilman Drug Eureka	Medicine, Mathilda Schrenk & Rosina Wagner		50.75
Heilman Drug Eureka	Medicine, Mathilda Schrenk & Rosina Wagner		52.66
Hilgemann, C. C.	Adjusted Premium, Policy #185289		1,125.74
Huffman Co. R. E.	Supplies, Court House Offices		53.94
James Drug	Medicine Mrs. Katherine Meidinger		20.25
Keszler, Lorenz	Mileage, Guard and Meals		181.68
Krein, Reinhold	Mileage & Extension Meeting		5.56
Krokosh, Eleanora	Mileage, Extension Service		14.98
Kurle, Erwin	Per Diem, Zoning & Planning		5.00
Kamm, Victor	Per Diem, Zoning & Planning		5.00
Lapp Kary Krein Inc.	Premium on Steam Boiler		198.00
Leola State Bank	October W. H. Tax		1,059.37
Long Lake Fire Dept.	2-rural fires		100.00
Long Lake Fire Dept.	1-rural fire		50. 00
Lyons & Carnahan Inc.	Textbooks		18.58
McIntosh Clinic	Examination & Completion Papers, Eddie Steffan		15.00
McPherson County Herald	Supplies & Publishing		72.92
McLaughlin Electric Supply	Furnace Parts		18.75
M. D. U.	Electric Service, Sept.		87.05
M. D. U.	Electric Service, Oct.		168.98
Meidinger, Floyd E.	Mileage		15.40
Midwest Beach	Textbook & Office Supplies		45.78
Mohr, Milo Dwight	Bond refund		3.84
Nesby, Wayne M.	Mileage		21.28
News Printing	Office Supplies		53.33
News Printing	Office Supplies		68.20
Northwest Blade	Publishing		9.98
Northwest Blade	Supplies & Publishing		185.68
Office Equipment	Office Supplies		48.15
Office Equipment	Office Supplies, County Agent		29.70
Opp, Edmund	Mileage & Extension Meeting		9.90
Peavey Lumber Service	Supplies		69.29
Peterson, Betty J.	Meal		1.50
Rath, Milbert C.	Distributing Commodities		7.80
Renz, C. W.	Mileage & Salary		176.04
Rueb's Jack & Jill	Custodian Supplies		5.26
Schmidt, Ida O.	Mileage, Setting up Surplus Center, Eureka		4.90
Schnabel, Larry	Bond Refund		50.00
Shirk, John Memorial Home	Medicine, Martin Nelson		22.95
State of South Dakota	Taxes due State		1,475.29
South Dakota State University	Supplies, County Agent's Off.		3.75
Strobel, Otto	Mileage, Rural Schools		38.80
Time Insurance	Insurance Premium		535.65
Thompson, G. A.	Supplies, Sheriff's Off.		8.35
Thurn, Rudolph G.	Mileage, Checking Homes in Eureka		53.90
University of South Dakota	Expense, Assessor's School		40.25
United Binding Co.	Repair Books, Clerk of Courts		223.90
Valley Telephone	Telephone Service		192.78
West, Marion	Extra help, Auditor's Off.		35.00
Wolff, Gottlieb C.	4-H Custodan		6.00
Yankton State Hospital	Sept. Bill		488.73
Yankton State Hospital	Oct. Bill.		500.00
Yankton State Hospital	Care, Henry Nies		50.00

Commissioner Bertsch moved and Feickert seconded that the County advertise and sell Real Property to which the County has taken Tax Deed. When voted thereon, all voted in favor, motion carried.

The time being 5:00 P.M. the Board recessed until 9:00 A.M. Wed. November 8, 1967.

The Board reconvened as per recess. Members present were Neuharth, Krein, Feickert and Bertsch. Absent, Chairman Metzger. Acting Chairman Neuharth presided.

At this time, Mr. Fred Bieber, Department of Audits & Accounts, reported to the Board on his Audit of the County Books and Procedures. The Board thanked Mr. Bieber for his helpful suggestions.

Mr. Edward Aman, County Treasurer and the Board discussed, at length, various ways of collecting delinquent taxes.

Mr. C. C. Hilgemann at this time explained the cut in the Premium on the Compensation Policy the County Carries with his Insurance Company.

The time being 12:00 noon, the Board recessed for noon hour.

The Board reconvened as per noon recess with the following members present. Neuharth, Krein, Bertsch, and Feickert. Absent, Metzger. Acting Chairman Neuharth presided.

Mrs. Reinhold Glaesman appeared before the Board at this time. She wanted some information on some Lots that the County has Tax Deed to. Mrs. Glaesman was informed that the Lots would be appraised and offered for sale at a later date.

RESOLUTION

Commissioner Feickert introduced the following Resolution and moved for its' adoption. Same being seconded by Commissioner Krein.

WHEREAS: McPherson County has more money on deposit in the two authorized Depositories then the Depositories have Collateral, THEREFORE:

BE IT RESOLVED: that the McPherson County Treasurer is hereby directed to have the Eureka State Bank provide $75,000.00 additional Collateral and the Leola State Bank $110,000.00.

When voted thereon, all voted in favor. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, S. Dak. this 8th day of November, 1967.

ATTEST:

George Zacher
George Zacher, McPherson County Auditor

Geo J Neuharth
Geo. J. Neuharth, Acting Chairman of the Bd.

Commissioner Feickert moved and Bertsch seconded, that all Drug Store Claim Vouchers which are to be paid for by the County, must be accompanied by a sale slip, signed ~~the recipient~~ by the recipient. Also All prescriptions must be listed as to what they are not just by numberof the prescription. If prescription is picked up by somebody other than the patient, then that person must sign the sales slip. Anyone not complying with this will have their Claim Vouchers returned for correct billing.

RESOLUTION

Commissioner Krein introduced the following Resolution and moved for its' adoption, which was duly seconded by Commissioner Bertsch.

WHEREAS: The State F.A.S. Road Commission requests that McPherson County remove from F.A.S. Road Project #F.A. 169 the following described road, commencing at the SE¼, Section 23, Township 126, Range 71, thence 1 mile West, thence South 8 miles. THEREFORE:

BE IT RESOLVED: that the following described road be taken off F.A.S. Road Project #F.A. 169. A road commencing at the SE¼, Section 23, Township 126, Range 71, thence West 1 mile, thence South 8 miles.

BE IT FURTHER RESOLVED: that the following described road be added to F.A.S. Road Project #169. A road commencing at the NW¼, Section 25, Township 126, Range 71, thence South 2 miles, thence East 1 mile, thence South 6 miles.

BE IT FURTHER RESOLVED: that the County Auditor is hereby directed to mail a copy of this Resolution to the State Highway Commission for approval.

When voted thereon, all voted in favor. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, South Dakota, this 8th day of November, 1967.

ATTEST:

George Zacher
George Zacher, McPherson County Auditor

Geo J Neuharth
Geo. J. Neuharth, Acting Chairman of the Bd.

The following were approved by the Board of Commissioners. Fox Bounties, $52.00, Gottfried Enzi's Justice Quarterly Report, Sheriff's Report $18.30, Register of Deed's Statement of Fees Collected in the amount of $368.20, Clerk of Courts Monthly Report in the amount of $111.90, The 1967 Annual Report of the McPherson Soil and Water Conservation District. The Sept. bill for the Redfield State Hospital and School in the Amount of $425.00 and the Oct. bill in the amount of $400.81. The following Auditor's Report of Account with the County Treasurer was approved. Total Amt. of Deposits in Banks, $502,340.94. Total amount of actual cash $831.01, Total amount of Checks and drafts in Treasurer's possession not exceeding three days $45,557.96, Misc. cash Items $173.36, Tax Credits $109.31, B.D's. $30,000.00 C. D's. 60,000.00, Leola State Bank $242,255.22, Eureka State Bank, $260,085.72, Total $639,012.58. Commissioner's Per Diem and Mileage are as follows; Neuharth, 53.78, Krein, 62.32, Feickert, 75.02, Bertsch, 54.90. The following bills were tabled. Fleck, Ronald Dr. $51.00, Care, Mrs. Pauline Guthmiller. Office Equipment, $630.00. Rejected bill in the amount of $12.01, Luncheonette, Meals, Eddie Steffan.

No More business before the Board, Commissioner Feickert moved and Krein seconded to adjourn. All voted in favor, motion carried. The Board will meet again in regular session on Dec. 5, 1967, at 9:00 A.M. in the Commissioner's Room.

George Zacher
George Zacher, McPherson County Auditor

Geo J Neuharth
Geo, J. Neuharth, Acting Chairman of the Bd.

PROCEEDINGS FOR SPECIAL MEETING NOV. 20, 1967

The McPherson County Board of Commissioners met in special session on Monday, Nov. 20, 1967 at 9:00 A. M. in the Commissioner's Room for the purpose of revamping the County Road System as requested by the State Highway Commission. Present were Commissioners, Fred Metzger, Reinhold Krein, Andrew Bertsch, Elvin Feickert and George Neuharth. Absent, none. Chairman Metzger called the meeting to order.

Commissioner Krein introduced the following Resolution and moved for its' adoption, which was duly seconded by Commissioner Bertsch.

RESOLUTION

WHEREAS: the Resolution on additions and subtractions of certain roads on the F.A.S. Road System which the Commissioners adopted at their November 7, 1967 meeting was not sufficient for the purpose intended, THEREFORE

BE IT RESOLVED: that said Resolution be amended to read as follows;

WHEREAS: The State F.A.S. Road Commission requests that McPherson County remove from F.A.S. Road System, F.A.S. Route #169 the following described road commencing at the SE¼, Section 23, Township 126, Range 71, thence West 1 mile thence South 8 miles. THEREFORE;

BE IT RESOLVED: that the following described road be taken off F.A.S. Road System, F.A.S. Route #169. A road commencing at the SE¼, Section 23, Township 126, Range 71, thence West 1mile, thence South 8 miles.

BE IT FURTHER RESOLVED: that the following described road be taken off F.A.S. Route 406. A road commencing at the SE¼, Section 36, Township 126, Range 71 West.

BE IT FURTHER RESOLVED: that the following described road be taken offf F.A.S. Route878. A road commencing at the NE¼, Section 36, Township 125 North, Range 71 West, thence South 1+ mile to the SE¼ corner Section 36, Township 125 North, Range 71 West.

BE IT FURTHER RESOLVED: that the following described road be added to F.A.S. road System #169. A road commencing at the NW¼, Section 25, Township 126, Range 71, thence South 2 miles, thence East 1 mile, thence South 6 miles.

BE IT FURTHER RESOLVED: that the following described road be added to F.A.S. Route 406. A Road commencing at the NE¼ corner, Section 3, Township 125 North, Range 71 West, thence south 1+ mile to the SE¼ corner, Section 3, Township 125 North, Range 71 West.

BE IT FURTHER RESOLVED: that the County Auditor is hereby directed to mail a copy of this Resolution to the State Highway Commission for approval.

When voted thereon, all voted in favor. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, South Dakota, this 20th day of November 1967.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board.

The Board at this time instructed the Auditor to have the following Public Notice published in the official Newspapers.

PUBLIC NOTICE

Whereas, the McPherson County Board of Commissioners deems it advisable to make changes in the County Road System and has requested that the State Highway Commission delete the following from the County Road System.

1. A road commencing at the East edge of Leidle Ave., thence west to Bauer St., thence South to Highway # 10 known as F.A.S. Route #169, in the City of Eureka, S. Dak. Approximate .6 of a mile.

2. A road commencing at the NW¼ Section 11, Township 125, Range 72, thance South 2 miles to the SW Corner of Section 14, Township 125, Range 72, thence East 1 mile to the SE¼ Section 14, Township 125, Range 72, thence South 3 miles to the Edmunds County line. Approximate 6 miles.

3. A road commencing at NW¼ Section 1, Township 126, Range 71, thence South 4 miles to the SW¼ Section 24, Township 126, Range 71. Approximate 4 miles.

4. A road commencing at the NE¼ Section 36, Township 125, Range 71, thence South 1 mile to the SE¼ Section 36, Township 125, Range 71. Approximate 1 mile.

THEREFORE: The Board of County Commissioners will hold a Public Hearing on Dec. 8, 1967, in the Commissioner's Room in the Court House at Leola, S. Dak. at 10:00 A.M. Anyone who wants to show cause why these deletions should not be carried out is asked to appear before the Board of Commissioners at this time.

By Order of the Board of Commissioners of McPherson County.

George Zacher
County Auditor

The Time being 12:00 noon the Board recessed for noon hour.

The Board reconvened as per noon recess, with all members present. Chairman Metzger presided.

Commissioner Krein introduced the following Resolutions and moved for their adoption. The same being duly seconded by Commissioner Neuharth.

RESOLUTION #1

WHEREAS: The McPherson County Board of Commissioners desire the improvement of Base Course and Blotter Type Bituminous surfacing construction of the following described roads.

1. A road commencing at the NE¼, Section 8, Township 125, Range 67, thence West 5 miles.

2. A road commencing NE¼, Section 33, Township 125, Range 68, thence west 9 miles.

WHEREAS: all construction costs are to be paid by the County, with Federal Participation in Base Course and Blotter type bituminous surfacing, and

WHEREAS: McPherson County is obligated to maintain said 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 Highway Commission be and hereby is requested to program for Base Course and blotter Type Bituminous surfacing Construction of this project under Federal Aid Secondary plan and to be Constructed in accordance with the State's Current " Standard Specifications for Roads & Bridges."

2. That the Chairman of the Board of Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all costs of the preliminary survey and plans and for the maintenance of this project after construction.

When voted thereon, all commissioners voted aye. Therefore the foregoing resolution was declared duly adopted.

RESOLUTION #2

WHEREAS: the McPherson County Board of Commissioners desire the moving of part of F.A.S. Route #406, Therefore, BE IT RESOLVED: that the State Highway Commission is hereby requested to remove from F.A.S. Road System Route #406 a road commencing at the NE¼, Section 9, Township 125, Range 68, thence West 10 miles to NW¼, Section 12, Township 125, Range 70.

BE IT FURTHER RESOLVED: that the State Highway Commission be and hereby is requested to add to the F.A.S. Road System, a road commencing at the NE¼, Section 33, Township 125, Range 68, thence West 9 miles to NW¼, Section 31, Township 125, Range 69;

BE IT FURTHER RESOLVED: that the State Highway Commission be and hereby is requested to recommend to the Public Roads Administration the selection of the roads described above as part of the Federal Aid Secondary Road System.

BE IT FURTHER RESOLVED: that the County Auditor is hereby directed to mail a copy of these resolutions to the State Highway Commission for approval.

When Voted upon, all Commissioners voted in favor. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, South Dakota, this 20th day of November 1967.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board.

No more business before the Board, Neuharth moved and Bertsch seconded to Adjourn. All Commissioners voted in favor, motion carried.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board.

COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on December 5, 1967, at 9:00 A.M. in the Commissioner's Room, at Leola, South Dakota. Chairman Metzfer called the meeting to order. Present were Commissioners Reinhold Krein, Andrew Bertsch, Elvin Feickert and George Neuharth. Absent none.

Chairman Metzger called for the minutes of the previous meeting, which were then read by the Auditor. Commissioner Neuharth moved and Bertsch seconded to accept the minutes as read. All voted in favor, motion carried.

The following payroll was approved.

Aman, Edward	County Treasurer	418.75
Appl, Margaret	Deputy Register of Deeds	188.25
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary, Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schmidt, Peter P.	Clerk of Court	418.75
Schmidt, Ida O.	Deputy Clerk of Court & Commodity	175.00
Schock, Eileen	Deputy Assessor	200.00
Weisser, Linda	Secretary, County Agent's Office	152.25
Wolff, Gottlieb C.	Custodian	255.00
Zacher, George	County Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	483.33
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	400.00

The following road bills were approved and ordered paid.

Appl, James	Labor	337.50
Beck, Ervin A.	Labor	425.00
Bitz, Henry J.	Labor	387.50
Coast to Coast	Supplies	5.38
Crady & Hansen	Repair	13.50
D.A. Lubricant Co. Inc.	Oil, grease	568.39
Deibert's Inc.,	Repair	16.46
Eureka Equity	Gas, Misc.	84.18
Eureka Hardware	Supplies	5.80
Eureka Motor Sales	Repair	3.00
Fischer, Eugene M.	Deed	1.00
Fischer, Helmuth	Labor	387.50
Fischer Oil Co.	Gas, misc.	224.90
Foster-Bell	Repair	703.65
Funk, Richard	Deed	1.00
Geffre, Clarence	Labor	412.50
Hieb, Theobald	Deed	1.00
Hoeft, Fred	Labor	425.00
Imbery, Joe S.	Labor	425.00
Jakober Shoe Shop	Supplies	4.75
Junkert, Eugene	Labor	425.00
Kirschenmann, John	Labor	400.00
Krein, Earl	Deed	1.00
Leola Equity	Gas, etc.	656.82
Long Lake Lumber Yard	Supplies	21.88
Maisch, Emanuel	Deeds	2.00
Martel, Albert P.	Deed	1.00
Martel, Erwin	Deed	1.00
Mitchell Printing Co.	Supplies	11.60
Montana Dakota Utilities Co.	Lights	15.30
Mohr, Edwin F.	Right of Way	155.47
Morrison, Bruce	Graveling	705.60
Morrison, Bruce	Graveling	675.00
Mutschler, I. C.	Mileage	293.86
Nelson Auto Electric	Supplies	101.16
Paisley Auto Supply	Compressor, Supplies, Repair	967.72
Pleinis, Herbert	Labor	453.00
Rall Implement	Supplies	21.85
Rath Electric	Shed Supplies	230.37
Rath & Sons Electric	Shed Supplies	38.70
Reiner, Julius F.	Labor	5.90
Rieger, Leven	Deed	1.00
Rueb, Edwin C.	Labor	362.50
Sangamon Township	Graveling County line-Asked $262.40 Allowed	131.20
Schaeffer's Inc.	Welding	418.56
Scheid, Ray	Labor	368.00
Schweiger's Sales Inc.,	Repair	59.49
S. D. Auto Supply	Supplies	7.10
Spaulding Auto Co.	Repair	58.02
Speidel, Delmer	Labor	444.50
Spitzer, Ed.	Labor	337.50
Stoebner, Adam	Deed	1.00
Stoebner, Andrew	Deed	1.00
Stellner Engineering Co.	Survey	915.00
Traffic Marking Service	Centerline striping	482.00

The time being 12:00 noon the Board recessed for noon hour.

The Board reconvened as per noon recess, with all members present. Chairman Metzger presided.

Commissioner Krein introduced the following Resolution and moved for its' adoption, same being seconded by Commissioner Feickert.

RESOLUTION

WHEREAS: the McPherson County Board of Commissioners deems it to be in the best interest of McPherson County that the following changes be made in Resolution #1 adopted by the Board at their Special Meeting held on Monday November 20, 1967. To-Wit:

1. Omit a road commencing at the NE¼, Section 8, Township 125, Range 67, thence West 5 miles.

2. Add a road commencing at the NE¼, Section 29, Township 125, Range 67, thence West 5 miles to the NW¼, Section 27, Township 125, Range 68. NOW THEREFORE:

BE IT RESOLVED: that the State Highway Commission be, and hereby is, requested to make the following changes.

JAA267

1. Omit a road commencing at the NE¼, Section 8, Township 125, Range 67, thence West 5 miles.
2. Add a road commencing at the NE¼, Section 29, Township 125, Range 67, thence West 5 miles to the NW¼, Section 27, Township 125, Range 68.

BE IT FURTHER RESOLVED: that the County Auditor is hereby directed to mail a copy of this Resolution to the State Highway Commission for approval.

Upon Vote taken thereon, all voted in favor. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, S. Dak. this 5th day of December 1967.

ATTEST:

George Zacher
George Zacher, McPherson County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board

The following Misc. bills were approved and ordered paid.

Aman, Edward	Mileage	15.68
Aman, Edward	Misc. Cash items	215.18
Aman, Edward	Hired help, Leslie Mohr, License Plates	12.00
Aman, La Vina	Extra Help, Treasurer's Office	134.00
Bell, Lester A.	Justice Fees	40.00
Breitag, Virginia	Extra Help, Treasurer's Office	131.00
Crippled Children's Hospital & School	Ronald Schnabel	118.80
Ed's Insurance Agency	Ins. on Courthouse & Contents	81.56
Educator Supply Co.	Textbooks	7.65
Enzi, Gottfried	Justice Fees	30.00
Eureka Drug Inc.,	Medicine, Mr. & Mrs. John Streifel	31.40
Eureka Vol. Fire Dept.	Supplies	140.08
Eureka Fire Dept.	2-rural fires	100.00
Eureka Vol.Fire Dept.	Supplies	191.61
Fillbach Electronic Service	Mileage & Labor, Civil Defense Units	205.50
Gross, Richard	Salary & Mileage, Civil Defense Director	79.90
Haux, Harold	Fees, Mileage, Jailor Fees & Prisoner's Meals	146.08
James Drug	Medicine, Mrs. Katherine Meidinger	10.32
Keszler, Lorenz	Sheriff's Mileage	177.00
Kiesz, Shirley	Sect. States Attorney's Office	123.00
Knudson Insurance Agency	Bldg's & Furniture Ins.	83.00
Kroskosh, Eleanora	Demonstration Lesson and Supplies	10.23
Leola Equity Oil	Fuel, Eva Ketterling	64.00
Leola Fire Department	2-rural fires	100.00
Leola State Bank	Nov. 1967, W. H. Tax	974.17
Long Lake Fire Dept.	1-rural fire	50.00
Mack, Willie	Weed Control meeting	8.00
McGraw Hill Book Co.	Textbooks	9.35
McCormick Mathers	Textbooks	7.13
McPherson County Herald	Supplies & Publishing	568.15
M. D. U.	Courthouse Lights	89.81
Meidinger, Floyd E.	Mileage	9.80
Mitchell Printing Co.	Supplies, County Superintendent of Schools	8.81
Mitchell Printing Co.	Office Supplies	166.60
Modern Business Machines	Office Supplies	4.50
National Markets Reports Inc.,	Book, Assessor's Office	7.50
Nesby, Wayne M.	Mileage & Meals	48.15
Northwest Blade	Publishing	82.43
Neuharth, George J.	Weed Control meeting	8.00
Northwest Products	Custodian Supplies	2.50
Northwest Products	Custodian Supplies	16.70
Office Equipment	Office Supplies	2.00
Peavey's	Supplies	34.92
Peterson, Betty J.	Pleas, Mileage & Meals	38.76
Peterson, Betty J.	Pleas, Mileage & Meals	58.76
Rau, Freda	Care, Ronald Schnabel, from Oct. 11 to Nov. 11	62.00
Rau, Freda	Care, Ronald Schnabel, from Sept. 12, to Oct. 10	56.00
Renz, C. W.	Salary & Mileage	267.28
Rueb's Jack & Jill	Custodian Supplies	4.31
State of South Dakota	taxes due State	3,688.11
St. Luke's Hospital	Care, Sandra Adams	121.13
Strobel, Otto	Mileage, Country Schools	50.88
South Dakota State University	Supplies, County Agent's Office	8.75
South Dakota State University	Supplies, County Agent's Office	2.50
South Dakota State University	Supplies, County Agent's Office	1.60
Time Insurance Co.,	Insurance Premium	539.75
Thurn, Rudolph G.	Per Diem & Mileage	101.75
Valley Telephone	Oct. Telephone Service	159.07
West, Marion	Extra help, Auditor's Office	140.00
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Care, Henry Nies & Hattie Mohr	100.00
Zacher, George Mileage,	Mileage, to Eureka, Appraise Lot.	4.90
Zvejnieks, Karlis Dr.	Care, August Miller	15.00

Mr. Ronald Mehlhoff appeared before the Board at this time. He informed the Board that there is about ¼ mile of road in his area that should have some graveling done on it.

Commissioner N euharth moved and Feickert seconded to grant the County Treasurer and Register of Deeds permission to go to Pierre to a Motor Vehicle Department meeting on Friday December 8, 1967. "hen voted thereon, all voted in favor. Motion carried.

Mr. Rudolph Thurn, Director of Equalization, at this time asked the Board's permission to attend a State Executive Board meeting at Pierre on December 28, 1967. Commissioner Krein moved and Neuharth seconded to grant permission. All voted in favor, motion carried.

The Board having recieved a letter from the State Civil Defense Division, informing the Board that it would be to the County's benefit to assign a Disaster Coordinator. After some discussion the Board adopted the following Resolution.

1. BE IT HEREBY RESOLVED: by the McPherson County Board of Commissioners that Richard Gross be appointed as Disaster Coordinator for the McPherson County Civil Defense Agency. In the event of any disaster, as discribed in the South Dakota Code 1960 Supplement Section 41.01002, it shall be his duty to direct operations and the use of manpower and equipment to protect the health and safety of persons and property and to provide emergency assistance to victims. He shall have the power to enter into contracts and incur obligations necessary to combat a disaster.

2. Moved by Commissioner Bertsch, seconded by Commissioner Feickert, that Richard Gross be designated as Disaster Coordinator for McPherson County with authority to react to declared emergencies until the governing body of McPherson County could meet and act officially.

ATTEST George Zacher
George Zacher, County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board

The Board approved the following Jruor"s Per Diem and mileage. In Justice Court the following all received $4.00 Per Diem. Al. Christensen, Andrew Stieger, Gott. Adams, Christ Eichelberg, Lila Kramlich, T.J. Heibel, In Circuit Court. Mrs. Loyd Bain, 7.60, Mrs. ArlissBlumharth, 7.60, Albert Breunig, 7.60, Mrs. James C. Erdahl, 7.60, Mrs. Art. Fauth, 7.60, Arthur J. Fischer, 10.50, Gerald D. Geffre, 9.70, James Geffre, 7.60, Arlen Guthmiller, 7.60, Julius Guthmmller, 7.60, Mrs. Albert Hinz, 8.80, Leo E. Hoffman, 11.00, Fern Kline, 7.60, Kermit Klooz, 11.70, Mrs. Albert Kruger, 10.50, Mrs. Joseph C. Lapka, 8.90, Edwin R. Maier, 7.60, Mrs. Eldora Morrison, 7.60, Robert Opp, 12.70, Harold Shafer, 10.30, John F. Schaffner, 7.60, Mrs. Gertrude Schaible, 7.60, Robert West, 11.10, Gottlieb Wolff, Bailiff. 8.00, Mrs. Olivia Kaul, Bailiff, 8.00. Fox Bounty Claim in the amount of $36.00 were approved. Tax Deeds approved by the Board are as follows; J.E. Strader and Ella Strader, Aberdeen, S. Dak. Lots 13, 14, and 15, Block 2, in Greenway Town, Original Plat. Lots 17 and 18, Block Three, in Homeyers Addition of Eureka, McPherson County, South Dakota, City of Eureka, Lot 12, Block 1, in Eureka Mettlers Addition of Eureka, McPherson County, South Dakota. Reinhold Glaesman, Lots 13, 14, and 15, Block 2, in Grimes Addition of Leola, McPherson County, South Dakota. Tabled bill of Office Equipment Co; for $630.00 for copying machine was approved. Tabled bill of Dr. Ronald Fleck, Care Mrs. Pauline Guthmiller was rejected, in the amount of $51.00. Sheriff's Monthly Report in the Amount of $47.00 was approved. Department of Public Welfare's Local Administration Expense Report was approved. J.M. Goehring's County Veterans' Service Officers Report for Sept. and Oct. were approved.Clerk of Courts Monthly Report in the Amount of 108.25 was approved. Register of Deeds, Statement of Fees Collected, in the amount of 322.80 was approved. The following Auditor's Report of Account with the County Treasurer was approved. Total amount of Deposits in banks, 420,284.65. Total amount of actual cash, 609.55. Total amount of checks and drafts in Treasurer's possession not exceeding three days 19,075.83. Misc. cash items, 215.18. Tax Credits 208.78. B.D's. 30,000.00. C.D's. 60,000.00. Leola State Bank Deposit, 230,754.95. Eureka State Bank Deposit 189,529.70. Total 530,393.99. Return of $150.00 cash Bond Posted by Arthur E. Bauer was approved. Return of $150.00 Cash Bond Posted by John Kirschenmann was approved.

The following Juror's Per Diem and Mileage were also approved. Walter Aman, 15.50, Alvin B. Bertsch, 16.50, Jerome G. Bertsch, 17.30, Mrs. Leo Dammel, 14.50, Walter Dohn, 14.50, Herbert J. Fischer, 14.50, Mervin Gab, 16.50 John Goehring Jr. 14.50, Mrs. Walter Helfenstein, 14.10, Mrs. O.B. Just, 14.50, Bruno Libis, 16.50, Edward Libis, 14.50, Milbert Metzger, 14.50, Mrs. Theophil Neuharth, 14.50, Rueben Nies, 14.50, Mrs. Harold Merkel, 16.50, Mile Opp, 14.50, John B. Retzer, 14.50, Mrs. Theodore Sackman, 14.50, Mrs. Irwin R. Schaeffer, 14.50, Larry M. Wanner, 14.50, Richard Weisz, 14.30, Clifford Wolff, 16.50, Mrs. John A. Wolff, 14.50.

The time being 5:00 P.M. the Board recessed until Friday December 8, 1967, at 9:30 A.M.

The Board reconvened as per recess at 9:30 A.M. on Friday, December 8, 1967. Chairman Metzger presided. Commissioners present were Metzger, Krein, Bertsch, Feickert and Neuharth. Chairman Metzger called for the Special Meeting Minutes of November 20, 1967, which were then read by the Auditor. Krein moved and Neuharth seconded to accept the minutes as read. All voted in favor, motion carried.

The Board, at this time checked and discussed the New County Road System.

The time being 12:00 noon the Board recessed for noon hour.

The Board reconvened as per noon recess, with all members present. Chairman Metzger presided.

Mr. Thurn, Director of Equalization, and Mr. Keszler, County Sheriff, discussed the possibility of transferring the County Camera into Mr. Keszler's office after Mr. Thurn is done using it so that Mr. Keszler can use it when the need arises, in performing his Sheriff's duties. The Board gave its' consent to Mr. Thurn & Mr. Keszler.

The Board having been contacted by the Dickey County Board of Commissioners and the Brown County Board of Commissioners, in regard to a Section of State line road between North and South Dakota. The McPherson County Board therefore adopted the following Resolution.

RESOLUTION

WHEREAS: Commissioners from Dickey County, North Dakota and Brown County, South Dakota have contacted the McPherson County Board of County Commissioners in regard to a section of State line road between North and South Dakota. The main purpose of this contact is to adopt a Resolution that the above mentioned section of road extending from Brown County line due West to connect with Compbell County line to be placed on the South Dakota and North Dakota Highway Systems, for which a Resolution was introduced. Commissioner Feickert moved for its' adoption and the same was seconded by Commissioner Krein.

IT IS HEREBY RESOLVED: that the McPherson County Board of Commissioners agree to place the State Highway line between North and South Dakota extending from the Brown County Line due West to connect up with Campbell County Line to be placed on the joint State Highway System of North and South Dakota.

When voted thereon the following Commissioners voted aye. Fred Metzger, Reinhold Krein, Andrew Bertsch, Elvin Feickert, and George Neuharth. Naye, none. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 8th day of December 1967.

ATTEST:

George Zacher
George Zacher, County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board.

Commissioner Krein introduced the following Resolution and moved for its' adoption, same being seconded by Commissioner Feickert.

RESOLUTION

WHEREAS: The McPherson County Board of Commissioners deems it to be in the best interest of McPherson County that the following changes be made in Resolution #1 adopted by the Board at their Special Meeting held on Monday November 20, 1967. To-Wit:

1. Omit a road commencing at the NE¼, Section 8, Township 125, Range 67, thence West 5 miles.
2. Add a road commencing at the NE¼, Section 29, Township 125, Range 67, thence West 5 miles to the NW¼, Section 27, Township 125, Range 68, NOW THEREFORE:

BE IT RESOLVED: that the State Highway Commission be, and hereby is, requested to make the following changes.

1. Omit a road commencing at the NE¼, Section 8, Township 125, Range 67, thence West 5 miles.
2. Add a road commencing at the NE¼, Section 29, Township 125, Range 67, thence West 5 miles to the NW¼, Section 27, Township 125, Range 68.

BE IT FURTHER RESOLVED: that the County Auditor is hereby directed to mail a copy of this Resolution to the State Highway Commission for approval.

Upon vote taken thereon, all voted in favor. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, S. Dak. this 5th day of December 1967.

ATTEST:

George Zacher
George Zacher, County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board

Commissioner Krein introduced the following Resolution and moved for its' adoption, same being duly seconded by Commissioner Neuharth.

RESOLUTION

WHEREAS: the Board of County Commissioners deems it necessary to make the following additions to the County Road System, NOW, THEREFORE

BE IT RESOLVED: that the following described roads be and the same are, hereby added to the McPherson County Road System.

JAA267

1. Starting at the SW corner Section 12, Township 128, Range 73, thence 5 miles East to the SE corner, Section 10, Township 128, Range 72. Approximately 5 miles.

2. Starting at the SW corner Section 1, Township 128, Range 71, thence East 5 miles to the SE corner Section 3, Township 128, Range 70, thence South 5 miles to the SE¼, Section 34, Township 128, Range 70. Approximately 10 miles.

3.Commencing at the NW corner Section 2, Township 128, Range 68, thence South 3 miles to the SW¼, Section 14, Township 128, Range 68. Approximately 3 miles.

4. Commencing at the NW¼, Section 2, Township 128, Range 66, thence East 2 miles to the NE corner of Section 1, Township 128, Range 66. Approcimately 2 miles.

5. Commencing at the NW corner, Section 30, Township 128, Range 73, thence East 5 miles to the NE¼, Section 26, Township 128, Range 73. Approximately 5 miles.

6. Commencing at the NW corner, Section 29, Township 128, Range 73, thence South 8 miles to the SW corner Section 32, Township 127, Range 73. Approximately 8 miles.

7. Commencing at the SE corner, Section 15, Township 127, Range 73, thence North 2 miles to the NE corner of Section 10, Township 127, Range 73, thence East 1 mile to the NE¼, Section 11, Township 127, Range 73. App. 3 miles.

8. Commencing at the NW corner, Section 26, Township 125, Range 73, thence East 4 miles to the NE¼, Section 29, Township 125, Range 72. Approximately 4 miles.

9. Commencing at the N W corner, Section 32, Township 125, Range 71, thence East 5 miles to the NE¼, Section 36, Township 125, Range 71. Approximately 5 miles.

10. Commencing at the NW corner, Section 24, Township 125, Range 70, thence East 1 mile to the NE¼, Section 24, Township 125, Range 70, thence South 3 miles to the Edmunds County line. Approximately 4 miles.

11. Commencing at the NW corner, Section 10, Township 125, Range 68, thence East 5 miles to the NE¼, Section 8, Township 126, Range 67. Approximately 5 miles.

12. Commencing at the N W corner, Section 27, Township 125, Range 68, thence East 5 miles to the NE¼, Section 29, Township 125, Range 67. Approximately 5 miles.

13. Commencing at the NE corner, Section 7, Township 127, Range 66, thence South 4 miles to the SE¼, Section 30, Township 127, Range 66, thence West 1 mile to the SW¼, Section 30, Township 127, Range 66, thence South 4 miles to the SE¼, Section 13, Township 126, Range 67. Approximately 9 miles.

14. Commencing at the NE¼, Section 8, Township 128, Range 71, thence South 11 miles to the SE¼, Section 32, Township 127, Range 71. Approximately 11 miles.

15. Commencing at the NE corner, Section 5, Township 127, Range 70, thence South 6 miles to the SE¼, Section 32, Township 127, Range 70. Approximately 6 miles.

16. Commencing at the NE¼, Section 24, Township 126, Range 67, thence South 7 miles to the SE¼, Section 24, Township 125, Range 67. Approximately 7 miles.

17. Commencing at the NW¼, Section 2, Township 128, Range 68, thence East 2 miles to the NE¼, Section 1, Township 128, Range 68. Approximately 2 miles.

18. Commencing at the NW¼, Section 9, Township 125, Range 72, thence South 5 miles to the Edmunds County Line. Approsimately 5 miles.

Total miles added to the County Road System, approximately 99 miles.

BE IT FURTHER RESOLVED: that the County Auditor is hereby directed to mail a copy of this Resolution to the State Highway Commission for approval.

Commissioners voting aye on the foregoing Resolution, Fred Metzger, Reinhold Krein, Andrew Bertsch, Elvin Feickert and George N euharth. Voting naye, none. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, South Dakota, this 8th day of December 1967.

ATTEST:

George Zacher
George Zacher, County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board

Neuharth moved and Feickert seconded to advertise for sealed bids on the following items. Each item to be bid seperately.

1. 1-2½ Ton Diesel Powered Truck, Equipped with Hydraulic Dump Bos, as per Specification on file in the Auditor's office.

2. 1-1500 Gal. Bituminous Distributor, as per Specification on file in the Auditor's Office.

6 3. 1-9 Wheel Rubber Tired Roller, as per specification on file in the Auditor's Office.

4. 1-8' Pull Type Broom, as per specification on file in the Auditor's Office.

Bids will be recieved up to 10:00 A.M. January 3, 1968, by the County Auditor. Bids on Item #1 will be publicly opened and read at 10:00 A.M. Monday January3, 1968. Bids on Items # 2, 3, and 4 will be Publicly opened and read at 1:00 P.M. January 3, 1968. When voted thereon, all voted in favor, motion carried.

Commissioner Bertsch moved and Feickert seconded to approve the N ew County Road System. All voted in favor, motion carried.

The Time being 5:00 P.M. and nobody has shown cause why the Deletions of the County Road System, as advertised, shouldn't be carried out, therefore the Board of Commissioners adopted the following Resolution.

RESOLUTION

Commissioner Neuharth introduced the following Resolution and moved for Its' Adoption, which was duly seconded by Commissioner Krein.

WHEREAS: the McPherson County Board of Commissioners deems it advisable to make changes in the County Road System and furthermore has requested that the State Highway Commission delete the following from the County Road System.

THEREFORE BE IT RESOLVED: that the following roads be taken of the County Road System.

1. A road commencing at the East edge of Leidle Ave., thence West to Bauer St., thence South to Highway #10, known as F.A.S. Route #168, in the City of Eureka, South Dakota. Approximate .6 of a mile.

2 A road commencing at the NW¼, Section 11, Township 125, Range 72, thence South 2 miles to the SW corner of Section 14, Township 125, Range 72, thence East 1 mile to the SE¼, Section 14, Township 125, Range 72, thence South 3 miles to the Edmunds County line. Approximate 6 miles.

3. A road commencing at the N W¼, Section 1, Township 126, Range 71, thence South 4 miles to the SW¼, Section 24, Township 126, Range 71. Approximate 4 miles.

4. A road commencing at the N E¼, Section 36, Township 125, Range 71, thence South 1 mile to the SE¼, Section 36, Township 125, Range 71. Approximate 1 mile.

BE IT FURTHER RESOLVED: that the County Auditor is hereby directed to mail a copy of this Resolution and a copy of the Public Hearing Notice to the State Highway Commission for approval.

When voted thereon, all Commissioners voted in favor. Therefore the foregoing Resolution was declared duly adopted.

Dated this 8th day of December, 1967, at Leola, South Dakota.

ATTEST:

George Zacher
George Zacher, County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board

Commissioner's Per Diem, Mileage and salary are as follows: Fred Metzger 92.86, Reinhold Krein 69.18, Andrew Bertsch 74.08, Elvin Feickert, 95.78, and George Neuharth 73.42.

No more business before the Board, Feickert moved and Neuharth seconded to adjourn. All voted in favor, motion Carried. The Board will meet again in regular session on January 2, 1968 at 9:00 A.M. in the Commissioner's Room.

ATTEST:

George Zacher
George Zacher, County Auditor

Fred Metzger
Fred Metzger, Chairman of the Board

JANUARY 1968 COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on January 2, 1968 at 9:00 A.M. in the Commissioner's Room, with all members present. Chairman Metzger called the meeting to order. The minutes of the previous meeting were read by the Auditor. Commissioner Krein moved and Bertsch seconded to accept minutes as read. When voted thereon, all voted in favor, motion carried.

At this time Chairman Metzger relinquished the Chair to the Auditor for reorganization. The Chairman Pro-tem asked for nominations for Chairman of the Board for 1968. Commissioner Metzger nominated Commissioner Neuharth, same being seconded by Commissioner Krein. Commissioner Feickert moved that Nomination cease, same being seconded by Bertsch. All voted in favor, motion carried. The Chairman was instructed to cast an unanimous ballot for Commissioner Neuharth for Board Chairman for 1968. The Chair now called for Nominations for Vice Chairman for 1968. Commissioner Bertsch nominated Commissioner Feickert, same being duly seconded by Commissioner Metzger. Krein moved that nominations cease, which was seconded by Commissioner Neuharth, all voted in favor, motion carried. The Chairman was instructed to cast an unanimous ballot for Commissioner Feickert as Vice Chairman of the Board for 1968. The Chairman Pro-tem at this time relinquished the Chair to the newChairman, Commissioner Geo. J. Neuharth.

Payroll was approved as follows;

Aman, Edward	County Treasurer	418.75
Appl, Margaret	Deputy Register of Deeds	188.25
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgeman, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	200.00
Weisser, Linda	Secretary, County Agent	152.25
Wolff, Gottlieb C.	Custodian	255.00
Zacher, George	County Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	483.33
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	500.00
Thurn, Rudolph G.	Director of Equalization	400.00

The following road bills for December were approved and ordered paid.

All American Transport Inc.,	Freight	3.70
Appl, James	Labor	324.00
Bielke, Albert	Graveling	1,838.22
Brown's Paint & Flooring Inc.,	Decals	7.20
Beck, Ervin	Labor	399.50
Bitz, Henry J.	Labor	372.00
Ehley & Frisch Gravel Co.	Gravel & Hauling	108.00
Eureka Equity Exchange	Fuel & Gas	892.79
Eureka Implement	Repair	364.33
Fischer Oil Co.	Tires	2,678.72
Fischer Oil Co.	Gas	175.94
Fischer, Helmuth	Labor	372.00
Foster-Bell	Repair	655.44
Geffre, Clarence	Labor	360.00
General Trading Co.	Supplies	6.86
Gutjahr, Christ	Welding	44.25
Hauffe, Albert	Repair	30.90
Hoeft, Fred	Labor	408.00
Hoeft, Fred	Ins. Adjustment	43.50
Hub City Iron Store	Supplies	27.34
Imbery, Joe S.	Labor	408.00
Johnston Culvert Co.	Signs	19.20
Junkert, Eugene	Labor	408.00
Kirschenmann, John	Labor	384.00
Kolman Athey	Repair	31.21
Kolman Athey	Repair	340.74
Loel Lust Chev.	Repair	121.02
Leola Equity	Gas & Misc.	734.48
Leola Equity	Supplies	1.80
Long Lake Lumber	Supplies	3.65
M-R Sign Co., Inc.	signs	203.18
Mutschler, I. C.	Mileage	258.79
M. D. U.	Shed Lights	22.75
Morrison, Bruce	Hauling Gravel	2,341.20
N elson Auto Electric	Repair	6.50
Northwest F. G. Mutual Ins.	Ins. on County Sheds	180.00
Peavey	Supplies	30.00
Pfeiffer's	N umbers	12.60
Pleinis, Herbert	Labor	408.00
Rall Implement	Supplies	5.04
Rueb, Edwin C.	Labor	304.50
Schaeffer's Inc.	Welding	203.36
Scheid, Ray	Labor	384.00
South Dakota Dept. of Highways	FAS 947, S 4060	256.06
South Dakota Dept. of Highways	S 621, S623, S 4060 (1), & S 0470 (1)	183.62
Speidel, Delmer	Labor	408.00
Spitzer, Ed.	Labor	324.00
Standard Oil	Diesel	658.39
Stellner Engineering	Survey	1,280.00
Sweetman Construction Co.	FAS S 9470, S 4060	20,779.37

The time being 12:00 noon, the Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Misc. Bills approved and ordered paid are as follows.

Aman, Edward	Misc. Cash Items			216.93
Aman, Edward	Mileage & Meals,	Allowed $33.99	Asked	43.99
Aman, LaVina	Extra Help, Treasurer's Off.			132.00
Breitag, Virginia	Extra Help, Treasurer's Off.			128.00
Bell, Lester A.	Justice Fees			15.00

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Destache, Donald M. D.	Care, Mrs. Eva Ketterling	27.00
Ed's Insurance	Liability Ins. on County Vehicles	718.00
Educator Supply Co.	Textbooks	9.15
Foster-Bell	Repower, Austin Western Motor Grader	5,718.07
Farnham's	Textbooks	1.76
Gamble Store	Supplies, Custodian & Highway Dapt.	27.50
Ginn & Co.	Textbooks	65.60
Ginn & Co.	Textbooks	46.38
Gross, Richard	Dec. 1967 Salary, Civil Defense	75.00
Gutjahr, Christian	Labor on Furnace	9.25
Haux,, Harold	Mileage & Jailor Fees	144.65
Heath, D. C. & Co.	Textbooks	21.44
Heilman Drug	Medicine, Mrs. Rosina Wagner, 11.75, Mrs. Christ Schrenk 15.90	27.65
Hoffman, Violet	Meals & Mileage, (Motor Vehicle Workshop)	25;99
Holt, Rienhart & Winston	Textbooks	22.00
Huffman, R. E. Co.	Supplies, County Agent	23.80
Huffman, R. E. Co.	Supplies, County Agent	7.08
Huffman, R. E. Co.	Supplies, States Attorney	12.00
Huffman, R. E. Co.	Supplies, Register of Deeds	31.00
Huffman, R. E. Co.	Supplies, Highway Office	4.10
Huffman, R. E. Co.	Supplies, Auditor's Off.	6.74
Huffman, R. E. Co.	Off. Equipment (adding Machine, Assessor's Off)	235.60
James Drug	Medicine, Katherine Meidinger	9.45
Keszler, Lorenz	Mileage for Dec. 1967	97.68
Kiesz, Shirley Mrs.	Sect. States Attorney	119.10
Lapp, William	Weed Board Meeting	8.00
Leola Equity	Fuel, Mrs. Eva Ketterling	72.00
Leola State Bank	December 1967 W. H. Tax	988.17
Luncheonette	Meals, Eddie Steffan	16.80
McPherson County Herald	Publishing & Supplies	618.80
M. D. U.	Leola County Shed	14.10
Meidinger, Floyd E.	Mileage, to Pierre	22.40
Nesby, Wayne M.	Mileage & Meals	42.16
News Printing	Supplies, Auditor's & Welfare Off.	11.39
News Printing	Supplies, Highway Off.	5.79
Northwest Blade	Publishing	122.87
Office Equipment Co.	Paper, Copying Machine	74.11
Office Equipment Co.	Supplies, Supt of Schools	42.33
Office Equipment Co.	Supplies, States Attorney's Off.	9.00
Old Age Survivor's Ins.	Quarterly Statement	3,483.26
Rau, Freda	Bd. & Rm. Ronald Schnabel	40.00
Renz, C. W.	Salary & Mileage	209.72
Rueb's Jack & Jill	Custodian Supplies	12.12
Shirk, John Memorial Home	Medicine, Martin Nelson	29.65
Singer, L. W. Co. ~~Textbooks~~	Textbooks	17.28
S. D. Assoc. of County Commissioners	1968 Dues	69.11
S. D. Assoc. of County Officials	1968 Dues	20.00
S. D. State Prison Sign Shop	Mobile Home Stickers	10.93
S. D. State University	Supplies, County Agent	2.00
S. D. State Treasurer	Taxes Due State	2,903.52
State Treasurer	Teacher's Retirement	105.00
St. Luke's Hospital	Care, Mrs. Eva Keterling	98.78
Strobel, Otto	Mileage, Rural Schools & Meeting	22.88
Thurn, Rudolph G.	Mileage	37.80
Valley Telephone	November Service	178.98
West, Marion	Sect. Auditor's Off.	93.00
Wolff, Gottlieb	Custodian, 4-H	6.00
Yankton State Hospital	Care, Henry Nies & Hattie Mohr	100.00

The County's Fire Equipment and Rural fire Fighting set up was discussed at this time. The following rule was set by the Board of Commissioners. Starting January 1st, 1968, all rural fire fighting claims which occur during the year, will only be paid at the December 1968 meeting. The fires will then be pro-rated, but not more than $50.00 per fire will be allowed. The Board felt that this would be more equal to all Fire Departments in the County. It will give each Department an equal amount of money from a limited fund.

At this time the Board recessed until Jan. 3, 1968

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Mr. Rudolph Thurn, Director of Equalization, approached the Board at this time. He Petitioned the Boards permission to spot check about 5% of the County and add the 50% penalty on all omitted property as prescribed by law. Mr. Thurn's petition was granted.

The time being 10:00 A.M., the time set for the opening of Truck Bids as advertised. The following bids were publicly opened and read. Kary Motors, Eureka, $6661.40. Hauck Implement, Eureka, $8187.00. All Bidders were excused. Each individual bidder was then called before the Board to answer questions and make comments on his product. After a complete study of Bids and comparing Bids with the Specifications, Commissioner Metzger moved and Krein seconded to accept the Hauck Implement Bid of $8187.00, as it was the only Bid which met specifications. When voted on, all voted in favor, motion carried.

The time being 12:00 noon, the Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

The time being 1:00 P.M. the time set for opening of Bids on Items 2,3, & 4, as advertised, the following Bids were publicly opened and read. J. D. Evans, Sioux Falls, Item #3, $7950.00 (Demonstrater), Item #4, $2,750.00. Pecaut Equipment Co. Sioux Falls, Item #3, $6,651.40, Item #4, $1,998.00. Foster-Bell, Sioux Falls, Item #3, $7,425.00, Item #4, $1,760.00. Sioux Roads Inc. Sioux Falls, Item #2, $8,164.90, Item #3, $7225.00, Item #4, $2,319. All bidders were excused and were then individually called before the Board to answer questions and make comments on their machines. The Board made a complete study of all bids and compared them with the prescribed specifications. Commissioner Bertsch moved and Krein seconded to accept Sioux Roads bid on Item #2, (Bituminous Distributor) in the amount of $8,164.90, which was the only bid recieved. When voted thereon, all voted in favor, motion carried. Commissioner Krein moved and Feickert seconded to accept Peacaut's bid of $6,651.40 for Item #3, (9-Wheel roller, Rubber tired), when voted on, all voted in favor, motion carried. Commissioner Feickert moved and Bertsch seconded to accept Sioux Roads Bid of $2,319.00 for Item #4 (Pull Type Broom). When voted thereon, all voted in favor, motion carried. The Board deemed it to be in the best interest of the County not to accept low bid on Item #4.

Mr. Dick Gross, Civil Defense Director, at this time appeared before the Baoard and discussed Civil Defense matters with the Board. Tentative plans are to have a Medical Health course for Fire Department Personnel sometime this month.

The time being 5:00 P.M. the Board recessed until Jan. 4, 1968 at 10:00 A.M.

The Board reconvened as per recess at 10:00 A.M. Jan. 4, 1968, with all members present. Chairman Neuharth presided.

The following were approved by the Board of Commissioners. Fox Bounty Claims, $66.00. Tax Deed to Jacob W. Wolff for Lots 23 & 24 in Block 2, Preszler's Addition, Eureka, S. Dak. Sheriff's Monthly Report. Lester A. Bell's Justice Quarterly Report, Gottfried Enzi's Justice Quarterly Report. Clerk of Courts Monthly Report in the amount

of $79.30 for December.Applications for Abatement of Taxes for the following were approved. Edward Jakober, Eureka, $6.78, Alexander Pietz, Hosmer, $51.21, Art Schmidt, Eureka, $5.90. Register of Deeds Statement of Fees collected for Dec. 1967, in the amount of $263.50. Clerk of Courts Annual Statement of Fees Collected. Redfield State Hospital & School bill in the amount of $400.00. Auditor's Report of Account with the County Treasurer. Total Deposits in Banks, $378,504.36, actual Cash, $439.32, Checks and Drafts not exceeding 3 days, 15,014.15, Misc. Cash Items, $216,93, Tax Credits $46.05, C.D's $60,000.00, B.D's 30,000.00. Deposit in Leola State Bank, $199,069.79, Eureka State Bank, $179,434.79. Total $484,220.81. Bill rejected, R.E. Huffman Co. in the amount of $356.15, Office Desk, County Treasurer's Office.

The Board rehired Mr. C. E. Mutschler as Highway Superintendent for the next two years. His salary is to be $6,000.00 per year.

At this time the Board recessed for noon hour.

The Board reconvened as per recess with all members present, Chairman Neuharth presided.

Commissioner Feickert moved and Metzger seconded to apportion Special Highway Monies in the following manner. 32 Townships each $6.18, for a total of $197.82. Municipalities, Eureka, 30.38, Leola, 25.44, Long Lake, $7.77, Wetonka, $3.53, Hillsview, $3.53, for a total of $70.65. Upon vote taken thereon, all voted in favor, motion carried.

Mr. Gottlieb Wolff, Courthouse Custodian, appeared before the Board and requested a salary increase. After some discussion the Board members felt that Mr. Wolff was underpaid an unanimously agreed on a $10.00 a month raise for Mr. Wolff.

Motion was made by Commissioner Metzger and seconded by Bertsch to instruct the Auditor to advertise for sealed Bids on the following items. Said Bids to be let on February 7, 1968, at 10:00 A.M. Item #1. Tires, #2. Oil & Grease, #3. Gasoline at Pumps, #4. Courthouse Fuel, #5. Diesel Fuel. Bids will be recieved by the County Auditor up to 10:00 A.M. February 7, 1968. When voted thereon, all voted in favor, motion carried.

Krein moved and Metzger seconded to instruct the Auditor to advertise for Sealed Bids on 1-2½ Ton Diesel Truck. Bids will be recieved by the County Auditor up to 2:00 P.M. February 6, 1968. When voted thereon, all voted in favor, motion carried.

The Board discussed the matter of redistricting the County as required by Law, according to population. This will be done when the Board reconvenes on Jan. ~~24~~ 22, 1968.

RESOLUTION

Commissioner Krein introduced the following Resolution and moved for its' adoption. Same being duly seconded by Commissioner Bertsch.

WHEREAS: McPherson County in preparing their annual 1967 Budget didn't Appropriate sufficient funds for the following listed funds, Auditor's Office Expense, Treasurer's Office Expense, Sheriff's Radio & Office Expense, Sheriff's Mileage, Sheriff's Fees and Salaries, Jurors' and Witness's, Veterans' Service Office, Commissioner's Advertising and Printing, Social Security and Retirement, Register of Dees Salary Fund, Assessor's Salary Fund, Water Conservancy and Civil Defense, and

WHEREAS: these Budget Funds are in dire need of more funds, Now, Therefore;

BE IT RESOLVED: that these Budget Funds be supplemented in the following amounts. Auditor's Office Expense, 236.07, Treasurer's Off. Expense, 350.32, Sheriff's Radio & Off. Expense, 52.43, Sheriff's Mileage, 441.56, Sheriff's Fees & Salary, 87.46, Jurors' andWitnesses' 897.76, Veterans' Service Off. 10.00, Commissioner's Advertising and Printing, 466.16, Social Security & Retirement, 555.92, Register of Deeds Salary Fund, 2.60, Assessor's Salary, 150.00, Water Conservancy, 320.54, Civil Defense, 4,834.57.

When voted thereon, all voted in favor, Therefore the foregoing resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota this 4th day of January, 1968.

ATTEST:

George Zacher, County Auditor

Geo. J. Neuharth, Ch. of theBoard.

Mrs. Margaret Appl approached the Board at this time in regard to a salary increase, making her salary comparable to other Deputies' salary as to length of time served. Commissioner Bertsch moved and Feickert seconded to raise her salary to $205.00 per Month. When voted thereon, the following voted aye, Bertsch, Feickert and N euharth. Naye, Krein and Metzger. Majority vote being aye, motion carried.

Commissioner's Per Diem, Salary and Mileage. Neuharth, 107.68, Krein, 104.12, Feickert, 130.36, Bertsch, 102.50 and Metzger, 117.62.

The Board recessed until 10:00 A.M. January ~~24~~ 22, 1968.

The Board reconvened as per recess at 10:00 A.M. January 22, 1968, with all members present. Chairman Neuharth presided.

The Board started to study the redistricting problem and tried to find some workable solution. This continued until 12:00 noon when the Board recessed for noon hour.

The Board reconvened as per noon recess, with all members present. Chairman Neuharth presided.

The inventories of the different County Offices were approved.

Motion was made by Metzger and seconded by Feickert that the Leola State Bank and the Eureka State Bank be designated as the Official Depositories for the County, the McPherson County Herald and the Northwest Blade as the Official Newspapers of the County, The Eureka Sales barn and the Leola Sales Barn for holding foreclosure sales, and Dr. McIntosh M.D. of Eureka as Official County Doctor. When voted thereon, all voted in favor, motion carried.

Mr. Harry Hoff appeared before the Board oh a road matter. Commissioner Neuharth will check and see what can be done, as it is in Mr. Neuharth's District.

The Board set up the New Commissioners Districts, as required by Law, as followings;

District #1. (Commissioner Feickert), now consists of 1st Ward in the City of Leola, North ½ of Leola Township, and all of Highland, Harrison, Spring, Hoffman, Wacher, Wachter, Weber, Koto, Willow and Carl Townships.

District #2. (Commissioner Krein), consists of Howard, Washington, Lincoln and the South ½ of Leola Township, and Wards #2 and #3 in Leola City.

District #3. (Commissioner Metzger), consists of Ward #3 in the City of Eureka, and all of Bauer, Jackson, Hillsview, Cleveland and Blaine Townships.

District #4. (Commissioner N euharth), consists of Dewey, Arena, Moscow, Long Lake, Bergdorf, Kassel, Odessa, Petersburg, Detmold, Rosenthal, Stickel, Spring Creek, and Gluckstal Townships.

District #5. (Commissioner Bertsch), consists of Wards #1 and #2, City of Eureka.

No more business before the Board, Krein moved, and Metzger seconded to recess until Janyary 31, 1968, when the Board will convene so that any person or persons can express their opinions of objections to the Board on the New Districts if they so desire.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Mr. John Eichelberg appeared before the Board. He inquired why this redistricting was being done. Mr. Eichelberg was informed that State Law requires it.

The Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Nobody appeared before the Board during the course of the afternoon to question the redistricting, therefore the following Resolution was introduced.

RESOLUTION

Commissioner Krein introduced the following Resolution and moved for its' adoption. Same being seconded by Commissioner Feickert.

WHEREAS: The McPherson County Board of Commissioners, According to Chapter 22, H.B.#522, Session Law of 1966, is required to change the Boundaries of the Commissioners' District, wherever it is necessary in order that each District shall be as regular and compact in form as is practicable and it shall so divide and redistrict its' County that each District may contain as near as possible an equal amount of Electors, as determined by the Master

Registration List of the County. Now, Therefore;

BE IT RESOLVED: that the necessary changes were made, as required by Law, in the McPherson County Commissioners' Districts and they consist of the following areas.

District #1. 1st. Ward of Leola City, North½ of Leola Township , and all of Highland, Harrison, Spring, Hoffman, Wacher, Wachter, Weber, Koto, Carl and Willow Townships.

District #2. All of Howard, Washington and Lincoln Townships, the South ½ of Leola Township and Wards 2 and 3 in the City of Leola

District #3. Ward #3, City of Eureka, and all of Bauer, Jackson, Hillsview, Cleveland and Blaine Townships.

District #4. All of Dewey, Arena, Moscow, Long Lake, Bergdorf, Kassel, Odessa, Petersburg, Detmold, Rosenthal, Stickel, Spring Creek and Gluckstal Townships.

District #5. Wards 1 and 2 in the City of Eureka.

When voted thereon, all voted in favor. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 31st day of January 1968.

ATTEST:

George Gacker
McPherson County Auditor

Geo J Neuharth
Geo. J. Neuharth, Chairman of the BD.

On motion by Metzger, seconded by Feickert, the Board recessed until February 6, 1968. All voted in favor, of the foregoing motion, therefore it duly passed.

ATTEST:

George Gacker
McPherson County Auditor

Geo J Neuharth
Geo. J. Neuharth, Chairman of the BD.

COMMISSIONER'S PROCEEDINGS FOR FEBRUARY 1968

The McPherson County Board of Commissioners reconvened as per recess, with all members present. Chairman Neuharth presided. Chairman Neuharth called for the minutes of the previous meeting, which were then read by the Auditor. Krein moved and Metzger seconded to accept minutes as read. When voted thereon, all voted in favor, motion carried.

The following payroll was approved for January 1968.

Aman, Edward	County Treasurer	418.75
Appl, Margaret	Deputy Register of Deeds	205.00
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Court & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Sect. County Agent's Off.	157.25
Gottlieb C. Wolff	Custodian	265.00
Zacher, George	Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	541.67
Thurn, Rudolph G.	Director of Equalization	400.00

The following January 1968 Road Bills were approved and ordered paid.

Thurn, Rudolph G.	Director of Equalization			400.00
Aberdeen Equipment Co.	Repair			8.17
Anderson Welding Supply Inc.	Supplies			149.45
Appl, James	Labor			351.00
Art's Body Shop	Glass & Labor			81.82
Beck, Ervin A.	Labor			442.00
Beilke, Albert	Hauling Gravel			1,004.38
Bitz, Henry J.	Labor			403.00
Branson Culvert Co.	Pipe			4,669.85
Deibert's Inc.	Supplies			6.70
Eureka, City of	Water			4.51
Eureka Equity	Supplies			61.37
Eureka Equity	Gas & Supplies			112.13
Eureka Motor Sales	Supplies			11.08
FEM Electric Ass'n	Move lines			697.63
Fischer, Helmuth	Labor			403.00
Fischer Oil Co.	Gas			271.47
Firestone Stores	Tires			2,158.76
Firestone Stores	Tires			20.10
Flasco Body & Equipment Co.	Repair			5.30
Foster-Bell	Repair	Allowed $1,372.50	Asked	1,538.26
Foster-Bell	Repair			2,185.27
Foster-Bell	Repair			1,589.84
Geffre, Clarence	Labor			429.00
Geffre Standared Service	Repair			6.80
General Trading	Supplies			159.45
Hoeft, Fred	Labor			442.00
Home Oil Co.	Oil			9.96
Imbery, Joe S.	Labor			442.00
Junkert, Eugene	Labor			442.00
Kirschenmann, John	Labor			416.00
Kulm Motors	Parts			46.60
Leola, City of	Water reading			8.00
Leola Equity	Gas, Supplies			686.99
Leo's Garage	Repair			17.54
Montana Dakota Utilities	Shed Lights			34.29
Morrison, Bruce	Hauling Gravel			1,170.40

Mutschler, I. C.	Mileage	271.39
Nelson Auto Electric	Supplies	28.23
Paisley Auto Supply	Repair	71.15
Paper Calmenson & Co.	Cutting Edges	387.34
Pecaut Equipment Co.	Roller	6,651.40
Pleinis, Herbert	Labor	442.00
Oban, Virgil	Moving Equipment	169.80
Rogers, Irvin	Gravel	545.20
Rogers, Irvin	Gravel	1,475.92
Rueb, Edwin C.	Labor	377.00
SAS Stores	Supplies	8.11
Scheid, Ray	Labor	416.00
Schaeffer's Inc.	Welding	505.02
Schweiger's Sales Inc.	Repair	118.63
Spaulding Auto Co.	Repair	52.54
Spaulding Auto Co.	Repair	32.37
Speidel, Delmer	Labor	442.00
Spitzer, Ed.	Labor	351.00
Standard Oil	Diesel	687.48
Standard Oil	Diesel	694.19
Stellner Engineering	Survey	360.00
Wheeler Lumber Bridge & Supply Co.	Sign Posts	237.90
Valley Telephone	Move Poles	308.00

The time being 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess with all members present. Chairman Neuharth presided.

Mr. Richard Gross, Civil Defense Director, discussed various Civil Defense matters with the Board. He informed the Board that Mr. Myron Fillbach, Ipswich, charges $35.00 for two-way changes outside of Ipswich and $30.00 if the changes are made in Ipswich.

Mr. Jerome Retzger appeared before the Board at this time on a road matter. No decision was made at this time.

The time being 2:00 P.M., the time set for the opening of Truck Bids, as advertised, the following bid was publicly opened and read. Hauck Implement (International), Eureka, S. Dak. $6,687.00, with Gallion Body & Hoist plus trade-in (1-1963-Ford F-600 Truck, Gallion Box & Hoist). Truck with Heil Body & Hoist, $6,663.00 plus trade-in. Bidders were excused and were called before the Board to make comments and answer questions on their machines (Hoist and Box Bidders). After considerable discussion on the Box and Hoist, Commissioner Krein moved, and Commissioner Feickert seconded to accept Hauck Implement's Bid of $6,687.00 for Truck with Gallion Body & Hoist, with the stipulation that the Board retains the old truck until the new one is delivered, when voted thereon, all voted in favor, motion carried. The Board deemed it to be in the best interest of the County not to accept low bid, as the Gallion Hoist & Body have been proven in the County and the Heil Body and Hoist have not.

Mr. Elmer Fauth, at this time discussed a road problem with the Board. No action was taken at this time.

Mr. Keszler, Sheriff, and Mr. Haux, Deputy Sheriff, demonstrated aportable two-way for the Board's benefit. They also pointed out the advantages of the County owning one. The Board did not act on the matter at this time.

The time being 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday February 7, 1968.

The Board reconvened as per recess, with all members present, Chairman Neuharth presided.

A Representative from the Aman Collection Agency, Aberdeen S. Dak. explained his collection service on Delinquent Taxes for Counties. The Board will discuss this matter further and notify Mr. Aman as to their intentions.

At this time, 10:00 A.M., the time set for opening of Bids for Stove Fuel, Diesel Fuel, Tires, Oil & Grease, and Gas at the Pumps, the following Bids were publicly opened and read. Home Oil Co, Eureka, Eureka Equity, Leola Equity, Huber Standard Service, Leola, Standard Oil Co. and Ackerman's Service, Eureka, S. Dak. All Bidders were excused at this time and each Tire Bidder was called before the Board individually to comment and answer questions on his particular brand of tires.

The time being 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Mrs. Robert West asked the Board to consider a hourly wage increase for the part time clerks employed in the Courthouse. After some discussion the Board decided to leave the hourly wage for part time clerks at $1.00 per hour.

Commissioner Feickert moved and Metzger seconded to transfer $37,040.35, for Equipment Rental and Culverts from the Unorganized Township Funds to the County Road and Bridge Fund. When voted thereon, all voted in favor, motion carried.

Krein moved and Metzger seconded to accept Home Oil's Bid for Courthouse fuel at 11.9¢. All voted in favor, motion carried.

Feickert moved and Krein seconded to accept Leola Equity's Bid for Gas at the Pumps at .25 and Eureka Equity's Bid for Gas at Pumps at 23.6¢. All in favor, motion carried.

Metzger moved and Bertsch seconded to accept Home Oil Company's Bid on diesel Fuel for Winter Grade #1, at 14.1¢, Summer Grade #2 at 13.8¢, and Stove Fuel, Summer Grade #2 at 13.6¢, Winter Grade #1 at 13.9¢, when voted thereon, all voted in favor, motion carried.

Motion was made by Feickert and seconded by Bertsch to accept Home Oil Company's Bid for Oil and grease at .84 for Series 3 Oil, 67¢ for Series 1 Oil, .57 for Non-Detergent Oil, Multi-Purpose Gear Oil at .13, Mil-L-2105 L.B. Gear Oil at 16.8¢, all mineral Gear Oil, 10¢, Multi-Purpose Grease .17¢ for summer and 17.5¢ for Winter, 14½ oz. Cartridges, 60 per case, Summer Grade $12.42 per case, Winter Grade $12.72 per case. Vote taken thereon, all voted in favor, motion carried.

Bertsch moved and Feickert seconded to accept Home Oil Company's bid for tires for County Equipment as on file in the Auditor's Off. When voted thereon, all voted in favor, motion carried.

Feickert introduced the following Resolution and moved for its' adoption, same being seconded by Krein.

RESOLUTION

WHEREAS: the McPherson County Soil and Water Conservation only budgeted $300.00 for 1968, and

WHEREAS: the McPherson County Soil and Water Conservation has a cash balance of $343.89, and

WHEREAS: it is the desire of the McPherson County Soil and Water Conservation to draw out their full share of cash to pay certain Obligations, Now, Therefore

BE IT RESOLVED: that the McPherson County Soil and Water Conservation's Budget Fund be supplemented $43.89.

When voted thereon, all Commissioners voted in favor. Therefore the foregoing Resolution was declared adopted.

Dated this 7th day of February, 1968, at Leola, McPherson County, South Dakota.

ATTEST:

George Zacher
George Zacher, County Auditor

Elvin Feickert acting chr.
Geo. J. Neuharth, Chairman of the Board

Misc. bills for January 1968, approved and ordered paid.

Agricultural Engineering	Supplies, County Agent	3.50
Aman, Edward	Misc. Cash Items	250.97
Aman, La Vine	Extra Help, Treasurer's Off.	48.00
Bell, Lester A.	Justice Fees	10.00
Breitag, Virginia	Extra Help, Treasurer's Off.	36.00
Crippled Children's Hospital and School	Care, Ronald Schnabel	136.90

JAA267

RESOLUTION

Commissioner [illegible] introduced the following Resolution and moved [illegible] for its' adoption. Same being duly seconded by Commissioner [illegible]

WHEREAS: McPherson County claims a lien against Lot 4, Block 3, in College Addition to Eureka, S. Dak. McPherson County, South Dakota, in the amount of $1670.10 by reason of the fact of certain poor relief grants issued to John Meiser and Margaretha Meiser, Husband and Wife, and

WHEREAS: the sum of $470.74 has been tendered for a Partial Release of said lien, and,

WHEREAS: the Board of Commissioners feels it to be in the best interest of said County to accept said sum in partial settlement of said County lien against said Real Estate, Now, Therefore,

BE IT RESOLVED: that the County Auditor of McPherson County, South Dakota, be and is hereby authorized to issue a Partial Release of Lien as to the Above described Real Estate.

Vote taken thereon, all voted in favor, Therefore said Resolution was declared duly adopted.

Dated at Leola, S. Dak. this 22nd day of January, 1968.

ATTEST:

George Zacher
McPherson County Auditor

Geo J Neuharth
Chm. of the Board.

Ed's Insurance	Insurance on Roller		27.00
Enzi, Gottfried	[illegible]		5.00
Farnham's	[illegible]		6.76
Feickert, Elwin	Per Diem and Mileage (Zoning & Planning)		6.82
Flemmer, Christ	[illegible]		10.00
Geffre, Peter	[illegible]		3.50
Gross, Richard	Salary and Mileage (Civil Defense)		79.90
Hawkeye Protec	[illegible]		20.05
Healmen Drug	Medicine, Mrs. Schrenk & Mrs. Wagner		41.35
Home Oil Co.	Fuel, Harry Ditz	Allowed $7.95 Asked	25.30
Haux, Harold	[illegible]		182.56
Huffman, R. E.	Supplies, Co. Agent's Off.		1.66
Ipswich Community Hospital	Care, Cesar Karr		2,000.00
James Drug	[illegible]		27.69
Kamm, Victor	[illegible]		5.21
Keszler, Lorenz	Mileage, Meals & Guard		174.94
Kiesz, Shirley	Sect. States Attorney's Off.		37.10
Krokosh, Eleanore	[illegible]		3.36
Krokosh, Eleanore	Mileage & Supplies, Extension Club		13.99
Kurle, Erwin	[illegible]		9.62
Larsor, Ira E.	Speaker		16.40
Leola City Water Department	1967-Water Bill		82.04
Leola State Bank	[illegible]		940.77
Mac Donough, Hal B.	Care, Mrs. Eva Ketterling		52.00
Meidinger, Floyd E.	Mileage, Mobridge on Lowry Case		13.30
McIntosh Clinic	[illegible] (Charles Engel)		5.00
McPherson County Herald	Publishing & Supplies		359.52
McPherson County Herald	Supplies, Register of Deeds		30.00
McPherson County [illegible] And Water	Supplies, P.V. Lumber	Allowed $343.89 Asked	401.04
M.D.U.	Electric Service		261.81
Mitchell Printing Co.	Office Supplies		446.90
Mitchell Printing Co.	Office Supplies, Welfare Off.		8.10
Mitchell Printing Co.	Office Supplies		828.88
National 4-H Supply	Supplies, County Agent's Off.		6.14
News Printing Co.	Supplies, Treasurer's Off.		62.40
Northwest Blade	Supplies & Publishing		132.99
Northwest G. F. Mutual	Premium, County Shed, Eureka		50.00
Northwest Products	Custodian Supplies		4.10
Peterson, Betty J.	Mileage & Meals		28.76
P.V. Lumber Service	Supplies		6.88
Rath, Milbert C.	Distributing Commodities		8.40
Renz, C. W.	Salary & Mileage		243.40
Rueb's Jack & Jill	Custodian Supplies		12.62
Schaible, Olivia	Extra Help, Assessor's Off.		161.50
Schmidt, Peter F.	Mileage, Notifying Jurors		13.02
Scott, Foresman Co.	Textbooks		25.08
Shirk, John Memorial Home	Medicine (Martin Nelson)		18.50
State Extension Service	Supplies, County Agent's Off.		5.00
State Extension Service	Supplies, County Agent's Off.		13.44
State Treasurer	Taxes due State		4,118.64
Strobel, Otto	Mileage, Rural Schools etc.		42.40
Thurn, Rudolph G.	Mileage, Meetings and Checking Homes		26.60
Valley Telephone	December Phone Service		181.18
West, Marion	Extra Help, Assessor's Off.		62.00
West, Marion	Extra Help, Auditor's Off.		40.00
Wolff, Gottlieb C.	4-H Custodian		4.00
Yankton State Hospital	Dec. Care (Henry Nies)		50.00
Yankton State Hospital	Dec. 1967 bill		400.00
Yankton State Hospital	Jan. 1968 Bill		357.94

The following were approved by the Board of Commissioners. Application for refund of taxes, Carl Turnwall, 1964 Property Taxes, $10.26, Carl Turnwall 1963,, Property Taxes, 20.99. Abatement of taxes, Duane Skoglund, 1967 Taxes, $42.02. 1967 Sheriff's Report of Fees Collected. Register of Deeds Statement of Fees Collected for January 1968, in the Amount of $359.60. Clerk of Courts Monthly Report for January 1968 in the Amount of $68.15. Sheriff's Mon Monthly Report. Redfield State Hospital and School for the month of December, 1967, in the amount of $387.10. Auditor's Report of Account with the County Treasurer was approved as follows: Total Amt.of deposits in banks $537,740.97. Total Amt. of actual cash, 483.95, Check & Drafts not Exceeding 3 days, $,235.24, Cash Items, 250.97 Tax Credits 24.83, B.D's. 30,000.00, C.D's. 60,000.00. Deposit in Leola State Bank, $259,313.47, In Eureka State Bank, 278,427.50. The following bill was tabled, Johnson Service Company, $34.94 for parts and services rendered but not ordered by person in charge. Fox Bounties $460.00.

Metzger moved and Feickert seconded to instruct the Auditor to advertise for sealed bids on Steel Culverts and Bridge Lumber & Material. Bidder is to furnish all specification and bid sheets. Bids to be let at 10:00 A.M. March 6, 1968. A $100.00 Certified Check or a performance Bond must accompany each bid. The Board reserves the right to reject any or all bids. Vote taken thereon, all voted in favor, motion carried.

Moved by Feickert, seconded by Metzger to reappoint Harold Haux as Deputy Sheriff. His salary is to be all Fees and Mileage that he himself earns in the performance of his duties. Vote taken thereon, all voted in favor, motion carried.

No more business before the Board, Krein moved and Metzger seconded to adjourn until March 5, 1968. When voted thereon, all voted in favor, motion carried.

Commissioner's Per Deim, Salary & Mileage. Neuharth $124.48, Krein $121.12, Bertsch $124.90, Metzger $141.28, and Feickert $127.28.

ATTEST:

George Zacher
George Zacher, County Auditor

Elwin Feickert acting chr.
Geo. J. Neuharth, Chr. of the Board.

Ed's Insurance	Insurance on Roller			27.00
Enzi, Gottfried	Justice Fees			5.00
Farnham's	Supplies, Welfare Off.			6.76
Feickert, Elwin	Per Diem and Mileage (Zoning & Planning)			6.82
Flemmer, Christ	Distributing Commodities			10.00
Geffre, Peter R.	Supplies and Labor			3.50
Gross, Richard	Salary and Mileage (Civil Defense)			79.90
Hawkeye Protective Appliance	Supplies, Sheriff's Office			20.05
Heilman Drug	Medicine, Mrs. Schrenk & Mrs. Wagner			41.35
Home Oil Co.	Fuel, Henry Bitz,	Allowed $7.95,	asked	25.30
Haux, Harold	Mileage, Fees, & Prisoner's Meals			182.56
Huffman, R. E. Co.	Supplies, Co. Agent's Off.			1.66
Ipswich Community Hospital	Care, Oscar Karr			2,000.00
James Drug	Medicine, Mrs. Katherine Meidinger			27.69
Kamm, Victor	Per Diem and Mileage (Zoning & Planning)			5.21
Keszler, Lorenz	Mileage, Meals & Guard			174.94
Kiesz, Shirley	Sect. States Attorney's Off.			37.10
Krokosh, Eleanore	Mileage, Extension Club			3.36
Krokosh, Eleanore	Mileage & Supplies, Extension Club			13.99
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Mac Donough, H.J.R. M.D.	Care, Mrs. Eva Ketterling			52.00
Meidinger, Floyd E.	Mileage, Mobridge on Lowry Case			13.30
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Mitchell Printing Co.	Office Supplies, Welfare Off.			8.10
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National 4-H Supply	Supplies, County Agent's Off.			6.14
News Printing Co.	Supplies, Treasurer's Off.			62.40
Northwest Blade	Supplies & Publishing			132.99
Northwest G. F. Mutual	Premium, County Shed, Eureka			50.00
Northwest Products	Custodian Supplies			4.10
Peterson, Betty J.	Mileage & Meals			28.76
P.V. Lumber Service	Supplies			6.88
Rath, Milbert c.	Distributing Commodities			8.40
Renz, C. W.	Salary & Mileage			243.40
Rueb's Jack & Jill	Custodian Supplies			12.62
Schaible, Olivia	Extra Help, Assessor's Off.			161.50
Schmidt, Peter P.	Mileage, Notifying Jurors			13.02
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Strobel, Otto	Mileage, Rural Schools etc.			42.40
Thurn, Rudolph G.	Mileage, Meetings and Checking Homes			26.60
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West, Marion	Extra Help, Auditor's Off.			40.00
Wolff, Gottlieb C.	4-H Custodian			4.00
Yankton State Hospital	Dec. Care (Henry Niess)			50.00
Yankton State Hospital	Dec. 1967 bill			400.00
Yankton State Hospital	Jan. 1968 Bill			357.94

The following were approved by the Board of Commissioners. Application for refund of taxes, Carl Turnwall, 1964 Property Taxes, $10.26, Carl Turnwall 1963, Property Taxes, 20.99. Abatement of taxes, Duane Skoglund, 1967 Taxes, $42.02. 1967 Sheriff's Report of Fees Collected. Register of Deeds Statement of Fees Collected for January 1968, in the Amount of $359.60. Clerk of Courts Monthly Report for January 1968 in the Amount of $68.15. Sheriff's Mon Monthly Report. Redfield State Hospital and School for the month of December, 1967, in the amount of $387.10. Auditor's Report of Account with the County Treasurer was approved as follows: Total Amt.of deposits in banks $537,740.97. Total Amt. of actual cash, 483.95, Check & Drafts not Exceeding 3 days, $,235.24, Cash Items, 250.97 Tax Credits 24.83, B.D's. 30,000.00, C.D's. 60,000.00. Deposit in Leola State Bank, $259,313.47, In Eureka State Bank, 278,427.50. The following bill was tabled, Johnson Service Company, $34.94 for parts and services rendered but not ordered by person in charge. Fox Bounties $460.00.

Metzger moved and Feickert seconded to instruct the Auditor to advertise for sealed bids on Steel Culverts and Bridge Lumber & Material. Bidder is to furnish all specification and bid sheets. Bids to be let at 10:00 A.M. March 6, 1968. A $100.00 Certified Check or a performance Bond must accompany each bid. The Board reserves the right to reject any or all bids. Vote taken thereon, all voted in favor, motion carried.

Moved by Feickert, seconded by Metzger to reappoint Harold Haux as Deputy Sheriff. His salary is to be all Fees and Mileage that he himself earns in the performance of his duties. Vote taken thereon, all voted in favor, motion carried.

No more business before the Board, Krein moved and Metzger seconded to adjourn until March 5, 1968. When voted thereon, all voted in favor, motion carried.

Commissioner's Per Deim, Salary & Mileage. Neuharth $124.48, Krein $121.12, Bertsch $124.90, Metzger $141.28, and Feickert $127.28.

ATTEST:

George Zacher

George Zacher, County Auditor

Elwin Feickert acting chr.

Geo. J. Neuharth, Chr. of the Board.

March 1968 Commissioners Proceedings

The McPherson County Board of Commissioners met in regular session at 9:00 A.M. on March 5, 1968. Present were Commissioners Feickert, Metzger, Krein and Bertsch. Absent was Chairman Geo. J. Neuharth. Vice Chairman Feickert called the meeting to order. The minutes of the February meeting were read and on motion by Metzger, seconded by Krein were accepted as read.

Mr. D. L. Colwell, from Northwest Bell Telephone Co. appeared before the Board at this time. Mr. Colwell, Mr. Mutschler, County Highway Superintendent, and the Board of commissioners discussed plans for cooperation with each other on road and telephone line building. A suitable arrangement was reached for all concerned.

The following payroll was approved.

Aman, Edward	County Treasurer	418.75
Appl, Margaret	Deputy Register of Deeds	205.00
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgeman, Ed.	Veterans' Service officer	60.00
Mackç Vivian	Secretary Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Secretary-County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	541.67
Thurn, Rudolph G.	Director of Equalization	400.00

The following road bills were approved and ordered paid.

Aberdeen Wrecking	Supplies	1.20
Appl, James	Labor	351.00
Beck, Ervin A.	Labor	442.00
Bitz, Henry J.	Labor	93.00
Brenneise, J. H.	Gravel	348.16
Coast to Coast Store	Supplies	6.26
Del Chemical Corporation	Supplies	107.82
Eureka Equity	Gas, etc.	709.27
Fischer, Eugene M.	Right of Way	236.95
Fischer, Helmuth	Labor	403.00
Foster-Bell	Repair	1,556.94
Geffre, Clarence	Labor	429.00
General Trading	Supplies	14.44
Gutjahr, Christ	Welding	3.50
Hoeft, Fred	Labor	442.00
Hub City Iron Store	Repair	137.60
Imbery, Joe S.	Labor	442.00
Junkert, Eugene	Labor	425.00
Kary Motors Inc.	Repair	15.07
Kirschenmann, John	Labor	416.00
Kirschenmann, Albert & Emil	Gravel	300.96
Leola Equity Exchange	Gas, etc.	133.14
Martel, Ervin E.	Right of Way	238.35
McLaughlin Electric	Supplies	70.73
Mitchell Printing Co.	Supplies, Highway Office	936.11
M. D. U.	Lights	29.00
Morrison, Bruce	Gravel	638.60
Mutschler, I. C.	Mileage	261.80
Nelson Auto Electric	Supplies	36.62
Nelson Auto Electric	Supplies	25.99
Northwest Bell Telephone	Shed Radio service	12.00
Oban, Virgil	Haul Equipment	92.40
Paisley Auto Supply	Supplies	33.46
Peavy Lumber	Supplies	23.04
Pleinis, Herbert	Labor	442.00
Rall, Implement	Supplies	25.64
Rueb, Edwin C.	Labor	377.00
Schaeffer's Inc.	Welding	365.64
Scheid, Ray	Labor	416.00
Schnuerle, A. W. Construction	Haul Equipment	72.00
Sioux Road Inc.	New Broom	2,319.00
Spaulding Auto Co.	Supplies	3.75
Speidel, Delmer	Labor	442.00
Spitzer, Ed.	Labor	351.00
Standard Oil	Diesel	883.08
Stellner Engineering	Survey	1,880.60
Stoebner Auto Body	Replace glass	91.22
Stoebner Auto Body	Labor & repair	65.00
Thurn, Harry	Gravel	287.52

Mr. Bruce Gillis and Mr. George Winckler, from the Department of Taxation, Pierre, and the Leola Independent School Board met with the Board at this time. Mr. Gillis gave a talk on School problems and the needed Revenue. Mr. Winckler talked about the Rationin our County. The rural area is 36.7, Urban area 42.9. The rural area ratio sh should be brought up to the Urban area ratio. One suggestion Mr. Winckler made was to raise the rural land valuation, but not the structures. The State Tax Department will furnish some help on this problem if needed. Mr. Winckler informed the Board that if the County Equalization Board will not raise the assessed valuation then the State Board will be forced to do it. The State prefers this to be done at the local level, because the County Board is better acquainted in the area. Mr. Clark Schemp, Leola School Superintendent, explained the School's problems to the Board, and also how much money the School receives from the different sources. He informed the Board that the District couldn't possibly raise sufficient revenue on the present valuation. The Board of Commissioners agreed to go along with the re-valuation as much as possible.

The time being 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess, Vice Chairman Feickert presided. Present were Commissioners Krein, Metzger, Bertsch and Feickert. Absent, Chairman Neuharth.

Mr. B oschee, of Boschee's Super Valu Store, Eureka, appeared before the Board at this time about a grocery bill that Mr. Henry Bitz owes at his store. After some discussion the Board agreed to pay part of the bill, which

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will be the final payment by the County for Mr. Boschee as far as the Bitz Grocery bill is concerned.

Mr. Arnold Lunders asked to appear before the Board at this time. He has no way to get to his land in Edmunds County unless he goes accross somebody elses land. This being on a Township line, Mr. Lunders was advised to see the Adrian Township Board in Edmunds County.

Mr. Geist and Mr. Graff from Kassel Township appeared before the Board on a road problem. Kassel Township being in Commissioner Neuharth's District and Commissioner Neuharth being absent, nothing was decided at this time.

I. C. Mutschler, County Safety Directo, petitioned the Board's permission to attend a safety Director's meeting at Pierre on March 20 & 21. Permission was granted by the Board. Mr. Mutschler also explained the Highway Department's new bookeeping system.

Commissioner Metzger reported to the other Board members that the Hosmer Fire Department had approached him and requested some money from McPherson County for fire fighting equipment. Request was denied.

The time being 5:00 P.M. the Board recessed until 9:00 A.M. March 6, 1968.

The Board reconvened as per recess. Chairman Neuharth still being absent, Vice Chairman Feickert presided. Present were Commissioners Feickert, Metzger, Krein and Bertsch.

Gottlieb C. Wolf, Courthouse Custodian, asked the Board's permission to buy a new lawn mower. The Board discussed this matter with Mr. Wolff. The present mower being about 8 years old and almost beyound repair. Commissioner Bertsch moved and Metzger seconded to grant Mr. Wolff permission to buy a new lawn mower. When voted thereon all voted in favor, motion carried.

Mr. Herman Fettig, from the Fish & Wildlife Service, asked for the Board's approval on the following tracts of land bought by his department. 4.50 Acres, SE¼NW¼ the east 3.00 chains of the south 15.00 chains of Section 24, T. 126 N, Range 73 W. from Otto Mehlhaff. 157+ Acres in E½, a metes and bounds description, in Section 24, Township 126N Range 73W, from Gotthilf Mehlhaff. Metzger moved and Bertsch seconded to grant approval. All voted in favor, motion carried.

The time being 10:00 A.M. the time set for the public opening of bids on Culverts and Bridge material as advertised, the following bids were publicly opened and read. H.V. Johnston, Aberdeen, S. Dak. Branson Culvert, Aberdeen, S. Dak. Northwestern Sheet & Metal, Watertown, S. Dak. and Wheeler Bumber Bridge & Supply, Huron, S. Dak. The Board studied and compared all bids and on motion by Krein, seconded by Bertsch, accepted C. A. Branson's Bid., which was low bid for culverts for the year 1968. Metzger moved and Bertsch seconded to accept Wheeler Lumber Bridge & Supply Company's bid (which was the only bid) for bridge supplies for 1968. All bids are on file in the Auditor's Office if anybody wishes to make comparisons. When voted thereon, all voted in favor of the foregoing motions.

The time being 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess, Chairman Feickert presided in the abscence of Chairman Neuharth. Present were Commissioners Feickert, Metzger, Krein and Bertsch.

Misc. bills approved and ordered paid are as follows

Aman, Edward	Misc. Cash Items	248.36
Aman, La Vina	Extra Help, Treasurer's Off.	67.00
Ashley School Dist.	1st Semester Tuition	4,752.00
Bell, Lester A.	Justice Fees	10.00
Boschee's Super Valu	Groceries, Henry Bitz	340.37
Breitag, Virginia	Extra Help, Treasurer's Off.	16.00
Brosz, Mrs. Dave	Extension Meeting	5.00
Cory 2-way Radio	Labor & Parts	31.75
Docktor, George	Extension Meeting & Mileage	7.73
Educator Supply Co.	Textbooks & Supplies	18.50
Enzi, Gottfried	Justice Fees	10.00
Fillbach, Myron	Supplies, Mileage & Labor	76.60
Fillbach, Myron	Supplies, Mileage & Labor	92.70
Flemmer, Christ	Distributing Commodities	10.00
Gab, Robert	Extension Meeting & Mileage	12.00
Gamble Store Leola	Supplies	22.18
Ginn & Co.	Textbooks	13.38
Gross, Richard	Mileage & Salary	779.90
Gutjahr, Christian	Supplies & Labor	16.00
Haux, Harold	Fees & Mileage	65.14
Heilman Drug	Supplies & Medicine	29.60
Houghton Mifflin Co.	Textbooks	30.54
Huffman, R. E. Co.	Supplies, Auditor's Off.	5.34
Huffman, R. E. Co.	Supplies, County Agent's Off.	9.15
Huffman, R. E. Co.	Repair Office Equipment, Register of Deeds	18.00
Huffman, R. E. Co.	Supplies, Assessor's Off.	10.80
Huffman, R. E. Co.	Supplies, Sheriff's Off.	3.00
Huffman, R. E. Co.	Supplies, States Attorney's Off.	5.00
Huffman, R. E. Co.	Supplies, Treasurer's Off.	4.75
Huffman, R. E. Co.	Typewriter rent & repair, Treasurer's Off.	22.05
Ipswich Hospital	Care, Oscar Karr	567.95
Jims Standard Service	Supplies	12.60
Kayl, Doreen	Speaker, Teacher's Meeting	30.00
Keszler, Lorenz	Mileage, Meals & Guard	194.45
Krokosh, Eleanore	Mileage, Extension Club	4.06
Lapp Kary Krein	Insurance, Roller & Broom	100.00
Leola Equity Exchange	Fuel, Eva Ketterling	60.00
Leola State Bank	Feb. 1968 W. H. Tax	1,008.57
Lewis, Mrs. Arvice	Bd. Rm. & Transportation	228.00
Lyons & Carnahan Inc.	Textbooks	45.06
McPherson County Herald	Publishing & Supplies	309.71
Meidinger, Floyd E.	Dues, States Attorney's Assoc.	10.00
Mitchell Printing Co.	Supplies, County Superintendent of Schools	5.36
Mitchell Printing Co.	Supplies, Welfare Off.	4.96
Mitchell Printing Co.	Supplies, Courthouse Offices	58.31
Motorola	Remote Control & Microphone	191.00
Mutschler, I. C.	Meals, Lodging, Registration Fees	15.46
Montana Dakota Util.	Light Service	118.99
Nesby, Wayne	Mileage & Meals	38.36
News Printing	Supplies, Highway Office	20.21
News Printing	Supplies, Courthouse Offices	33.62
News Printing	Supplies, Courthouse Offices	147.53
News Printing	Supplies, Highway Office	10.86
Northwest Bell Telephone	Installation Charges & Service	48.82
Northwest Blade	Supplies & Publishing	153.73
North Brown Independent School Dist.	Tuition	940.50
Office Equipment Co.	Parts & Labor on Equipment, Clerk of Courts	16.40
Office Equipment Co.	Labor & Supplies, Equipment, Register of Deeds	18.70
Office Equipment Co.	Ditto Paper for Copying Machine	38.00
Office Equipment Co.	Supplies, Welfare Office	2.50
Office Equipment Co.	Equipment repair, Welfare Office	14.00
Rath Electric	Labor & Supplies, light fixtures	28.95
Rath, Milbert C.	Distributing Commodities	7.74
Rueb's Jack & Jill	Custodian Supplies	8.72

Renz, C. W.	Salary & Mileage	209.72
Schaible, Olivia	Extra Help, Assessor's Office	136.00
Schmidt, Ida O.	Extra Help & Storeroom Supplies	2.12
Singer, L. W. Co.	Textbooks	11.69
St. Luke's Hospital	Care, Mrs. Mary Schaeffer	422.80
Strobel, Otto	Mileage	39.68
S. D. State Treasurer	Audits & Accounts	673.02
S. D. State Treasurer	Taxes due State	1,198.82
S. D. State University	Books, County Agent	3.25
S. D. State University	Supplies, County Agent	2.00
Time Insurance Co.	Insurance Premium for February	551.85
Time Insurance Co.	Insurance Premium for March	517.75
Thurn, Rudolph G.	Mileage	33.05
Valley Telephone	Jan. 1968 Phone Bill	190.57
West, Marion	Extra Help, Assessor's Off.	157.00
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Care, Henry Nees	50.00

Mr. Eugene Junkert, County Highway Employee, appeared before the Board at this time. Mr. Junkert asked the Board to consider a wage increase in his monthly salary. The Board and Mr. Junkert discussed the matter at length. The Board will take the matter under consideration.

Mr. Clarence Rath, of Rath Electric, Long Lake, appeared before the Board about the installation finishing around the Air Comditioners installed by Mr. Rath. After considerable discussion with Mr. Rath, the Board released Mr. Rath of all installtion resposibilith.

RESOLUTION

Commissioner Metzger introduced the following Resolution and moved for Its' adoption.

WHEREAS: the Board of County Commissioners may by virtue of Section 57.1025, 1960 Supplement to the SDC of 1939 authorize the County Treasurer to appoint a special Deputy County Treasurer to serve at the pleasure of the Board of County Commissioners and to be known as the delinquent tax collector, whose duties shall be to collect delinquent taxes, within the State of South Dakota but outside of McPherson County, now, THEREFORE:

BE IT RESOLVED: that the Aman Collection Service, Inc. P.O. Address, Aberdeen, South Dakota be so appointed upon their furnishing bond in the sum of $1,000.00 to the County Treasurer for faithful performance of their duties and a true accounting and payment to the County Treasurer,

BE IT FURTHER RESOLVED: that as full compensation for all service rendered and expenses incurred by said special Deputy County Treasurer and delinquent Tax Collector, they shall receive a commission of ten (10) percent plus the statutory fees as set forth in 57.1025 mentioned above, and,b

BE IT FURTHER RESOLVED: that said delinquent Tax Collector shall comply to all the provisions of said 57.1025 as to giving of receipts.

BE IT FURTHER RESOLVED: that the Said Aman Collection Service, Inc. P.O. Address Aberdeen, South Dakota be appointed by the Board of Commissioners as a delinquent Tax Collector by virtue of Chapter 285, Session Laws of 1965 for the collection of delinquent personal property taxes from persons no longer residing within the State of South Dakota and as full compensation therefor the said Collection Agency shall be paid a contigent fee of fifty (50) percent of the amount collected.

Commissioner Bertsch seconded the adoption of said resolution. On roll call vote the Resolution was declared duly adopted.

I, George Zacher, hereby certify that I am the duly elected and acting Auditor of McPherson County, South Dakota and the above and foregoing resolution is a part of the minutes of the official County Commissioner's minutes for the regular meeting held the 6th day of March, 1968.

SEAL

George Zacher
McPherson County Auditor

Geo J Neuharth
Chairman of the Board

The Time being 5:00 P.M. the Board recessed until 9:00 A.M. March 7, 1968.

The Board reconvened as per recess. Chairman Neuharth still being absent, Vice Chairman Feickert presided. Present were Commissioners, Feickert, Krein, Metzger and Bertsch.

The Board at this time made a complete study on the Highway Employee's wage scale and unanimouly agreed to a minor pay adjustment for the Highway Employees.

Following is a list of tabled bills. St. Luke's Hospital, Care Henry J. Bitz, $140.51. St. Luke's Hospital, care, Henry J. Bitx, $503.52. Straub's Funeral Home, Mileage to Aberdeen, Henry J. Bitz, $15.00. Straub's Funeral Home, Funeral, Henry J. Bitz, $285.00. The following bill was rejected. St. Luke's Hospital, Care Quinton C. Fischer, $559.22.

$48.00 was approved for Fox Bounties. Tax Abatement were approved as follows; Mark F. Scharping, $47.34, Orville Henry, $52.57, Adolph K. Bertsch, $15.48, Fred M. Bender $68.00. Application for Tax refund was approved for Fred M. Bender for $68.00. The following were also approved. Rigister of Deed's Statement of Fees collected for February $216.90, Clerk of Court's Monthly Report, $123.05. Department of public welfare Report for the quarter ending December 31, 1967 was approved. Auditor's Report of Accounts with The County Treasurer was approved as follows; Total deposits in banks, $461,893.50, Actual Cash $709.39, Checks and Drafts in Treasurer's possession not exceeding three days $5,646.90, Misc. Cash Items $248.36, C.D's $60,000.00, B.D's $30,000.00, forra total of $558,498.15. Deposit in Leola Bank, $227,974.82. Eureka State Bank, $233,918.68.

No more business before the Board, Commissioner Krein moved and Commissioner Bertsch seconded to adjourn until April 2, 1968. When voted thereon, all voted in favor, motion carried.

Commissioner's Per Diem, Salary and mileage. Feickert, $88.64, Krein $86.12, Metzger $92.56, Bertsch $89.90, and Neuharth $50.00.

ATTEST:

George Zacher
McPherson County Auditor

Geo J Neuharth
Chairman of the Board

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April 1968 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on April 2, 1968, with all Commissioners present. Chairman Geo. J. Neuharth called the meeting to order at 9:00 A.M. The minutes of the March meeting were read by the Auditor. Commissioner Metzger moved and Commissioner Feickert seconded to accept the minutes as read. When voted thereon, all voted in favor, motion carried.

Mr. Fred Gab, Eureka, South Dakota approached the Board at this time on an assessment matter. The Board instructed the Director of Equalization to make a thorough investigation in this matter.

Mr. Herman Fettig, of the Wildlife Service asked for the Board's approval on plats of land bought from Theodore Schock and Albert Kirschenmann, Feickert moved and Krein seconded to grant approval. Upon vote taken thereon all voted in favor, motion carried.

RESOLUTION

Commissioner Feickert introduced the following Resolution and moved for its' adoption, which was duly seconded by Commissioner Metzger.

That under the provisions of SDC 1960 Supp. 12.1913, we hereby authorize the expenses of the States Attorney and Sheriff to attend a meeting of the Prosecutors and Enforcement Officers Conference to be held in Pierre, South Dakota on April 24 and 25, 1968, as a proper charge against the County. Members voting in favor of this Resolution, Neuharth, Krein, Bertsch, Metzger and Feickert. Against, none.

Dated at Leola, South Dakota, this 3rd day of April, 1968.

ATTEST:

George Zacher
McPherson County Auditor

Geo J Neuharth
Chairman of the Board

At this time the Board recessed for noon hour.

The Board reconvened as per recess with all members present. Chairman Neuharth presided.

Metzger moved and Krein seconded to apporion the Special Highway Monies for the first quarter in 1968 in the following manner. 32 Townships, $400.55 each for a total of $12,817.83. Eureka City, 1968.45, Leola City, 1648.01, Long Lake Town, 503.56, Hillsview Town, 228.89, Wetonka Town, 228.89, for a Total of $5577.80. Vote taken thereon, alllvoted in favor, motion carried.

The following payroll was approved.

Aman, Edward	Treasurer	418.75
Appl, Margaret	Deputy, Register of Deeds	205.00
Fauth, Lorraine	Deputy, Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Secretary-County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendentof Schools	541.67
Thurn, Rudolph G.	Director of Equalization	400.00

The Following road bills were approved and ordered paid.

Appl, James	Labor	148.50
Beck, Ervin A.	Labor	437.50
Chemco Co. Inc.,	Supplies	185.00
Coast to Coast	Supplies	9.71
Eureka Equity	Gas, Supplies	417.02
Eureka Hardware	Supplies	5.21
Flasco Body & Equipment	Repair	13.56
Fischer, Helmuth	Labor	412.50
Fischer Oil	Gas, Supplies	233.78
Foster-Bell	Repair	1,893.10
Frey, Philip	Hauling Gravel	62.40
Geffre, Clarence	Labor	437.50
Geffre, Robert	Labor	188.50
General Trading	Supplies	3.80
Hauck Implement	Truck	8,187.00
Hoeft, Fred	Labor	450.00
House of Glass	Repair	23.11
Hub City Iron Store	Repair	14.93
Imbery, Joe S.	Labor	437.50
Junkert, Eugene	Labor	450.00
Johnston Culvert Co.	Signs	16.00
Kary Service Station	Repair	44.56
Kirschenmann, John	Labor	412.50
Leola Equity	Gas, Misc.	108.35
Loel Lust Chev.	Repair	278.86
Modern Business Machines	Repair Typewriter	8.00
M.D.U.	Shed Power	34.29
Mutschler, I. C.	Mileage	273.49
Nelson Auto Electric	Repair	2.27
Neuharth, Harley	Gravel	561.62
Paisley Auto Supply	Repair	114.03
Pleinis, Herbert	Labor	487.50
Rall Implement	Repair	10.47
Rall Implement	Used Press Drill	425.00
Rath Electric	Shop Supplies	51.56
Rueb, Edwin	Labor	387.50
Schaeffer's Inc.	Welding	201.61
Scheid, Ray	Labor	412.50
Schweiger's Inc.	Labor	10.50
S.D. Dept. of Highways	FAS CS 6230 (1)	9.64
S.D. Dept. of Highways	FAS CS 6210 (1)	20.75
Speidel, Delmar	Labor	475.00
Spitzer, Ed.	Labor	362.50
Standard Oil	Fuel	499.01

Stellner Engineering	Survey		593.52

Mr. Richard Gross, County Civil Defense Director, reported on Civil Defense activities in the County to the Board at this time.

Mr. Ernest Jasmer, Mr. John Weisser and County Agent Nesby, members of the S.C.S. discussed spraying matters in the County with the Board of Commissioners. The Board has taken the matter under consideration.

Misc. bills approved and ordered paid.

Aman, Edward	Misc. Cash Items	207.39	207.39
Aman, La Vina	Extra help Treasurer's Off.		106.00
Bell, Lester A.	Justice Fees		40.00
Bormes, Robert E., M.D.	Care, Mrs. Eugene (Anita) Geffre		37.50
Crippled Childrens Hospital and School	Transportation, Tuition, Bd. & Rm.		236.70
Diebold Inc.	Service on safe, Treasurer's Off.		57.50
Ed's Insurance Agency	Insurance on 68 truck		28.00
Enzi, Gottfried	Justice Fees		5.00
Gamble Store, Leola	Power Mower & supplies		333.64
Gross, Richard	Salary, Civil Defense Director		75.00
Haux, Harold	Fees & Mileage		121.14
Heilman Drug	Medicine, Mrs. Schrenk 17.55, Mrs. Wagner 10.80		28.35
Huffman Co. R. E.	Supplies, Treasurer's Office		8.30
Huffman Co. R. E.	Supplies, County Agent's Off.		3.66
Huffman Co. R. E.	Supplies, Director of Equalization		11.60
Ipswich Community Hospital	Care, Mr. Oscar Karr for February 1968		560.00
James Drug	Medicine, Katherine Meidinger		19.08
Keszler, Lorenz	Meals, Guard and Mileage		140.04
Leola State Bank	March 1968 W. H. Tax		991.97
Long Lake Fire Dept.	Fire Equipment, Asked 502.80, Allowed		500.00
Mc Carthy, P. D., M. D.	Care, Mrs. Philip Schaffer		20.00
McPherson County Herald	Supplies and Publishing		244.70
M.D.U.	Electricity, Courthouse and Leola Shed		104.41
Meidinger, Floyd E.	Mileage, 3 trips to Eureka		14.70
Midwest Beach Inc.	Supplies, Assessor's Office		5.77
Midwest Beach Inc.	Supplies, Register of Deeds		3.68
Mitchell Printing Co.	Supplies, Various Courthouse Offices		270.09
Mitchell Printing Co.	Supplies, Textbooks, Co. Supt. of Schools		120.43
Murdy, Carson B., Dr.	Care, Mrs. Philip (Mary) Schaffer		335.00
Mutschler, I. C.	Meals and Lodging, Pierre Meeting		10.41
Nesby, Wayne M.	Travel Expense		23.52
Northwest Blade	Publishing		71.63
Office Equipment	Service, Adding Machine, Auditor's Off.		12.00
Old Age & Survivor's Ins.	1st Quarter, 1968		3,385.38
Peavey's	Supplies		47.77
Renz, C. W.	Salary & Mileage		280.02
Rueb's Jack & Jill	Custodian Supplies		14.39
Schaible, Olivia	Extra Help, Assessor's Off.		142.50
Schock, Christina & Irene Weixel	Damages, assessed by Jury		4,750.00
State Treasurer	Teacher's Retirement		113.76
State Treasurer	Taxes due State		696.22
State Extension Service	Supplies, County Agent's Off.		28.00
St. Luke's Hospital	Care, Mrs. Eugene (Anita) Geffre		192.43
Strobel, Otto	Mileage, Rural Schools, Mobridge Meeting		29.44
Time Insurance	Insurance Premium		519.75
Thurn, Rudolph G.	Mileage, Meeting and checking farms & Homes		60.97
Valley Telephone	February Phone Service		151.70
Vogele, A. C., M. D.	Care, Mrs. Eva Ketterling		155.00
West, Marion	Extra Help, Assessor's Off.		126.00
Wolff, Alice H.	Paint & Clean rooms		80.00
Wolff, Gottlieb C.	4-H Club Custodian		6.00
Yankton State Hospital	Care, Henry Nies		50.00
Yankton State Hospital	February 1968, service		338.19

The time being 5:00 P.M. the Board recessed until 9:00 A.M., Wednesday April 3, 1968.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

RESOLUTION

Commissioner Metzger introduced the following Resolution and moved for its' adoption. Same being duly seconded by Commissioner Feickert.

WHEREAS: The McPherson County Board of Commissioners, pursuant to Chapter 22, H. B. #522, Session Law of 1968 had to make certain changes in the individual Commissioner's District, and,

WHEREAS: these changes in the individual Commissioner's Districts makes it imperative that the voting precincts in the County also be changed, now, Therefore:

BE IT RESOLVED: that the voting precincts in McPherson County are as follows;

Northwest Precinct comprises Spring Creek, Detmold, Gluckstal and Rosenthal Townships.
Forth Five Precinct comprises petersberg, Bergdorf, Odessa and Long Lake Townships.
101 Precinct Comprises Harrison, Wacher, and Highland Townships.
Hillside Precinct Comprises Weber, Hoffman, Koto, Spring and N½ of Leola Township.
East Border Precinct comprises Wachter, Carl and Willow Townships.
Southwest Precinct comprises Bauer, Jackson and Hillsview townships.
West Central Precinct comprises Stickel, Kassel and Moscow townships.
South Border Precinct comprises Cleveland and Blaine Townships.
East Central Precinct comprises Arena and Dewey townships.
Leola Precinct comprises Howard, Washington and S½ of Leola Township.
Lincoln Precinct comprises Lincoln Township and Wetonka Town.
Leola City, Wards 1, 2, & 3.
Eureka City, Wards 1, 2, & 3.

When voted thereon all commissioners voted aye, therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 3rd day of April 1968.

ATTEST:

George Gacher
McPherson County Auditor

Geo J Neuharth
Chairman of the Board

Krein moved and Feickert seconded to instruct the Auditor to advertise for sealed bids on the following Base and Blotter type projects

Project #1. 2nd application of Blotter (12) miles, commencing at the NW¼ of Section 1, Township 127, Range 73, thence east (12) miles, terminating at the NW¼ of Section 2, Township 127, Range 71.

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Project #2. Base and Blotter (2) miles in the Wetonka, South Dakota area, commencing at the NW¼ of Section 14, Township 125, Range 66, thence east (2) miles terminating at the NE¼ of Section 13, Township 125, Range 66. Bids will be accepted in the Auditor's Office until 10:00 A.M. May 7, 1968, when they will be publicly opened and read. Specifications are on file in the Auditor's Office. When voted thereon, all voted in favor, motion carried.

The following bills were rejected. St. Luke's Hospital, Care Boyd E. Rempfer, $462.63. St. Lukes Hospital, care Mrs. James (Carol) Rempfer, 659.82, St. Luke's Hospital, Care Mrs. James (Carol) Rempfer, 122.73. Tabled was Straub's Inc. bill for mileage to Yankton in the amount of $130.00. The Official Bond and Oath of organized Township Officials were approved as follows;Willow Twsp., Francis Kallas, Treasurer, La Vern Lapka, Clerk. Wacher Twsp., Deuwayne Hoffman, Clerk, Rueben Wagenmann, Treasurer. Weber Twsp., Byron Kindelspire, Clerk, Lee Kindelspire, Treasurer. Carl Twsp. Alex Kallas, Constable, Gilbert Meyer, Treasurer, Jack Rall, Clerk. Lincoln Twsp. Albert Erdmann, Clerk, Le Roy Erdmann, Treasurer. Wachter Twsp. Kenneth Kabrud, Justice of the Peace, Theodore Wolff, Clerk, Erwin Anliker, Constable, Wilma Flakoll, Treasurer. The following legal documents were approved by the Board of Commissioners. Fox and Coyote Bounties, $17.00, Clerk of Courts Monthly Report for March, $63.15. Register of Deeds monthly report for March, $258.70. Lester A. Bell's Justice Quarterly Report, 1st Quarter 1968. Gottfried Enzi's Justice Quarterly Report, 1st Quarter 1968. Redfield State Hospital and School's Monthly Statement for February 1968, $375.00. Auditor's Report of Account with the County Treasurer, Total Amt. of Deposits in Banks, $431,085.50. Total Amt. of actual cash, 894.21, Checks and drafts in Treasurer's Possession not exceeding three days, 7,978.98, Misc. cash items, 207.39, C. D's. 60,000.00, B. D's. 30,000.00, Total, 530,166.80. Deposit in Eureka State Bank 196,862.55, Leola State Bank, 234,222.95.

No more business before the Board, Feickert moved and Metzger seconded to adjourn. When voted thereon, all voted in favor, motion carried.

The Board will meet again in regular session on May 7, 1968, at 9:00 A.M. in the Commissioner's Room.

Commissioner's Per Diem, Salary & Mileage. Neuharth 106.28, Krein, 104.18, Bertsch, 124.90, Metzger, 128.96, Feickert, 107.46.

ATTEST:

George Zacher
McPherson County Auditor

Geo J Neuharth
Chairman of the Board

May 1968 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on May 7, 1968. Present were Commissioners Neuharth, Krein, Bertsch, Metzger and Feickert. Chairman Geo. J. Neuharth called the meeting to order at 9:00 A.M. The minutes of the April meeting were read by the Auditor and on motion by Krein and seconded by Feickert were approved with the following correction. The delegation that appeared before the Board in April on spraying matters for the County were from the Soil and Water Conservation District and not from the S.C.S. District. All voted in favor of the foregoing motion, therefore motion carried.

Payroll was approved as follows:

Aman, Edward	Treasurer	418.75
Appl, Margaret	Deputy Register of Deeds	61.47
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Secretary County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	541.67
Thurn, Rudolph G.	Director of Equalization	400.00

Walter Haidle appeared before the Board on road conditions in his area. The Board has take this under consideration.

Mr. Rudolph Thurn & Zoning Board members at this time requested that the County Board pay the $4.00 registration fee for a zoning workshop to be held at Aberdeen on May 18, 1968. Commissioner Metzger moved and Bertsch seconded to allow the registration fee. When voted thereon, all voted in favor, motion carried. Mr. Thurn also discussed assessed valuation matters with the Board.

Mr. Otto Strobel petitioned the Board's permission to attend the annual Superintendent's meeting in Mobridge. Commissioner Bertsch moved and Feickert seconded to grant permission. All voted in favor, motion carried.

The time being 10:00 A.M., the time set for the public opening of bids as advertised, the following bids were publicly opened and read. Project #1. Weelborg Bros. Inc., Dell Rapids, S. Dak. $17,803.52. Commissioner Krein moved and Feickert seconded to accept Weelborg Bros. Inc., bid, which was low bid, all voted in favor, motion carried. Project #2. Metzger moved and Bertsch seconded to accept Gustafson & Reynolds bid for $11,399.50, which was low bid. When voted on, all voted in favor, motion carried.

At this time Mr. Alvin Spitzer, Edmund & Otto Zelmer approached the Board on a road problem. The Board made no decision at this time.

Mr. Robert Umphrey from Valley Telephone Cooperative met with the Board to discuss some old bills which, through some oversight were not paid in the years 1965 & 1966. The Board discussed these bills at length with Mr. Umphrey and after some clarification had been made the Board agreed to pay the bills. Mr. Umphrey and the Board also discussed cooperation with each other in road and line construction.

At this time the Board recessed for noon hour.

The Board reconvened as per recess, with all Commissioners present. Chairman Neuharth presided.

Mr. Herman Fettig from the Fish and Wildlife Service asked the Board's approval on the following tract of land his Department bought. 1. 230.10 Acres. In Section 16, the south 7.00 chains of the S½SW¼ and the south 7.00 chains of the West 3.00 chains of the SW¼SE¼; and in Section 21, the NW¼NE¼; NW¼, all in Township 126 N . Range 73 W., from Albert Fischer. 2. 15.90 Acres, from Milton Mehlhaff, described as follows; T. 126 N. R.73 W. 5th P.M. Sec. 22, Those parts of the S½NW¼NE¼ and SW¼NE¼ lying west of a line formed by a point on the north boundary of the said S½NW¼NE¼ lying 12.00 chains east of the NW corner of said S½NW¼NE¼ and a point lying on the ¼ line 26.5 chains south of the said NW corner of the S½NW¼NE¼. Commissioner Feickert moved and Krein seconded to grant approval, all voted in favor, motion carried.

Mr. William Wenzel, Eureka City Auditor at this time asked the Board's approval on a tract of land the City of Eureka bought from Mr. Albert Fischer for the City Airport. Commissioner Krein moved and Bertsch seconded to

grant approval. Upon vote taken thereon, all voted in favor, motion carried.

A delegation for Mental Health, Namely; Rev. Joel C. Harris, Leola, Mr. & Mrs. Dean Mehlhaff, Mrs. LeRoy G. Hoffman, Mrs. Royal H. Hieb, Mrs. Richard Schott, Rev. Roland R. Walkes, Rev. Peter B. Grossman and Mr. Calvin Neuharth, all from Eureka and Mr. Clark Schemp, Leola. Mr. Roy Cochrane, M.A. Clinical Psychology and business manager and L.E. Bastian, M.D. ½ Psychiatrist Director represented the North Eastern Mental Health Center. The pros and cons why the County should become a member of this Mental Health Center were discussed by the Delegation the Center Representatives and the Board of Commissioners. The Board of Commissioners made no definite decision at this time.

Mr. Floyd E. Meidinger, States Attorney, approached the Board at this time. He informed the Board that he would like to join the National District Attorney&s Association for 1 year on a trial basis. He asked the Board if the $50.00 membership dues would be a proper charge against the County. Commissioner Krein moved and Bertsch seconded to allow the membership dues as a proper charge against the County. When voted thereon, all voted in favor, motion carried.

Road Bills approved and ordered paid.

Adam, Albert G.	Deed	1.00
Beck, Ervin A.	Labor	455.00
Bender, Albert	Deed	1.00
Blue Grass Grazing Ass'n	Deed	1.00
Coop Oil Co.	Gas	115.80
Deibert's Inc.	Supplies	45.41
Duvall, Wendel	Deed	1.00
Eureka, City of	Water reading	9.33
Eureka Equity	Gas, Kero.	84.25
Eureka Equity	Lumber	3.85
Eureka Hardware	Supplies	6.79
Fischer, Helmuth	Labor	429.00
Fischer Oil	Gas	210.68
Geffre, Clarence	Labor	455.00
Geffre, Robert	Labor	377.00
General Trading	Walker Jack	256.50
Gutjahr, Christ	Welding	19.50
Hauck Implement	Truck & Supplies	6,689.13
Hoeft, Fred.	Labor	468.00
Home Oil Co.	Oil, diesel, tires	818.37
H ouse of Glass	Supplies	23.61
Hub City Iron Store	Supplies	35.91
Jundt, Jacob J.	Deed	1.00
Junkert, Eugene	Labor	468.00
Imbery, Joe S.	Labor	437.50
Kary Service Station	Supplies	6.50
Kindelspire, Oscar	Deed	1.00
Kirschenmann, John	Labor	429.00
Klooz, Reinhold	Move fence	80.00
Leola Equity	Gas & Supplies	160.20
Lewis, Arvice	Deed	1.00
Modern Business Machines	Supplies	3.57
M-R Sign Co., Inc.	Signs	390.44
Mutschler, I. C.	Mileage	276.01
M. D. U.	Shed lights	24.50
Neuharth, Harley	Rock and gravel	20.40
News Printing	Supplies	9.56
Peavey Lumber	Supplies	5.63
Pickus Construction	Cold mix	48.20
Pleinis, Herbert	Labor	507.00
Preszler, Ervin H.	Deed	1.00
Rath, Robert R.	Deed	1.00
Rueb, Edwin C.	Labor	403.00
Sandquist, Harvey E.	Deed	1.00
Schaeffer's Inc.,	Welding	228.18
Scheid, Ray	Labor	429.00
Schilling Service	Labor	10.00
Schumacher, Arthur P.	Move fence & gravel	64.00
Schumacher, John P.	Deed	1.00
Sieh, Gordon F.	Deed	1.00
Spaulding Auto Co.	Supplies	9.26
Speidel, Delmar	Labor	494.00
Spitzer, Ed.	Labor	377.00
Standard Auto Supply	Saw	20.50
Standard Auto Supply	Parts	47.85
Stellner Engineering Co.	Engineering Service	1,309.75
Wipf, Joseph D.	Deed	1.00
Wolff, Elmer	Deed	1.00
Zelmer, Otto	Move fence	40.00

The time being 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday May ', 1968.

The Board reconvened as per recess with all members present, Chairman Neuharth presided.

Misc. bills approved and ordered paid.

Aman, Edward	Misc. Cash items	170.82
Aman, La Vina	Extra help, Treasurer's Off.	36.00
Bell, Lester A.	Justice Fees	10.00
Binder, Arthur H.	Labor, Courthouse roof	32.00
Ed's Insurance Agency	Add. Premium on new trucks	88.00
Enzi, Gottfried	Justice Fees	15.00
Flemmer, Christian	Distributing Commodities	10.00
Gamble Store, Leola	Supplies, Courthouse	16.01
Geffre, Peter R.	Labor, making wooden frames	15.00
Geffre, Waneta	Sect. State Attorney's Off.	101.00
Gross, Richard	Mileage & Salary, civil Defense	79.90
Haux, Harold	Mileage & Fees	76.16
Hilgemann, C.C. Agency	Ins. on Long Lake Shed	36.00
Home Oil Co.	Fuel, Oil & Kerosene	1,295.04
Heilman Drug	Medicine, Mrs. Schrenk & Mrs. Wagner	21.75
Heilman Drug	Medicine, Mr. & Mrs. John Jung	78.84
Huffman Co. R. E.	Supplies, County Extension Off.	12.75
Huffman Co. R. E.	Supplies, States Attorney's Off.	7.50
Huffman Co. R. E.	Supplies, Register of Deeds	2.14
Jakober, Jacob	Hauling trash	2.00
James Drug	Medicine, Katherine Meidinger	31.00
Jung, Edward	House rent, Mrs. Walter Bertsch	60.00

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Ipswich Community Hospital	Care, Oscar Karr for March 1968	1,021.50
Ipswich Community Hospital	Care, Oscar Karr for April 1968	938.90
Keszler, Lorenz	Mileage, Meals & Room, Peace Off. Conf.	116.04
Krokosh, Eleanora	Mileage, Extension Clubs	8.26
Leola Equity, Oil Dept.	Fuel, Mrs. Eva Ketterling	32.00
Leola State Bank	April 1968 W.H. Tax	959.77
Lyons & Carnahan	Textbooks	6.84
McPherson County Herald	Publishing & Supplies	80.93
McIntosh County Memorial Hospital	Care, Hattie Mohr	688.22
Meidinger, Floyd E.	Meals & lodging, Peace Officer's Conference	14.27
Midwest Beach Inc.	Supplies, County Agent's Off.	3.05
Midwest Beach Inc.	Supplies, County Agent's Off.	5.67
Mitchell Printing Inc.	Supplies, Welfare Off.	1.92
Mitchell Printing Inc.	Supplies, Assessor's & Auditor's Off.	30.78
Modern Business Machines	Supplies, Treasurer's Off.	1.75
M. D. U.	Electricity, Courthouse & Leola shed	103.97
Nesby, Wayne M. 7	Travel Expense	38.85
News Printing Co.	Supplies, Highway Dept.	75.25
News Printing Co.	Supplies, States Attorney's & Auditor's Off.	14.23
Northwest Blade	Publishing & Supplies, Auditor's Off.	92.09
Northwest Products Co.	Custodian Supplies	9.45
Peavey Co.	Supplies, Highway Dept. & Courthouse	77.59
Rath, Milbert C.	Distributing Commodities	8.94
Reimer, Patricia J.	Sect. Help, Register of Deeds Off.	6.50
Rueb's Jack & Jill	Custodian supplies	7.48
Schaible, Carol A.	Sect. Register of Deeds off.	87.20
Schaible, Olivia	Extra Help, Assessor's Off.	158.00
State Treasurer	Taxes due State	747.91
S. D. State College	Books, County Agent	1.50
S.D.S.U. Range Management Club	Supplies, County Agent	9.00
Strobel, Otto	Mileage & Y.C.L. Convention	88.52
Strobel, Otto	Mileage, rural schools	17.92
Thurn, Rudolph G.	Mileage, Spot Checking	43.74
Time Insurance	Carol Schaible	7.95
Time Insurance	Insurance Premium, April	507.70
Time Insurance	Henry J. Bitz	20.00
Tom's Candy	Custodian Supplies	10.70
Valley Telephone Service	March phone service	170.81
West, Marion	Extra help, Assessor's Office	160.50
Wolff, Alice H.	Labor, painting & cleaning	25.00
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Care, Henry Nies	50.00
Yankton State Hospital	March 1968, service	400.00
Yankton State Hospital	April 1968, service	400.00
Zacher, George	Mileage, Eureka & Aberdeen	10.50

$140.00 Fox Bounty Claims were approved. Straub's mileage to Yankton in the Amt. of $130.00 was rejected. Sheriff's Reports for March and April were approved. Official Bonds for Daniel K. Hoffman, Treasurer and Curtis Hoffman, Clerk of Hoffman Twsp. were approved. Clerk of Courts, April 1968, monthly report for $77.25 was approved. Abatement of taxes were approved as follows. Gottlieb Lutz, $15.64, McPherson County Soil and Water, $46.65. Redfield School and Hospital bills for March $375.00 and April $375.00 were approved. Appointment and Oath of Carol A. Schaible as Deputy Register of Deeds was approved. Register of Deeds monthly report in the Amt. of $256.50 for April was approved. The following Auditor's Report of Accounts with the Treasurer was approved. Total Deposits in Banks, $548,781.07, Actual Cash, $836.93, Checks and Drafts not exceeding three days, $20,045.23, Checks and Drafts over three days, $79.00, Misc. Cash Items, $170.82, C.D's. $60,000.00, B.D's. 30,000.00, Leola State Bank, $275,579.79, Eureka State Bank, $273,201.28, for a total of $659,913.05.

At this time the Board recessed for lunch.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

The Board discussed whether to buy gopher tails again this year and unanimously agreed to again pay $.04 per tail. The tails will be bought on the last Saturday in June, being June 29, 1968. Commissioner Feickert will buy in Long Lake, Commissioner Krein in Leola, Commissioner Metzger in Hillsview, and Commissioners Neuharth and Bertsch in Eureka, S. D.

Commissioner Krein moved and Metzger seconded to instruct the Auditor to advertise for sealed bids for Snow Plows; Namely; 1-Truck V. Plow and 1-Truck one way plow with the necessary Accessories. Upon Vote taken thereon, all voted in favor, motion carried.

No more business before the Board, Metzger moved and Feickert seconded to adjourn. All voted in favor, motion carried. Commissioner's Salary, Per Diem and mileage, Neuharth, $88.78, Krein, $86.12, Bertsch $85.00, Metzger, $92.56 and Feickert $88.64.

The Board will meet again in regular session on June 5, 1968, at 9:00 A. M.

ATTEST:

George Zacher

George Zacher, McPherson County Auditor

Geo. J. Neuharth

Geo. J. Neuharth, Chm. of the Board.

June 1968 Commissioner's Proceedings.

The McPherson County Board of Commissioners met in regular session on June 5, 1968 at 9;00 A.M. Present were Commissioners Neuharth,, Krein, Metzger and Feickert. Absent was Commissioner Bertsch. Chairman Neuharth called the meeting to order. The minutes of the May meeting were read by the Auditor and on motion by Krein, seconded by Metzger were approved as read.

The following payroll was approved.

Edward Aman	County Treasurer	418.75
Lorraine Fauth	Deputy Treasurer	240.75
Violet Hoffman	Register of Deeds	418.75
Edwin Hilgemann	Veterans' Service Officer	60.00
Vivian Mack	Secretary, Highway Off.	240.75
Emilie McMillin	Deputy Auditor	240.75
Carol Schaible	Deputy Register of Deeds	185.00
Peter P. Schmidt	Clerk of Courts	418.75
Ida O. Schmidt	Deputy Clerk of Courts and Commodities	175.00
Eileen Schock	Deputy Assessor	205.00
Linda Weisser	Secretary, County Agent	157.25
Gottlieb C. Wolff	Custodian	265.00
George Zacher	County Auditor	418.75
Wallace L. Erickson	Court Reporter	91.34
J. M. Goehring	Veterans's Service Officer	60.00
Lorenz Keszler	Sheriff	458.33
Floyd E. Meidinger	States Attorney	408.33
I. C. Mutschler	Highway Superintendent	500.00
Betty J. Peterson	Court Reporter	91.34
Otto Strobel	Superintendent of Schools	541.67
Rudolph G. Thurn	Director of Equalization	400.00

The Board at this time set Carol Schaible's (Deputy Register of Deeds) starting salary at $185.00 per month.

The following road bills were approved and ordered paid.

Beck, Ervin	Labor	455.00
Branson Culvert Co.	Pipe	5,048.07
Branson Culvert Co.	Pipe	636.35
Clinton Farm Implements	Parts	18.12
Clinton Farm Implements	901 Rotary Mower	400.00
Coop Oil Co.	Gas & Batteries	205.50
Diebert's Inc.	Parts	61.02
Del Chemical Co.	Supplies	185.98
Ehmke, Elizabeth	Deed	1.00
Eureka Equity	Propane	11.90
Eureka Equity	Gas, pump, battery etc.	287.17
Firestone Stores	tires	110.65
Fischer, Helmuth	Labor	429.00
Foster-Bell	Parts	957.61
Foster-Bell	Parts	1.115.09
Geffre, Clarence	Labor	455.00
Geffre, Robert	Labor	377.00
General Trading	Supplies	15.85
Hoeft, August	Labor	225.00
Hoeft, Fred	Labor	468.00
Hoffman, Harold J.	move fence	60.00
Home Oil Co.	Diesel fuel	560.28
Hub City Iron Store	Supplies	17.58
Huffman, R. E. Co.	Supplies	14.20
Imberry, Joe S.	Labor	455.00
Johnston Culvert Co.	Bridge Markers	38.00
Johnston Culvert Co.	Sign & Markers	169.00
Junkert, Eugene	Labor	468.00
Kane, Alice	Deed	1.00
Kirschenmann, John	Labor	429.00
Leola Equity	Weed Killer	49.75
Leola Equity	Gas, battery, misc.	134.90
Loel Lust Chev.	Parts	18.68
Masuen, A. J. Co.	Supplies	34.15
Mickelson Implement	Parts	1.34
Mickelson Implement	Parts	7.58
M. D. U.	Shed power	15.30
Mutschler, I. C.	Mileage	311.78
Nelson Auto Electric	Supplies	11.18
Paisley Auto Supply	Acid	3.47
Pleinis, Herbert	Labor	507.00
Rott, Benjamin	Deed	1.00
Rott, Earl.	Deed	1.00
Rueb, Edwin C.	Labor	403.00
Schaeffer's Inc.	Welding	349.34
Scheid, Ray	Labor	429.00
Sioux Roads Inc.	Gas	30.64
Sioux Roads Inc.	Distributor	8,164.90
S. D. Dept. of Highways	CS 6210 (1)	75.97
S. D. Dept. Of Highways	CS 6230 (1)	40.92
Spaulding Auto	Parts	9.15
Speidel, Delmer	Labor	494.00
Spitzer, Boas	Move fence	80.00
Spitzer, Ed	Labor	377.00
Stellner Engineering Co.	Survey & design	300.24
Taylor Implement	Parts	13.64
Treftz, Albert	Deed	1.00
Zetterlund, Hazel	Deed	1.00

Christ H. Schock at this time appeared before the Board on a road matter. The Board informed Mr. Schock that nothing could be done at the present time.

Mr. Rudolph Thurn, Director of Equalization petitioned the Board's permission to attend a price Guide meeting in Pierre on June 27 & 28. Krein moved and Feickert seconded to grant permission. When voted thereon, all voted in favor, motion carried.

At this time the Board recessed for noon hour.

The Board reconvened as per recess, present were Commissioners Neuharth, Krein, Metzger and Feickert. Absent, Bertsch.

Different problems were discussed by the Board at this time.

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The time being 2:00 P.M., the time set for the public opening of bids for "Snow Plows" as advertised, the following bids were publicly opened and read; Sheehan-Bartling Inc. $2562.00, Sioux Roads Inc. $2639.30. The Board allowed each bidder time to make comments on his products. After considerable discussion by the Board, Krein moved and Metzger seconded to accept Sioux Road's Bid on two Wausau Snow Plows. When voted thereon, all voted in favor, motion carried. The Board felt it was to the best interest of the County not to accept low bid.

Mr. Irwin Hieb appeared before the Board on a road matter in his area. Certain land is being fenced in and Mr. Hieb will not have a road to get out unless some slough is filled up. The Board discussed this problem with Mr. Hieb and then allowed Mr. Hieb to hire Mr. George Hamann to fix the road for the sum of $400.00. The County will furnish the necessary pipe.

After receiving a call from the Dickey County Board of Commissioners about spot graveling McPherson County # 2 (State Line) road, and after some discussion the Board agreed to help pay the graveling cost.

The time being 5:00 P.M. the Board recessed until 9:00 A.M., Thursday June 6, 1968.

The Board reconvened as per recess, present were Commissioners Neuharth, Krein, Metzger and Feickert. Absent was Commissioner Bertsch.

Mr. Peter P. Schmidt, Clerk of Courts, met with the Board on a ballot box problem. The problem has been solved.

Misc. bills approved and ordered paid are as follows;

Aberdeen Ind. School Dist. #32	Tuition, Susan Lewis	475.20
Aman, Edward	Misc. Cash Items	86.87
Aman, La Vina	Extra help, Treasurer's Off.	55.00
American Public Welfare Assoc.	Membership dues, 5-68 to 5-69	15.00
Bell, Lester A.	Justice Fees	15.00
Crippled,Children's Hosp. & School	Bd, Tuition, and Transp. Ronald Schnabel	166.40
Ellwood, Virgil G.	Graduation Speaker, Long Lake	50.00
Eureka Fire Department	Fire Equipment	469.30
Enzi, Gottfried	Justice Fees	55.00
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Gross, Richard	Salary & Postage, Civil Defense	83.00
Haux, Harold	Fees, Mileage & Jailor fees	142.72
Heilman Drug	Medicine, Schrenk, Wagner & Jung	74.87
Huffman, Co. R. E.	Supplies, States Attorney's Off.	16.10
Huffman, Co. R. E.	Supplies, Extension Off.	111.15
Huffman, Co. R. E.	Supplies, Treasurer's Off.	4.20
Huffman, Co. R. E.	Supplies, Auditor's Off.	4.10
Hilgemann, C. C.	Workmen's Compensation Policy renewal	500.00
James Drug	Medicine, Katherine Meidinger	7.45
Jung, Edward	Rent, Mrs. Walter Bertsch	60.00
Keszler, Lorenz	Mileage for May	72.00
Krokosh, Eleanore	Mileage & Supplies, Extension Service	12.62
Leola State Bank	May 1968 W. H. Tax	1,025.57
McPherson County Herald	Supplies & Publishing	236.41
M. D. U.	Service, Courthouse & Leola Shed	94.03
Meidinger, Floyd E.	Mileage	26.62
Mitchell Printing Co., Inc.	Supplies, Assessor & Register of Deeds	21.77
Modern Business Machine	Supplies, Treasurer's Off.	9.80
Modern Business Machine	Supplies, Register of Deeds	..98
National District Att. Assoc.	Membership dues, States Attorney	50.00
Nesby, Wayne M.	Mileage	28.84
Northwest Blade	Publishing & Supplies	484.92
Peterson, Betty J.	Mileage, meal & plea	24.38
Peterson, Betty J.	Mileage, Meals & Pleas	29.37
Renz, C. W.	Salary & Mileage for April	243.40
Renz, C. W.	Salary & Mileage for May	243.40
Rueb's Jack & Jill	Supplies	18.99
Schaible, Olivia	Help, Assessor's Off.	141.50
Scheuffele, Fred.	Janitorial Service	10.00
Scott, F. L. Jeff	Services rendered	6.20
State Treasurer Taxes due State	Taxes due State	1,132.72
Strobel, Otto	Mileage, Student Gov't day & rural schools	42.64
Time Insurance Co.	Premium, for June 1968	515.65
Thurn, Rudolph G.	Mileage & Registration fee	32.42
Valley Telephone	Supplies & Calls	37.24
Valley Telephone	April Service	155.82
West, Marion	Extra Help, Assessor's Off.	152.00
Wolff, Gottlieb C.	4-H Custodian	10.00
Yankton State Hospital	Care, Henry Nies	50.00

Election Expense Vouchers for the different precincts were approved as follows; East Border, 108.60, East Central, 106.05, Eureka 1st. Ward, 113.25, Eureka 2nd. Ward, 113.25, Eureka 3rd. Ward, 117.00, Forty-Five, 125.40., Hillside, 107.25, Leola, 104.75, Leola Ward 1, 104.75, Leola Ward 2, 112.25, Leola Ward 3, 123.50, Lincol, 98.00, Northwest, 123.45, 101, 111.70, South Border, 97.60, Southwest, 124.30, and West Central, 113.75.

Bills tabled, Clinic Pharmacy, Ellendale, Medicine, Patsy Krause, $16.25. Rexall Drug, Eureka, Medicine, Henry J. Bitz, $73.85. Bill rejected, McIntosh County Memorial Hospital, Ray Lee Obenauer, $242.75.

At this time the Board recessed for lunch.

The Board reconvened as per recess, Commissioners present were Neuharth, Krein, Metzger and Feickert. Absent, Commissioner Bertsch.

All correspondence was taken care of at this time.

Fox Bounty Claims were approved for $468.00. The following were all approved by the Board of County Commissioners. Tax Abatements, Daniel V. Mettler, Eureka, $23.78. E. F. Pade, Leola, $42.74. Local Administration Expense, Dept. of Public Welfare for Quarter ending Mar. 31, 1968. Register of Deed's Statement of Fees Collected, $211.40. Clerk of Courts Monthly Report, $129.05. Sheriff's Report for May 1968. Auditor's Report of Account with the County Treasurer. Total Amount of Deposits in Banks, $510,551.89, Total Amt of Actural Cash, $480.93, Total Amt. of checks not over three days, $1,473.81, Misc. Cash Items, $86.87, C. D's. $60,000.00, B. D's. $30,000.00, Total $602,593.60. Deposits in Leola State Bank, $256,401.42, Eureka State Bank, $254,150.47.

No more business before the Board, Krein moved and Feickert seconded to adjourn. All voted in favor, motion carried.

The Board will meet again in regular session on July 2, 1968 at 9:00 A. M.

Commissioner's Salary, Per Diem, and Mileage. Bertsch, 50.00, Neuharth, 97.12, Krein, 89.14, Metzger, 92.56, Feickert, 92.56.

ATTEST:

George Zacher
McPherson County Auditor

Geo J Neuharth
Chairman of the Board.

June 21st. Special Commissioner's Meeting

The McPherson County Board of Commissioners met in special session on June 21, 1968 at 10:00 A.M. in the Commissioners room.

This special meeting was called by the Auditor in regard to a settlement in the case of the "State vs. Armco, et al".

Chairman Neuharth called the meeting to order. Present were Commissioner Neuharth, Krein, Metzger and Feickert. Absent, Commissioner Bertsch.

Krein moved and Metzger seconded to adopt the following Resolution.

RESOLUTION

The duly elected and acting Board of County Commissioners of McPherson County, South Dakota, assembled at a special meeting on the 21st. day of June, 1968, in the city of Leola, South Dakota, pursuant to a proper motion made and passed, does hereby declare that it is

RESOLVED, that the Board of County Commissioners of McPherson County being fully advised intthe premises, hereby appoints and directs the Attorney General of the State of South Dakota to act for and on behalf of the said county for the purpose of entering into a stipulated settlement of their portion and all interest in the pending civil antitrust litigation between the State of South Dakota and certain named counties, including McPherson County, and Armco Drainage and Metal Pipes Corporation, now known as the Metal Products Division of Armco Steel Corporation, for the sum of $3,901.62, and that the sum of $44.72 may be subtracted therefrom and paid directly to the State as reimbursement for costs of trial preparation and investigation.

Signed this 21st. day of June, 1968.

Board of County Commissioners

By: Geo J Neuharth
Chairman of the Board.

George Zacher
County Auditor

Subscribed and sworn to before me this
21st. day of June 1968.

C.C. Hilgemann, Norary Public
My Commission expires 1972

When voted thereon all voted in favor, motion carried, and the foregoing resolution was declared duly adopted.

Dated at Leola, S. Dak. this 21st. day of June 1968

Feickert moved, Metzger seconded to adjourn, All voted in favor, motion carried.

ATTEST:

George Zacher
County Auditor

Geo J Neuharth
Chairman of the Board.

July 1968 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on July 2, 1968, at 9:00 A.M. in the Commissioner's room. Present were Commissioners Neuharth, Krein, Bertsch Metzger and Feickert. Chairman Neuharth called the meeting to order. The minutes of the June meeting and the June 21, Special meeting were read by the Auditor and on motion by Metzger, seconded by Krein were accepted as read.

June Payroll was approved as follows

Aman, Edward	County Treasurer	418.75
Fauth Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schaible, Carol	Deputy Register of Deeds	185.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Sect. County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	County Auditor	418.75
Erickson, Wallace L.	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	541.67
Thurn, Rudolph G.	Director of Equalization	400.00

The following Road bills were examined, approved and ordered paid.

Beck, Ervin A.	Labor	437.50
Brandner, Christ	Labor	300.00

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Branson Culvert Co.	Pipe	996.82
Coast to Coast	Supplies	5.40
Dakota Conference EUB Church	Deed	1.00
Dockter, Gary	Labor	266.00
Deibert's Inc.	Repair	40.60
Eureka Hardware	Supplies	73.42
Eureka Equity	Gas, Misc.	376.05
Fauth, Eugene	Moving fence	80.00
Fisher, H elmuth	Labor	412.50
Flasco Body & Equip. Co.	Supplies	4.74
Foster-Bell	Repair	389.96
Foster-Bell	Repair	900.85
Frey, Philip	Labor	300.00
Geffre, Clarence	Labor	450.00
Geffre, Robert	Labor	362.50
General Trading	Supplies	12.61
Herschel Manufacturing Co.	Repair	379.30
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	450.00
Home Oil Co.	Diesel, tires	1,294.23
Hub City Iron Store	Supplies	20.45
Hammer, Iliff L.	Deed	1.00
Imbery, Joe S.	Labor	437.50
International Harvester Co.	Repair	7.51
Junkert, Eugene	Labor	450.00
Kary Motors Inc.	Supplies	16.77
Kary Service	Repair, etc.	29.74
Kirschenmann, John	Labor	412.50
Leola Equity	Gas, etc.	305.30
Leola Equity	Chemical	49.75
Lincoln Twsp	Graveling and blading	206.47
Loel Lust Chev.	Repair	403.49
M. D. U.	Shed lights	10.80
Mutschler, I. C.	Mileage	294.00
Nelson Auto Electric	Repair	12.56
Neuharth, Fred. J.	Move fence	100.00
Oberlander, Fred Jr.	Labor	287.50
Peavey	Supplies	9.88
Peavey	Supplies	7.55
Pep Service	Supplies	12.86
Pleinis, Herbert	Labor	487.50
Rueb, Edwin C.	Labor	387.50
Schaeffer's Inc.	Welding	314.21
Scheid, Ray	Labor	412.50
Schumacher, Plumbing	Supplies	43.51
S.D. Auto Supply Inc.	Supplies	32.20
S. D. Dept. of Highways	CS-6230(1)	21.98
S. D. Dept. of Highways	CS-6210(1)	54.40
Roesler, Erwin	Move fence	60.00
Speidel, Delmer	Labor	475.00
Spitzer, Ed.	Labor	362.50
Spitzer, Otto	Labor	300.00
Spitzer, Samuel	Move fence	20.00
Stellmer Engineering	Survey	960.00
Weelborg Bros.	Crush Gravel	1,400.00

Mr. Dick Marko, Game Warden, appeared before the Board at this time. He explained the State Laws on Fox Bounty Claim Vouchers. As of now no Foxes may be bountied by anyone except the County Auditor or the Deputy Auditor.

Mr. Dick Gross, Civil Defense Director, reported to the Board on Civil Defense matters in the County.

Mr. Herman Fettig, from the Fish & Wildlife, at this time asked the Board's approval on a tract of land his Department wants to buy from Mr. Jacob Nehlich Jr. The tract of land is as follows. 55 acres, a metes & bounds in NW¼ of Sec. 22, T. 126 N. R. 73 W. Bertsch moved and Krein seconded to grant approval, all voted in favor, motion carried.

The time being 12:00 noon, the Board recessed for lunch.

At 1:00 P.M. the Board reconvened as per recess with all members present. Chairman Neuharth presided.

The following Misc. bills were examined, approved and ordered paid.

Aman, Edward	Misc. cash items	276.38
Aman, Edward	Gopher Tails	2,659.40
Ashley High School	Tuition, 2nd. Semester	4,455.00
Bell, Lester	Justice Fees	20.00
Brosz, Dorothea	Extension Meeting	5.00
Dockter, George	Extension Meeting and Mileage	7.73
Enzi, Gottfried	Justice Fees	45.00
Feickert, Elvin	Per Diem and Mileage, Zoning	24.46
Fillbach Electronic Service	Mileage, service & Supplies	111.15
Flemmer, Christian	Distributing Commodities	10.00
Forbes High School	1967-68 Tuition	5,135.40
Gab, Robert R.	Meetings & Mileage, Extension	23.86
Geffre, Peter R.	Labor, Flag Stand & Lawn	4.00
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Gross, Richard O.	June Salary & Mileage, Civil Defense	79.90
Guthmiller, Mary Kay	Extra help, Assessor's Off.	126.00
Hammond & Stephens Co.	Supplies, Supt. of Schools	21.25
Hammond & Stephens Co.	Supplies, Supt. of Schools	21.23
Haux, Harold	Fees, Mileage & Prisoner's Meals	71.84
James Drug	Medicine, Katherine Meidinger	27.18
Kamm, Victor	Per Diem & Mileage, Zoning	10.42
Keszler, Lorenz	Mileage for June	64.56
Krein, Reinhold	Mileage & Meeting, Extension	5.56
Kurle, Erwin	Per Diem & Mileage, Zoning	19.24
Lapp Kary Krein Inc.	Premium on Oil Distributor	77.00
Leola State Bank	June 1968 W. H. Tax	1,098.27
Lewis, Arvice Mrs.	Bd, Rm. Mileage & Tuition	178.00
Luckhurst, Virginia Miss.	Mileage, Meals, Supplies & Postage	23.54
Mc Cormick Mathers	Textbooks	37.54
McIntosh Clinic	D.W.I. test, August Bender	5.00
McPherson County Herald	Publishing & Supplies	74.72
Meidinger, Floyd E.	Mileage, Meals & Room, States Attorney Mt. A.33.87. Ask.	49.87
Midwest Beach Inc.	Supplies, Treasure's Off.	1.32

Midwest Beach Inc.	Supplies, Supt. of Schools	6.80
Mitchell Printing Co., Inc.	Office Supplies	6.46
Modern B usiness Machines	Office Equipment, Auditor's Off.	23.80
Nesby, Wayne M.	Mileage & Personal service	34.66
News Printing	Office Supplies	42.60
News Printing	Office Supplies	29.65
Northwest Blade	Publishing & Office Equipment	189.71
Office Equipment Co.	Paper, Copying machine	68.40
Office Equipment Co.	Office Supplies & Equipment repair	33.25
Old Age & Survivor's Ins.	Quarter ending 6/30/68	3,443.68
Opp, Edmund	Meetings & Mileage, Extension	25.40
Rath, Milbert C.	Distributing Commodities	8.79
Rodine, J.C. M.D.	Professional Service, Mrs. Philip Schaeffer	50.00
Schaible, Olivia	Extra Help, Assessor's Off.	39.00
Schmidt, Ida O.	Extra help, & Supplies	2.75
Shepard's Citation Inc.	Subscription renewal	44.00
State Treasurer	Poison Oats & Barley	63.00
State Treasurer	Retirement	96.24
State Treasurer	Taxes due State	1,416.51
St. Luke's Hospital	Care, Eva Ketterling	25.33
Strobel, Otto	Mileage, Bd. & Rm. Mobridge Meeting	54.45
Thurn, Rudolph G.	Per Diem & Mileage, Pierre Meeting	86.64
Time Insurance	July Premium	515.65
Valley Telephone	May Phone Service	163.60
West, Marion	Extra Help, Assessor's Off.	7.00
Work Study Fund	15% Salary, Virginia Luckhurst	27.30
Wolff, Gottlieb	4-H Custodian	8.00
Yankton State Hospital	Care, Henry Nies	50.00
Yankton State Hospital	May 1968 service	190.00

Commissioner Krein introduced the following Resolution and moved for its' adoption, which was duly seconded by Commissioner Feickert.

RESOLUTION

WHEREAS, The County of McPherson has been notified that it is a member of a class of claimants in an action commenced by the State of South Dakota to recover damages from United States Steel Corporation, Paper, Calmenson & Co., St. Paul Foundry & Manufacturing Co. (now the Maxson Corporation), St. Paul Structural Steel Company, Crown Iron Works Company, and the Hustad Company, resulting from an alleged conspiracy to allocate sales of structural steel and to refrain from competition, and

WHEREAS, the determination has been made that aforesaid governmental entity has purchased steel directly or indirectly from the corporations named during the period specified in the complaint, to-wit, approximately January 1, 1949 to approximately February 10, 1964, and are thereby entitled to assert a claim to recover damages sustained as a result of such conspiracy:

NOW, THEREFORE, BE IT RESOLVED, That the Auditor of McPherson County be directed to prepare and assert such claim and that he be and hereby is authorized to complete and mail the necessary claim forms and to take such other action or steps as may be necessary in the premises.

I, George Zacher, certify that the foregoing is a true copy of a resolution passed by the County Commissioners of McPherson County, S. Dak. on the 2nd day of July, 1968.

George Zacher
McPherson County Auditor

The time being 5:00 P.M. the Board recessed until 9:00 A.M. Wed. July 3, 1968.

The Board reconvened as per recess with all members present. Chairman N euharth presided.

RESOLUTION

Commissioner Metzger introduced the following Resolution and moved its' adoption, same being seconded by Commissioner Feickert.

WHEREAS: McPherson County in preparing its' Annual Budget of Appropriations for 1968, did not budget sufficient funds for the Gopher Bounty Fund; and

WHEREAS: there are sufficient funds avaible to warrant further expenditures for this purpose, Therefore:

BE IT RESOLVED: that the McPherson County Gopher Budget Fund be supplemented $1500.00.

When voted thereon the following voted aye. Metzger, Krein, Bertsch, Neuharth and Feickert. Naye, none. therefore the foregoing resolution was declared duly adopted.

Dated at Leola, South Dakota, this 3rd day of July 1968.

ATTEST:

George Zacher, McPherson County Auditor

Geo. J. Neuharth, Chm. of the Board.

Commissioner Krein moved and Feickert seconded to apportion the Special Highway Monies for the second quarter ending June 30th, 1968 in the following manner. 32 townships $48.39 each, for a total of $1,548.50. Eureka $237.81, Leola, $199.10, Lone Lake, $60.83, Wetonka, $27.65, and Hillsview $27.65, for a total to Municipalities of $553.04. When voted thereon, all voted in favor, motion carried.

Commissioner Bertsch introduced the following Resolution and moved for its' adoption, which was duly seconded by Commissioner Metzger.

RESOLUTION

WHEREAS, Previous consideration has been given by the Board of County Commissioners to the implementation of a Food Stamp Program in McPherson County, and it appearing that participation in said program would be in the best interests of the County in operation of its programs in aid of the poor;

Now, therefore, upon motion of Commissioner Bertsch, seconded by Commissioner Metzger, and there being 5 votes in favor thereof and 0 votes against, it is hereby

RESOLVED, that the Food Stamp Program of the Consumer and Marketing Service of the United States Department of Agriculture made available under the State Plan of the South Dakota Department of Public Welfare be implemented and established in McPherson County upon approval of the proper federal and state authorities;

Be it FURTHER RESOLVED that participation in said Food Stamp plan be, and the same is hereby requested by McPherson County, State of South Dakota, and that a certified copy of this resolution shall be forwarded to the designated authority.

Dated this 3rd. day of July, 1968, at Leola, McPherson County, South Dakota.

ATTEST:

George Zacher, McPherson County Auditor

Geo. J. Neuharth, Chm. of the Board.

The following were approved by the County Board of Commissioners. Fox Bounty Claims $94.00. Justice Quarterly Reports for the quarter ending June 30th, of Gottfried Enzi and Lester A. Bell. Register of Deeds' Statement of Fees collected for June, $236.30. Redfield State School and Hospital for June Service, $374.19. Tax Deed to Martin Malsam,

JAA267

Hillsview, S. Dak. for Lots 7,8,and 9 in B lock Three (3) in Original Plat of Hillsview, McPherson County, South Dakota. Clerk of Courts Monthly Report for the month of June in the amount of $92.60. Sheriff's Monthly report. Auditor's report of Account with the County Treasurer was approved as follows. Total amount of deposits in Banks, $371,378.29, Total amount of Actual cash, $502.27, Checks not exceeding three days, $9,724.73, Misc. cash items, $276.38, C.D's. $60,000.00, B.D's. $30,000.00. Eureka State Bank, $181,809.18, Leola State Bank, $189,569.11. Total $471,881.67.

At this time the Board recessed as the County Board of Commissioners to organize as the County Review Board. Chairman Neuharth relinquished the Chair to the Auditor as Chairman "Pro-Tem" for the organization of the County Review Board. The Chair asked for nominations for Chairman of the Review Board. Bertsch nominated Krein, seconded by Feickert. No more nominations being made, Commissioner Neuharth moved that Nominations cease, seconded by Metzger. Commissioner Krein was declared the duly elected Chairman of the McPherson County Review Board. The Chairman "Pro-tem" now relinquished the Chair to Commissioner Krein.

Chairman Krein called the meeting to order. Present were Commissioners Krein, Bertsch, Neuharth, Metzger and Feickert. The Board's first order of business was to try and equalize the assessed valuation of land in the County. The Board lowered the W½ of Section 6, Township 126, Range 71, from $6550.00 to $6000.00, so that it would compare with surrounding land. This land is owned by Derrald Stoebner.

The Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Krein presided.

The Board continued to check the assesment books and the listing blanks.

The Board lowered the fuel tanks on the Long Lake Hutterian Association's listing blank from $40.00 to $20.00 each.

The Board lowered Erwin Kaul's structures on the SW¼ of Section 4, Township 125, Range 67, from $600.00 to $300.00

The time being 5:00 P.M. the Board recessed until July 10, 1968, when it will reconvene at 9:00 A.M.

The McPherson County Review Board reconvened on July 10,1968, with all members present. Chairman Krein presided.

Mr. O.B. Just, Eureka, appeared before the Board on exemption of Parsonages and other Non-Profit Organizations. A complete discussion was had with Mr. Thurn, Director of Equalization and Mr. Just.

The Board continued checking listing blanks until 12:00 noon, when it recessed for lunch.

The Board of Equalization reconvened as per recess, with all members present. Chairman krein presided.

Checking listing blanks was resumed by the Board.

Notices to appear before the Board on "Monies and Credits" assessments were mailed to the following people. Mrs. Pauline Maule, Leola , S. Dak. Mr. George Scherbenske, Leola, S. Dak. Mr. Alfred Sippert, Eureka, S. Dak. and Otto P. Hoff, Eureka, S. Dak.

The time being 5:00 P.M. Feickert moved and Metzger seconded to recess until 9:00 A.M. Monday, July 15, all in favor, motion carried.

The Board reconvened as per recess, with all members present, Chairman Krein presided.

Mr. Rudolph Thurn, Director of Equalization appeared before the Board on property that formerly was exempt but now is assessed. The following are assessed valuation. V.F.W., Eureka, Real $3480.00, P.P. $1000.00, Basement assessed at $4535, was declared exempt. Legion Bar, Eureka, Real $8465.00, P.P. $2000.00, Basement assessed at $5470.00 was declared exempt. Leola Legion Bar, Real $8160.00, P.P. $1000.00. The Board unanimously agreed to exempt all churches, Legion Halls, Lodge Buildings and Hospitals.

Mr. George Scherbenske appeared before the Board at this time in regard to the "Monies and Credits" notice sent to him by the Board. Mr. Scherbenske informed the Board that his contract should be $28,000.00 instead of $36,000, because one quarter (160 acres at $50.00 an acre) included in the contract was deeded without consideration on June 4, 1968. After checking with the Register of Deeds the Board agreed to lower Mr. Scherbenske's "Monies and Credits" $8000.00.

The Board recessed for noon hour.

The Board reconvened as per recess, with all members present, Chairman Krein presided.

Otto P. H off appeared in regard to a "Monies and Credits" notice sent to him by the Board. His Contract was negotiated on April 4, 1968, which was after the legal assessment date and therefore was not assessable.

Alfred Sippert appeared in regard to a "Monies and Credits" notice sent to him by the Board. His contract was n egotiated on March 1st. 1968 which was after the legal assessment date and therefore was not assessable.

The time being 5:00 P.M., the Board recessed until 9:00 A.M. July 16, 1968.

The Board reconvened as per recess, with all members present. Chairman Krein presided.

Commissioner Feickert moved and Neuharth seconded to instruct the Director of Equalization to add 20% to all rural land valuation in the County as required by the State Tax Department, so that the rural area ratio will equal the Urban area ratio. All voted in favor, motion carried.

Mr. Maule, Principal of Leola School and Dr. F. Otto Schnaidt, School Board member, Leola Independent School District, appeared before the Board at this time. School money problems were discussed. The Board informed the Delegation that a 20% assessed valuation increase was added to all rural land, which will alleviate part of the School's money problem.

Different Equalization problems were discussed by the Board members.

At this time the Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Krein presided.

This being the last day for the Board of Equalization, the time was mostly spent by rechecking listing blanks.

Pauline Maule failed to appear in regard to the notice sent to her on "Monies and Credits" The Board added her amount to her assessment.

The time being 5:00 P.M. and no more business before the Board, Commissioner Feickert moved and Metzger seconded to adjourn as a Board of Equalization. When voted thereon, all voted in favor, motion carried. Chairman Krein now relinquished the Chair to Commissioner Neuharth, Chairman of the Board of County Commissioners.

ATTEST:

George Zacher
George Zacher, McPherson County Auditor

Reinhold Krein
Reinhold Krein, Chairman of the McPherson County Review Board.

Chairman Neuharth called the meeting to order. All members present.

The bill from Dr. O.H. Kramlich for Dental work done for Darlene, Sheila and Scott Werre in the amount of $60.00 was tabled. The following bill was rejected. McIntosh Clinic, $228.50, care for Julius Jung.

Mr. Rudolph G. Thurn petitioned the Boards permission to attend an In-Service Training School to be held at Vermillion, South Dakota, August 25, through August 30th, 1968. Metzger moved and Feickert seconded to grant permission. All voted in favor, motion carried.

Commissioner Metzger moved and Bertsch seconded to join the Northeastern Mental Health center at Aberdeen, S. Dak. for a year on a trial basis. The cost to the County will be $2800.00 per year. When Voted thereon all voted in favor, motion carried. The Auditor was instructed to budget said amount for fiscal 1969.

The Board now reviewed the Provisional Budget for 1969.

Mr. Reuben Mettler and his Attorney, Mr. Floyd Meidinger, appeared before the Board at this time. Mr. Mettler owns 80 acres of land which is cut through by a lake, leaving 30 acres to the north of the lake. The only way Mr. Mettler has to get to these 30 acres is to cross over some land owned by Mr. Walter Helfenstein. Mr. Mettler and Mr. Helfenstein cannot agree on a purchaseeprice for right-of-way from a public highway to the isolated tract of land owned by Mr. Mettler. Mr. Helfenstein refuses to allow Mr. Mettler to cfoss his land. Mr. Mettler petitioned the Board for relief as is granted by Statute 28.0801, and prays that the Board will after inspection, lay out one right of-way from a public Highway to Mr. Mettler's isolated tract of land and assess the damage thereof. Said petition is on file in the Auditor's office. After considerable discussion with Mr. Mettler and Mr. Meidinger, the Board agreed to deliver or have delivered a notice to Mr. Helfenstein as prescribed by law, that the McPherson County Board of Commissioners will, at 10:00 A.M. on Tuesday July 23, 1968, assemble and lay out one right-of-way for Mr. Mettler and

and assess the damage thereof as was petitioned by Mr. Mettler. Notice was delivered by the McPherson County Sheriff on July 16, 1968. A copy of this notice is also on file in the Auditor's Off.

RESOLUTION

The following Resolution was introduced by Commissioner Krein and he also moved its's adoption, which was duly seconded by Commissioner Feickert, and which was unanimously adopted.
WHEREAS: The State Highway Commission has called for bids for Base Course and Blotter surfacing on Federal Aid Secondary Project Nos. S 6210(1) and S 6230(1) McPherson County, and,
WHEREAS, The abstract of bids shows Wellborg Bros., Inc. of Dell Rapids, South Dakota, to be low bidder, in the amount of $87,008.55, and
WHEREAS, It is deemed advisable and in the best interest of the County to accept the proposal of said bidder, now, THEREFORE, BE IT RESOLVED, that the bid of Weelborg Bros., Inc be hereby accepted and approved.
Dated this 11th day of July, 1968, at Leola, South Dakota.

ATTEST:

George Zacher
George Zacher, County Auditor

Geo J Neuharth
Geo. J. Neuharth, Chm. of the Board.

No more business before the Board of Commissioners, Metzger moved and Bertsch sedonded to adjourn. all voted in favor, motion carried.
The Board will meet again in regular session on August 6, 1968, at 9:00 A.M.
Commissioner's Per Diem, Mileage and Salary are as follows; Neuharth, $198.54, Krein, 195.42, Bertsch, 170.40 Metzger, 196.02, and Feickert 199.45.

ATTEST:

George Zacher
George Zacher, County Auditor

Geo J Neuharth
Geo. J. Neuharth, Chm. of the Board.

August 1968, Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session at 10:00 A.M., on August 6, 1968. Present were Commissioners Neuharth, Krein, Bertsch, Metzger and Feickert. Chairman Neuharth called the meeting to order. The Minutes of the July meeting were read and on motion by Metzger, seconded by Krein were approved as read.

RESOLUTION

Commissioner Krein introduced the following Resolution and moved for its' adoption. Same being duly seconded by Commissioner Bertsch.
WHEREAS: McPherson County claims a lien against the East 70' of Lots 10, 11, and 12, Block 8, Northwestern Addition, in Leola, McPherson County, South Dakota, in the amount of $333.15, by reason of the fact of certain poor relief grants issued to Bertha Feickert, Widow, and
WHEREAS: the sum of $6.23 has been tendered for a Partial Release of said lien, and,
WHEREAS: The Board of Commissioners feels it to be in the best interest of said County to accept said sum in partial settlement of said County lien against said Real Estate, Now, Therefore,
BE IT RESOLVED: that the County Auditor of McPherson County, South Dakota, be and hereby is authorized to issue a Partial Release of lien as to the above described Real Estate.
When voted thereon, all voted in favor. Therefore said Resolution was declared duly adopted.
Dated at Leola, McPherson County, South Dakota this 7th day of August 1968.

ATTEST:

George Zacher
McPherson County Auditor

Geo J Neuharth
Geo. J. Neuharth, Chm. of the Board

Chairman Neuharth presented a check for $3,856.90 to the other Board members which he had received for the County from the Armco Drainage & Metal Products Co., for settlement in a suit brought against the Armco Drainage & Metal Products Co. by the County. Commissioner Feickert moved and Metzger seconded to accept Armco's check for $3,856.90. All voted in favor, motion carried. A Satisfaction of Judgement was executed and forwarded to the proper authorities.

RESOLUTION

Commissioner Feickert introduced the following Resolution and moved for its' adoption. Same being duly seconded by Commissioner Krein.
WHEREAS: unforseen circumstances having arisen, and
WHEREAS: These circumstances have caused the depletion of the following Budget Funds, Sheriff's Mileage, Justice Fees and Circuit Court Salaries, and
WHEREAS: there are sufficient funds available to continue these funds, now, Therefore,
BE IT RESOLVED: that the Sheriff's Mileage Fund be supplemented $800.00, The Justice Fees Fund, $150.00, and the Circuit Courts Salary Fund, $450.00.
By order of the McPherson County Board of Commissioners.
Dated at Leola, McPherson County, South Dakota, this 7th day of August, 1968.

ATTEST:

George Zacher
George Zacher, County Auditor

Geo J Neuharth
Geo. J. Neuharth, Chm. of the Board

SPECIAL REPORT OF COMMISSIONER'S PROCEEDINGS.

Upon petition of Reuben Mettler, Eureka, South Dakota, owner of the Southeast Quarter of the Southwest Quarter (SE¼SW¼) and the Southeast Quarter of the Southeast Quarter (SE¼SE¼) of Section Twenty three (23), Township one Hundred Twenty-eight (128), Range Seventy one (71), McPherson County South Dakota.
The McPherson County Commissioners met at the Northeast Quarter of the Southeast Quarter (NE¼SE¼) and the Southeast Quarter of the Southeast Quarter (SE¼SE¼) of Section Twenty-Three (23), Township one Hundred Twenty eight (128), Range Seventy-one, McPherson County, South Dakota for the purpose of laying out a right of way across said land. Present were George Neuharth, Fred Metzger, Andrew Bertsch and Reinhold Krein. Absent. Elvin Feickert. The Commissioners than proceeded to lay out a right of way across the above described real estate. The Board of Commissioners appraised the damages to the owner of the said described premised, Walter Helfenstein, in the sum of

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Seventy-Five ($75.00) Dollars for such right of way. Such right of way to be in effect upon payment of the sum assessed to the owner of the land over which such right of way is laid.

Dated this 23rd. day of July, 1968.

Geo. J. Neuharth, Chm. of the Board

The time being 10:00 A.M. the time set for the public opening of Bids on one Self-propelled Road Striper, the following bids were publicly opened and read. Pecaut Equipment Co. Sioux Falls, S. Dak. $4,271.00 on one # M-B 16. Stan Houston Equipment Co. Sioux Falls, S. Dak. $4,835.00 on one #9500. All bidders were excused and asked to appear individually before the Board to make comments and answer questions on his machine. After considerable study by the Board of the different machines, Commissioner Krein moved and Metzger seconded to accept the Stan Houston Equipment Co's. bid for $4,835.00 for one Model #9500 Striper. When voted upon, all voted in favor, motion carried. The Board did not accept low bid because it felt the higher priced striper was better equipped for the County's use.

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Peter P. Schmidt, Clerk of Courts, appeared before the Board at this time. He asked the Board's permission to buy a filing cabinet needed in his office. Mr. Schmidt was informed by the Board to buy the Cabinet if it is needed.

July Payroll was approved as follows:

Wallace L. Erickson	Court Reporter	91.34
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Peterson, Betty J.	Court Reporter	91.34
Strobel, Otto	Superintendent of Schools	541.67
Thurn, Rudolph G.	Director of Equalization	408.33
Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schaible, Carol	Deputy Register of Deeds	185.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Secretary-County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	County Auditor	418.75

July Road bills examined, approved and ordered paid are as follows;

Beck, Ervin A.	Labor	437.50
Brander, Christ	Labor	312.50
Branson Culvert Co.	Pipe	6,344.30
Brown County Implement	Repair	184.78
Coop Oil Co.	Gas	126.98
Coop Oil Co.	Gas	177.70
Deibert's Inc.	Repair	49.25
Dockter, Gary	Labor	350.00
Eureka, City	Water	10.92
Eureka Equity	Supplies	14.28
Eureka Equity	Gas, etc.	460.94
FEM Electric Ass'n	Moving poles	187.39
Fischer, Helmuth	Labor	412.50
Foster-Bell	Repair	706.73
Frey, Philip	Labor	312.50
Geffre, Clarence	Labor	450.00
Geffre, Robert	Labor	362.50
General Trading Co.	Supplies	5.74
Gutjahr, Christ	Welding	31.00
Hammond Construction	Unorganized, Blaine Twsp.	400.00
Hauck Implement	Supplies	3.85
Hoeft, August	Labor	312.50
Hoeft, Fred	Labor	450.00
Home Oil Co.	Diesel fuel, oil	1,336.29
Imbery, Joe S.	Labor	437.50
Junkert, Eugene	Labor	450.00
Kirschenmann, John	Labor	412.50
Kulm Motors	Parts	2.00
Leola Equity	Gas, Misc. Supplies	164.50
M & R Sign Co. Inc.,	Signs	173.50
M. D. U.	Shed lights	7.50
Morrison, Bruce	Hauling gravel	474.00
Mutschler, I. C.	Mileage	295.12
Neuharth, Harley	Gravel	236.80
News Printing	Office Supplies	5.38
Oberlander, Fred Jr.	Labor	312.50
Paisley Auto Supply	Elements	85.89
Peavey	Lath	226.90
Pep Service	Supplies	9.85
Pleinis, Herbert	Labor	487.50
Rath Electric, Eureka	Supplies	30.10
Rueb, Edwin C.	Labor	387.50
South Dakota Dept. of Highways	CS-6210 (1)	2.34
South Dakota Dept. of Highways	Co. Rd. #8	300.02
South Dakota Dept. of Highways	CS-6210 (1)	19.03
South Dakota Dept. of Highways	CS-6230 (1)	13.70
Spaulding Auto	Parts	42.45
Speidel, Delmar	Labor	475.00
Spitzer, Ed.	Labor	362.50
Spitzer, Otto	Labor	312.50
Standard Auto	Supplies	36.10
Stellmer Engineering	Service	2,908.84
Stroh, Lawrence	Move fence	60.00
Sioux Road	Snow plows	2,639.30
Schaeffer's Inc.	Welding	119.43
Scheid, Ray	Labor	412.50
Schnabel, Gottfried A.	Move fence	40.00

Weelborg Bros.	Crushed gravel	600.00
Wheller Lumber Bridge & Supply Co.	Nails	37.50
Wittmayer Garage	Mower & Parts	485.98
Wolff Co., Inc.	Bottle gas & tanks	42.00

Misc. July bills examined, approved and ordered paid.

Aberdeen Glass Co.	Labor & window lites	632.83
Aman, Edward	Misc. cash items	814.80
Aman, Edward	Mileage, to Eureka & Aberdeen	10.50
American Book Co.	Textbooks	79.48
Artz Camera	Repair Sound Projector	11.50
Bell, Lester A.	Justice Fees	10.00
Bloemendaal, G. J. M.D.	D.W.I. test, Lloyd Taylor	12.00
Chets Rubber Stamp & Engraving	Election Supplies	55.22
Carson Map Co.	Map, Assessor's Off.	37.80
Educator Supply Co.	Supplies & Textbooks, Supt. of Schools	75.65
Educator Supply Co.	Flag & Textbooks	14.60
Enzi, Gottfried	Justice Fees	25.00
Fillbach Electronic Service	Tower, parts & labor	250.50
Gamble Store, Leola	Custodian Supplies	28.22
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Ginn & Co.	Textbooks	130.10
Gross, Richard	Salary & Mileage, Civil Defense	79.90
Gutjahr, Christian	Labor & Supplies	10.20
Guthmiller, Mary Kay	Extra help, Assessor's Off.	156.00
Haux, Harold	Fees, Mileage & Prisoner's Meals	147.96
Heilman Drug	Supplies & Medicine, Mrs. Jung 13.40, Mrs. Schrenk 17.55 Mrs. Wagner 9.50, Flash Bulbs, Sheriff's Off.	42.35
Heilman Drug	Supplies & Medicine, Mrs. Schrenk 6.00, Mrs. Jung 61.79, Mrs. Wagner 24.55, First Aid Kit, Sheriff's Off. 15.75	108.09
Hilgemann, C. C. Agency	Workmen's Compensation Premium	1,197.66
Huffman, R. E. Co.,	Cleaning Typewriter, Treasurer's Off.	30.00
Huffman, R. E. Co.,	Supplies, County Agent's Off.	15.69
Huffman, R. E. Co.,	Supplies, States Attorney's Off.	22.50
Huffman, R. E. Co.,	Supplies, Register of Deed's Off.	19.50
Jakober, Jacob	Hauling trees & trash	7.00
James Drug	Medicine, Katherine Meidinger	13.45
Keszler, Lorenz	Mileage & Meals	99.42
Krokosh, Eleanore	Mileage, Home Extension	6.72
Lapp Kary Krein Inc.,	Insurance, Civil Defense Bldg. & Tower	39.00
Leola Fire Department	Fire fighting Equipment	415.53
Leola Independent School Dist.	Tuition, 1967-1968 Term	16,278.70
Leola State Bank	July 1968 W. H. Tax	1,221.07
Liedle, Herb. Jr.	Mileage	6.75
Luckhurst, Virginia	15% Salary	50.40
Luckhurst, Virginia	Mileage & Meals	59.88
Lyons & Carnaham	Textbooks	64.80
McCormick Mathers	Textbooks	313.59
McPherson County Herald	Publishing Delinquent Tax List	28.35
McPherson County Herald	Publishing and Supplies	238.94

The time being 5:00 P.M. the Board recessed to convene again at 10:00 A.M. August 7, 1968. The Board reconvened as per recess with all members present. Chairman N euharth presided. The Board continued with the Misc. bills.

M. D. U.	May & June service	181.65
M & H Sharpening	Sharpening Mower Blades	4.50
Midwest Beach	Office Supplies, Assessor's Off.	10.13
Mitchell Printing Co. Inc.	Supplies, Auditor's & Register of Deeds	109.54
Mitchell Printing Co. Inc.,	Supplies, Supt. of Schools	4.80
Modern Business Machines	Supplies, Auditor's Off.	2.25
Murdy, Carson B. M.D.	Care, Mrs. Philip (Mary) Schaeffer	80.00
Nesby, Wayne M.	Travel expense	35.98
News Printing Co.	Supplies, Clerk of Courts & Assessor's Off.	23.10
Northwest Blade Inc.	Supplies and Publishing	229.49
Northwest Blade Inc.	Publishing Delinquent Tax List	29.40
Office Equipment Co.	Repair Office Equipment, Welfare Office	9.00
Olander, James T.	Per Diem & Mileage	119.03
Peterson, Betty J.	Mileage 1/8 of 200 M. @ .07	1.92
P.V. Lumber Service	Supplies	45.61
Reimer, Patricia J.	Extra help, Register of Deeds	8.00
Renz, C. W.	Per Diem & Mileage, June & July	439.24
Rueb's Jack & Jill	Custodian Supplies	24.82
Schaible, Olivia	Extra help, Assessor's Off.	23.00
South Dakota Crop Imp. Assoc.	Supplies, County Agent	38.50
State Treasurer	Taxes due State	1,536.51
St. Luke's Hospital	Care, Anita Geffre	199.35
St. Luke's Hospital	Care, Mrs. Philip (Mary) Schaeffer	427.20
Strobel, Otto	Mileage, Mobridge, Pierre, & Rural Schools	50.24
Time Insurance Co.	August 1968 Premium	515.65
Thurn, Rudolph G.	Mileage Spot Checking	28.56
Valley Telephone	June Phone Service	189.17
Weishaar's Jack & Jill	Groceries, Leona Bertsch	20.81
Weber Floral	Graduation Flowers	17.00
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Care, Henry Nies	50.00
Yankton State Hospital	June, Service	380.00
Yankton State Hospital	July, Service	580.00

At this time the Highway Superintendent, County Treasurer and the County Auditor approached the Board for a salary increase for their Secretary and Deputies. After some discussion and comparisons made as to what other counties pay their help, Commissioner Bertsch moved and Commissioner Feickert seconded to increase the Salaries of Mrs. Fauth, Mrs. Mack and Mrs. McMillin from $240.75 to $250.00 per month, starting with their September 1968 salary. When voted thereon, all voted in favor, motion carried.

The Holte Funeral Home bill in the amount of $32.69 for Jacob Stein was rejected.

The following bills were tabled. Robert E. Bormes, M.D. Care, Henry J. Bitz, $60.00. Donald J. Destache M.D. care, Henry J. Bitz, $7.00, H. J. R. MacDonough M.D., care Henry J. Bitz, $80.00. P.V. McCarthy, M.D. care, Henry J. Bitz, $19.20. Edward Spicer, M.D. care Henry J. Bitz, $402.00. St. Luke's Hospital, care, Henry J. Bitz $140.51, and Vogele Medical Clinic, care Henry J. Bitz, $31.90

The following were all approved by the Board. Abatement of Taxes for Julius C. Rath, $20.00, Annual Veterans'

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Service Officer's Report of J.M. Goehring and Edwin Hilgemann. Clerk of Courts Monthly report for $116.40. Register of Deed's Statement of Fees Collected, $291.00. The June Monthly Statement of the Redfield State School and Hospital $355.00. Sheriff's Monthly Report. Deed by County to Land Acquired by Tax Proceedings to Alvina Glaesman for Lots Thirteen (13) through Fifteen (15), Block Two (2), Grimes Addition to the City of Leola, McPherson County, South Dakota. Auditor's Report of Account with the County Treasurer was also approved as follows. Total deposits in banks $356,919.06, Total amount of actual cash, $540.41, Checks and Drafts not exceeding three days $718.23, Checks and Drafts over three days, $450.87, Misc. Cash Items, $814.80, C. D's. $60,000.00, B.D's. 30,000.00, Deposit in Eureka State Bank, $177,553.62, Leola State Bank $179,365.44, for a total of $449,443.37.

Mr. Christ Jakober appeared before the Board at this time on a road matter. Mr. Jakober was informed to continue using the road as he has in the past.

The Board being informed of the death of Mr. John G. Bertsch, former McPherson County Commissioner, they unanimously agreed to have all Courthouse Offices closed from 1:30 P.M. to 2:30 P.M. on Thursday August 7, 1968, in memory of Mr. Bertsch, who was being buried at this time.

No more business before the Board, Commissioner Metzger moved and Krein seconded to adjourn, all in favor, motion carried.

Commissioner's per Diem, Salary and Mileage are as follows; Neuharth, $88.78, Krein, 86.12, Bertsch, 89.90, Metzger, 87.80 and Feickert, 88.64.

The Board will meet again on September 3, 1968, in the Commissioner's Chambers at 10:00 A.M.

ATTEST

George Zacher

George Zacher, County Auditor

Geo J Neuharth

Geo. J. Neuharth, Chm. of the Board.

September 1968, Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Sept. 3, 1968 at 9:00 A.M. in the Commissioners Room. Present were Commissioners Neuharth, Krein, Bertsch, Metzger and Feickert.

Chairman Neuharth called the meeting to order. The minutes of the August meeting were read by the Auditor, and on motion by Feickert, seconded by Metzger were approved as read.

Mr. Christ Jakober, at this time, appeared before the Board on a road matter. The Highway Superintendent was informed to check it out.

August payroll was approved as follows;

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	240.75
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Off.	240.75
McMillin, Emilie	Deputy Auditor	240.75
Schaible, Carol	Deputy Register of Deeds	185.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Secretary-County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Strobel, Otto	Superintendent of Schools	541.67
Thurn, Rudolph G.	Director of Equalization	408.33

The following road bills were examined, approved and ordered paid.

Beck, Ervin A.	Labor	455.00
Brandner, Christ	Labor	325.00
Branson Culvert Co.	Pipe	8,980.00
Branson Culvert Co.	Pipe	29.50
Clinton Farm Implements	Repair	167.12
Deibert's Inc.	Repair	16.17
Dockter, Gary	Labor	364.00
Eureka Hardware	Supplies	22.55
Firestone Stores	Labor, Mileage etc.	127.00
Fischer, Helmuth	Labor	429.00
Fischer Tree Service	Saw & Chains	207.83
Foster-Bell	Parts	1,281.83
Frey, Philip	Labor	325.00
Funk, Richard	Move fence	40.00
Geffre, Clarence	Labor	468.00
Geffre, Robert	Labor	377.00
General Trading Co.	Supplies	67.22
Gustafson & Reynolds Co.	Base & Blotter on #18	16,458.05
Herschel Manufactoring Co.	Parts	100.90
Hoeft, August	Labor	325.00
Hoeft, Fred	Labor	468.00
Hub City Iron Store	Supplies	7.12
Home Oil Co.	Diesel, oil, tires	4,234.85
House of Glass	Glass	10.91
Imbery, Joe S.	Labor	455.00
International Harvester Co.	Parts	6.94
Junkert, Eugene	Labor	468.00
Kirschenmann, John	Labor	429.00
Krein, Earl	Move fence	60.00
Lehmann Service	Labor	18.50
Leola Equity Exchange	Gas & Misc.	265.95
Leola Rexall Drug	Supplies	.65
Mickelson Equipment	Parts	7.04
M.D.U.	lights	5.40
Mutschler, I. C.	Mileage	273.21
Motorola Communications & Elec. Inc.	Radio	725.00
Nelson Auto Electric	Parts	47.30
Nelson Auto Electric	Parts	8.22
Oban, Virgel	Work in Harrison Twsp.	100.00
Oberlander, Fred Jr.	Labor	312.50

Pleinis, Herbert	Labor	507.00
Rall Implement	Supplies	46.79
Rueb, Edwin C.	Labor	403.00
Schaeffer's Inc.	Welding	70.71
Scheid, Ray	Labor	429.00
South Dakota Dept. of Highways	S-1692 Engineering	5,588.00
Spaulding Auto	Parts	2.52
Speidel, Delmer	Labor	494.00
Spitzer, Ed.	Labor	377.00
Spitzer, Otto	Labor	325.00
Stan Houston Equipment	Supplies	61.14
Stellner Engineering	Staking and design	1,925,00
Stoebner, Adam	Remove & replace fence	50.00
Misc. bills examined, approved and ordered paid.		
Aman, Edward	Misc. Cash items	213.91
Bell, Lester A.	Justice fees	10.00
Educator Supply Co.	Supplies	40.55
Enzi, Gottfried	Justice Fees	35.00
Flemmer, Christian	Distributing Commodities	10.00
Geffre, Peter R.	Labor, Aid conditioners	12.00
Geffre, Waneta	Sect. States Attorney's Off	125.00
Ginn & Co.	Textbooks	25.65
Gross, Richard	Aug. Salary, Civil Defense Director	75.00
Guthmiller, Mary Kay	Extra help, Assessor's Off.	32.50
Haux, Harold	Fees & Mileage	19.24
Hughes County	1968 share Circuit Court Reporter salary	1,207.29
Jakober, Jacob	Hauling trash	5.25
James Drug	Medicine, Katherine Meidinger	15.43
Keszler, Lorenz	Sheriff's Mileage	147.24
Krokosh, Eleanora	Meals & Lodging, Achievement days	14.00
Leola City	Water	34.68
Leola State Bank	August 1968 W.H. Tax	1,266.00
Luckhurst, Virginia	Meals & Lodging, Achievement days	20.50
Luckhurst, Virginia	Mileage	32.13
Luckhurst, Virginia	15% of Salary, July 29-Aug. 19	33.60
McPherson County Herald	Publishing & Supplies	366.25
McIntosh Clinic	D.W.I. Test, Donald Jakober	5.00
Meidinger, Floyd E.	Mileage, Pickup Typewriter, Aberdeen	5.60
Mercantile Co.	Steiner Towels	18.90
Midwest Beach Inc.	Supplies, County Agent	3.85
Mitchell Printing Co. Inc.,	Supplies, Assessor's & Treasurer's Off.	295.34
Nesby, Wayne M.	Mileage & Meals	48.07
News Printing Co.	Election Supplies	653.00
News Printing Co.	Supplies, Register of Deeds	20.70
Northwest Blade	Publishing	274.58
Office Equipment Co.	Repair adding Machine, Assessor's Off.	29.25
Office Equipment Co.	Supplies, County Supt. of Schools	37.44
P-V Lumber	Supplies	59.79
Rath, Milbert C.	Mileage & Handling Commodities	11.34
Rath & Sons Electric Service	Installing Air Conditioner, Sheriff's Off.	24.14
Renz, C. W.	Salary & Mileage	223.60
Schmidt, Ida O.	Help, unloading Commodities	2.00
Schmidt, Peter P.	Mileage to Eureka	4.90
S. D. State Treasurer	Taxes due State	744.35
S. D. State University	State Fair Supplies, County Agent	9.00
S. D. Supreme Court Clerk	Spitzer VS Spitzer	250.00
Strobel, Otto	Mileage, Huron, deliver Exhibts	21.60
Taylor, Lloyd	Disposition refund	11.00
Time Insurance Co.	Sept-1968 Premium	515.65
Valley Telephone	July-Phone Service	168.29
Weisser, Linda	Mileage & Meals, Achievement Days	21.21
West, Marion	Extra help, Auditor's Off.	14.00
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Care, Henry Nies	50.00

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chairman Neuharth presided.

Mr. Floyd Meidinger, States Attorney, asked the Board if it would be possible to have his office painted. After some discussion the Board agreed to Mr. Meidinger's request.

The following bill was rejected. Leola Fire Dept. $15.00, Ambulance call for Mr. Carl Moyle. Bills tabled are as follows; A. C. Hauffe, $100.00 for ground used by County, and Ferdinand Wolff, $28.00 for work done for the County.

The Board approved the following; $375.00 for July service of the Redfield State Hospital and School. Sheriff's Monthly Report, $26.00. Clerk of Courts Monthly Report for Aug. $150.90. Public Welfare Local Administration Expense for Quarter ending 6-30-68. Clerk's Bone and Oath for Ernest G. Goehring, Bergdorf #1. Auditor's report of Account with the County Treasurer, Total amount of deposits in banks, $335,114.80, Total amount of actual cash, $535.50, Total amount of checks and drafts not over three days, $9,886.56, Misc. Cash items, $213.19, C.D's. $60,000.00, B.D's. $30,000.00. Deposits in Eureka State Bank, $179,153.26, Leola State Bank, $155,961.54.

Due to the death of Mr. Rudolph Thurn, County Director of Equalization, a vacancy exists for the position of Director of Equalization. The Board had a general discussion on how to fill the vacancy and unanimously agreed to instruct the Auditor to call for Application for Director of Equalization as follows;

The McPherson County Board of Commissioners is calling for written applications to fill the position of County Director of Equalization. Starting salary to be $4800.00 per year. The following qualification are required. 1. Be at least 25 years old. 2. Have a High School Education 3.Have some experience in dealing with the public. The Board reserves the right to reject any or all applications. Applications may be filed in the County Auditor's Office on or before the 1st. day of October 1968, when they will be opened at 10:00 A. M. Applicants should be prepared to appear before the Board for a personal interview if the Board so desires.

By order of the McPherson County Board of Commissioners.

Dated at Leola, McPherson County, South Dakota, this 5th day of September, 1968.

At 5:00 P.M. the Board recessed until Sept. 10, 1968, at 10:00A. M. when the Board will reconvene for the final hearing and adoption of the Provisional Budget for 1969.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

The Board started to recheck the 1969 Provisional Budget and continued checking until 12:00 noon when it recessed for noon hour.

The Board reconvened as per recess with all members present. Chairman Neuharth presided.

The Board at this time discussed the various Budget Funds.

Mr. Wayne Nesby, County Agent, asked the Board's permission to buy a new Typewriter. He informed the Board that his present typewriter is 10 years old and is almost beyond repair. The Board granted Mr. Nesby's request.

Various County Officials asked the Board's permission to close the Courthouse Offices from 1:00 P.M. to 3:00

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PROVISIONAL BUDGET FOR YEAR 19 69

Provisional Budget for McPherson County, South Dakota, For the Calendar Year
January 1, 19 69 to December 31, 19 69 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$ 6,200.00
B. Mileage	1,200.00
C. Expense, Advertising and Printing	2,000.00
D. Convention Expense	500.00
2. AUDITOR:	
C. Office Expense	1,600.00
[illegible]	
[illegible]	
3. TREASURER:	
A. [illegible] Delinquent Tax Ex.	650.00
C. Office Expense	2,000.00
D. Tax Deed and Other Tax Publications	300.00
[illegible]	
4. CLERK OF COURTS:	
C. Office Expense	1,000.00
[illegible]	
5. REGISTER OF DEEDS:	
C. Office Expense	2,300.00
[illegible]	
6. SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	500.00
C. Office Expense	550.00
D. Institute	400.00
F. Contests and Exhibits	150.00
[illegible]	
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	6,000.00
B. Travel Expense	500.00
C. Office Expense	2,000.00
[illegible]	
8. SHERIFF'S OFFICE:	
A. Salaries—Office Force	7,000.00
B. Travel Expense	1,500.00
C. Office Expense	500.00
D. Jail Maintenance & Prisoners care	300.00
[illegible]	
9. STATES ATTORNEY:	[illegible]
B. Travel Expense	2,200.00
C. Office Expense	2,200.00
[illegible]	
10. CIRCUIT COURT	
A. Salaries	3,500.00 2,200.00
[illegible] Justice Fees	200.00
C. Office Expense	200.00
[illegible]	
[illegible] COUNTY COURT:	
[illegible] Salaries	340.00
[illegible]	
[illegible] Office Expense	910.00
[illegible]	
[illegible]	
[illegible] - Fees	200.00
[illegible] Expense	100.00

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations	
13. CORONER:		
[illegible]		$
B. Travel Expense		100.00
[illegible]		
[illegible]		
#.		
#.		
14. VETERANS SERVICE OFFICER:		
A. Salaries		1,450.00
[illegible]		
[illegible]		
[illegible]		
15. PUBLIC WELFARE OFFICE:		
C. Office Expense		500.00
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
17. MENTAL HEALTH CENTERS:		2,800.00
18. BOARD OF HEALTH EXPENSE		100.00
[illegible]		
20. CIVIL DEFENSE EXPENSE No Levy		6,200.00 *
21. PUBLIC BUILDINGS:		
E. Maintenance and Rental Courthouse		9,000.00 **
22. MISCELLANEOUS:		
I. Social Security and Retirement		7,500.00
II. Insurance, Bond Premium and Workmens Compensation		4,500.00
III. Agricultural and Home Extension		4,000.00
[illegible]		
[illegible]		
[illegible]		
VII. Fire Prevention—fighting		3,000.00
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
XIII. Surplus Commodities (Ch. 22, 1964)		2,200.00
Geological Survey		3,000.00
Zonning & Planning		4,000.00
Gopher Bounty		3,000.00
TOTAL GENERAL FUND	86,810	[illegible]
REVENUE:		
Estimated Cash Balance		$ 20,000.00
Estimated Other Revenue		21,300.00
Property Taxes	50,079.00	[illegible]
TOTAL REVENUE PROVIDED	91,379.00	$ [illegible]
Less 5% (Sec. 12.2006)	4569.00	[illegible]
NET REVENUE AVAILABLE	86,810.00	$ [illegible]

* No Levy
** Levy $3,000.00

PB 68-11 (2)

PROVISIONAL BUDGET FOR YEAR 1969

Provisional Budget for MCPHERSON County, South Dakota, For the Calendar Year January 1, 1969 to December 31, 1969 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES		Adopted Budget Appropriations
SALARY FUND		
23. Auditor's Office		$ 8,600.00
24. Treasurer's Office		8,600.00
25. Clerk of Courts Office		6,000.00
26. Register of Deeds Office		7,600.00
27. Superintendent of Schools Office		6,700.00
28. States Attorney		5,900.00
29. County Judge		~~2,800.00~~
[illegible]		
31. Director of Equalization		5,000.00
[illegible]		
TOTAL SALARY FUND	48,440.00	~~$51,200.00~~
REVENUE:		
Estimated Cash Balance		$
Estimated Other Revenue		3,700.00
Property Taxes	47,500.00	~~50,195.00~~
TOTAL REVENUE PROVIDED	51,200.00	~~$53,895.00~~
Less 5% (Sec. 12.2006)	2,560.00	~~2,695.00~~
NET REVENUE AVAILABLE	48,640.00	~~$51,200.00~~
COUNTY ROAD AND BRIDGE FUND		
33. Construction of Highways	133,000.00	~~$123,000.00~~
34. Maintenance of Highways	75,000.00	~~70,000.00~~
35. Equipment	30,000.00	30,000.00
36. Highway Office Maintenance	10,120.00	10,000.00
TOTAL ROAD AND BRIDGE FUND	248,120.00	~~$233,000.00~~
REVENUE:		
Estimated Cash Balance		$ 30,000.00
Motor Vehicle 45% Collections		25,000.00
⅛ Gas Tax Revenue		16,000.00
Estimated Other Revenue		20,000.00
Property Taxes—Road Levy	62,000.00	~~52,000.00~~
Property Taxes—Bridge Levy	49,000.00	~~35,000.00~~
Property Taxes—Spl. Road & Bridge Levy		55,000.00
TOTAL REVENUE PROVIDED	261,179.00	~~$258,889.00~~
Less 25% road levy to Municipalities		6,000.00
Revenue Retained by County	261,179.00	~~$252,889.00~~
Less 5% (Sec. 12.2006)	13,059.00	~~12,644.00~~
NET REVENUE AVAILABLE	248,120.00	~~$240,245.00~~
SNOW REMOVAL FUND		
37. Snow Removal Costs		$ 90,000.00
REVENUE FOR SNOW REMOVAL		
Estimated Cash Balance		$ 60,000.00
[illegible]		
Property Taxes		34,737.00
TOTAL REVENUE PROVIDED		$ 94,737.00
Less 5% (Sec. 12.2006)		4,737.00
NET REVENUE AVAILABLE		$ 90,000.00
HIGHWAY AND BRIDGE RESERVE FUND		
38. Federal Aid Matching Costs		$ 55,000.00
REVENUE:		
[illegible]		$
[illegible]		$
Property Taxes		57,895.00
TOTAL REVENUE PROVIDED		$ 57,895.00
Less 25% to Municipalities		2,700.00
Revenue Retained by County		$ 55,195.00
NET REVENUE AVAILABLE		$ 52,435.00
Less 5% (Sec. 12.2006)		2,760.00
SECONDARY ROAD FUND (Twp.)		
39. [illegible] Maintenance Construction		46,000.00 $ 46,000.00
REVENUE:		
[illegible]		$
Other Sources of Revenue—28% M. V. Licenses		12,500.00
Property Taxes		79,500.00
NET REVENUE PROVIDED		$ 92,000.00

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 35,000.00
SOURCE OF REVENUE	
Estimated Cash Baalnce	$ 30,000.00
Property Taxes	5,000.00
NET REVENUE AVAILABLE	$ 35,000.00
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,000.00
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	$ 6,000.00
42. COMMON SCHOOL LIBRARY FUND	$ 1,000.00
SOURCE OF REVENUE	
Estimated Cash Baalnce	$ 600.00
School Fund Apportionment	400.00
NET REVENUE AVAILABLE	$ 1,000.00
[illegible]	$
[illegible]	
[illegible]	$
[illegible]	
[illegible]	$
[illegible]	
[illegible]	$
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 3,500.00
[illegible] Cash Balance	800.00
Property Taxes t	$ 2,884.00
TOTAL REVENUE PROVIDED	$ 3,684.00
Less 5% (Sec. 12.2006)	184.00
NET REVENUE AVAILABLE	$ 3,500.00
CARE OF POOR	
45. Care of Poor	$ 10,600.00
[illegible]	
[illegible]	
TOTAL CARE OF POOR	$ 10,600.00
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	$ 3,000.00
Beverage Revenue and Other Sources	800.00
Property Taxes	7,358.00
TOTAL REVENUE PROVIDED	$ 11,158.00
Less 5% (Sec. 12.2006)	558.00
NET REVENUE AVAILABLE	$ 10,600.00
WEED CONTROL FUND	
48. Weed Control Expense No Levy	$ 1,300.00
REVENUE PROVIDED	
Estimated Cash Balance	$ 1,368.00
[illegible]	
[illegible]	
TOTAL REVENUE PROVIDED	$ 1,368.00
Less 5% (Sec. 12.2006)	68.00
NET REVENUE AVAILABLE	$ 1,300.00
MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill No Levy	$ 7,000.00
REVENUE PROVIDED:	$
Estimated Cash Balance	7,368.00
[illegible]	
[illegible]	
TOTAL REVENUE PROVIDED	$ 7,368.00
Less 5% (Sec. 12.2006)	368.00
NET REVENUE AVAILABLE	$ 7,000.00

PB 68 - 11 (3)

PROVISIONAL BUDGET FOR YEAR 19 69

Provisional Budget for McPherson County, South Dakota, For the Calendar Year
January 1, 1969 to December 31, 1969 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
MENTALLY RETARDED CARE FUND:	
50. Care of Mentally Retarded	$ 6,000.00
REVENUE:	
Estimated Cash Balance	$ 3,000.00
Estimated Other Revenue	500.00
Property Taxes	2,818.00
TOTAL REVENUE PROVIDED	$ 6,315.00
Less 5% (Sec. 12.2006)	315.00
NET REVENUE AVAILABLE	$ 6,000.00
FUNDS NOT PROVIDED FOR	
Exceptional Children No Levy FUND	$ 3,000.00
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	$ 3,167.00
~~Estimated Other Revenue~~	
~~Property Taxes~~	
TOTAL REVENUE PROVIDED	$ 3,167.00
Less 5% (Sec. 12.2006)	167.00
NET REVENUE AVAILABLE	$ 3,000.00
~~O. W. C.~~ FUND	$ 2,800.00
REVENUE FOR (above listed) FUND	
~~Estimated Cash Balance~~	$
~~Estimated Other Revenue~~	
Property Taxes	2,947.00
TOTAL REVENUE PROVIDED	$ 2,947.00
Less 5% (Sec. 12.2006)	147.00
NET REVENUE AVAILABLE	$ 2,800.00

RECAPITULATION OF TAX LEVIES		Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY		
General Fund	50,079.00	$ ~~44,279.00~~
Special Salary Fund	47,500.00	50,195.00
County Road Levy (57.0505(4))	62,000.00	52,000.00
County Bridge Levy (57.0505(6))	40,000.00	35,000.00
Mental Illness Fund No Levy		
Mentally Retarded Fund		2,818.00
Total Taxes Within Limited Levy	202,397.00	$ ~~194,292.00~~
TAXES OUTSIDE LIMITED LEVY		
Special Road and Bridge (Ch. 284, 1965)		$ 55,000.00
Snow Removal Fund (12.0617-7)		34,737.00
Highway and Bridge Reserve (57.0505(1))		57,895.00
Care of Poor		7,358.00
Weed Control No Levy		
Exceptional Children (Ch. 53, 1965) No Levy		
County Board of Education O.W.C.		2,884.00 2,947.00
TOTAL TAXES OUTSIDE LIMITED LEVY		$ 160,821.00
TAXES FROM SPECIAL LEVIES		
High School Tuition		5,000.00
~~County Free Library~~		
Secondary Road—Unorganized Twp.		79,500.00
TOTAL TAXES—SPECIAL LEVIES		$ 84,500.00

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County, will meet in the Court House at Leola, South Dakota on Tuesday, September 3rd, 1968, at 10:00 A.M. for the purpose of considering the foregoing Provisional Budget for the Year 1969 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 10th day of September, 1969. At such time all interested persons may appear either in person or by 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.

George Zacher COUNTY AUDITOR

McPherson County, Leola SOUTH DAKOTA

P.M. so they can attend the funeral of Mrs. Fred F. Hoffman, wife of a former County Commissioner and mother of the present Register of Deeds. Permission was granted by the Board.

Due to changes in the law the following changes were made in the Provisional Budget. Circuit Court fund was raised from $2600 to $3500, County Court Fund was raised $4310, Justice and Municipal Court was raised $300, Special Salary Fund was lowered from $51,200 to $48,640, County Road and Bridge Fund was raised $15,120.

The time being 5:00 P.M. and this being the last day set for a public hearing on the Provisional Budget and as nobody has shown cause why this Provisional Budget should not be adopted as set up, Commissioner Krein moved and Bertsch seconded to adopt the 1969 Provisional Budget as set up with the changes as mentioned above. When voted upon, all voted in favor, motion carried.

No more business before the Board, Feickert moved and Metzger seconded to adjourn until October 1st. 1968. All voted in favor, motion carried.

Commissioners' per Diem, Salary and Mileage, Neuharth, $85.00, Krein, $86.12, Bertsch, $89.90, Metzger, $92.56 and Feickert, $88.64.

ATTEST: George Zacher

George Zacher, McPherson County Auditor

George J. Neuharth

Geo. J. Neuharth, Chairman of the Bd.

Oct. 1968 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Oct. 1st 1968 in the Commissioner's room. Present were Commissioners Neuharth, Krein, Bertsch, Metzger and Feickert.

Chairman Neuharth called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Krein and seconded by Feickert were approved as read.

Mr. Herman Fettig of the Fish and Wildlife appeared before the Board at this time. His Department has an option to buy 20.00 acres of land from Arthur Rath, to-wit, the N½NE¼NE¼ in Section 27, Township 128, Range 69. Mr. Fettig petitioned the Board's permission to buy said tract of land. After some discussion, Feickert moved and Metzger seconded to grant permission. All voted in favor, motion carried.

RESOLUTION

Commissioner Feickert introduced the following Resolution and moved for its' adoption. Same being seconded by Commissioner Metzger.

WHEREAS: due to unforseen circumstances arising from changes in the Law, and,

WHEREAS: due to these changes the Funds in the Juror's, Witness Fees and Court Reporter's Fund and the Advertising Fund are depleted and;

WJEREAS: there are sufficient Funds available to warrant further expenditures of these funds, Now, THEREFORE:

BE IT RESOLVED: that the Juror's, Witness Fees & Court Reporter's Fund be supplemented $700.00 and the Advertising Fund be supplemented $1200.00.

When voted thereon, Allvoted aye. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, McPherson County, S. Dak. this 2nd. day of Oct. 1968

ATTEST:

George Zacher
George Zacher, Auditor

Geo. J. Neuharth
Geo. J. Neuharth, Chm. of the Bd.

The time being 10:00 A. M., the time set for the opening of the Applications for Director of Equalization, the following applications were opened and read by the Auditor. Erwin Neuharth, Eureka, S. Dak. John J. Keszler, Eureka, S. Dak. Milbert A. Grenz, Eureka, S. Dak. Mrs. Jake Steiger, Leola, S. Dak. Enoch Schaffer, Leola, S. Dak. Hyman Weber, Eureka, S. Dak. Albert Meidinger, Eureka, S. Dak. and William opp, Eureka, S. Dak. The Board decided to delay the appointment of Assessor until Wed. Oct. 2, so that the applications could be studied more fully.

Mr. Lowell Shannon of the McPherson County Herald appeared before the Board at this time. Mr. Shannon discussed with the Board the matter of some County Officials buying supplies from out of County Suppliers instead of local suppliers for practically the same price. Mr. Shannon also feels that the local suppliers are not getting a fair shake when price quotations are asked for on certain items.

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess with all members present. Chairman Neuharth presided.

The Board now proceeded to select the Superintendents and Judges for the coming General Election.

The Following payroll was approved as follows;

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	250.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary, Highway Office	250.00
McMillin, Emilie	Deputy Auditor	250.00
Schaible, Carol	Deputy Register of Deeds	185.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Secretary County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Office	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Strobel, Otto	Superintendent of Schools	541.67

Misc. Bills examined, approved and ordered paid.

Aberdeen Glass Co.	Window lites, Screens &?Labor	155.88
Aman, Edward	Misc. Cash items	34.17
Aman, La Vina	Extra help, Treasurer's Off.	64.00
American Book Co.	Textbooks	22.95
Bell, Lester A.	Justice Fees	5.00
Bell, Glen O.	Labor	8.00
Cory 2-Way Radio	Repair Remote control	15.60
Educator Supply Co.	Testbooks	17.20
Enzi, Gottfried	Justice Fees	55.00
Fillbach Electronic Service	Mileage, Parts & Labor	32.00
Fillbach Eledtronic Service	Mileage, Labor & Parts	101.85
Gamble Store, Leola	Supplies	26.23
Geffre, Waneta	Sect-States Attorney's Off.	125.00
Gross, Richard	Civil Defense Director	75.00
Haux, Harold	Fees & Mileage	24.04
Huffman, R. E.	Supplies, County Agent	4.60
Huffman, R. E.	Supplies, States Attorney's Off.	9.65
Huffman, R. E.	Supplie s, Highway Dept. Off.	.98
Huffman, R. E.	Supplies, Clerk of Courts	2.27
Heilman Drug	Medicine, Mrs. Jung, Mrs. Wagner, Mrs. Maisch	53.85
Jakober, Sam	Disposition Refund	9.34
Keszler, Lorenz	Sheriff's Mileage	25.68
Leola State Bank	Sept-1968 W. H. Tax	1,236.50
Luckhurst, Virginia	Mileage, Meals & Room, State Fair	35.10
McIntosh Clinic	D.W.I. Test, Edwin H. Ackerman	5.00
McPherson County Herald	Publishing & Supplies	769.46
M. D. U.	Light Service	90.28
Meidinger, Floyd E.	Mileage, Mound City	8.26
Midwest Beach Inc.,	Supplies, Register of Deeds	3.35
National 4-H Supply Co.	2-Yr. supply 4-H Ribbons	96.65
National Institute of Education	Supplies, Superintendent of Schools	49.49
Nesby, Wayne M.	Mileage & personal service	145.40
News Printing Co.	Supplies & Filing Cabiner, Clerk of Courts	179.00
News Printing Co.	Supplies	38.20
Northwest Blade	Publishing	71.65
Northwest G. F. Mutual Ins.	Insurance, Leola shed	25.00
Pfeiffer's	Shades	7.54
Rueb's Jack & Jill	Custodian Supplies	9.49

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Scott Foresman	Textbooks	13.98
S. D. State University	20% Salary, Virginia Luckhurst	39.20
S. D. State University	4-H Enrollment Cards	2.40
State Treasurer	Taxes due State	771.65
Strobel, Otto	Mileage, rural schools	61.28
Strobel, Otto	Mileage & Meals, Huron Spelling Bee & Get Exhibts	54.85
Time Insurance	Oct. Premium	476.65
Tom's Candy Co.	Towels	10.70
Valley Telephone	Telephone Service	174.25
Wolff, Alice H.	Painting & Varnishing States Att. Off.	38.00
Wolff, Gottlieb	4-H Custodian	4.00
Yankton State Hospital	Care, Henry Nies	50.00
Yankton State Hospital	August Service	341.27
Zacher, George	Per Diem & Mileage to State Convention	72.00

Commissioner Feickert moved and Metzger seconded to apportion Special Highway Monies for the 1968 third quarter in the following manner. 32 Townships each $87.48 for a total of $2799.46, Municipalities, Eureka 323.59, Leola 270.91 Long Lake, 82.78, Wetonka, 37.63, and Hillsview 37.63, for a total of $752.54. All voted in favor, motion carried.

Mr. Fred Helfenstein approached the Board and informed the Board that he has been assessed for buildings that no longer exist. Chairman Neuharth checked with the Assessor's Office.

The Time being 5:00 P. M. the Board recessed until 9:00 A. M. Oct 2, 1968.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Mr. Clarence D. Brehm, Engineer with Clark & Emersen, Olson, Burroughs & Thomsen discussed Zoning and planning matter with the Board at this time.

This being the day set for appointing a Director of Equalization, Commissioner Metzger moved and Bertsch seconded to vote secret ballot in making the appointment. All voted in favor, motion carried. 1st. ballot votes cast are as follows; Mr. Hyman C. Weber, 3, Mr. Enoch Shaffer, 2,. Mr. Hyman Weber reciving the majority votes, the Board appointed Mr. Weber, Director of Equalization for McPherson County for a term of 2 years, effective Oct. 1, 1968. Salary to be $4800.00 per year.

Road bills examined, approved and ordered paid.

Art's Body Shop	Labor	8.00
Beck, Ervin A.	Labor	455.00
Brandner, Christ	Labor	325.00
Branson Culvert Co.	Pipe	4,503.09
Campbell County	Graveling County Line	537.32
Clark Implement	Repair	78.64
Clinton Farm Implements	Repair	104.22
Coop Oil Co.	Gas, etc.	242.52
Deibert's Inc.	Repair	37.81
Dockter, Gary	Labor	350.00
Eureka Equity	Supplies	6.75
Eureka Equity	Gas	424.31
Eureka Equity	Gas, Etc.	379.28
Fischer, Eugene M.	Move fence	144.00
Fischer, Helmuth	Labor	429.00
Foster-Bell	Parts	354.72
Frey, Philip	Labor	312.50
Geffre, Clarence	Labor	468.00
Geffre, Robert	Labor	377.00
General Trading	Supplies	23.17
Gutjahr, Christ	Labor	20.50
Hieb, Theobald	Move fence	40.00
Hoeft, August	Labor	275.00
Hoeft, Fred	Labor	468.00
Home Oil Co.	Diesel, oil gre ase	1,653.15
House of glass	glass	17.28
Hub City Iron Store	Parts	38.77
Johnston Culvert Co.	Signs	61.00
Junkert, Eugene	Labor	468.00
Imberry, Joe S.	Labor	455.00
Kary Service	Supplies	7.22
Kirschenmann, Albert	Move fence	80.00
Kirschenmann, John	Labor	429.00
Leola Equity	Gas, etc.	153.32
Maisch, Emanuel	move fence	90.00
Martel, Albert P.	move fence	40.00
Martel, Ervin	move fence	130.00
Meidinger, Eugene	Deed	1.00
Meidinger, Eugene	move fence	160.00
Midway Ford Co.	Repair	128.86
Mutschler, I. C.	Mileage	223.23
Nelson Auto Electric	Supplies	.80
News Printing Co.	Supplies	6.10
Oberlander, Fred Jr.	Labor	325.00
Peavey Lumber	Supplies	25.19
Pickus Const. Co.	Cold Mix	200.17
Pleinis, Herbert	Labor	507.00
Rieger, Leven	move fence	90.00
Rueb, Edwin C.	Labor	403.00
Schaeffer's Inc.	Labor	199.44
Scheid, Ray	Labor	429.00
South Dakota Dept. of Highways	CS-6210 (1)	84.78
South Dakota Dept. of Highways	CS-6230 (1)	67.10
South Dakota Dept. of Highways	CS-6210 (1) & 6230 (1)	1,241.01
Speidel, Delmer	Labor	494.00
Spitzer, Ed.	Labor	377.00
Spitzer, Otto	Labor	325.00
Stellner Engineering	Survey	1,145.18
Walter Manufacturing & Equipment	Parts	262.36

The tabled bill of Albert C. Hauffe for $100.00 was now rejected. Eureka Rexall Drug bill for $7.05 for medicine for Darlene Werre was rejected. McIntosh Clinic's bill for $571.35 for Mrs. Mathilda Schrenk was tabled. The tabled bills of Straub's Funeral Home were allowed as follows; Funeral for Henry J. Bitz, asked $285.00, allowed $30.00, Mileage to Aberdeen to pick up Mr. Bitz's body $15.00. The following were all approved by the Board of Commissioners. Justice Quarterly Report of Lester A. Bell and Gottfried Enzi. Redfield State Hospital & School bill for August 1968, $375.00. Register of Deeds Statement of Fees Collected for Sept. 150.60.Clerk of Courts Monthly Report for Sept. $138.10. Register of Deeds Monthly Statement of fees collected for August 1968, $278.00. Sheriff's Statement. The following Auditor's Report of Account with the County Treasurer was also approved by the Board. Total Deposits in banks, $297,268.52, Actual Cash, 516.01, Checks not exceeding three days, 14,283.68, Misc. Cash Items,39.17 C. D's. $60,000.00, B. D's. 30,000.00. Leola State Bank, $148,444.46, Eureka State Bank, 148,824.06, Total, $402,107.38

At 12:00 noon, the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chairman Neuharth presided.

Mr. Dick Gross, Civil Defense Director, reported on Civil Defense Matters in the County. Mr. Gross is trying to get another school set up for Civil Defense latter in the year.

Mr. Ray Schock, Time Insurance Co. Representative approached the Board at this time. Mr.Schock explained why the Insurance premium for the County Group Insurance has to be raised. The Company has paid out 50% more in claims than they have collected in premiums in the year 1967 and as of September 1968 have already paid more than 50% more in claims than they have received in premiums. These figures do not include the extra cost for administration, reserves, commissions, taxes etc. The County will go along with the increase for the present but will try and have different Company Representatives come in for the November meeting.

The Highway Superintendent and the Board discussed the neccesity of buying new trucks. After considerable discussion, Krein moved and Feickert seconded to call for sealed bids on two new trucks. Bids to be opened at 10:00 A. M. on Nov. 7, 1968. Specifications on file in the Auditor's Office.

Commissioner Feickert introduced the following resolution and moved for its' adoption, same being duly seconded by Commissioner Krein.

WHEREAS: the McPherson County Board of Commissioners desire the improvement by base course and blotter type bituminous surfacing construction of the following described road;

A road commencing at the Southwest Corner of Section 6, Township 127, Range 68, thence due East 8 miles to the Southwest Corner of Section 5, Township 127, Range 67.

WHEREAS: all construction costs are to be paid for by the County with Federal participation, and,

WHEREAS: the McPherson County Board of Commissioners is prepared to pay the County's share of the cost (approx)imately 44 per cent) of this project, Now,

THEREFORE, BE IT RESOLVED:

1. That the State Highway Commission be and hereby is requested to program for base course and blotter type bituminous surfacing construction of this project under the Federal Aid Secondary Plan and to be constructed in accordance with the State's current "standard specifications for roads and bridges."

2. That the Chairman of the Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission to pay for all cost of the preliminary survey and plans and for the maintenance of this project after construction.

When voted thereon, all commissioners voted aye, therefore the foregoing REsolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 2nd. day of Oct. 1968.

ATTEST:

George Zacher
George Zacher, County Auditor

Geo J Neuharth
Geo. J. Neuharth, Chm of the Board

No more business before the Board, Bertsch moved and Metzger seconded to adjourn. All voted in favor, motion carried.

Due to the General Election in November, the Board will meet again on November 6, 1968 at 9:00 A. M.

Commissioner's Convention Expenses are as follows, F ickert, 73.75, Bertsch, 30.00, Metzger, 49.60, and Neuharth, 51.00. Commissioner's regular Per Diem, Salary & Mileage; N euharth, 88.78, Krein, 86.12, Bertsch, 89.90, Metzger, 87.80 and Feickert, 88.64.

ATTEST:

George Zacher
George Zacher, County Auditor

Geo J Neuharth
Geo. J. Neuharth, Chm. of the Board.

JAA267

AB 68-12 (1)

ANNUAL BUDGET FOR YEAR 19 69

Annual Budget for McPherson County, South Dakota, For the Calendar Year

January 1, 1969 to December 31, 1969 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$ 6200.00
B. Mileage	1200.00
C. Expense, Advertising and Printing	2000.00
D. Convention Expense	500.00
2. AUDITOR:	
C. Office Expense	1600.00
D. Election Expense	
M. Equipment	
3. TREASURER:	
A. Tax Collectors (Ch 285-286, 1965) Delinquent Tax Ex.	650.00
C. Office Expense	2000.00
D. Tax Deed and Other Tax Publications	300.00
M. Equipment	
4. CLERK OF COURTS:	
C. Office Expense	1000.00
M. Equipment	
5. REGISTER OF DEEDS:	
C. Office Expense	2300.00
M. Equipment	
6. SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	500.00
C. Office Expense	550.00
D. Institute	400.00
F. Contests and Exhibits	150.00
M. Equipment	
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	6000.00
B. Travel Expense	500.00
C. Office Expense	2000.00
M. Equipment	
8. SHERIFF'S OFFICE:	
A. Salaries—Office force	7000.00
B. Travel Expense	1500.00
C. Office Expense	500.00
D. Jail Maintenance & Prisoners care	300.00
M. Equipment	
9. STATES ATTORNEY:	
B. Travel Expense	200.00
C. Office Expense	2200.00
M. Equipment	
10. CIRCUIT COURT	
A. Salaries	3500.00
B. Travel Expense	
C. Office Expense	
D. Court Appointed Attorney	
11. COUNTY COURT:	
A. Salaries	3400.00
B. Travel Expense	910.00
C. Office Expense	
D. Probation Officer—Salary and Expense	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	200.00
C. Office Expense	100.00

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. Fees	$ 100.00
B. Travel Expense	
C. Office Expense	
E. Others:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	1450.00
A. Salaries	
B. Travel Expense	
C. Office Expense	
M. Equipment	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	500.00
M. Equipment	
16. COUNTY NURSE:	
A. Salary	
B. Travel Expense	
C. Office Expense	
17. MENTAL HEALTH CENTERS:	2800.00
18. BOARD OF HEALTH EXPENSE	100.00
19. INSANITY BOARD EXPENSE	
20. CIVIL DEFENSE EXPENSE	6200.00 *
21. PUBLIC BUILDINGS:	
E. Maintenance and Rental Courthouse	9000.00 **
22. MISCELLANEOUS:	
I. Social Security and Retirement	7500.00
II. Insurance, Bond Premium and Workmens Compensation	4500.00
III. Agricultural and Home Extension	4000.00
IV. Memorial Day Expense	
V. Historical Sites	
VI. Audit Expense	
VII. Fire Prevention—fighting	3000.00
VIII. Insect Control	
IX. Hospital (Maintenance)	
X. County Fair	
XI. Regional Library	
XII. Soil Conservation (Ch. 37, 1963)	
XIII. Surplus Commodities (Ch. 22, 1964)	2200.00
Geological Survey	3000.00
Zoning & Planning	4000.00
Gopher Bounty	3000.00
TOTAL GENERAL FUND	$86,810.00
REVENUE:	
Estimated Cash Balance	$20,000.00
Estimated Other Revenue	21,300.00
Property Taxes	50,079.00
TOTAL REVENUE PROVIDED	$91,397.00
Less 5% (Sec. 12.2006)	4,569.00
NET REVENUE AVAILABLE	$86,810.00

* No levy
** Levy $3000.00

AB 68-12 (2)

ANNUAL BUDGET FOR YEAR 19 69

Annual Budget for McPherson County, South Dakota, For the Calendar Year

January 1, 19 69 to December 31, 19 69 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	$ 8720.00
24. Treasurer's Office	8720.00
25. Clerk of Courts Office	6000.00
26. Register of Deeds Office	7600.00
27. Superintendent of Schools Office	6700.00
28. States Attorney	5900.00
29. County Judge	
30. Municipal Judge	
31. Director of Equalization	5000.00
32. Other	
TOTAL SALARY FUND	$ 48,640.00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	3,700.00
Property Taxes	47,500.00
TOTAL REVENUE PROVIDED	$ 51,200.00
Less 5% (Sec. 12.2006)	2,560.00
NET REVENUE AVAILABLE	$ 48,640.00
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	$133,000.00
34. Maintenance of Highways	75,000.00
35. Equipment	30,000.00
36. Highway Office Maintenance	10,120.00
TOTAL ROAD AND BRIDGE FUND	$248,120.00
REVENUE:	
Estimated Cash Balance	$ 30,000.00
Motor Vehicle 45% Collections	25,000.00
⅛ Gas Tax Revenue	16,000.00
Estimated Other Revenue	20,000.00
Property Taxes—Road Levy	62,000.00
Property Taxes—Bridge Levy	40,000.00
Property Taxes—Spl. Road & Bridge Levy	55,000.00
TOTAL REVENUE PROVIDED	$261,179.00
Less 25% road levy to Municipalities	
Revenue Retained by County	$261,179.00
Less 5% (Sec. 12.2006)	13,059.00
NET REVENUE AVAILABLE	$248,120.00
SNOW REMOVAL FUND	
37. Snow Removal Costs	$ 90,000.00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	$ 60,000.00
Estimated Other Revenue	
Property Taxes	34,737.00
TOTAL REVENUE PROVIDED	$ 94,737.00
Less 5% (Sec. 12.2006)	4,737.00
NET REVENUE AVAILABLE	$ 90,000.00
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	$ 55,000.00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	57,895.00
TOTAL REVENUE PROVIDED	$ 57,895.00
Less 25% to Municipalities	2,700.00
Revenue Retained by County	$ 55,195.00
Less 5% (Sec. 12.2006)	2,760.00
NET REVENUE AVAILABLE	$ 52,435.00
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	$ 46,000.00
REVENUE:	
Estimated Cash Balance	$
Other Sources of Revenue—28% M. V. Licenses	12,500.00
Property Taxes	79,500.00
NET REVENUE PROVIDED	$ 92,000.00

FUNDS OBJECTS AND PURPOSES	Adpoted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 35,000.00
SOURCE OF REVENUE	
Estimated Cash Balance	$ 30,000.00
Property Taxes	5,000.00
NET REVENUE AVAILABLE	$ 35,000.00
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,000.00
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	$ 6,000.00
42. COMMON SCHOOL LIBRARY FUND	$ 1,000.00
SOURCE OF REVENUE	
Estimated Cash Balance	$ 600.00
School Fund Apportionment	400.00
NET REVENUE AVAILABLE	$ 1,000.00
43. COUNTY FREE LIBRARY	$
SOURCE OF REVENUE	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 3,500.00
Source of Revenue: Cash Balance	800.00
Property Taxes	$ 2,884.00
TOTAL REVENUE PROVIDED	$ 3,684.00
Less 5% (Sec. 12.2006)	184.00
NET REVENUE AVAILABLE	$ 3,500.00
CARE OF POOR	
45. Care of Poor	$ 10,600.00
46. Commissary	
47. Poor Farm	
TOTAL CARE OF POOR	$ 10,600.00
REVENUE FOR CARE OF POOR	
Estimated Cash Balance	$ 3,000.00
Beverage Revenue and ther Sources	800.00
Property Taxes	7,358.00
TOTAL REVENUE PROVIDED	$ 11,158.00
Less 5% (Sec. 12.2006)	558.00
NET REVENUE AVAILABLE	$ 10,600.00
WEED CONTROL FUND	
48. Weed Control Expense	$ 1,300.00 *
REVENUE PROVIDED	
Estimated Cash Balance	$ 1,368.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$ 1,368.00
Less 5% (Sec. 12.2006)	68.00
NET REVENUE AVAILABLE	$ 1,300.00
MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill	$ 7,000.00 *
REVENUE PROVIDED:	$
Estimated Cash Balance	7,368.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$ 7,368.00
Less 5% (Sec. 12.2006)	368.00
NET REVENUE AVAILIBLE	$ 7,000.00

* No levy

AB 68-12 (3)

ANNUAL BUDGET FOR YEAR 19 69

Annual Budget for McPherson County, South Dakota, For the Calendar Year January1, 1969 to December 31, 1969 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
MENTALLY RETARDED CARE FUND:	
50. Care of Mentally Retarded	$ 6,000.00
REVENUE:	
Estimated Cash Balance	$ 3,000.00
Estimated Other Revenue	$ 500.00
Property Taxes	2,818.00
TOTAL REVENUE PROVIDED	$ 6,318.00
Less 5% (Sec. 12.2006)	318.00
NET REVENUE AVAILABLE	$ 6,000.00
FUNDS NOT PROVIDED FOR	
* Exceptional Children FUND	3,000.00
REVENUE FOR (above listed) FUND	
Estimated Cash balance	$ 3,167.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$ 3,167.00
Less 5% (Sec. 12.2006)	167.00
NET REVENUE PROVIDED	$ 3,000.00
Oahe Water Conservancy FUND	2,800.00
REVENUE FOR (above listed) FUND	
Estimated Cash balance	$
Estimated Other Revenue	
Property Taxes	2,947.00
TOTAL REVENUE PROVIDED	$ 2,947.00
Less 5% (Sec. 12.2006)	147.00
NET REVENUE PROVIDED	$ 2,800.00

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	$ 50,079.00
SPECIAL SALARY FUND	47,500.00
County Road Levy (57.0505(4))	62,000.00
County Bridge Levy (57.0505(6))	40,000.00
* Mental Illness Fund	
Mentally Retarded Fund	2,818.00
Total Taxes Within Limited Levy	$202,397.00
TAXES OUTSIDE LIMITED LEVY	
Special Road and Bridge (284, 1965)	$ 55,000.00
Snow Removal Fund (12.0617-7)	34,737.00
Highway and Bridge Reserve (57.0505(1))	57,895.00
Care of Poor	7,358.00
* Weed Control	
* Exceptional Children (Ch. 53, 1965) O.W.C.	
County Board of Education	2,947.00
	2,884.00
TOTAL TAXES OUTSIDE LIMITED LEVY	$160,821.00
TAXES FROM SPECIAL LEVIES	
High School Tuition	5,000.00
County Free Library	
Secondary Road—Unorganized Twp.	79,500.00
TOTAL TAXES—SPECIAL LEVIES	$ 84,500.00

* no Levy

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA

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 each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year, and

Whereas, the Board of County Commisioners did prepare a Provisional Budget and cause same to be published as provided by Law, and

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such Provisional Budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES For McPherson County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1, 1969 and ending December 31, 1969 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 10th day of September, 1968.

BOARD OF COUNTY COMMISSIONERS
of McPherson County, South Dakota

George J. Nienhueser
CHAIRMAN

Reinhold Kraesig
COMMISSIONER

Andrew J. Bertsch
COMMISSIONER

Fred Pfleger
COMMISSIONER

Elvin Heicket
COMMISSIONER

ATTEST: George Zacher
COUNTY AUDITOR

NOVEMBER 1968 COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on Wednesday, November 6, 1968 in the Commissioner's Room, at 10:00 A.M. Present were Commissioners Geo. J. Neuharth, Reinhold Krein, Andrew Bertsch, Fred Metzger and Elvin Feickert. Chairman Neuharth called the meeting to order. The minutes of the October meeting were read by the Auditor and on motion by Metzger seconded by Krein were approved with the following correction. A road commencing at the Southwest corner of Section 6, Township 127, Range 68, thence due East 8 miles to the Southwest corner of Section 5, Township 127, Range 67, should read to the Southeast corner of Section 5, Township 127, Range 68. All in favor, motion carried.

Mr. Max Beaver, F. H..A. Supervisor, explained to the Board the F.H.A. Loan Program in the County and also the statewide programs that are available for use by the County Zoning and Planning Commission. Mr. Beaver informed the Board how much money has been loaned out by his Department and the percentage of repayments that have been made.

At this time Mr. Herman Fettig from the Fish and Wildlife appeared before the Board. He asked the Board's permission for the Auditor's Signature on a tract of land bought from Gotthilf Mehlhaff. Feickert moved and Krein seconded to grant permission, all in favor, motion carried.

The following payroll was approved.

Aman, Edward	County Treasurer	$418.75
Fauth, Lorraine	Deputy Treasurer	250.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Office	60.00
Mack, Vivian	Sect. Highway Office	250.00
McMillin, Emilie	Deputy Auditor	250;00
Schaible, Carol	Deputy Register of Deeds	185.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Sect. County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	County Auditor	418.75
Goehring, J. M.	Veterans' Service Office	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

Mr. Edward Aman, County Treasurer, discussed delinquent tax collections with the Board at this time. He also reported on what progress the Aman Collection Agency has made in collecting delinquent taxes up to the present time.

Mr. Tom R. Terrell from the Northwest agency Inc. explained his Company's Group Insurance plan to the Board. Their representative in this area is the Eureka State Bank.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Mr. Maurice Jundt and Mr. Verlin Jakober from Arena township approached the Board at this time to see what the the Board could do with the weeds and rock problem in their area. No action was taken at this time for lack of funds in that district.

Mr. Al Hauck, Representative for the Equitable Life Assurance Society of the United States, presented his Company's Group Insurance Plan to the Board.

Mr. Scovel from the South Dakota Dept. of Highways, discussed Federal Aid Secondary Road Program funds with the Board. Mr. Scovel complimented the Board and the Highway Superintendent on their County Road System plan.

Mr. Percy Mjaesness from Blue Cross & Blue Shield approached the Board and asked for permission to explain his Company's Group Insurance Plan to the Board. Permission was granted.

At 5:00 P.M. the Board recessed until 9:00 A.M. Thursday, November 8, 1968.

The Board reconvened as per recess, with all members present, Chairman Neuharth presided. Fred J. Neuharth, newly elected Commissioner from the 4th District was a guest.

Mr. Ray Schock talked to the Board about the Group Insurance the County now carries with Time Insurance Company.

The time being 10:00 A.M., the time set for the opening of the Truck Bids as advertised, the following bids were publicly opened and read. Hauck Implement, Eureka, $17,183.00, Kary Motors Inc., Eureka, $17,128.00, Deibert's Inc., Eureka, $17,113.92. All bidders were excused while the Board examined and compared all bids. Each bidder was called individually before the Board to answer various questions and comment on his trucks. Krein then moved and Metzger seconded to accept Deibert's Inc., bid which was low bid, for $17,113.92 for two Ford Trucks. All voted in favor, motion carried. After considerable discussion the the Dump Boxes and Hoists, Bertsch moved and Krein seconded to have Galion Duml Boxes and Hoists put on the trucks, which are included in the above mentioned bid. All voted in favor, motion carried. The above quoted prices all include trade in of one 1962 Chev. 2-ton truck with Galion Box and Hoist.

Harley H. Hoffman appeared before the Board to explain his Company's Group Insurance plan for the County employees. Mr. Hoffman being the last Insurance representative called, the Board will study the different plans presented and will try and make a choice at their December meeting. The Auditor was instructed to pay the December Premium to Time Insurance Company.

The Board recessed for lunch at 12:00 noon.

The Board reconvened as per recess, with all members present, Chairman Neuharth presided.

The following road bills were examined, approved and ordered paid.

Beck, Ervin A.	Labor	$455.00
Brandner, Christ	Labor	325.00
Coop Oil Co.	Gas, etc.	110;04
Coop Oil Co.	Gas, etc.	163.74
Crady & Hansen Radiator Service	Labor & Parts	25.00
Deibert's Inc.	Parts	25.88
Dockter, Gary	Labor	336.00
Del Chemical Corp.	Supplies-shop	350.50
Dickey Co. Highway Dept.	Maint. of Co. Road #2	1,655.94
Eureka, City of	Water Meter	12.89
Eureka Equity	Grass seed, supplies	- 338.84
Eureka Equity	Gas & asphalt	1,115.33
Eureka Equity	Supplies	5.86
Eureka Hardware	Supplies	2.33
FEM Electric Ass'n Inc.,	Move lines	163.06
Fischer, Helmuth	Labor	429.00
Foster-Bell	Parts & Labor	4,164.76
Geffre, Clarence	Labor	468.00
Geffre, Robert	Labor	377.00
General Trading	Supplies	1.20
Hoeft, August	Labor	230.00
Hoeft, Fred	Labor	288.00
Home Oil Co.	Diesel fuel, etc.	1,280.23
Hub City Iron Store	Supplies	28.18
Imbery, Joe S.	Labor	455.00
Junkert, Eugene	Labor	468.00
Kary Motors Inc.	Supplies	12.78
Kary Motors Inc.	Supplies	26.11
Kary Service	Supplies	10,80

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Kirschenmann, John	Labor	$429.00
Leola Equity	Gas, etc.	187.45
Loel Lust Chec.	Parts	41.49
Mutschler, I. C.	Mileage	333.06
M. D. U.	Shed lights	8.64
Nelson Auto Electric	Parts	1.39
Nelson Auto Electric	Parts	26.93
Nelson Auto Electric	Parts	49.11
Oberlander, Fred. Jr.	Labor	325.00
Paisley Auto Supply	Parts	48.54
Paisley Auto Supply	Parts & Supplies	241.57
Paisley Auto Supply	Parts & Supplies	145.65
Peavy	Supplies	19.18
Peavey	Supplies	121.02
Pleinis, Herbert	Labor	507.00
Preszler, Ervin H.	Move fence	40.00
Rath Electric	Supplies	69.42
Rueb, Edwin C.	Labor	403.00
Schaeffer's Inc.	Welding	286.29
Scheid, Ray	Labor	429.00
Sioux Falls Paint & Glass Co. Inc.,	Traffic Paint	987.00
S. D. Dept of Highways	6210 (1)	616.48
S. D. Dept. of Highways	6210 (1), 6230 (1)	513.97
S. D. Dept. of Highways	6230 (1)	598.11
Speidel, Delmer	Labor	494.00
Spitzer, Ed.	Labor	377.00
Spitzer, Otto	Labor	137.50
Stan Houston Equipment Co.,	Unimasco Mark-Rite Commander	4,835.00
Standard Oil	Solvent	18.90
Stellner Engineering	Plans and prints	783.40
Weelborg Bros., Inc.	Application Asphalt on #8	18,888.89
Wheeler Lumber Bridge & Supply	Bridge Supplies	510.90

Mr. Clarence Brehms, Engineer with Clark & Emerson, Olson, Burroughs and Thomsen discussed F.H.A. Grants for Zoning & Planning in the County.

Mr. Gilbert Zumbaum discussed a water drainage problem in his area with the Board. The Board will take the problem under consideration.

Mr. Richard Gross, County Civil Defense Director, appeared before the Board at this time. He informed the Board that the State Civil Defense is stressing Natural Disaster problems and home Shelters. Mr. Gross also stated that he has scheduled a Medical Self Help School in Eureka and plans for having one in Leola are being worked out with the Leola Fire Department.

Gordon Mack, Oscar Schilling and Don Zetterlund, Leola Independent School Board members, with Mr. Schemp, School Superintendent and Mr. Bruce Morrison, owner of the School bused, approached the Board at this time on the School Bus Routes improvements. The delegation, Mr. Mutschler, Highway Superintendent, and the Board of Commissioners discussed this matter at length. The delegation was informed of the unorganized townships financial problem which is as follows: Each unorganized township receives about $3000.00 per year, (the law limits it to 5 mills) of which about $1200.00 to 1500.00 is needed for maintaining and cutting weeds and only what is left over can be used for graveling and road building. Mr. Mutschler also informed the Delegation that in some unorganized townships gravel has to be hauled at a great distance, thereby increasing the cost of graveling considerably. Mr. Morrison will instruct his bus drivers to check the worst spots on their routes and Mr. Mutschler and Mr. Morrison will also check out some of the poor spots and report back to the Board of Commissioners. The Board will then try and take coare of these places as best they can.

The time being 5:00 P.M. the Board recessed until 9:00 A.M., Friday, November 8, 1968.

The Board reconvened as per recess with all members present, Chairman Neuharth presided. Mr. C. J. Schanzenbach newly elected Commissioner of District #2 was present as a guest.

Violet Hoffman, Register of Deeds asked the Board's approval to attend a Motor Vehicle School at Pierre on Thursday, November 21st. Permission was granted by the Board.

The following precinct election expenses were approved by the Board. East Border $136.15, East Central, 117.00, Hillside, 132.50, Leola, 125.00, Leola Ward 1, 118.50, Leola 2nd. Ward, 156.00, Leola 3rd. Ward, 148.50, Lincoln, 116.00, 101, 124.00, 1st. Ward Eureka, 143.25, 2nd. Ward Eureka, 169.10, 3rd. Ward Eureka, 192.00, Forty-Five, 140.40 Northwest, 169.75, South Border, 124.80, South West, 165.50, West Central, 148.75.

The following Misc. bills were examined, approved and ordered paid.

Aman Collection Service	Collecting Delinquent taxes	110.60
Aman Collection Service	Collecting Delinquent taxes	108.41
Aman, Edward	Mileage	21.00
Aman, Edward	Misc. Cash Items	211.07
Aman, La Vina	Extra help, Treasurer's Off.	100.00
Bormes, Robert E. M.D.	Care, Anita Geffre	30.00
Coast to Coast Store, Eureka	Supplies	4.96
Dady Drugs	Medicine, William Mayer for Sept.	17.00
Dady Drugs	Medicine, William Mayer for Oct.	17.00
Educator Supply Co.	Supplies, Supt. of Schools	5.29
Enzi, Gottfried	Justice Fees	70.00
FEM Electric Assoc.	Electricity, Long Lake Shed	121.68
FEM Electric Assoc.	Service, Civil Defense	98.52
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Gross, Richard	Mileage & Salary, Civil Defense	79.90
Haux, Harold	Mileage, Fees & Jailor's meals	142.90
Harcourt Brace & World Inc.,	Supplies, Supt. of Schools	13.00
Heath, D. C.	Textbooks	14.18
Heilman Drug	Medicine & Film, Mrs. Schrenk and Mrs. Jung	110.65
Heilman Drug	Medicine, Mrs. John Jung	30.25
Hoffman, Violet	Phone call to Pierre charged to personal bill	4.00
Huffman, R. E. Co.	Repairs & Supplies, Treas. Off.	106.62
Jakober, Jacob	Hauling	2.50
James Drug	Medicine, Katherine Meidinger for Sept.	22.30
James Drug	Medicine, Katherine Meidinger for Oct.	26.95
Keszler, Lorenz	Sheriff's Mileage	141.60
Krokosh, Eleanore	Mileage, Extension Club	3.36
Leola State Bank	Oct. 1968, W. H . Tax	1,235.10
Lewis, Mrs. Arvice	Bd. Room & Mileage	120.00
McIntosh Clinic	D. W. I. Test, floyd Nagel	5.00
McPherson County Herald	Publishing and Election Supplies	1,099.43
M. D. U.	Aug. & Sept. Service	197.45
Midwest Beach Inc.,	Supplies, Supt. of Schools	2.60
Midwest Beach Inc.,	Supplies, Treasurer's Off.	88.95
Midwest Beach Inc.,	Treasurer's Bank Ledger	186.35
Midwest Beach Inc.,	Supplies, Welfare Off.	10.26
Mitchell Printing Co.	Supplies, Assessor's Off.	33.69
Mitchell Printing Co.	Supplies, County Offices	49.77

Mitchell Printing Co.	Supplies, Welfare Off.	2.97
Nesby, Wayne M.	Travel Expense	22.40
News Printing Co.	Supplies, Auditor's & Assessor's Off.	212.57
Northwest Blade	Publishing & Election Expense	639.68
North Brown Ind. School Dist. #400	Tuition Jan. 68 to May 68	940.50
Northern Supply	Textbooks & Supplies	75.12
Office Equipment Co.	Labor & Parts, Welfare Off. Equipment	8.70
Office Equipment Co.	Overhaul Typewriter, Sheriff's Off.	29.50
Office Equipment Co.	Labor & Parts, A.B. Dick Machine, Supt. Of Shools	25.25
Old Age & Survivor's Ins.	3rd. Quarterly Report 1968	3,815.73
P-V	Supplies	73.78
P.V.	Supplies	38.16
Renz, C. W.	Salary & Mileage Sept.	299.40
Renz, C. W.	Salary & Mileage Oct.	223.60
Rexall Drug, Eureka	recording tape	7.20
Rueb's Jack & Jill	Custodian Supplies	22.41
State Extension Service	Program Books	2.56
State Treasurer	Taxes due State	2,320.89
Strobel, Otto	Mileage	58.72
Time Insurance Co.	Nov. Premium	704.05
Teacher's Retirement	3rd. Quarter retirement	113.76
Valley Telephone	Telephone Service	195.48
Weber, Hyman C.	Mileage & personal service, convention	93.90
West, Marion	Extra Help, Auditor's Off.	174.00
Wolff, Alice H.	Janitorial Help, Cleaning Courthouse	50.00
EWolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Sept. Service	263.30
Yankton State Hospital	Oct. Service	310.59
Yankton State Hospital	Care, Henry Nies	50.00
Zacher, George	Desk & Chair reimbursement	75.00

Tabled bills approved by the Board are; Rexall Drug, $73.85, Medicine, Henry J. Bitz. Ferdinand Wolff, $28.00 for road work to Wolff Dam.

At. 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chairman Neuharth presided.

The following were all approved by the Board of Commissioners. Supt. bill for Redfield State Hospital and School, $373.33, Sheriff's Report, $36.00, Clerk of Courts Monthly Report for October, $161.50, Lester A. Bell, Justice Quarterly Report, Register of Deeds Statement of Fees Collected for October, $540.95 and the Auditor's report of Account with the County Treasurer, Total Amount in Banks, $607,811.38, Actual Cash, 462.07. Checks & Drafts not exceeding 3 days, 35,344.78, Misc. Cash Items 211.07, C. D's. 60,000.00, B. D's. 30,000.00, Deposit in Leola State Bank, 299,775.88 Eureka State Bank, 308,035.50. Total $733,829.30.

Eureka Community Hospital bill, in the amount of $512.30, Care Mathilda Schrenk was tabled. Ipswich Community Hospital bill, in the amount of 353.36, care for Marvin Bergerson was rejected.

At this time the Board instructed Mr. Edward Aman, County Treasurer, to invest $60,000.00 in C.D's., which is money from the School land Sale and cannot be turned over to the State until March, 1969.

Krein Moved and Metzger seconded that the following 2 miles on County Road #14 be programmed for construction to F.A. Specifications. From the Northeast Corner of Section 7, Township 125, Range 67, thence two miles west to the Northwest Corner of Section 12, Township 125, Range 68. All voted in favor, motion carried.

Mr. Mutschler, Highway Superintendent, and the Board discussed buying oiling equipment so that the County can do its' own road oiling in the future instead of hiring contractors. The equipment needed is, 1 storage tank, 1 chip spreader and 1 sand spreader. Feickert moved, and metzger seconded to instruct the Auditor to advertise for sealed bids on the following. 1-10,000 gallon portable Storage tank, 1 chip spreader and 1 sand spreader, as per specifications on file in the Auditor's Off. Bids to be ;ublicly opened and read at 10:00 A.M., December 4, 1968. All voted in favor, motion carried.

No more business before the Board, Krein moved and Feickert seconded to adjourn until Dec. 3, 1968. All if favor, motion carried.

Commissioner's Per Diem, Mileage and salary; Neuharth, 106.28, Krein, 113.94, Metzger, 111.46, Bertsch, 107.40, and Feickert, 107.96

George Zacher
George Zacher, McPherson County Auditor

Geo. J. Neuharth
Geo. J. Neuharth, Chairman of the Board.

DECEMBER 1968 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session at 9:00 A.M. on Tuesday, December 3, 1968. Present were Commissioners Krein, Neuharth, Bertsch, Feickert and Metzger. C.J. Schanzenbach was a guest. Chairman Neuharth called the meeting to order. The Minutes of the previous meeting were read and on motion by Feickert, seconded by Metzger were approved as read.

Mr. Gordon Sieh approached the Board. He informed the Board that he would like to have a section line closed in his area, because part of the section line is impassible and the public is using his private road. Mr. Sieh was informed that to close a section line the Board has to be petitioned to do so.

RESOLUTION

Commissioner metzger introduced the following Resolution and moved for its' adoption, same being duly seconded by Commissioner Feickert.

WHEREAS: McPherson County in preparing their 1968 Budget didn't budget sufficient funds for the following Budget Funds, namely; Justice fees, County Road & Bridge, Highway Office, Special Salary, (treasurer), Veterans' Service Office and Treasurer's Office Expense, and,

WHEREAS: these Budget Funds are in dire need of more funds, and

WHEREAS: there are sufficient funds available to supplement these funds, and

WHEREAS: it is imperative that these funds be supplemented, now, therefore,

BE IT RESOLVED: that these funds be supplemented as follows; Justice Fees, $155.00, County Road & Bridge, $65,000.00 Highway Office, $600.00, Special Salary (Treasurer), $500.00, Veterans' Service Office, $100.00, and Treasurer's Office Expense, $500.00.

By order of the McPherson County Board of Commissioners.

Dated at Leola, McPherson County, South Dakota, this 4th day of December 1968.

ATTEST:

George Zacher
McPherson County Auditor

Chairman of the Board.

The following payroll was approved.

Aman, Edward	Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	250.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	250.00
McMillin, Emilie	Deputy Auditor	250.00

Schaible, Carol	Deputy, Register of Deeds	185.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Sect. County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	County Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

The following road bills were examined, approved and ordered paid.

Aberdeen Equipment	Repair	6.75
Beck, Ervin A.	Labor	437.50
Brandner, Christ	Labor	87.50
Car Parts Inc.,	Supplies	16.40
Clark Implement Co.,	Repair	12.12
Dockter, Gary	Labor	350.00
Eureka Equity Exchange	Supplies, County Rd. #7	85.96
Eureka Equity Exchange	Gas, Misc.	165.11
FEM Electric	Moving lines Co. Rd. #7	2,069.99
FEM Electric	Moving lines, Co. Rd. #5	339.17
Fischer, Helmuth	Labor	412.50
Foster-Bell	Repair	1,511.92
Geffre, Clarence	Labor	450.00
Geffre, Robert	Labor	348.00
Gehring, Jacob	Easement	1.00
General Trading	Supplies	22.08
Gienger, Gottlieb J.	Easement	1.00
Guthmiller, Calvin	Easement	1.00
Hauck Implement	Repair	47.95
Hoeft, Fred	Labor	138.60
Hoffman, Edward C.	Easement	1.00
Hoffman, Daniel K.	Easement	1.00
Home Oil Co.	Diesel, Oil, Grease & Courthouse fuel	1,954.69
H ub City Iron	Repair	11.78
Imbery, Joe S.	Labor	437.50
International Harvester Co.	Repair	18.60
Johnston Culvert Co.	Signs	30.50
Johnston Culvert Co.	Signs	15.89
Jung, Adam	Easement	1.00
Junkert, Eugene	Labor	414.00
Kary Service	Supplies	12.30
K & A Implement	Repair	108.09
Kirschenmann, Emil	Gravel	1,062.24
Kirschenmann, John	Labor	412.50
Krein, Reinhold	Easement	1.00
Leola Equity Oil Dept.	Gas	195.00
Mack, Derald	Easement	1.00
McIntosh, George	Gravel & Sand	104.00
M. D. U.	Shed Power	23.10
Mutschler, I. C.	Mileage	301.84
Neuharth, Harley	Gravel	15.84
Oberlander, Fred Jr.	Labor	87.50
Pleinis, Herbert	Labor	468.00
Rall Implement	Labor & Parts	18.12
Reiner's Saw Sharpening Serv.	Sharpen Saw	14.90
Rueb, Edwin C.	Labor	387.50
Schaeffer's Inc.,	Welding	29.79
Scheid, Ray	Labor	412.50
Speidel, Delmer	Labor	475.00
Spitzer, Ed.	Labor	362.50
Stellner Engineering	Survey	380.00
Weelborg Bros. Inc.,	Crush 5/8 material	574.00
Weelborg Bros. Inc.,	Crush 5/8 material	132.00
Weishaar, Reinhold	Move Fence	20.00
Wolff, Elmer	Gravel	24.64

Mr. H. H. Hoffman and Mr. Al. Hauck explained to, and discussed, two Group Insurance plans with the Board.

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess, with all members present, Chairman Neuharth presided.

Members of the Eureka Independent School Board and Mr. Beutler, Superintendent of the Eureka School appeared before the Board at this time. The delegation asked if there was anything the Board could do or if anything could be done to lower the Eureka Independent School District's levy, which due to some misunderstanding was higher than anticipated. The delegation was informed that the Board of Commissioners has no voice in School Districts problems. The delegation was referred to Statute 57.0510 of South Dakota Cade of 1939, which, in part, states as follows; "Any levy so filed may be altered in any respect permitted by law, by proper action of the governing body of the taxing district involved, at any time before extension of the tax for said district has been commenced by the County Auditor, upon filing a properly amended Certicicate showing the alteration required."

Mr. Francis Bobbe, at this time, appeared before the Board. He informed the Board on a section line and road prolem he has in his area. He also told the Board that if the County would furnish the pipe, Mr. Bobbe would do the work himself to make the section line passable. Mr. Mutschler will check and see what is needed.

Mr. I. C. Mutschler asked for the Board's permission to attend a Highway Superintendent's School, to be held in Chicago some time in February 1969. Permission was granted by the Board.

The time being 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday, December 4, 1968.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

Mr. Gottlieb C. Wolff, reported on the damage done to the Courthouse roof by the hailstorm. Arrangements have been made with the Insurance Company and the Aberdeen Roofing Co. to have it fixed next spring.

Misc. Bills examined, approved and ordered paid.

Ackerman, Edwin H.	Bond refund	64.42
Aman, Edward	Misc. Cash items	178.57
Aman, Edward	Hired help, carrying License plates	10.00
Aman, La Vina	Extra help, Treasurer's Off.	136.00
Breitag, Virginia	Extra help, Treasurer's Off.	125.00
Continental Press	Textbooks	28.20
Educator Supply Co.	Textbooks	26.15
Ed's Insurance Agency	Premium, Courthouse & Contents	115.00

Enzi, Gottfried	Justice Fees	10.00
Fischer, Alice and Glenn	Bond Refund	200.00
Flemmer, Christian	Handling Commodities	10.00
Gamble Store, Leola	Custodian Supplies	25.87
Geffre, Peter R.	Material & Labor, Bench, Register of Deeds	3.00
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Gross, Richard	Mileage & Nov. Salary	79.90

At 10:00 A.M. the Board ceased work on the Misc. Bills, as this was the time set for the public opening of the submitted bids on a Storage Tank, Sand Spreader, and Chip Spreader. The following bids were publicly opened and read. Huron Culvert and Tank Co., 10,000 Gal. Portable Insulated Road Oil Tank, $4575.00. This being the only Tank Bid, Feickert moved and Krein seconded to accept the bid. All voted in favor, motion carried. Sand Spreader Bids are as follows; Sheehan-Bartling Inc. Sioux Falls; $2365.00, Foster-Bell Inc., Sioux Falls, $2614.00; Pecaut Equipment Co. Sioux Falls; $2845.00; Sioux Roads Inc., Sioux Falls, $2235.00. Chip Spreader Bids are; J. D. Evans Equipment Co., Sioux Falls; $17,345.00; Pecaut Equipment Co., Sioux Falls, $15,400; Sheehan-Bartling Inc., Sioux Falls, $16,510.00. The bidders were excused while the Board compared and studied the different bids. Each bidder was than called before the Board to answer questions and make comments on his individual spreader.

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Neuharth presided.

The Board again sudied and compared the different bids.

Mr. Christ Jakober appeared before the Board on a section line problem. He informed the Board that a section line that he wants to use to move his hay is fenced without any gates to pass through. The Board discussed the prolem with Mr. Jakober. After the discussion, the Board instructed the States Attorney to draw up a letter for the Board's signature to be mailed to the other party concerned. Such a letter was drawn up, signed by the Board Chairman, and mailed. A duplicate of this letter is on file in the Auditor's Office.

After a complete study of the bids had been made by the Board and all the Bidders had had a chance to make comments and answer all questions asked by the Board, Feickert moved and Metzger seconded to accept Sioux Road's bid of $2235.00 for a Weston, Model CGD-9' Box Sand Spreader, all voted in favor, motion carried. Metzger moved and Bertsch seconded to accept Sheehan-Bartlings bid of $16,510.00 for an Etnyre, Self propelled, two wheel brake Chip Spreader. When voted thereon, all voted in favor, motion carried. The Board didn't accept low bid because it didn't meet specifications. Specifications called for a 14' spread and low bid was a 13' spread.

The Board at this time resumed their work with the Misc. bills.

Hoffman, Violet	Mileage & Meals, Pierre	23.40
Haux, Harold	Fees & Mileage	75.50
James Drug	Medicine, Katherine Meidinger	13.45
Keszler, Lorenz	Mileage	106.20
Knudson Insurance	Premium, Courthouse & Contents	88.00
Krokosh, Eleanore	Mileage, Ext. Meeting, Eureka	8.26
Leola State Bank	Nov. 1968 W. H. Tax	1,186.10
Long Lake American Legion	Hall rent	20.00
Leola Equity Exchange	Ruel, Eva Ketterling	48.00
Lyons & Carnahan	Textbooks	19.80
McPherson County Herald	Supplies & Publishing	181.93
Midwest Beach	Supplies, Supt. of Schools	7.83
Mitchell Printing	Supplies, Courthouse offices	100,98
Mitchell Printing	Supplies, Welfare Office	6.80
Nesby, Wayne M.	Mileage & Personal service	54.52
Northwest Blade	Publishing	89.92
Northwest G. F. Mutual Ins.	Premium on County Sheds, Leola	180.00
Office Equipment Co.,	Supplies, Assessor's Off.	7.10
Office Equipment Co.,	Paper, Treasurer's Off.	35.00
Office Equipment Co.,	Clary Black Ribbon, Register of Deeds	2.00
Office Equipment Co.,	Silk Screen, Supt. of Schools	14.00
P-V Lumber	Custodian Supplies	11.95
Rath, Milbert C.	Mileage & Handling Commodities	8.64
Rueb's Jack & Jill	Custodian Supplies	7.54
Schmidt, Peter P.	Mileage, Aberdeen, pick up eledtion supplies	5.60
Schmidt, Peter P.	Convention expense	30.00
Schneider, Kenneth	Bond refund	35.70
State Treasurer	Taxes due state	2,883.37
Strobel, Otto	Mileage, Rural Schools, meetings, etc.	46.24
Time Insurance Co.	Dec. 1968 Premium	704.05
Valley Telephone Co.	Telephone Service	163.51
West, Marion	Extra help, Audito's Office	141.00
Weber, Hyman C.	Mileage	39.20
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Care, Henry Nies	50.00

The following bill was rejected. Tschetter & Hohm, care, Bernard Mart, $12.00.

The following were all approved by the Board. Redfield State School and Hospital bill, $365.32 for October; Clerk of Courts November 1968 monthly report; $94.25; Register of Deed's Statement of Fees collected for November 1968, $363.70; Sheriff's Monthly report, $57.90; Official Bond and Oath of Arthur J. Fischer as Treasurer of Arena School District; Auditor's Report of account with the County Treasurer, Total deposits in banks, $520,846.32, total amount of cash, $387.46, Checks and Drafts in Treasurer's possession not over three days, $2,730.25, Misc. Cash items $178.57, C. D's. $120,000.00, B. D's. $30,000.00, Deposit in Leola State Bank, $287,941.18, Eureka State Bank, $232,905.14, Total $674,142.60.

Mr. Al. Hauck, Equitable Life Assurance Agent, again appeared before the Board and informed the Board that the New England Insurance Co. would not accept the Group plan that Mr. Hauck had presented to the Board the day before. Commissioner Feickert then moved and Metzger seconded to continue the County's Group Insurance with the Time Insurance Co., All voted in favor, motion carried. Commissioner Neuharth volunteered to inform Mr. Ray Schock, Time Insurance Representative, of the Board's decision.

The time being 5:00 P.M. the Board recessed until 9:00 A.M., December 30, 1968.

The Board reconvened as per Dec. 4th recess with all members present. Chairman Neuharth presided. Fred J. Neuharth and C. J. Schanzenbach were guests.

This being the last meeting in 1968, the following old business was transacted.

Commissioner Bertsch moved and Krein seconded to re-appoint J.M. Goehring as County Veterans' Service Officer. All voted in favor, motion carried.

Commissioner Feickert moved and Bertsch seconded to accept Twin City Roofing Company's proposal to repair the Courthouse roof as soon as it is feaseable next spring. All voted in favor, motion carried.

The Board at this time discussed the Food Stamp Plan as whether to join. After considerable discussion, Metzger moved and Feickert seconded not to join the Food Stamp Plan. All voted in favor, motion carried.

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess, with all members present, Chairman Neuharth presided.

The following were approved by the Board. Public Welfare Local Administration Expense. Refund of taxes for the Northern Grazing Assoc. for 1967, $61.88, $58.86 and $97.48. Tax abatement, Chris Werr, 1966, $2.00 School Poll, 1967 $3.00 School Poll and Dog Tax. The following tabled bills were allowed at this time. Vogele Medical Clinic, Henry J. Bitz, $31.90, Robert E. Bormes, Henry J. Bitz, $60.00, Donald J. Destache, Henry J. Bitz, $7.00, P. V. McCarthy, Henry J. Bitz, 19.20, H.J.R. Mac Donough, M. D., Henry J. Bitz, $80.00. The following tabled bills were now rejected by the Board. Edward R. Spicer M.D., Henry J. Bitz, $402.00, St. Luke's Hospital, Henry J. Bitz,

$140.51, (have to present new bill). McIntosh Clinic, Care Mrs. Mathilda Schrenk, $571.35, Eureka Community Hospital, care Mrs. Mathilda Schrenk, $512.30, Dr. O.H. Kramlich, Dental work for Darlene, Sheila and Scott Werre, $64.00, Clinic Pharmacy, Ellendale, N. Dak., Medicine, Patsy Krause, $16.25.

The Board at this time, instructed the States Attorney to check with Mr. Paul Kretschmar on a Werre Lien Settlement.

No more business before the Board, Feickert moved and Metzger seconded to adjourn. All voted in favor, motion carried. The Board will meet again in regular session on Jan. 7, 1968.

Commissioners' Per Diem, Salary and Mileage is as follows. Neuharth, $106.28, Krein, $104.48, Bertsch, $106.90, Metzger, $116.22 and Feickert, $107.96.

ATTEST

Approved this 7 day of January 1969

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board.

JANUARY 1969 COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on January 7, 1969. Present were Commissioners Fred Metzger, Andrew Bertsch, Fred J. Neuharth, C. J. Schanzenbach and Elvin Feickert.

Vice Chairman Feickert called the meeting to order and at this time turned the chair over to the Auditor for reorganizing for the year 1969.

The Chair called for nominations for Chairman of the Board for 1969. Commissioner Fred J. Neuharth nominated Fred Metzger, same being seconded by Commissioner Bertsch. Feickert than moved that nomination cease and an unanimous ballot be cast for Commissioner Metzger, same being seconded by Commissioner C. J. Schanzenbach. All voted in favor, motion carried. Commissioner Metzger was therefore declared Chairman of the Board for 1969. The Chair now called for nominations for Vice Chairman for the year 1969. Bertsch nominated Elvin Feickert, same being seconded by Commissioner Neuharth. Metzger moved that nominations cease and an unanimous ballot be cast for Feickert as Vice Chairman for 1969, seconded by Schanzenbach, when voted thereon, all voted in favor, motion carried. The Auditor now turned the Chair over to the newly elected Chairman for 1969, Commissioner Fred Metzger.

Chairman Metzger called the meeting to order. The minutes of the previous meeting were read by the Auditor and on motion by Bertsch, seconded by Neuharth, were approved as read.

RESOLUTION

Commissioner Bertsch introduced the following Resolution and moved for its' adoption, same being seconded by Commissioner Schanzenbach.

WHEREAS: in preparing their Annual Budget the Board, due to unforseen circumstances, didn't budget sufficient funds for the Sheriff's Fees and Social Security Retirement, and

WHEREAS: these funds are in need of more funds, and

WHEREAS: there are sufficient funds available to supplement these funds, Now, Therefore,

BE IT RESOLVED: that these funds be supplemented in the following amounts, Sheriff's Fees, $190.52, and Social Security and Retirement $319.36.

By order of the McPherson County Board of Commissioners.

Dated at Leola, McPherson County, South Dakota, this 7th day of January 1969.

ATTEST

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

Feickert moved and Neuharth seconded to apportion Special Highway Monies in the following manner. 32 Townships $5.54 each, Municipalities, Eureka, $27.21, Leola, 22.79, Long Lake, 6.96, Wetonka and Hillsview, $3.17 each. All voted in favor, motion carried.

Due to the increase of work in the Bookkeeping Dept. in the Auditor's and Highway Offices the following regulation was passed on a motion by Bertsch and seconded by Feickert. "ALL COUNTY CLAIM VOUCHERS HAVE TO BE IN THE AUDITOR'S OFFICE NOT LATER THAN THE 26th OF EACH MONTH. ALL CLAIMS RECEIVED LATTER WILL BE HELD OVER FOR THE NEXT MONTH'S MEETING!"

The following payroll was approved

Aman, Edward	County Treasurer	$418.75
Fauth, Lorraine	Deputy Treasurer	250.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	250.00
McMillin, Emilie	Deputy Auditor	250.00
Schaible, Carol	Deputy Register of Deeds	185.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Dep. Clerk of Courts & Commodities	175.00
Schock, Eileen	Deputy Assessor	205.00
Weisser, Linda	Sect. County Agent	157.25
Wolff, Gottlieb C.	Custodian	265.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	458.33
Meidinger, Floyd E.	States Attorney	408.33
Mutschler, I. C.	Highway Superintendent	500.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

The following road bills were examined, approved and ordered paid.

Art's Body Shop	Labor & Supplies	6.85
Beck, Ervin A.	Labor	420.00
Brown County Implement	Repair	5.36
Coast to Coast	Supplies	9.19
Co-op Oil Co.	Gas, etc.	357.82
Crady & Hansen	Repair	8.35
Dais, Edmund	Haul Gravel	764.70
Dais, Edmund	Haul Gravel	654.36
Dais, Edmund	Haul Gravel	56.70
Deibert's Inc.,	Repair	44.46
Dockter, Gary	Labor	322.00
Ed's Insurance Agency	Vehicle Liability	881.00
Eureka Equity	Gas, etc.	61.41
Eureka Equity	Supplies	5.59
Eureka Implement	Repair	501.11
Firestone Stores	Tire	101.93
Fischer, Christ C.	Gravel	632.56
Fischer, Helmuth	Labor	396.00
Foster-Bell	Repair	1,007.96

Foster-Bell	Repair	2,043.73
Geffre, Clarence	Labor	432.00
Geffre, Robert	Labor	348.00
General Trading Co.	Supplies	101.30
Gutjahr, Christ	Welding	5.50
Hoeft, Fred	Labor	36.00
Home Oil Co.	Diesel, tires, oil	1,372.18
Hub City Iron Store	Supplies	3.84
Imbery, Joe S.	Labor	420.00
International Harvester Co.	Repair	8.98
Junkert, Eugene	Labor	432.00
Kary Motors Inc.	Repair	15.11
Kary Motors Inc.	Repair	40.68
Kirschenmann, John	Labor	396.00
Leola Equity	Gas, etc.	211.71
Long Lake Lumber Yard	Supplies	32.36
M. D. U.	Shed lights	29.80
Mutschler, I. C.	Mileage	267.75
Nelson Auto Electric	Supplie s	37.02
Paisley Auto Supply	Repair	26.32
Paisley Auto Supply	Repair	72.39
Paper Calmenson & Co.	Cutting edges	284.18
Peavey	Supplies	91.90
Pleinis, Herbert	Labor	468.00
Rott, Earl	Easement	1.00
Rott, Bennie	Easement	1.00
Rueb, Edwin C.	Labor	372.00
Schaeffer's Inc.	Labor & Welding	829.64
Scheid, Ray	Labor	396.00
Schock, John J.	Easement	1.00
Schumacher Plumbing	Supplies	2.52
Schweiger's Inc.	Repair	100.14
Sioux Road Inc.	Repair	640.10
South Dakota Dept. of Highways	CS-6210 (1)	273.60
South Dakota Dept. of Highways	CS-6230 (1)	116.87
South Dakota Dept. of Highways	CS-6210 (1)	23,608.64
South Dakota Dept. of Highways	CS-6230 (1)	13,725.76
South Dakota Dept. of Highways	CS-6230 (1)	238.10
Spaulding Auto Co.	Repair	1.76
Speidel, Delmer	Labor	456.00
Spitzer, Ed.	Labor	348.00

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess, with all members present. Chairman Metzger presided.

Mr. Feist, from Modern Business Machines and Mr. Frieh explained and demonstrated a cash Register which some County Treasurers are using.

Misc. bills examined, approved and ordered paid subject to delinquent Personal Property tax.

Aman Collection Service Ins.,	Collecting Delinquent Taxes	138.05
Aman, Edward	Misc. Cash Items	594.30
Aman, Edward	Mileage	16.80
Aman, La Vina	Extra help, Treasurer's Off.	76.00
Apparel, The	Supplies, Leola Fire Dept.	15.60
Breitag, Virginia	Extra help, Treasurer's Off.	81.00
Continental Press Inc.	Textbooks	28.20
Crissman Drug	Medicine, August Miller	13.38
Dady Drugs	Nov. Medicine, William Mayer	35.68
Dady Drugs	Dec. Medicine, William Mayer	17.00
Educator Supply Co.	Supplies, Supt. of Schools	4.20
Enzi, Gottfried	Justice Fees	15.00
Eureka Drug Inc.,	Nov. Medicine, Sheila Werre	5.90
Eureka Drug Inc.,	Dec. Medicine, Sheila Werre	9.05
Eureka Fire Dept.	8-Rural Fires	400.00
Flemmer, Christian	Distributing Commodities	10.00
Gamble Store, Leola	Supplies, Leola Fire Dept.	7.65
Gamble Store, Leola	Custodian Supplies	14.28
Geffre, Waneta	Sect. States Attorney Off.	125.00
Gross, Richard	Dec. 1968 Civil Defense Salary	75.00
Gutjahr, Christian Wel	Welding on Lawn Mower	2.50
Haux, Harold	Fees, Mileage & Prisoner's meals	88.54
Heilman Drug	Nov. Medicine, Mrs. Schrenk 44.20, Mrs. Jung 27.05	71.25
Heilman Drug	Dec. Medicine, Mrs. Schrenk 41.55, Mrs. Jung 42.44	83.99
Hilgemann, C. C.	Blanket Bond Renewal for 1969 & 1970	560.83
Hoffman, Mrs. Marion	Extra help, Register of Deeds	32.00
H uffman, R. E. Co.	Supplies, Auditor's Off.	4.75
Huffman, R. E. Co.	Supplies & Typewriter, Co. Agent's Off.	412.20
Huffman, R. E. Co.	Supplies, Highway Dept.	14.10
Huffman, R. E. Co.	Supplies, Register of Deeds	2.02
Huffman, R. E. Co.	Supplies, Assessor's Off.	4.10
Huffman, R. E. Co.	Supplies, States Attorney's Off.	13.35
Huffman, R. E. Co.	Supplies, Treasurer's Off.	6.32
James Drug	Medicine, Katherina Meidinger	21.55
Jundt, Henry Jr.	Material & Labor, Map Stand, Assessor's Off.	25.00
Keszler, Lorenz	Mileage for Dec. 1968	90.65
Krokosh, Eleanore	Mileage, Extension Service	24.36
Leola Equity Exchange	Fuel, Eva Ketterling	64.00
Leola Fire Dept.	13-rural fires	650.00
Leola State Bank	December 1968 W. H. Tax	1,043.10
Long Lake Fire Dept.	1-rural fire	50.00
Mc Cormick Mathers	Textbooks	46.69
McIntosh Clinic	D.W.I. test, Joe Gab	5.00
McPherson County Herald	Supplies, & Publishing	76.80
McPherson County Herald	Publishing Delinquent Tax list	102.75
M. D. U.	Oct. & Nov. 1968, Courthouse & Leola Shed	222.04
Mitchell Printing Co., Inc.	Supplies, Assessor's Off.	99.40
Modern Business Machines	Supplies, & Clean Typewriter, Auditor's Off.	10.20
National District Attorney's Assn.	Membership dues, States Attorney	50.00
Nesby, Wayne M.	Travel Expense	38.22
News Printing Co.	Supplies & Election Expense	234.80
Northern Supply & Equipment Co.	Textbooks	83.87

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Northwest Blade Inc.	Supplies & Publishing	213.73
Office Equipment Co.,	Repair Copying Machine, Supt. Of Schools	7.95
Office Equipment Co.,	Supplies, Welfare Office	4.75
Office Equipment Co.,	Supplies, Assessor's Off.	18.37
Old Age & Survivor's Ins.	Quarterly Report Payment	3,656.39
P-V Lumber, Leola	Supplies, Leola Fire Dept.	26.29
P-V Lumber, Leola	Supplies	14.02
Rath, Milbert C.	Distributing Commodities	10.53
Rueb's Jack & Jill	Custodian Supplies	9.50
Schilling Service	Supplies, Leola Fire Dept.	26.80
Schmidt, Ida O.	Extra help, Handling Commodities	4.00
Schumacher, Henry	Labor, Air conditioner, Sheriff's Off.	5.00
South Dakota Assoc. of County Comm.	1969 dues	69.11
South Dakota Assoc. of County Officials	1969 dues	20.00
State Treasurer	Taxes due state	1,014.88
State Treasurer	Retirement	113.76
Strobel, Otto	Mileage, rural Schools & Meeting	14.40
Time Insurance Co.	Insurance Premium for Jan. 1969	704.05
Valley Telephone Co-op	Nov. 1968 Phone Service	185.25
Weber, Hyman C.	Mileage, revaluing City of Eureka	68.60
Weisser, Harold	Justice Fees	60.00
West, Marion	Extra help, Auditor's Off.	132.00
West, Marion	Extra help, Assessor's Off.	11.00
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	Care, Henry Nies	50.00
Yankton State Hospital	Oct. 1968 Service	230.00

The following bills were tabled. Donald J. Destache, M.D. $130.00, care Alvin Loebs, Eureka, Bernard C. Gerber M.D. $506.25, Surgery Alvin Loebs, Eureka, St. Luke's Hospital, $2,047.13, Care Alvin Loebs, Eureka, and Hosmer Fire Dept. $200.00, fighting 4-rural fires in McPherson County.

The Board, at this time, called on the States Attorney to explain the legality of paying the Hosmer fire Department for fighting rural fires in McPherson County. Mr. Meidinger will check and inform the Board as soon as possible.

Mr. Gary Stamp, Highway Patrol Officer, informed the Board that the Remote Control in his home burned out. He asked for the Board's permission to have Mr. Fillbach of Ipswich repair it. The price quoted by Mr. Fillbach for repairing the Remote Control is $18.00. Permission was granted.

The time being 5:00 P.M. the Board recessed until 9:00 A.M. January 8, 1969.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

The following were approved by the Board of Commissioners. Auditor's Report of Accounts with the County Treasurer, Total Deposits, $421,381.97, Total Amt. of Cash, 430.79, Checks and Drafts not exceeding three days, 11,284.83, Misc. Cash items, 594.30, C. D's. 120,000.00, B. D's. 30,000.00, Deposit in Eureka State Bank, 188,310.63, Leola State Bank 233,071.34, Total 583,691.89. Sheriff's Annual Report, Clerk of Courts Monthly Report, $94.30, Redfield State Hospital & School Bill for November 1968, $350.00, Justice Quarterly Report of Harold Weisser, Clerk of Court's Annual Report, for 1968, Sheriff's Monthly Report, Register of Deed's Monthly report for December 1968 in the Amt. of $349.00.

The Board at this time delegated Commissioners Bertsch and Schanzenbach to attend a Region LV Law enforeement meeting in Aberdeen on January 14, 1969.

Mr. C. C. Hilgemann at this time explained the County Blanket Bond Coverage to the new Board members.

Mr. Aman, County Treasurer, appeared before the Board at this time. He informed the Board that some of the people who now live out of County and State and owe delinquent Personal Property taxes would be willing to pay the original taxes but not the interest. The Board felt that it needed more information as to financial circumstances, etc. of each individual case before any adjustment could be made.

The States Attorney, at this time instructed the Board to Table the Hosmer Fire Department's bill for fighting rural fires until a check can be made with the State Fire Marshall.

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

The Board granted permission to the Fish & Wildlife Service, on a motion by Bertsch and seconded by Neuharth, to buy 22.00± acres of slough land in sections 26 & 27, Township 126, Range 72, from Ruben J. Woehlhaff.

The Board at this time checked and approved the individual County Offices inventories.

Bertsch moved and Neuharth seconded to instruct the Auditor to advertise for sealed bids on the following items. Said bids to be publicly opened and read on February 5, 1969, at 10:00 A.M. Item #1, Tires, 2. Oil & Grease, 3. Gasoline at pumps, 4. Courthouse fuel, 5. Diesel Fuel, as per specifications on file in the Auditor's Office. Bids will be received by the Auditor's Office up to 10:00 A.M. February 5, 1969.

C.J. Schanzenbach moved and Neuharth seconded to designate the Eureka State & Leola State Bank as the Official Depositories, t he Northwest Blade and the McPherson County Herald as the Official Newspapers, The Leola Sales Barn and the Eureka Sales Barn as Official places to hold County Foreclosure sales and Dr. McIntosh M. D. Eureka, as County Health Officer. All voted in favor, motion carried.

Commissioner Bertsch moved and Commissioner Schanzenbach seconded to re-appoint Harold Haux as Deputy Sheriff for 1969. His salary is to be all fees collected in performing his duties of office plus mileage.

Neuharth moved and Bertsch seconded to appoint Commissioner Feickert to the County Weed Board. All voted in favor, motion carried.

Bertsch moved and Feickert seconded to appoint Commissioner Schanzenbach to the County Extension Board, all voted in favor, motion carried.

Schanzenbach moved and Neuharth seconded to re-appoint Gottlieb C. Wolff as Custodian for 1969, at a salary of $275.00 per month, all voted in favor, motion carried.

No more business before the Board, Bertsch moved and Schanzenbach seconded to adjourn until February 4, 1969.

Commissioner's Per Diem, Salary & Mileage; Metzger, 95.80, Bertsch, 85.00, Neuharth, 91.80, Schanzenbach, 85.00 and Feickert, 90.20.

ATTEST:

George Backer
McPherson County Auditor

Fred Metzger
Chairman of the Board

Approved Feb. 4th 1969.

FEBRUARY 1969 COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on Feb. 4, 1969. Present were Commissioners Metzger, Bertsch, Neuharth, Schanzenbach and Feickert.

Chairman Metzger called the meeting to order. The minutes of the previous meeting were read and on motion by Bertsch, seconded by Neuharth were accepted as read.

Commissioner Feickert moved and Bertsch seconded to re-appoint Ed. Hilgemann as Veterans' Service Officer for the Leola Area. All voted in favor, motion carried.

County Agent Nesby appeared before the Board at this time. He asked the Board to make appointments to the County Extension Board and the County Weed Board. He also discussed with the Board the possibility of hiring a Work Study Student during the summer months.

Feickert moved and Bertsch seconded to appoint the same members to the Extension Board that are servind now. When voted thereon, all voted in favor, motion carried.

Bertsch moved and Neuharth seconded to accept the "Memorandum of Understanding between the Cooperative Extension Service and Counties of South Dakota" All voted in favor, motion carried.

Mr. Wayne Nesby, County Agent, at this time asked for the Board's permission to have his office painted. Commissioner Neuharth moved and Commissioner Schanzenbach seconded to grant permission, all voted in favor, motion carried.

Mr. Herman Fettig, Fish & Wildlife Service, asked for the Board's approval on the Survey plat on land bought from Jacob Nehlich by his Department. Feickert moved and Bertsch seconded to grant such approval. All voted in favor, motion carried.

Mrs. Schmidt, Mrs. Schock and Miss Schaible approached the Board on a salary increase. The Board will discuss the matter later.

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Metzger presided.

Mr. Keszler, County Sheriff approached the Board at this time. He asked the Board for a salary adjustment for the Deputy Sheriff. The Board will consider such an adjustment later with the rest of the salary adjustments.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Aberdak Travel Agency	Airplane Ticket, Highway Supt.	104.00
Aberdeen Ind. School Dist. #32	1st Semester Tuition	335.79
Allyn & Bacon	Textbooks	7.40
Aman Collection Service Inc.,	Collecting Delinquent Taxes	40.63
Aman, Edward	Advance Tax Collections	12,221.44
Aman, Edward	Misc. cash items	247.18
Aman, La Vina	Extra help, Treasurer's Off.	73.00
Enzi, Gottfried	Justice Fees	10.00
Feickert, Jeannie	Extra help, Assessor's Off.	96.00
Geffre, Waneta	Sect. States Attorney's Off.	104.00
Gross, Richard	Jan. 1969 Salary, Civil Defense Director	75.00
Haux, Harold	Jan. 1969 Mileage	30.95
Heilman Drug	Med. Mrs. Schrenk, 32.20, Mrs. Jung 38.40	70.60
Huffman, R. E.	Supplies, Auditor's Off.	8.85
Huffman, R. E.	Labor & Parts, Supt. of Schools Off.	28.25
Hughes County	1969 Court Reporter's Salary & Ex.	3,456.34
Keszler, Lorenz	Mileage, Guard and meals	227.33
Leola State Bank	Jan. 1969 W.H. Tax	1,005.00
Lewis, Mrs. Arvis	Rm, Bd. & mileage for Nov. & Dec. 1968	98.00
Mitchell Printing Co. Inc.,	Supplies, Assessor's Off.	294.77
Mitchell Printing Co. Inc.,	Supplies, Treasurer's Off.	212.10
Modern Business Machines	Supplies, Treasurer's Off.	1.75
National Markets Reports Inc.	Supplies, Assessor's Off. (Blue Book)	10.00
Nesby, Wayne M.	Travel Expense	15.00
News Printing Co.	Supplies, Assessor's Off.	1.86
Northern School Supply	Textbooks	4.67
Northwest Blade Inc.	Publishing	107.94
Office Equipment Co.	Used Typewriter, Treasurer's Off.	125.00
Renz, C. W.	Salary & Mileage, Nov. Dec. 1968 & Jan. 1969	324.40
State Extension Service	Supplies, County Agent	10.00
State Extension Service	Post Cards, County Agent	1.25
State Treasurer	Taxes due State	4,520.48
St. Luke's Hospital	Care, Henry J. Bitz	120.51
Strobel, Otto	Mileage, Rural Schools, Aberdeen, Redfield & Pierre	63.00
Time Insurance Co.	Feb. 1969 Premium	664.65
United Binding Co.	Laminating Books & Loose Leaf Binders, Register of Deeds	2,018.70
Valley Telephone	Phone Service	158.43
WEst,Marion	Extra Help, Assessor's Off.	135.00
Weber, Hyman C.	Mileage	117.00
Yankton State Hospital	December 1968 bill	280.00

The following were approved by the Board of Commissioners. Deputy Appointments; Emilie McMillin, Deputy Auditor, Ida O. Schmidt, Deputy Clerk of Courts, Carol A. Schaible, Deputy Register of Deeds. Auditor's Report of Account with the County Treasurer, Total Deposits, $434,373.79, Total Amount of Actual cash, 170.80, Checks not exceeding three days in Treasurer's possession, 17,880.24, Misc. Cash Items, 261.18, C. D's. 120,000.00, B.D's. 30,000.00, Deposit in Eureka State Bank, 228,015.38, Leola State Bank, 206,358.41, Total 602,686.01. Register of deeds Statement of Fees collected for Jan. 1969, $275.70, Clerk of Courts monthly Report, 53.60, Sheriff's Monthly Report, 14.30, Monthly Statement of the Redfield State Hospital and School, 337.10. Gottfried Enzi's Quarterly Justice of the Peace Report. Eureka State Bank's Collateral in the amount of $310,000.00, Leola State Bank, $380,000.00. State Civil Defense allocations for 1969. J.M.Goehring's Veterans' Service Report for Dec. 1968.

RESOLUTION

Commissioner Bertsch introduced the following Resolution and moved for its' adoption. Same being duly seconded by Commissioner Schanzenbach.

WHEREAS: all D.W.I. test costs have in the past been charged as a Poor Lien, and

WHEREAS: these charges are in error, and

WHEREAS: such charges should be charged against Court Costs, Now, Therefore;

BE IT RESOLVED: that the County Auditor be, and hereby is, instructed by the Board of Commissioners to remove such costs from the Poor Lien Record and,

BE IT FURTHER RESOLVED: that the County Auditor be, and hereby is instructed to make a duplicate list of all persons charged with a D.W.I. test in the Poor Lien Record for filing in the Auditor's and Register of Deed's Offices.

When voted there, all voted in favor, therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota this 4th day of February 1969.

ATTEST

George Zacker
McPherson County Auditor

Fred Metzger
Chairman of the Board of Commissioners

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Mr. Floyd Meidinger, States Attorney, informed the Board that he received the following information from the State Fire Marshall concerning payment to the Hosmer Fire Department for fighting rural fires in McPherson County. According to the Law the Hosmer Fire Department's bill cannot be paid unless a reciprocal agreement has been made between the two counties.

Mr. Meidinger also asked the Board to take his Secretary's Salary into consideration when it discusses the salary increases that have been asked for. The Board agreed to do so.

At 5:00 P.M. the Board recessed until 9:00 A.M. February 5, 1969.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

The Board reviewed the Various letters received during the month of January.

At 10:00 A.M. the time set for the public opening of Bids, the following bids were publicly opened and read. Item #1. Tires, Akerman's Service Station and Home Oil Co., #2. Oil and Grease, Standard Oil Co., Home Oil Co., and Co-op Oil Co., Long Lake, #3. Gas at Pumps, Leola Equity Exchange, Kary Service Station, Eureka Equity Exchange and Co-op Oil Co., LongLake. #4. Courthouse Fuel, Eureka Equity Exchange, Leola Equity, Home Oil Co., and Standard Oil Co. #5. Diesel Fuel & Stove Fuel, Eureka Equity Exchange (shed fuel only), Home Oil Co., Leola Equity, and Standard Oil Co. All bidders were excused at this time. Tire bidders were called individually before the Board to answer questions etc.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess, with all members present. Chairman Metzger presided.

Mr. Bohnhof, National Cash Register Co., Representative, explained the advantages of using cash registers in the County Treasurer's Office. The Commissioners informed Mr. Bohnhof that they were not interested in buying a Cash Register at the present time.

Mr. Dick Gross, Civil Defense Director, reported to the Board on Civil Defense matters coming up in the future. He also reported on the Medical Self Help School being held in Eureka.

At this time the Board continued to study and compare the different bids submitted to the Board. Ackerman's Service Station being low bidder on tires, Feickert moved and Neuharth seconded to accept Ackerman's Bid. All in favor, motion Carried. Schanzenbach moved and Bertsch seconded to accept Standard Oil Co.'s bid on Oil & Grease, which is low bid. All in favor, motion carried. Neuharth moved, Feickert seconded to accept low bids on Gas at Pumps. Low bidders being Leola Equity, Eureka Equity and Co-op Oil Station at Long Lake, all voted in favor, motion carried.

Eureka Equity Exchange being low bidder on Courthouse Fuel, Feickert moved, Schanzenbach seconded to accept said bid. All in favor, motion carried. Neuharth moved, Schanzenbach seconded to accept Standard Oil Co.'s bid on Diesel Fuel & Stove Fuel for County Sheds which is low bid. All voted in favor, motion carried. All bids submitted are on file in the Auditor's Office.

Payroll was approved as follows;

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	250.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	250.00
McMillin, Emilie	Deputy Auditor	250.00
Schaible, Carol	Deputy, Register of Deeds	185.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	175.00
Schock, Eileen	Depurty Assessor	205.00
Weisser, Linda	Secretary-County Agent	157.25
Wolff, Gottlieb C.	Custodian	275.00
Zacher, George	County Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	500.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00
January 1969 Road bills examined, approved and ordered paid.		
Beck, Ervin A.	Labor	455.00
Brown County Implement	Repair	83.81
Co-op Oil Co.	Gas, Misc. repair	340.14
Dais, Edmund	Hauling Gravel	105.00
Deibert's Inc.	Parts	188.87
Dockter, Gary	Labor	350.00
Eureka, City of	Water usage	13.73
Eureka Equity	Shed Supplies	55.55
Fischer, Helmuth	Labor	429.00
Foster-Bell	Parts	219.78
Geffre, Clarence	Labor	475.20
Geffre, Robert	Labor	377.00
General Trading Co.	Supplies	17.54
Grabowska, Keith	Labor	416.00
Gutjahr, Christ	Welding	33.50
Hauck Implement	Parts	56.70
Hoeft, Fred	Labor	475.20
Home Oil Co.,	Diesel, Oil, Tires, Anti-freeze	1,059.33
Hub City Iron Store	Parts	220.31
Imbery, Joe S.	Labor	455.00
Jakober, Edward	move fence	100.00
Junkert, Eugene	Labor	468.00
Kirschenmann, John	Labor	429.00
Kulm Motors	Seals	2.00
Loel Lust Chev.	Parts & Labor	201.13
McLaughlin Electric	Parts	25.54
M. D. U.	Shed lights	43.75
News Printing	Office Supplies	29.16
Pleinis, Herbert	Labor	507.00
Rueb, Edwin C.	Labor	403.00
Schaeffer's Inc.	Welding	298.86
Scheid, Ray	Labor	412.50
Sioux Road Inc.	Material Spreader	2,235.00
Speidel, Delmer	Labor	494.00
Spitzer, Ed.	Labor	377.00

The Board at this time discussed the County Weed Board and who to appoint as members. After Considerable study, Neuharth moved and Schanzenbach seconded to appoint Ernest Jasmer, Julius Doerr and Harvey Stuckle. All voted in favor, motion carried.

RESOLUTION

Commissioner Bertsch introduced the following Resolution and moved for its' adoption. Same being duly seconded by Commissioner Neuharth.

WHEREAS: McPherson County has a Poor Lien in the amount of $934.56 against Henry Nies; and,

WHEREAS: Mrs. Henry Nies has paid said Lien in full as recorded on Treasurer's Misc. receipt #5449, Now, Therefore

BE IT RESOLVED: that the County Auditor be, and hereby is, instructed to credit the Henry Nies Poor Lien Account in the amount of $934.56.

When voted theron, all voted in favor. The foregoing Resolution was therefore declared duly adopted.
Dated at Leola, McPherson County, South Dakota this 5th day of February 1969.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board of Commissioners

The Board at this time started to discuss a new salary schedule for the County Employees.
At 5:00 P.M. the Board recessed until 10:00 A.M. Friday, February 7, 1969.
The Board reconvened as per recess with all members present. Chairman Metzger presided.
The Board continued working on a salary schedule for County Employees.
At 12:00 noon the Board recessed for lunch.
The Board reconvened as per recess with all members present. Chairman Metzger presided.

Mr. Aman, County Treasurer, approached the Board at this time. He explained different cases of delinquent taxes. He asked the Board if it would compromise on certain cases. After considerable discussion, Feickert moved to give Aman Collection Agency authority to try and collect as much tax money on delinquent taxes as possible owing back to 1935, specifically to the Wm. A. Raetzman, William Saylor and Emil Lehr cases. Commission Bertsch seconded the motion, all in favor, motion carried.

Feickert moved and Neuharth seconded to set Deputy Sheriff's salary as follows; $25.00 per month salary plus his fees and mileage earned while performing his duty as Deputy Sheriff. All voted in favor, motion carried.

Reickert moved, C. J. Schanzenbach seconded to set the Highway employees' salary as follows; I.C. Mutschler, $6600.00 Per year. The following are all on a per hour basis. Herbert Pleinis, 2.00, Delmer Speidel, 1.95, Fred Hoeft 1.95, Eugene Junkert, 1.95, Joe Imbery, 1.85, Erwin Beck, 1.85, Clarence Geffre, 1.90, John Kirschmann, 1.75, Ray scheid, 1.75, Helmuth Fischer, 1.75, Edward Rueb, 1.65, Robert Geffre, 1.60, Edward Spitzer, 1.60, Keith Brabowska, 1.60, Mower operators, 1.35. 2 days a month paid leave time and 1week paid vacation per year. all voted in favor, motion carried.

Neuharth moved, Schanzenbach seconded to the following salary schedule for Deputy Register ofDeeds, Deputy Assessor and Deputy Clerk of Courts plus commodities. $200.00 per month starting pay with a $10.00 per year raise on their monthly salary until the maximum of $240.00 is reached. Increase to start effective February 1st 1969, except Deputy Register of Deeds who has not been employed for one year. Her $10.00 raise will be effective February 1st 1970. The monthly salary starting Feb 1st will be as follows; Deputy Register of Deeds, $200.00, Deputy Clerk of Courts plus Commodities, $210.00, and Deputy Assessor, $215.00. Schedule for Deputy Auditor, Deputy Treasurer and Highway Office Secretary, included in the same motion, is as follows; starting salary is to be $220.00 per month with a $10.00 per year raise in their monthly salary until the maximum of $260.00 is reached. This schedule is also effective as of February 1st 1969. Present salary as of February 1st is a follows; Deputy Auditor, $260.00, Deputy Treasurer, 260.00 and Highwa y Office Secretary, 260.00. When voted thereon, all voted in favor, motion carried.

The Board also agreed to the following; all newly appointed Deputy Officials, regardless of what time of year they are appointed, will have to be employed one full year. The $10.00 per year on their monthly salary will go into effect February 1st following a full year of employment.

Feickert moved and Bertsch seconded to set the part time Courthouse employees' salary schedule as follows; $1.00 per hour for beginning or unexperienced help. 10¢ an hour increase after 3 months employment, with a .05¢ per hour increase per year until the maximum of $1.25 per hour is attained. The States Attorney's Secretary is also included in this schedule but is still limited to $125.00 per month salary paid by the County. The Board feels that the States Attorney's Secretary is doing private secretarial work for the States Attorney and therefore should be compensated for this work by the States Attorney. All voted in favor, motion carried.

Bertsch moved and C.J. Schanzenbach seconded to set the County Agent's Sedretary's salary schedule as follows; beginning salary $190.00 per month with a $5.00 per year raise on her monthly salary until the maximum of $225.00 is attained. This schedule effective as of Feb. 1st 1969. Her salary effective Feb 1st 1969 is to be $155.00 per month from the Extension Fund plus $10.00 from the County Weed Fund plus $30.00 from the Soil Conservation District for a total of $195.00 per month. All in favor, motion carried.

Neuharth moved and Bertsch secohded that due to the increase in the cost of Steel & Bridge Lumber material that the McPherson County Commissioners extend the Contracts with C. A. Branson Culvert Co., and Wheeler Lumber Bridge and Supply co., at last years (1968) contract prices. Competitive bids were taken and Contracts signed March 6, 1968. All commissioners voted aye, Motion carried.

No more business before the Board, Bertsch moved and Neuharth seconded to adjourn, all in favor, motion carried.

Commissioners' salary, per Diem and mileage; Metzger, 115.30, Bertsch, 107.00, Neuharth, 109.50, Schanzenbach, 120.00 and Feickert, 109.30.

The Boaard of Commissioners will meet again in regular session on Tuesday March 4, 1969.

ATTEST

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board of Commissioners

Approved this 4th day of March 1969

MARCH 4, 1969 COMMISSIONERS' PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on Tuesday March 4, 1969. Present were Commissioners Metzger, Bertsch, Schanzenbach, Neuharth and Feickert.

Chairman Metzger called the meeting to order at 9:00 A.M. The minutes of the February meeting were read and on motion by Bertsch, seconded by Schanzenbach were approved with the following correction. Commissioner Bertsch's Per Diem, mileage and salary for February should be $127.00 instead of $107.00.

Mr. Weber, Director of Equalization approached the Board at this time. He informed the Board of a tax problem he has. Somebody failed to file listing blanks on personal & business property for the years 1966, 67 and 68. The Board informed Mr. Weber to contact this individual and have him fill out listing blanks for these years and then add the 50% penalty as provided by law.

Payroll was approved as follows;

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Vivian Mack	Secretary-Highway Off.	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Dep. Clerk of Courts & Commodities	210.00
Schock, Eileen	Deputy Assessor	215.00
Weisser Linda	Secretary-County Agent	165.00
Wolff, Gottlieb C.	Custodian	275.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00

Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

At this time two representatives from Northwestern Bell Telephone Co. appeared before the Board. A general discussion was had on cooperating with each other on road and telephone line building with in McPherson County.

Feickert moved, Neuharth seconded to transfer $49,383.43 from the Unorganized Twsp. fund to Co. Road and Bridge fund, $15,154.71 from Special Highway Fund to County Road and Bridge Fund. $2,381.50 from Snow Removal Fund to County Road and Bridge Fund, this is for Equipment Rental for removing snow. All in favor, motion carried.

The Highway Superintendent and the Board discussed the various snow removal and road problems at this time.

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess, with all members present. Chairman Metzger presided.

The Board and Mr. Mutschler, Highway Superintendent, discussed what rates to charge the organized townships for using County Equipment. After comparing cost and various other items, Neuharth moved and Feickert seconded to the following Equipment rates. Truck and Plow $7.00 per hour, Patrol $7.00 per hour. Patrol with Snow Plow-Wing and operators $10.00 per. hour. All voted in favor, motion carried.

A delegation from Long Lake approached the Board at this time. The delegation wanted certain questions clarified on the Snow Removal system used in the County.

Henry Rath at this time asked the Board if it would be possible to open his private road. Mr. Rath was informed that private roads may only be opened in an emergency.

Road bills examined, approved and ordered paid;

Beck, Ervin A.	Labor	481.00
Beck, Gideon	Move fence	40.00
Bismarck Powder Co.	Dynamite & Caps	98.50
Branson Culvert Co.	Pipe	7,506.11
Coast to Coast	Supplies	26.63
Crady Hansen Radiator Shop	Heater	7.20
Dais, Edmund	Hauling gravel	333.06
Deibert's Inc.	repair	38.67
Deibert's Inc.	Two Ford Trucks	16,938.92
Eureka, City of	Salt	102.75
Eureka Equity	Supplies	10.55
Eureka Equity	Gas, etc.	250.14
Eureka Equity	Gas	45.38
Fischer, Harold	Gravel	320.32
Fischer, Helmuth	Labor	455.00
Foster-Bell Co.	Repair	380.92
Geffre, Clarence	Labor	494.00
Geffre, Robert	Labor	416.00
General Trading	Supplies	5.95
Grabowska, Keith	Labor	416.00
Northwest G. F. Mutual Ins.	Ins. Eureka shed	50.00
Hoeft, Fred	Labor	507.00
Home Oil Co.	Courthouse fuel, diesel, tires	2,549.19
Hub City Iron Store	Supplies	26.15
Imbery, Joe S.	Labor	481.00
Junkert, Eugene	Labor	507.00
Kary Service	Supplies	12.15
Kirschenmann, John	Labor	455.00
Leo's Garage	Repair	66.70
Leola Equity Exchange	Gas, etc.	74.29
Leola Equity Exchange	Gas	36.83
Mickelson Equipment Co.	Repair	17.10
M. D. U.	Electricity	41.26
Mutschler, I. C.	Jan. mileage	270.00
Mutschler, I. C.	Feb. mileage	234.30
Nelson Auto Electric	Supplies	4.78
Paisley Auto Supply	Supplies	9.75
Peavey	Supplies	62.45
Peavey	Supplies	8.95
Pleinis, Herbert	Labor	520.00
Rall Implement	Supplies	20.75
Rueb, Edwin C.	Labor	429.00
Schaeffer's Inc.	Welding	383.26
Scheid, Ray	Labor	472.50
S. D. Dept. of Highways	FAS CS 6210 (1)	40.45
S. D. Dept. of Highways	FAS CS 6230 (1)	72.12
Speidel, Delmer	Labor	507.00
Spitzer, Ed.	Labor	416.00
Stellner Engineering Co.	Co. Maps & Design on #18	1,263.08

The following were approved by the Board of Commissioners; Applications for Abatement of taxes; Henry Odenbach $45.55, Gotthilf Mehlhaff, $78.06; Applications for Refund of taxes; Adolph Schumacher, $37.13, Emilia Diede, $41.05. Register of Deeds Statement of Fees Collected for February $388.90, Sheriff's Monthly Statement, $26.00, and Clerk of Courts Monthly Report, $94.00. Deputy Appointments; Eileen Schock, Deputy Assessor, Lorraine Fauth, Deputy Treasurer. Redfield Hospital bill for January 1969, $522.58. Public Welfare Expense Voucher for quarter ending Dec. 31, 1968. Official Bond and Oath of La Vern Lapka as Clerk, Willow Twsp. Auditor's Account with the County Treasurer is as follows; Total amount of Deposits in banks, $460,338.19, Actual cash, $798.53, checks and drafts not exceeding 3 days $15,533.03, Misc. cash items $225.17, C. D's. $120,000.00, B. D's. 30,000.00, Deposit in Eureka State Bank $234,523.11, Leola State Bank, $225,815.08. Total $626,894.92.

At 5:00 P.M. the Board recessed until 9:00 A.M. March 5, 1969.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Aman Collection Service	Collecting Delinq. Taxes	5.40
Aman, Edward	Misc. cash items	225.17
Aman, La Vina	Extra help, Treasurer's Off.	22.00
Ashley School Dist. #9	1st. Semester Tuition	4,317.30
Breitag, Virginia	Extra help, Treasurer's Off.	14.00
Dady Drugs	Medicine, William Mayer for Jan. 1969	17.00
Dady Drugs	Medicine, William Mayer for Feb. 1969	17.00
Dockter, George J.	Extension meeting & mileage	6.90
Doerr, Julius	Weed Bd. meeting & mileage	12.60
Ed's Insurance	Premium on 2 new trucks	213.00
Enzi, Gottfried	Justice fees	20.00
Feickert, Elvin	Weed Bd. meeting & mileage	10.60
Feickert, Jeannie	Extra help, Assessor's Off.	179.00
Fillbach Electric Service	Parts, mileage & labor for Oct. Nov. & Dec. 1968	154.85
Gab, Robert R.	Extension meeting & mileage	10.00
Gamble Store, Leola	Supplies	31.25
Geffre, Waneta	Sect. States Attorney, $21.00 for Jan. 121.60 for Feb.	141.60
Gill, Mrs. Bonnie	Extension Meeting	5.60

Gross, Richard	Feb. 1969 salary & mileage Civil Defense	79.90
Haux, Harold	Fees &mileage, Feb 1969	54.12
Heilman Drug	Medicine, Mrs. John Jung	35.65
Hoffman, R. E. Co.	Supplies, Register of Deeds	33.09
Hoffman, R. E. Co.	Supplies, Treasurer's Off.	46.60
Hoffman, R. E. Co.	Supplies, States Attorney's Off.	4.55
Holt, Rinehart & Winston Enc.	Supplie s Superintendent of Schools	6.30
Houghton Mifflin & Co.	Supplies, Superintendent of Schools	47.82
James Drug	Medicine, Katheriha Meidinger for Feb.	13.45
James Drug	Medicine, Katherina Meidinger for Dec. & Jan.	30.15
Jasmer, Ernest J.	Weed Bd. meeting & Mileage	9.00
Keszler, Lorenz	Feb. 1969 mileage	99.84
Krokosh, Eleanore	Mileage	9.60
Leola Equity Exchange	Propane fuel, Eva Ketterling	56.00
Leola, City of	Water bill, Courthouse and Leola shed	30.40
Leola State Bank	Feb. 1969 W. H . Tax	1,277.10
Lewis, Mrs. Arvice	Rm. Bd. and mileage	40.00
McIntosh Clinic	D. W. I. test, Reinhold Klooz	5.00
McPherson County Herald	Publishing & Supplies	443.96
M. D. U.	Dec. & Jan. service, Courthouse & Leola shed	254.19
Midwest Beach	Supplies, Treas. & Aud. Off. asked 388.08, allowed	303.08
Mitchell Printing Co.	Offices supplie s	989.59
Nesby, Wayne M.	Personal service & Mileage	25.50
News Printing Co.	Office Supplies	76.05
News Printing Co.	Office Supplies, Aud. & Treas. Off.	2.77
News Printing Co.	Supplies, Highway Off.	4.60
Northeastern S. D. Mental Health Center	Membership for 1969	2,873.00
Northern School Supply	Textbooks	3.41
Northwest Blade Inc.	Publishing & Supplies	214.44
Office Equipment Co.	Supplies, Highway Off.	4.00
Office Equipment Co.	Supplies, Treasurer's Off.	7.20
Office Equipment Co.	Supplies, Copying Machine	8.00
Opp, Edmund	Extension meeting & Mileage	12.00
Rueb's Jack & Jill	Custodian Supplies	12.85
Schmidt, Ida O.	Help, unloading commodities	4.00
Shirk, John Memorial Home	Medicine, Martin Nelson	23.90
State Extension Service	Supplies, County Agent	10.00
State Treasurer	Taxes due State	3,530.23
St. Luke's Hospital	Care, Joyce Geffre	151.90
Strobel, Otto	Mileage, Rural schools & Aberdeen	20.90
Stuckle, Harvey	Weed Bd. meeting & mileage	17.40
Time Insurance Co.	March 1969 Premium	664.65
Tom's Candy Co.	Paper Towels	11.00
Valley Telephone Co-op	Phone Service	193.21
Walworth County	Dist. Judge, County share, salary & Exp.	4,303.15
Weber, Hyman C.	Mileage	70.00
West Marion	Extra help, Assessor's Off.	146.60
Wolff, Alice H.	Painting & Varnishing, 2 rooms	50.00
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	January 1969 bill	380.00

All salaries and labor for County Employees are listed gross.

The Hosmer Fire Dept. bill for fighting rural fires which had been tabled was now rejected.

Tabled bills which were now approved are as follows; Dr. Destache, $130.00, Dr. Bernard C. Gerber $506.25, St. Luke's Hospital $2,047.13, all are for care for Alvin Loebs.

Violet Hoffman, Register of Deeds asked the Board's permission to have the front and private rooms painted in her office. After checking these rooms, Feickert moved and Schanzenbach seconded to grant permission. All voted in favor, motion carried.

Mr. Art. Althaus, Hall Euipment Co., Representative, approached the Board at this time. He gave a detailed description on a Snow Loader Blower that his company is representing.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

The Board continued discussing Snow Blowers and the neccessity why the County should own one at the present time.

Bertsch moved and Schanzenbach seconded that due to the tremendous amount of snow in the county, the number of times the roads have been plowed opened and drifted shut again, that some road in the County can not be opened with the machinery on hand, the Board of Commissioners declare that an emergency exits in McPherson County. All voted in favor, motion carried.

Due to the above mentioned emergency the Board decided to buy a Snow Blower.

Feickert moved and Neuharth seconded to buy an Omsteel Snow Loader Blower, Model 413-3, the cost to be $7595.00 plus cost of transportation. Delivery to be made immediately. When voted thereon, all voted in favor, motion carried.

Mr. Erwin Kaul informed the Board that he has part of his fence down at present and that he would wai to rebuilt it if the Board would want to slope that part of the road. The Board thanked Mr. Kaul and promised to let him know of its' intentions.

Feickert moved and Neuharth seconded to instruct the Auditor to advertise for sealed bids for "Asphalt Road Oil" as per specifications on file in the Auditor's Office. Bids to be publicly opened and read on April 1st, 1969 at 2:00 P.M. Bids will be accepted in the Auditor's Office up to 2:00 P.M. Tuesday April 1st. 1969. All voted in favor, motion carried.

No more business before the Board, Bertsch moved and Schanzenbach seconded to adjourn until Tuesday, April 1st, 1969, when it will meet again at 9:00 A.M.

Commissioners' Per Diem, Salary and mileage; Metzger $95.80, Bertsch 92.00, Neuharth 87.80, Schanzenbach, 85.00 and F ickert 90.20

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board of Commissioners

Approved this 14 day of April 1969.

JAA267

APRIL 1969COMMISSIONERS' PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on Tuesday, April 1st. 1969. Present were Commissioners Fred Metzger, Andrew Bertsch, Fred J. Neuharth, C. J. Schanzenbach and Elvin Feickert. Chm. Metzger called the meeting to order. The minutes of the March meeting were read and on motion by Neuharth, seconded by Schanzenbach were accepted as read.

Mr. Gottlieb C. Wolff appeared before the Board at this time. Mr. Wolff asked the Board if it would consider appointing his wife (Alice H. Wolff) as co-custodian with him. It was brought to the Board's attention that during the course of a year Mrs. Wolff earns approximately $250.00 for helping with custodian work, such as spring & fall cleaning, painting etc. Mr. Wolff informed the Board that if Mrs. Wolff is appointed as co-custodian there would be no more extra help cost to the County as far as custodian work inside the courthouse is concerned. Mr. Wolff's present salary is $275.00 per month. If Mrs. Wolff is appointed their salary would be $150.00 per month each for a total of $300.00 per month. The Board discussed this at length with Mr. Wolff. Feickert moved and Schanzenbach seconded to appoint Mrs. Wolff co-custodian at $150.00 per month and lower Mr. Wolff's salary from $275.00 to $150.00 permonth, effective April 1st. 1969. All voted in favor, motion carried.

At this time Mr. Hyman C. Weber, Director of Equalization, approached the Board. Some lots in the town of Hillsview owned by Martin Malsam are classified as N.A. property and as they are now used for grazing and farming purposes Mr. Malsam wants them classified as A.G. property. Mr. Malsam asked for an abatement on his 1968 taxes on these lots. Mr. Weber also informed the Board that a number of taxpayers have not returned their listing blanks after due notices had been mailed to them. The Board instructed Mr. Weber to mail one more notice and all listing blanks not received by the date on the notice, an arbitrary assessment will be made plus the penalty allowed by law. These listing blanks will be checked and property not listed will be penalized 50% as allowed by law.

Mr. I. C. Mutschler, Highway Superintendent, and the Board discussed the County's road problems caused by the snow and water. Blading and Graveling county roads was also discussed.

Mr. Clarence Brehms, representing Clark & Enersen , Olsson, Burroughs & Thomsen, explained and discussed Zoning and Planning with the Board. The Board decided to wait until the County Zoning and Planning Commission has met with Mr. Pohlman from Pierre.

Payroll approved as follows:

Aman, Edward	Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Off.	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy-Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy-Clerk of Courts & Commodities	210.00
Schock, Eileen	Deputy-Assessor	215.00
Weisser, Linda	Secretary-County Agent	165.00
Wolff, Gottlieb C.	Custodian	275.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Off.	60100
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

All salaries of County Officials and employees are listed gross.

Road bills examined, approved and ordered paid.

Beck, arthur H.	Labor	310.50
Beck, Ervin A.	Labor	481.00
Bell, Glenn	Labor	2.00
Deibert's Inc.	Repair	2.95
Eureka Equity Exchange	Gas, & Misc.	66.24
Eureka Equity Exchange	Gas, & Misc.	58.37
Eureka Motor Sales	MVS inspection, Supplies	4.69
Firestone Stores	Repair	10.56
Fischer, Helmuth	Labor	455.00
Foster-Bell	Repair	1,125.90
Geffre, Clarence	Labor	494.00
Geffre, Robert	Labor	416.00
Grabowska, Keith	Labor	416.00
Gutjahr, Christ	Welding	50.75
Gutjahr, Christ	Welding	24.90
Hall Equipment Inc.	Snow Blower	8,029.71
Hoeft, Fred	Labor	507.00
Home Oil Co.	Diesel, Stove fuel, oil	272.72
Hub City Iron	Supplies & Repair	228.53
Huron Culvert & Tank Co.	Road Oil Tank	4,575.00
Imbery, Joe S.	Labor	481.00
Junkert, Eugene	Labor	507.00
Kary Motors Inc.	Supplies	36.37
Kirschenmann, John	Labor	455.00
Leola Equity	Gas, Repair	103.80
M. D. U.	Shed lights	35.20
Mutschler, I. C.	Mileage	396.30
Nelson Auto Electric	Supplies	13.44
Northwestern Bell Telephone Co.	Shed telephone	41.13
Northwestern Equipment Inc.	Repair	212.94
Northwest Filter Supply	Supplies	120.39
Oberlander, Fred Jr.	Labor	270.00
OK Rubber Welders	Supplies	16.77
Paisley Auto Supply	Chains	79.33
Paisley Auto Supply	Repair	2.15
Peavey	Supplies	4.80
Pleinis, Herbert	Labor	520.00
Rueb, Edwin C.	Labor	429.00
Schaeffer's Inc.	Welding	561.77
Scheid, Ray	Labor	455.00
Sheehan Equipment Co.	Chip Spreader	16,510.00
Speidel, Delmer	Labor	507.00
Spitzer, Ed.	Labor	416.00
S. D. Dept. of Highways	CS-6210 (1)	1,534.42
S. D. Dept. of Highways	CS-6230 (1)	773.55
Stellner Engineering	County Maps	91.09

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as 1:00 P.M. with all members present, Chairman Metzger presided.

Feickert moved, Bertsch seconded to transfer $2,736.90 from Snow Removal Fund to County Road and Bridge Fund for Equipment Rental. All in favor, motion carried.

The County Weed Board met with the Commissioners at this time. A General discussion was had on fighting weeds along County Roads, whether it would be charged against the County. The Soil Conservation District charges $5.00 per hour plus Chemicals. The District will furnish the machine and operator. It would be mostly spot spraying unless otherwise called for. Bertsch moved, Neuharth seconded to try it for the year 1969. All voted in favor, motion carried.

At 2:00 P.M., the time set for opening bids on Road Oil, the following bids were publicly opened and read. Mobil Oil Co., #1-.1420, #2-.1505; Asphalt Supply Co., #1-.1439, #2-,1439; Eureka Equity Exchange, #1-.1595, #2-.1575; Farmers Union Central Exchange, #1-.1420, #2-.1420; Hydron Carbon Specialties Inc., #1-.1513, #2-.1513. Feickert moved, Schanzenbach seconded to accept Farmers Union Central Exchange's bid which is low bid. When voted thereon, all voted in favor, motion carried. All prices are listed on a per gallon basis.

Messrs. Harvey Stuckle, Earl Gruebele, Walter Dais, Alan Stuckle, Ed. Schott, Glen Brenneise, Marvin Mutschler, and Leo Gruebele approached the Board at this time. This delegation asked the Board if some work would or could be done on County Road #1 and maybe have it programmed for future work. The Board, Mr. Mutschler and the delegation discussed this at length. The delegation was informed that nothing could be done at present but the Board would keep it in mind for the future.

Mr. Floyd E. Meidinger, States Attorney, at this time informed the Board that he believes the Board wasn't fair with his Secretary's Salary when the salary schedule was set up. Mr. Meidinger believes he should have a full time Secretary same as the other County Offices. Mr. Meidinger also believes that the Board is not giving his office equal consideration compared to the other County Offices. Mr. Meidinger also informed the Board that he could resign and leave the County without a States Attorney and that there is no other Attorney in the County who would take care of the County's legal matters. He also informed the Board that he maintains the States Attorney' Library where surrounding Counties maintain this library. He suggested that his Secretary's salary be set at $165.00 per month. Mr. Meidinger as asked by the Board how much he would be willing to compensate his Secretary for the work she is doing for his private business. He informed the Board that he felt he should not be obligated to compensate her as that would be subdizing the County. The Board unanimously agreed not to take any action.

The time being 5:00 P.M. the Board recessed until Wed. April 2, 1969 at 9:00 A.M.

The Board reconvened as per recess, with all members present. Chm. Metzger presided.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. Taxes.

Aman Collection Service Inc.	Collecting Del. Taxes	131.25
Aman, Edward	Mileage to Eureka, Delinquent Taxes	7.00
Aman, Edward, County Treasurer	Misc. cash items	53.35
Aman, La Vina	Clerk, Treasurer's Off.	92.40
Dady Drugs	Medicine, William Mayer	17.00
Dakota Sash & Door	Map frames & Supplies	46.73
Diebold Inc.	Service on Safe, Treasurer's Off.	57.50
Doerr, Julius	2 Weed Bd. Meetings & Mileage	24.00
Enzi, Gottfried	Justice Fees	30.00
Educator Supply Co.	Textbooks	3.22
Eureka Fire Dept.	Fire fighting Equipment	329.15
Feickert, Elvin	2 Weed Bd. meetihgs & mileage	20.00
Feickert, Jeannie	Sect. Assessor's Off.	141.00
Fire Protection Co.	Fire fighting Equip. Leola Fire Dept	131.48
Flemmer, Christian	Distributing Commodities	10.00
Gamble Store, Leola	Custodian supplies	25.10
Geffre, Peter R.	Labor & Material on book Stand, Auditor's Off.	3.00
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Gross, Richard	March Salary, Civil Defense Director	75.00
Haux, Harold	Feb. & Mar. salary, March mileage & Jailor fees	115.58
Heilman Drug	Medicine, Mrs. John Jung	35.84
Huffman, R. E. Co.	Supplies, Auditor's Off.	14.30
Huffman, R. E. Co.	Supplies, Register of Deeds	9.00
Huffman, R. E. Co.	Supplies, Treasurer's Off.	20.90
Huffman, R. E. Co.	Supplies, County Agent's Off.	20.80
Huffman, R. E. Co.	Supplies, State Attorney's Off.	9.80
Jasmer, Ernest	2 Weed Bd. meetings & Mileage	24.00
Keszler, Lorenz	March Sheriff's Mileage	114.96
Krokosh, Eleanore	Mileage	21.20
Krokosh, Eleanore	Mileage & Setting up Program	13.55
M. D. U.	Service Courthouse & Leola shed	110.85
Midwest Beach Inc.	Supplies, County Agent	3.50
Mitchell Printing Co.	Textbooks-Superintendent of Schools	48.62
Mitchell Printing Co.	Supplies, States Attorney	6.16
Nesby, Wayne M.	Personal service & Mileage	59.25
Northern School Supply	Textbooks	10.66
Northwest Blade Inc.	Publishing & Supplies	103.65
Office Equipment Co.	Supplies, Photo Machine	94.80
Office Equipment Co	Supplies, County Agent	19.00
Old Age & Survivor's Ins.	Quarterly Report	3,859.23
Peavey	Supplies	28.23
Rath, Milbert C.	Mileage & Distributing Commodities	10.29
Rueb's Jack & Jill	Custodian supplies	22.15
State Extension Service	Supplies, County Agent	22.25
State Treasurer	Taxes due State	850.71
State Treasurer	Teacher's Retirement	113.76
S. D. State Attorney's Assoc.	States Attorney's dues	10.00
Strobel, Otto	Mileage	18.80
Stuckle, Harvey	2 Weed Bd. meetings & mileage	28.00
Time Insurance Co.	April Premium	697.20
Valley Telephone Co-op	Cable Rental & Phone Service	215.48
Weber, Hyman C.	Mileage	19.00
Weisser, Harold	Justice Fees	25.00
West, Marion	Sect. Assessor's Off.	88.00
Wolff, Alice H.	Painting & Varnishing, R. of Deeds Off.	38.00
Wolff, Gottlieb C.	4-H Custodian	4.00
Yankton State Hospital	February 1969	232.79

County Treasurer approached the Board at this time on delinquent taxes owed by Mr. Ray Milbrandt for 1949-1950. Commissioner Feickert introduced the following Resolution and moved for its' adoption.

RESOLUTION

WHEREAS: there is now due and owing taxes, penalty and interest for the years 1949-1950; on personal property of Ray Milbrandt, in the amount of $155.44 of which $63.58 is taxes and $91.86 is penalty and interest in McPherson County, South Dakota, and;

WHEREAS: property is non-existant and out of State;

THEREFORE BE IT RESOLVED: to be in the best interest of McPherson County to accept $63.58 in taxes and compromise the interest and penalty as full tax claim in McPherson County because these taxes have been owing 10 years;

Seconded by Commissioner Neuharth, all voting aye, motion carried.

Dated at Leola, McPherson County, South Dakota this 3rd. day of April, 1969.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

A Northwestern Bell Telephone Representative who had been asked to meet with the Board appeared at this time. He explained to the Board why the Cable Rentals in the County were raise from $1.00 per month to $3.00 per month.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chm. Metzger presided.

At 1:00 P.M. a delegation from Willow Township, Messrs. Walter Hoffman, La Verne Lapka, Francis Kallas and Albert Feickert, Township Officials of Willow Township petitioned the Board at this time. The Board was informed that Willow Twsp., by due process of the Lae, had unorganized and were now petitioning to be accepted as an unorganized township in McPherson County. Feickert moved and Schanzenbach seconded to accept Willow Twsp. as an unorganized Twsp. All voted aye, motion carried. The Twsp. books were now turned over to the County Auditor and all legal papers connected with the unorganizing procedure.

Mr. Richard Gross, Civil Defense Director, appeared before the Board. Senate Bill #147 was discussed. Mr. Gross also informed the Board that the County could drop out of the Civil Defense on the State level. He informed the Board that the County would have to spent at least $1500.00 per year on Civil Defense to be eligible for the 50% reimbursement. If the Board would decide to drop out, Mr. Gross would still perform the necessary duties for $35.00 per month. The Board will take this under advisement for a month.

Feickert moved and Bertsch seconded to apportion the Special Highway monies to Municipalities in the following manner. 32 Twsps. $405.08 each. Eureka, $1990.68; Leola, 1666.62; Long Lake, $509.25; Wetonka, $231.48; and Hillsview, $231.48.

The following were all approved by the Board. Monthly Statement for Feb. 1969 of Redfield School and Hospital. Clerk of Courts Monthly report for March, $101.90; Register of Deeds Statement of Fees Collected for March, $221.65; Justice Quarterly Report of Harold Weisser ending March 31st. 1969. Veterans' Service Officer Report for February of J.M. Goehring; Treasurers' Official Band and Oath, Anthony Rohrich, Town of Hillsview; Duane Klipfel, Wachter Twsp. Gilbert Meyer, Carl Twsp; Le Roy Erdmann, Lincoln Twsp. Clerks' Official Bond and Oath; Ted Wolff, Wachter Twsp. Jake Rall, Carl Twsp. Curtis Hoffman, Hoffman Twsp. Albert Erdmann, Lincoln Twsp. Justice of the Peace Bond and Oath; Alvin Kallas, Carl Twsp. Laurence Wachter, Wachter Twsp. Constable, Oscar Klipfel, Wachter Twsp. Auditor's Account with the County Treasurer, Total Amt. of Deposits in banks, $399,948.81, Total Amt. of actual cash, 1,220.91, checks and drafts not exceeding 3 days 6,278.97, Misc. cash items, 66.95, C. D's. 120,000.00, B. D's. 30,000.00, Deposit in Eureka State Bank, 165,649.55, Leola State Bank, 234,299.26, Total 557,515.64.

Commissioner Feickert introduced the following Resolution and moved its' adoption. Same being duly seconded by Commissioner Neuharth.

RESOLUTION

That under the provisions of SDC 1960 Supp. 12.1913, we hereby authorize the expenses of the State's Attorney and Sheriff to attend a meeting of the prosecutors and Enforcement Officers Conference to be hel in Pierre, South Dakota on April 22 and 23, 1969 as a proper charge against the County. All voted in favor, Resolution declared duly adopted.

Dated at Leola, South Dakota, this 2nd. day of April, 1969.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

Bertsch moved and Neuharth seconded to appoint the following as delegates to the Northeastern Mental Health Center. Elvin Feickert representing the Board of Commissioners, Mrs. Clark Schemp representing the Schools, and Mr. Calvin Neuharth, delegate at large. All voted aye, motion carried. The Board recommended Rev. Lloyd Miller be appointed to represent the McPherson County Mental Health Ass'n.

At 5:00 P.M. the Board recessed until April 11, 1969.

The Board reconvened as per recess with all members present. Chm. Metzger presided.

Each Commissioner reviewed the precinct Registration Books in his District. This was done to eliminate all registration cards belonging to people that have moved out of the County.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present, Chm. Metzger presided.

The Work on the Registration Books was completed at this time.

At 1:30 P.M. the Board recessed to attend a Zoning and Planning meeting in the Commissioners' room.

At. 3:00 P.M. the Board reconvened as a Board of Commissioners.

Mr. Mutschler, Highway Superintendent, and the Board discussed some of the damages done to the County Roads by the flood waters.

No more business before the Board, Neuharth moved and Bertsch seconded to adjourn, all in favor, motion carried.

Commissioners' Per Diem, Salary & Mileage. Metzger, $118.50, Bertsch, 109.50; Neuharth, 111.30; Schanzenbach, 109.50 and Feickert, 112.90.

The Board will meet again on May 6, 1969.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

Approved this 6th day of May, 1969

APRIL 1969 SPECIAL COMMISSIONERS MEETING

The McPherson County Board of Commissioners met in special session on April 16, 1969. Present were Commissioners Metzger, Bertsch, Neuharth, Schanzenbach and Feickert. Chaiman Metzger called the meeting to order at 9:00 A.M.

This meeting was called to transact the following emergency business.

Adopt a Resolution to request a Disaster Declaration for McPherson Count that if and when Federal Disaster Funds are made available McPherson County will be included in the Disaster Area.

This special meeting notice could not be published because of the time limit involved.

Feickert introduced the following Resolution and moved its' adoption.

RESOLUTION

WHEREAS; the County Commissioners have met in formal session and analysed the damage resulted from flooding in McPherson County due to the rapid run-off from snow melt in April of 1969, and

WHEREAS; the financial condition of the county requires assistance for the temporary emergency repair of ess- public facilities, and

WHEREAS: it is necessary in the public health and safety to restore as soon as possible the damaged essential public facilities,

THEREFORE, BE IT RESOLVED: that McPherson County Commissioners request the Honorable Governor Frank L. Farrar to designate the whole of McPherson County as a DISASTER AREA, and include the entire area when requesting disaster aid under Public Law 875 under a presidential disaster designated area.

Commissioner Bertsch seconded, all voted aye. Therefore the foregoing Resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 16th day of April 1969.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

Feickert moved, Neuharth seconded, that according to inspection of damages in the County it will cost approximately $90,000.00 to repair said damages. This does not include Federal Aid Roads. All in favor, motion carried.

Feickert moved, Neuharth seconded to recess until May 6, 1969, all in favor, motion carried.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board.

Approved this 6th day of May 1969.

APRIL 25, 1969 SPECIAL MEETING

The McPherson County Board of Commissioners met in Special Session on Friday April 25, 1969. Present were Commissioners Metzger, Bertsch, Neuharth and Schanzenbach. Absent, Feickert.

Chairman Metzger called the meeting to order.

Notice of this meeting could not be published as required by Law because of lack of time.

This meeting was called to authorize somebody, as required by the State, to accompany the Federal Inspector on his inspection tour of damages in the County. Said inspection is being done at the present time.

Commissioner Schanzenbach introduced the following Resolution and moved for its' adoption. Same being seconded by Commissioner Bertsch.

RESOLUTION

BE IT RESOLVED BY the County Commissioners of McPherson County, That I. C. Mutschler, Highway Superintendent be and he is hereby authorized to execute for and in behalf of McPherson County, a public entity established under the laws of the State of South Dakota, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Federal Disaster Act (Public Law 875, 81st. Congress; 42 U. S. 1855-1855g).

Passed and approved this 25th day of April, 1969.

Fred Metzger
Chairman of the Board

Andrew J. Bertsch
Commissioner

Fred J. Neuharth
Commissioner

O. J. Schanzenbach
Commissioner

I, George Zacher, duly appointed and elected County Auditor of McPherson County, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the County Commissioner of McPherson County on the 25th day of April, 1969.

ATTEST

George Zacher
McPherson County Auditor

May 1969 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on Tues. May 6, 1969. Present were Commissioners Metzger, Bertsch, Neuharth, Schanzenbach and Feickert. Chm. Metzger called the meeting to order at 9:00 A.M. The minutes of the previous meeting and 2 special meetings were read and on motion by Neuharth, seconded by Bertsch were accepted as read.

Mr. Strobel, Superintendent of Schools, asked for the Boards' permission to attend the Annual Superintendents' meeting to be held at Hot Springs, S. Dak. Bertsch moved and Schanzenbach sedonded to grant permission. All in favor, motion carried.

The various road problems were discussed by the Board at this time.

The necessity of having an Office Directory put in the Courthouse was discussed. Commissioner Schanzenbach will check into this.

Payroll approved as follows.

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	260.00

JAA267

McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	210.00
Schock, Eileen	Deputy Assessor	215.00
Weisser, Linda	Secretary-County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

Mr. Richard Gross, Civil Defense Director, gave a report on a meeting he attended at Pierre. The Civil Defense is now pushing a "Community Shelter Plan". Mr. Gross informed the Board what it would have to do to comply with this plan. The Board decided not to go along with this plan at the present time.

Road bills examined, approved and ordered paid subject to delinquent P.P. tax.

Beck, Ervin A.	Labor	499.50
Branson Culvert Co.	Pipe	8,236.16
Coast to Coast	Supplies	44.28
Eureka, City of	Water-Eureka shed	5.06
Eureka Equity	Gas, etc	26.17
Eureka Equity	Gas	127.14
Eureka Equity	Supplies	28.00
Eureka Equity	Gas, etc.	45.70
Fischer, Helmuth	Labor	472.50
Foster-Bell	Repair	1,431.52
Geffre, Clarence	Labor	513.00
Geffre, Robert	Labor	432.00
Glaesman, Rueben	Bridge & Washout work	1,262.50
Grow Chemical Coatings Corp.	Traffice Paint	982.50
Grabowska, Keith	Labor	432.00
Hall Equipment Inc.	Chains	209.10
Hauck Implement	Supplies	13.20
Hoeft, Fred	Labor	58.50
Hub City Iron Store	Repair	179.33
Huffman, R. E. Co.	Office Supplies	8.78
Imbery, Joe S.	Labor	499.50
Junkert, Eugene	Labor	526.50
Kirschenmann, John	Labor	472.50
Leola Equity	Gas, Misc. supplies	166.31
Loel Lust Chev.	Repair	112.39
M. D. U.	Shed lights	21.80
Mutschler, I. C.	Mileage	351.10
Nelson Auto Electric	Supplies	20.30
Northwestern Bell Telephone Co.	Shop Phone	30.71
Paisley Auto Supply	Repair	4.75
Paisley Auto Supply	Repair	26.95
Plennis, Herbert	Labor	540.00
Rall Implement	Repair	50.34
Rueb, Edwin C.	Labor	445.50
Schaeffer's Inc.	Welding	159.85
Schaffner, Pat	Labor	80.00
Scheid, Ray	Labor	472.50
Service to the Blind	Flags	49.25
Speidel, Delmer	Labor	292.50
Spitzer, Ed.	Labor	432.00
Standard Oil	Fuel, oil, grease	1,255.13
Standard Oil	Fuel, Oil, grease	754.27
Srellner Engineering Co.	Survey & design #8	661.32

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chm. Metzger presided.

Mr. George Geffre approached the Board at this time on a road and water problem by his farm. Culverts should be put in so that the water will drain and not back up and flood his land. About 20 acres are under water that he is not able to farm. Commissioner Feickert will check on this problem. Mr. Geffre invited the Board to go with him and look the problem over but the Board had to decline because of the auction sale at 2:00 P.M.

The time being 2:00 P.M., the time set for the public Auction of the Willow School House, as advertised, the Auction was held and Mr. Walter F. Hoffman bough the school for $575.00. Payment was made and the keys were turned over to Mr. Hoffman.

Misc. Bills examined, approved and ordered paid subject to delinquent P.P. tax.

Aberdeen American News	Auction sale Ad.	15.12
Aman, Edward	Mileage to Ipswich	5.00
Aman, Edward	Misc. cash items	320.71
Aman, La Vina	Clerk, Treasurer's Off.	90.20
American Public Welfare Ass'n	Membership dues	15.00
Dady Drugs	Medicine, Wm. Mayer	32.00
Doerr, Julius	Meeting & Mileage, Weed Bd.	12.60
Eureka State Bank	Prem. on Money & Security Policy to 1972	265.00
Feickert, Jeannie	Clerk, Assessor's Off.	154.00
Flemmer, Christian	Handling Commodities	10.00
Gamble Store, Leola	Supplies	44.13
Geffre, Peter R.	Labor on County Map Frame	3.00
Geffre, Waneta	Sect. States Attorney	125.00
Gross, Richard	Salary & Mileage, Civil Defense	98.10
Gruebele, Earl	Meeting & Mileage, Weed Bd.	17.00
Haux, Harold	Salary, Mileage, Prisoner Meals & Fees	103.64
Heilman Drug	Medicine & Supplies, Mrs. John Jung & Sheriff's Off.	46.80
Hilgemann, Henry M.	Meeting & Mileage, Weed Bd.	14.20
Hoffman, Curtis	Meeting & Mileage, Weed Bd.	11.00
Hoffman, Walter F.	Meeting & Mileage, Weed Bd.	10.20
Home Oil Co.	Fuel, Mrs. Irene Losee for Mar.	43.45
Home Oil Co.	Fuel, Mrs. Irene Losee for Feb.	42.45
James Drug	Medicine, Katherine Meidinger	13.45
James Drug	Medicine, Katherine Meidinger	21.55
Jasmer, Ernest J.	Meeting & Mileage, Weed. Bd.	9.00
Kamm, Victor	Meeting & Mileage, Zoning & Planning	5.30

Keszler, Lorenz	Mileage, Meals & Lodging	112.76
Krein, Earl	Metting & Mileage, Weed Bd.	14.30
Krokosh, Eleanora	Meal & Mileage	23.75
Kurle, Erwin	Meeting & Mileage, Zoning & Planning	18.20
Leola State Bank	April 1969 W. H. Tax	1,352.60
Mack, Gordon	Meeting & Mileage, Weed Bd.	10.10
McPherson County Herald	Publishing	204.98
McPherson County Herald	Publishing	77.16
M. D. U.	Electricity, Courthouse and Leola shed	102.13
Meidinger, Floyd E.	Mileage & Personal Service, Attending Conf. Pierre	23.45
Mitchell Printing Co.	Supplies, Supt. of Schools	22.66
Mitchell Printing Co.	Supplies, Director of Equalization & Auditor	16.82
Mitchell Printing Co.	Supplies, Welfare Office	13.21
Nesby, Wayne M.	Travel Expense	41.90
Northern School Supply	Textbooks	5.27
Northwest Blade Inc.	Publishing	122.59
Northwest G. F. Mutual Ins. Co.	Premium on Long Lake Shed	36.00
Northwest Products Co.	Custodian Supplies	16.40
Northwestern Bell Telephone Co.	Loop Rentals for 1969	136.00
Office Equipment Co.	Repair Calculator & Supplies, Auditor Off.	29.64
Office Equipment Co.	2-Paper Carriers for Photo Machine	1.50
Office Equipment Co.	Supplies, Treasurer's Off.	1.60
Office Equipment Co.	Calculator Rental, Assessor's Off. asked 135.00 allowed	67.50
P-V Leola	Supplies, Leola Fire Dept.	9.98
Peavey, Leola	Supplies	160.79
Rath, Milbert C.	Mileage & Distributing Commodities	10.35
Rath & Sons Electric	Supplies & Labor on Library light	19.07
Schmidt, Ida O.	Help, unload Commodities	4.00
State Treasurer	Taxes due State	866.65
Strobel, Otto	Mileage, Sioux Falls, Pierre & Rural Schools	97.10
Strobel, Otto	Personal Service Y.C.L. Pierre, Spelling Cont. Sioux F.	96.63
Stuckle, Harvey	Meeting & Mileage, Weed Bd.	17.60
Time Insurance Co.	Premium for May 1969	675.50
Valley Telephone	Phone Service	165.65
Wahl, Carl	Salary, Weed Bd. Supervisor	100.00
Weber, Hyman C.	Mileage, Checking listing blanks	21.00
West, Marion	Clerk, Assessor's Off.	117.70
Wolff, Elmer	Meeting & Mileage, Weed Bd.	11.20
Wolff, Gottlieb C.	4-H Custodian	6.00
Yankton State Hospital	March Service	230.00
Yankton State Hospital	April Service	230.00

Judge Berndt approached the Board and asked for time to explain and discuss hiring a Probation Officer for the five counties under his jurisdiction. He informed the Board that the Juvenile Delinquency is steadily on the rise and unless a Probabion Officer is hired to work with these young people it will git worse. The Cost to McPherson County for the rest of 1969 would be about $1100$00 for salary and expenses. No money was appropriated for this fund when the 1969 Budget was drawn up, therefore the Board would have to supplement the Budget for this amount. Judge Berndt was asked if this was compulsory. He informed the Board that it was not at present but could become compulsory if the Circuit Court Judge would issue a Court Order to this effect. The Board wants to talk to the Commissioners of some of the Counties involved before taking action.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday May 7, 1969.

The Board reconvened as per recess with all members present. Chm. Metzger presided.

Bills rejected; International Harvester $327.31 repair on truck. Truck still in warranty. Floyd E. Meidinger, Law Library Rental, $50.00, Board wants to check further.

Bill tabled; Rueben Glaesman, digging drainage ditch. Board wants to check if this was done on privale property.

The following were approved by the Board of Commissioners.

Auditor's Account with the County treasurer, Deposits in Banks, 463,083.09, actual cash, 1,399.82, Checks not over 3 days, 43,336.71, Misc. Cash items, 320.71, C. D's. 120,000.00, B.D's. 30,000.00. Deposit in Eureka State Bank, 147,550.51, Leola State Bank, 315,532.58, for a total of 658,140.33. Statement of Fees collected, Register of Deeds $283.70, Clerk of Courts Monthly Report $102.15; Bond and Oath Township Treasurer, Reuben Wagenmann, Wacker Twsp. Dan K. Hoffman, Hoffman Twsp. Frank Weber, Weber Twsp; Bond and Oath of Clerk; Byron Kindelspire, Weber Twsp. Deuwayne Hoffman, Wacker Twsp. Tax Refund, Harold shafer, $47.69, erroneously paid. Sheriff's Report for March and April, $17.60 and $26.82. Redfield State School and Hospital for March, $520.00.

Commissioner Feickert introduced the following Resolution and moved its' adoption, same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: McPherspm County, do to unforseen circumstances, didn't budget sufficient funds for the Mental Health Center Fund and the Road Equipment Fund when setting up the 1969 Budget and

WHEREAS: there are sufficient funds available for these funds, Now, Therefore,

BE IT RESOLVED: that the Mental Health Center Fund be supplemented $73.00 and the Road Equipment Fund $10,000.00.

All voted aye, Resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota this 7th day of May 1969.

ATTEST

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

Schanzenbach moved and Neuharth seconded to pay .04¢ per Gopher tail again this year. Tails will be bought on Saturday June 28, 1969 only. Buying stations are Long Lake, Leola, Eureka and Hillsview. All voted in favor, motion carried.

The Board authorized the Highway Superintendent to attend the annual Highway Short Course conducted by the Civil Engineering Department of the South Dakota State University at Brookings. Course will be held at Pierre May 15th & 16th.

The Board at this time discussed whether it should or should not let Bids for renting road equipment for repairing damage done to the County Roads by the spring water. After discussing the problem the Board decided it would rather purchase than rent machinery if possible.

No more business before the Board, Commissioner Neuharth moved and Bertsch seconded to adjourn until June 3rd. 1969. All in favor, motion carried.

Commissioners' Per Diem, Salary & Mileage; Metzger, 141.60, Bertsch, 127.00, Neuharth, 127.80, Schanzenbach, 120.00 and Feickert, 110.30.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board.

Approved this 3 of June 1969.

June 3rd. 1969 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on Tuesday June 3, 1969. Present were Commissioners Metzger, Bertsch, Neuharth, Schanzenbach and Feickert. Chairman Metzger called the meeting to order at 9:00 A. M. The minutes of the previous meeting were read and on motion by Feickert, seconded by Neuharth were accepted as read.

Mr. Charles Weibel, Administrator for the Northeastern Mental Health Center, appeared before the Board at this time. He reported on the financial conditions of the Center, and on the work the Center is doing. Mr. Weibel informed the Board that the membership dues for 1970 would be somewhat higher than last year due to the Staff increase. It was brought to the Boards' attention that a seperate levy, up to 1 mill, could be levied for the Mental Health Center. The Board will act on this matter at their July meeting.

Mr. Walter Gramm, at this time, asked if their Fire Association, consisting of farmers in McPherson and Edmunds County could ley a tax to buy a New Fire Truck. Mr. Gramm was advised to get some legal information on this matter.

Mr. Clarence Brehms of Clark & Enersen, Olsson, Burroughs & Thomsen, appeared before the Board on Zoning & planning Consultants. Mr. Brehms was informed that a different firm had been retained.

Payroll was approved as follows;

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	210.00
Eileen Schock	Deputy Assessor	215.00
Weisser, Linda	Secretafy- County Agent	165.00
Wolff, Alice	Co-custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

Road Bills examined, approved and ordered paid;

Beck, Arthur H.	Labor	67.50
Beck, Ervin A.	Labor	462.50
Branson Culvert Co.	Pipe	7,539.02
Branson Culvert Co.	Pipe	586.64
Branson Culvert Co.	Pipe	13,935.25
Del Chemical Corporation	Supplies	562.60
Deibert's Inc.	Supplies	69.70
Fischer, Helmuth	Labor	437.50
Foster-Bell	Parts & Labor	2,129.97
Foster-Bell	Parts & Labor	2,100.26
Foster-Bell	Parts & Labor	1,156.12
Geffre, Clarence	Labor	475.00
Geffre, Robert	Labor	400.00
General Trading	Supplies	4.75
Glaesman, Rueben	Tractor loader, backhoe rental	1,787.50
Grabowska, Keith	Labor	400.00
Hoeft, Fred	Labor	39.00
Huron Culvert & Tank Co.	Parts	539.96
Imbery, Joe S.	Labor	462.50
Junkert, Eugene	Labor	487.50
Kirschenmann, John	Labor	437.50
Leola Equity	Gas, etc.	187.48
Mitchell printing Co.	Office Supplies	7.61
M. D. U.	Shed lights	11.22
Mutschler, I. C.	Mileage	399.00
Nelson Auto Electric	Supplies	5.89
Northwestern Bell Telephone Co.	Shed Telephone	14.70
Northwestern Equipment Inc.	Parts	342.53
Paisley Auto	Supplies	43.10
Peavey	Supplies	25.76
Peavey	Supplies	25.22
Pleinis, Herbert	Labor	500.00
Rueb, Edwin C.	Labor	412.50
Schaeffer's Inc.	Welding	362.35
Schaffner, Pat	Labor	400.00
Scheid, Ray	Labor	437.50
Spitzer, Ed.	Labor	400.00
Stellner Engineering Co.	Staking	260.52

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

At this time Mr. Floyd Wilkerson from the State Welfare Department, gave a detailed report on the Food Stamp plan to the Board. No action was taken at this time.

Judge Berndt, appeared before the Board in regard as to what the Board had done on supplementing the Budget for hiring a probation Officer for his district. Judge Berndt was informed that the Board hadn't supplemented their Budget and that the Board had hoped that it would not have to supplement. The Board had hoped that this hiring could be put of until Jan. 1970 and that would gibe the Board time to budget for this fund when setting up the 1970 Budget. The Board asked the States Attorney's opinion on this matter. The Board was informed that by law the Judge is allowed to hire a probation Officer. The Board therefore had two choices, go along willingly or be forced to go along by the use of a court order. Feickert therefore moved and Neuharth seconded to go along with hiring a probation officer. All in favor, motion carried. The Budget will be supplemented for this purpose at the July meeting as no exact figures are available at this time.

Mr. Mutschler, Highway Superintendent, and the Board discussed the cost of repairing the damages done to the County Roads. Federal reimbursement was also discussed.

Mr. Floyd E. Meidinger, States Attorney asked the Board's Permission to attend the States Attorney's Conference at Rapid City, on June 19, 20 & 21. Feickert moved and Schanzenbach seconded to grant permission, all in favor, motion carried.

RESOLUTION

Commissioner Feickert introduced the following Resolution and moved for its' adoption. Same being duly seconded by Commissioner Neuharth.

WHEREAS: McPherson County claims a lien against the North Twenty-five feet (25) of Lot Eleven (11) and all of Lot Twelve (12), Block one (1), Hohm Park Second Addition to the City of Leola, McPherson County, South Dakota, in the amount of One Thousand four hundred and fifty Dollars and thirteen Cents ($1,450.13) by reason of the fact of a certain poor relief grant issued to Guy Fox, and,

WHEREAS: the sum of $14.95 has been tendered for a partial release of said lien, and,
WHEREAS: it is for the best interest of said County to accept said sum in partial settlement of said County Lien against said real estate, therefore,
BE IT RESOLVED: that the County Auditor of McPherson County, South Dakota, be and hereby is authorized to issue a partial release of lien as to the above described real estate.
Upon vote taken thereon, all voted in favor. Said resolution was therefore declared duly adopted.
Dated at Leola, South Dakota, this 3rd day of June, 1969.

ATTEST:
George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

At 5:00 P.M. the Board recessed until Wednesday June 4, 1969.
The Board reconvened as per recess with all members present, Chairman Metzger presided.
The Board of Commissioners was informed by the Chairman of the County Zoning and Planning Committee that the Committee has by motion, as recorded in its' minutes, retained "Aslesen and Herrmann" of Watertown, S. Dak. as its' Zoning and Planning Consultants. The Board of Commissioners, by Resolution, concurred with the Zoning and Planning Committee, said Resolution was mailed to Watertown for the Cohsultants Seal & Signature.
Misc. bills examined, approved and ordered paid.

Aman Collection Service	Delinquent Tax Collection		9.14
Aman, Edward	Mileage, Eureka, Check Deposit box		7.00
Aman, Edward	Misc. Cash items		90.01
Aman, La Vina	Clerk Treasurer's Office		97.90
Enzi, Gottfried	Justice Fees		20.00
Eureka Fire Department	Equipment Allowed 36.90	claimed	45.50
Feickert, Elvin	Mileage & Meeting, Zoning & Planning		7.60
Feickert, Jeannie	Clerk Assessor's Off.		32.45
Fillbach Electronic Service	Mileage, Supplies & Labor		171.20
Fillbach Electronic Service	Mileage, Parts & Labor		18.50
Geffre, Waneta	Sect. States Attorney's Off.		125.00
Gross, Richard	Mileage & Salary, Civil Defense		79.90
Haux, Harold	Salary, Mileage & Fees		115.68
Heilman Drug	Medicine, Mrs. John Jung		8.55
Hilgema nn, C. C. Agency	Compensation Policy		500.00
Hoffman, Co. R. E.	Supplies, County Agent		12.30
Hoffman, Co. R. E.	Supplies, Register of Deeds		1.47
Hoffman, Co. R. E.	Supplies, States Attorney		1.19
Hoffman, Co. R. E.	Supplies, Highway Off.		2.80
James Drug	Medicine Katherine Meidinger		30.95
Kamm, Victor	Mileage & Meeting, Zoning & Planning		5.30
Keszler, Lorenz	Mileage		63.36
Kurle, Erwin	Mileage & Meeting, Zoning & Planning		11.60
Leola Equity Exchange	Fuel, Eva Ketterling		32.00
Leola State Bank	May 1969 W. H. Tax		1,241.70
McPherson County Herald	Publishing & Supplies		314.12
M. D. U.	Light Service		96.37
Meidinger, Floyd E.	Mileage, 2 trips to Eureka		14.00
Midwest Beach Inc.	Supplies, Auditor's Off.		7.80
Midwest Beach Inc.	Supplies, Welfare Off.		.86
Midwest Beach Inc.	Supplies, Director of Equalization		1.45
Midwest Beach Inc.	Supplies, Register of Deeds		1.26
Mitchell Printing Co., Inc.	Supplies, States Att. & Dir. of Equal.		6.10
Nesby, Wayne M.	Mileage & Personal service		36.30
Northwest Blade Inc.	Publishing		190.86
Office Equipment Co.	Labor on Typewriter, Welfare Off.		9.00
P-M Lumber	Custodian Supplies,		50.51
Rueb's Jack & Jill	Custodian Supplies		25.63
Rueb's Jack & Jill	Extension Club Supplies		3.97
S. D. S. U.	Film, Postage & Insurance		1.69
Shirk, John Memorial Home	april care, Martin Nelson		21.96
State Treasurer	Taxes due State		1,347.67
St. Luke's Hospital	Care, Joseph Geffre		209.00
Time Insurance Co.	June Premium		675.50
Twin City Roofing Co., Inc.	repairing Courthouse roof		3,319.00
Valley Telephone	Phone service		182.95
Wahl, Carl	Weed Bd. Supervisor for May		100.00
Weber, Hyman C.	Mileage, Checking property		41.70
Weisser, Linda	Mileage, to Eureka & Faulkton		20.00
West, Marion	Clerk, Assessor's Off.		101.20
Wolff, Alice H.	4-H Custodian		6.00
Zacher, George	Mileage to Pierre		32.00

All salaries are listed gross.
The bill of Floyd E. Meidinger for $100.00 for April and May Law Library rental was rejected.
The Board approved the following; Auditor's Account with the Treasurer; Total deposits, $486,294.72, actual cash 438.61, Checks, 9,799.12, Misc. cash items, 90.01, C. D's. 120,000.00, B. D's. 30,000.00; Eureka State Bank deposit 214,836.26, Leola Bank, 271,458.46, Total 646,622.46. Redfield School & Hospital for April 516.00; Abatement of taxes for Elmer Lutz, 40.97; Statement of Fees collected Register of Deeds 408.20; Clerk of Courts Monthly Report, 160.40; Dept. of Public Welfare Local Administration Expense report for Quarter ending 3-31-69. Sheriff's Monthly Report; Surety Bond for McPherson County Abstract Co., Official Bond and Oath of Rosina Malsam as Clerk for Hillsview town.
At 12:00 noon the Board recessed for lunch.
The Board reconvened as per recess with all members present, Chairman Metzger presided.
Mr. Carswell, State Civil Defense, approached the Board. He asked the Board to reconsider its' decision of last month on the Community Shelter plan. Mr. Carswell asked for time with the Board to explain in detail what the community Shelter plan really is. What the cost will be to the County in money, time etc,. According to Mr. Carswell the only cost to th County will be for sending the Civil Defense Director to Pierre for about two days. The rest will be absurbed by the Civil Defense. After discussing this with Mr. Carswell, Schanzenbach moved and Bertsch seconded to participate in this plan. All voted in favor, motion carried. One Commissioner has to be on this Committee, Feickert moved and Bertsch Seconded to appoint Commissioner Schanzenbach to serve on the Committee. All in favor, motion carried.
No more business before the Board, Neuharth moved and Bertsch seconded to adjourn until July 1, 1969. All in favor, motion carried.
Commissioners' per Diem, Mileage & Salary, Metzger $111.80, Bertsch, 105.50, Neuharth, 82.50, Schanzenbach, 102.50, Feickert, 115.60.

ATTEST:
George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board.

APPROVED - JULY 1 - 1969

JAA267

July 1969 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Tuesday July 1, 1969. Present were Commissioners Metzger, Bertsch, Neuharth, Schanzenbach and feickert. Chairman Metzger called the meeting to order. The Minutes of the June meeting were read and on motion by Neuharth seconded by Bertsch were accepted as read.

Wm. C. Mohr, James Mohr, Milbert Walth & Edwin F. Mohr, all from the Hosmer area approached the Board at this time. This delegation wanted to know when the New Town Road will be oiled or when something will be done to this road. The delegation was informed that this road is on the State System and should be fixed in the near future. The delegation was also informed that the Board of Commissioners and the Highway Superintendent aretrying to get an appointment to meet with the State Commission. When notice of this appointment is received the Auditor will notify these men so they can be represented at Pierre if they so desire.

Mr. Richard Marko, Game Warden for this area, appeared before the Board at this time.He explained to the Board that it was absolutely illegal for anybody to bounty foxes except the County Auditor or his depurty. A full explanation will be published in both County Papers according to Mr. Marko.

Mrs. Fred Jundt appeared before the Board in regard to the poor lien on the August Job residence. The States ATtorney was asked to check the legality in this case. After checking the States Attorney informed the Board that the County Lien on Mr. Job is $868.13 but only $272.11 was granted to Mr. Job while he owned the house. Commissioner Bertsch therefore introduced the following resolution and moved for its' adoption. Same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: McPherson County claims a lien against Lot one (1) and two (2) Block three (3), Original Plat in the City of Leola, McPherson County, South Dakota, in the amount of $868.13 by reason of the fact of a certain Poor Relief Grant issued to August Job, and,

WHEREAS: Mr. and Mrs. Fred J. Jundt have offered the sum of $100.00 towards said Lien for a release of said lien against said property and ,

WHEREAS: it is for the best interest of the County to aceept said sum in partial settlement of said County Lien, Now,

THEREFORE, BE IT RESOLVED: that the County Auditor of McPherson County, South Dakota, be and hereby is authorized to issue a partial release of lien as to the above described real estate.

When voted thereon, all voted in favor. Resolution was therefore declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 2 day of July 1969.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

Chairman Metzger turned the chair over to the Auditor for reorganization as a Board of Equalization. The Chair asked for nominations for Chairman of the Board of Equalization. Commissioner Bertsch nominated Commissioner Feickert seconded by Commissioner Neuharth. Commissioner Metzger moved that nominations cease, seconded by Commissioner Schanzenbach, all in favor, motion carried. Commissioner Feickert was declared duly elected Chairman of the McPherson County Board of Equalization. The Chair now called for nominations for Vice Chairman. Commissioner Schanzenbach nominated Andrew Bertsch, seconded by Neuharth. Commissioner Metzger moved nomination cease, seconded by Feickert. All in favor, motion carried. Commissioner Bertsch was declared the duly elected vice Chairman of the Board of Equalization of McPherson County. The Chairman Pro-tem now turned the Chair over to Chairman Feickert.

As there was still some regular County Business to be taken care of the Commissioners now sat again as a Board of County Commissioners. Chairman Metzger presided.

Mr. Al. Flegel, Foster-Bell Representative, explained the Equipment rental that is being made available by the different equipment companies in the Counties in the State.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

Mr. Art Hoffman appeared before the Board. He asked the Board if it would be possible to establish a voting place in Long Lake for "forty-Five" precinct. The States Attorney checked the law and informed the Board that this could not be done.

Mr. Robert West and Mr. Albert Adam from Dewey Twsp and Mr. Breitag, rural mail carrier appeared before the B Board on a road problem. The Board will try and get the road problem taken care of sometime this summer of fall barring unforseen circumstances.

Payroll was approved as follows;

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Depurty Clerk of Courts & Commodities	210.00
Eileen, Schock	Deputy Assessor	215.00
Weisser, Linda	Secretary-County Agent	165.00
Wolff, Alice	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Diredtor of Equalization	400.00

Road bills examined, approved and ordered paid subject to delinquent P.P. tax.

Ackerman Service	Tires & Labor	110.60
Beck, Arthur H.	Labor	283.50
Beck, Ervin A.	Labor	499.50
Beck, Gideon	Move fence & Easement	121.00
Brandner, Christ	Labor	256.50
Branson Culvert Co.	Pipe	1,786.82
Branson Culvert Co.	Pipe	1,376.10
Crady & Hanson	Labor	36.96
Crompton, Leo	Rock and sand	20.15
Deibert's Inc.	Parts & Labor	218.92
Dockter, Gary	Labor	240.00
Eisenbeisz, Gardner	Hauling Gravel	15.00
Eureka Equity	Gas & Misc.	284.30
Farmers Union Central Exchange	Oil	824.45
Fischer, Harold O.	Gravel	43.68
Fischer, Helmuth	Labor	472.50
Foster-Bell	Parts	427.67
Frey, Philip	Labor	229.50
Geffre, Clarence	Labor	513.00
Geffre, Robert	Labor	432.00
Gehring, Edward	Move Fence	40.00
General Trading	Supplies	9.31

Glaesman, Rueben	Labor, Backhoe	292.50
Grabowska, Keith	Labor	432.00
Hoeft, August	Labor	216.00
Hoeft, Fred	Labor	54.60
Hoffman, Curtis	Gravel	11.52
Hub City Iron Store	Supplies	6.48
Huron Culvert & Tank Co.	parts	61.36
Imbery, Joe S.	Labor	499.50
Jakober, Fred	Repair Canvas	2.50
Johnston Culvert Co.	Signs & Posts	74.20
Junkert, Eugene	Labor	526.50
Kirschenmann, John	Labor	472.50
Kusler, Henry G.	Move Fence & Easement	41.00
McIntosh, George A.	Gravel	124.80
M. D. U.	Shed Lights	6.30
Motorola	Radio	748.00
Mutschler, I. C.	Mileage	349.90
Nelson Auto Electric	Supplies	19.15
Oberlander, Fred	Labor	256.50
Paisley Auto Supply	Supplies	56.26
Peavey Co.	Supplies	4.80
Peavey Co.	Supplies	18.42
Pickus Construction	Cold Mix	677.30
Pleinis, Herbert	Labor	540.00
Rueb, Edwin C.	Labor	445.50
Schaeffer's Inc.	Welding	53.63
Schaffner, Pat	Labor	432.00
Scheid, Ray	Labor	472.50
Schweiger's Inc.	Parts	100.00
Sioux Road Inc.	Parts	40.10
Spitzer, Ed.	Labor	432.00
Spitzer, Otto	Labor	256.50
Standard Oil	Diesel Fuel	929.66
Standard Oil	Diesel Fuel	1,049.53
Stellner Engineering Co.	Preliminary Survey #14	530.66

The time being 5:00 P.M. the Board recessed until 9:00 A.M. July 2, 1969.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

Mr. Dohald Mack, Leola City Alderman, discussed road and culvert work on the John Turnwall road with the Board and Highway Superintendent as to cost and when it could be done.

Feickert moved, Neuharth seconded to advertise for sealed bids for Equipment Rental. All voted in favor, motion carried. Bids are to be let at 10:00 A.M. July 18, 1969.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. tax.

Aman Collection Agency	Collecting Delinquent Taxes	53.83
Aman, Edward	Mileage-2 trips to Eureka	14.00
Aman, Edward	Misc. cash items & Gopher Tail Certificates	949.03
Ashley Rexall Drug	Medicine, Jacob Stugelmayer	11.15
Ashley School District #9	High School Tuition	4,317.30
Bertsch, Janice	Mileage 4-H leaders & Richmond Camp	30.60
Dady Drugs	Medicine, William Mayer	17.00
Dady Drugs	Medicine, William Mayer	25.35
Julius Doerr	Meeting & Mileage Weed Bd.	12.60
Educator Supply Co.,	Textbooks & Supplies, Co. Supt of Schools	28.43
Enzi, Gottfried	Justice Fees	25.00
Feickert, Elvin	Meeting & Mileage, Weed Bd.	10.60
Flemmer, Christ	Handling Commodities	10.00
Gill, Mrs. Loren	Meeting & Mileage, Extension Bd.	8.00
Geffre, Waneta	Sect. States Attorney	125.00
Gieser, F. F.	Justice Fees	5.00
Gross, Richard	Salary & Mileage, Civil Defense	93.20
Haux, Harold	Fees, mileage & salary for June	76.78
Heilman Drug	Med. Mrs. John Jung & Supplies, Sheriff's Off.	88.09
Holt, Reinhardt & Winston	Textbooks	20.76
Home Oil Co.	Fuel, Irene Losee	8.15
Huffman, R. E. Co.	Supplies, States Attorney	9.30
Huffman, R. E. Co.	Supplies, County Agent	10.20
Huffman, R. E. Co.	Supplies, Highway Dept.	11.10
Huffman, R. E. Co.	Repair Typwriter, Register of Deeds	26.25
Huffman, R. E. Co.	Supplies, Auditor's Off.	19.62
James Drug	Medicine, Katherine Meidinger	25.55
Jasmer, Ernest J.	Meeting & Mileage, Weed Bd.	9.00
Keszler, Lorenz	Mileage & Meals	150.82
Lapp Kary Krein, Inc.	Ins. Civil Defense Bldg. (Tower)	39.00
Leola Independent School Dist	Tuition	20,645.55
Leola State Bank	June 1969 W.H. Tax	1,200.00
McPherson County Herald	Supplies, Weed Bd.	18.40
McPherson County Herald	Publishing	60.48
McPherson County Soil Cons. Dist.	Chemicals & Spraying Weeds	253.50
McIntosh Clinic	D.W.I. test, Duane Quenzer	5.00
McIntosh Clinic	Care, Alvin Loebs	92.60
M. D. U.	Courthouse & Leola Shed lights	107.80
Meidinger, Floyd E.	Mileage & Personal Service. State Bar Conv.	105.20
Midwest Beach Inc.	Supplies, Welfare Off.	1.68
Midwest Beach Inc.	Supplies, County Agent	5.30
Mitchell Printing Co. Inc.	Supplies, Clerk of Courts & Assessor	71.88
Nesby, Wayne M.	Mileage & Personal service	20.40
Newa Printing Co.	Supplies, Clerk of Court	4.48
Northwest Blade Inc.	Publishing	88.76
Office Equipment Co.	Supplies, Sheriff's Off.	3.00
Office Equipment Co.	Rubber Stamp, Sheriff's Off.	2.16
Office Equipment Co.	Supplies, Clerk of Court	11.85
Office Equipment Co.	Supplies, Treasurer's Off.	6.75
Old Age & Survivor's Ins.	Quarterly Report	3,993.06
Opp, Edmund	Mileage & Meeting Extension Bd.	15.00
P-V Lumber Service	Custodian & Assessor's supplies	14.16
Rath, Milbert C.	Mileage & Dist. Commodities	9.24
Rueb's Jack & Jill	Custodian Supplies	9.25
Schmidt, Ida O.	Help, Unloading Commodities	4.50
S.D.S.U.	Seed Envelopes, County Agent	1.00
S.D.S.U.	Books & Plans, County Agent	5.75

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S.D.S.U.	20% Salary, Janice Bertsch	44.80
S.D.S.U.	Supplies, County Agent 4-H	.55
S.D.S.U.	Supplies, County Agent	1o.00
Shirk, John Memorial Home	Medicine, Martin Nelson	20.40
State Treasurer	Retirement	78.72
State Treasurer	Taxes due State	2,631.54
Statz Drug & Jewelry	Medicine, Pauline Wacker	25.60
Strobel, Otto	Mileage, Meals & Room, Hot Springs Convention	163.45
Stuckle, Harvey	Meeting & Mileage, Weed Bd.	17.60
Time Insurance Co.	July Premium, Group I s.	761.15
Valley Telephone Co.	May Service	173.46
Wahl, Carl	Salary & Mileage, Weed Bd. Supervisor	186.00
Weber, Hyman C.	Mileage, Checking property	14.00
Weisser, Harold	Justice Fees, Apr. May & June	75.00
West, Marion	Secretary, Assessor's Off.	79.20
Western Printing Co.	Circuit Court File Folders	50.00
Wolff, Alice H.	4-H Custodian	6.00
Yankton State Hospital	May 1969	220.00

All salaries are listed gross.

At 12:00 noon the Board recessed for noon hour.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

The tabled bill for $35.00 for digging by Ruehen Glaesman was rejected because this work was don on private property.

The following were all approved by the Board of Commissioners. Redfield State School and Hospital bill for may $520.00; Tax Refund for Orville Henry, $52.57; Harold Weisser's Justice Quarterly Report; Clerk of Courts monthly Report, $126.85; Statement of Fees Collected, Register of Deeds, $258.10; Sheriff's Monthly Report;: Treasurer's Bond and Oath for Harold Opp; Auditor's Account with the Treasurer' is as follows;: Total Deposits in banks, $311,303.74; Total amt. of actual cash, $305.20; Checks and Drafts not exceeding three days, $1,463.12; Misc. Cash items, $949.03; C.D's. $120,000.00, B.D's. $30,000.00, Deposit in Eureka State Bank, $145,014.05, Leola State Bank, $166,289.69; Total, $464,021009.

Mr. Dick Gross reported on his trip to Pierre for the Community Shelter Plan School. A County Policy Planning committee will have to be formed. Commissioner Schanzenbach will be the Board's representative on this Committee which will meet sometime in August.

Feickert moved and Schanzenbach seconded to apportion Special Highway Monies in the following manner. 32 Twsps. $53.78 each, Eureka, 365.70; Leola, 306.18; Long Lake, 93.55; Wetonka, 42.52; Hillsview, 42.52. All in favor, motion carried.

Feickert introduced the following Resolution and moved for its adoption. Same being duly seconded by Commissioner Neuharth.

RESOLUTION

WHEREAS: County Judge, Leland Berndt, deems that it is absolutely imperative that a Probation Officer be retained for the Twelfth Judicial District, comprising Campbell, Edmunds, McPherson, Potter and Walworth Counties and,
WHEREAS: said probation officer's salary is to be paid by the afore mentioned counties on a per Capita basis, and,
WHEREAS: McPherson County's portion of said salary is $1166.00 for remainder 1969, and;
WHEREAS: no money had been fudgeted for this fund when the 1969 Budget was set up as no one was aware of this need. Now, therefore,
BE IT RESOLVED: that the Probation Officer's Salary Fund be supplemented $1166.00.

When voted thereon, all voted in favor, Resolution was therefore declared duly adopted.
Dated at Leola, McPherson County, South Dakota, this 2nd. day of July 1969.

ATTEST:

George Wacker
McPherson County Auditor

Fred Metzger
Chairman of the Board

Mr. Hyman C. Weber, Director of Equalization, asked the Board's permission to attend the Assessors' School to be held at Vermillion, August 24-29. Neuharth moved and Bertsch seconded to grant permission. Allvvoted in favor, motion carried.

Feickert moved and Schanzenbach seconded to transfer $363.17 from Willow organized to the unorganized fund as willow is no longer organized.aAll in favor, motion carried.

Mr. Meidinger, States Attorney, informed the Board of Commissioners that a Mental Illness Board had to be appointed as required by law. After some discussion, Feickert moved and Schanzenbach seconded to appoint Mr. Meidinger Judge Berndt and Dr. George A. McIntosh to the Board. All voted in favor, motion carried.

The Board at this time reviewed the County Road Map showing the Arterial Road, Major and Minor Collecter roads as outlined by the Highway Superintendent. The Board approved and the Auditor was instructed to sent it to the State Highway Department at Pierre.

The Board agreed to pay Mr. Christian Flemmer of Eureka on a per person basis instead of the regular $10.00 salary for handling commodities. The per person basis is 25¢.

At 5:00 P.M. the Board recessed until 9:00 A.M. July 18, 1969.

The Board reconvened as per recess with all members present, Chairman Metzger presided.

At this time the Board discussed closing the Courthouse offices on Monday July 21st. The Board agreed unanimously to follow President Nixon's request to close the Courthouse in honor of the Moon Landing.

At this time Mr. Aman, County Treasurer, petitioned the Board's time on a delinquent tax matter. After some deliberation on the matter Bertsch introduced the following Resolution and moved for its' adoption. Same being seconded by Neuharth.

RESOLUTION

WHEREAS: there is now due and owinggtaxes, penalty and interest for the years 1954, 55, 56, 57, 58, 59 and 60 on personal property of Mr. Walter Gaub in the Amount of $893.30 of which $445.65 is taxes and $447.65 is penalty and interest, in McPherson County, South Dakota, and;
WHEREAS: Mr. Gaub is deceased and property is non-existant and out of State, and;
WHEREAS: Mrs. Gaub is willing to pay $230.00 on said taxed now owing, Now, Therefore; BE IT
RESOLVED: to be in the best interest of McPherson County to accept said $230.00 offered by Mrs. Gaub.

When voted thereon, all voted aye. The foregoing Resolution was therefore declared duly adopted.
Dated at Leola, McPherson County, South Dakotatthis 18th day of July 1969.

ATTEST:

George Wacker
McPherson County Auditor

Fred Metzger
Chairman of the Board

The time being 10:00 A.M. the time set for opening of sealed bids on Equipment Rental, The Following Bids were publicly opened and read. Hall Equipment, Westport, S. D. Oban Construction, Ipswich, S. D., R. F. Jacobs Construction, Aberdeen, S. D., J. D. Evans Equipment Co., Sioux Falls, S. D., and Foster-Bell, Sioux Falls, S. Dak. Bidders were individually asked to appear beforetthe Board to answer question as to availability, length of time, etc. The Board will decide later as it wants to study and compare the Bids.

A delegation, Mr. Sandmeier, Mr. Shafer and Mr. Fischer from Long Lake appeared before the Board at the request of the Board of Commissioners.

At noon the Board recessed for lunch.

The Board reconvened as per recess, with all members present. Chairman Metzger presided.

Feickert moved and Schanzenbach seconded to accept all Equipment Rental Bids. All voted in favor, motion carried.

The Provisional Budget was now studied and completed.

Commissioner Feickert now presented a bill that he had recieved from Ehley & Frisch Gravel Co., Ashley, N. Dak. This bill was studied carefully by the Board and on motion by Neuharth seconded by Schanzenbach to allow part of the bill and reject the part pertaining to the graveling of County Rd. #19 as this was never authorized by the Highway Dept. The County Auditor was instructed to return this bill for proper signature on items allowable. All voted in favor, motion carried.

Part of the Christ Leicht family appeared before the Board on Burial expenses of Mr. Leicht which is about $1000.00. Mrs. Leicht only receives $92.00 monthly and cannot pay this expense. They were informed that the County can only pay up to $350.00 burial expense and that has to be for a complete burial service as the County may not pay part of a burial expense.

No more business before the Board, Neuharth Moved and Schanzenbach seconded to adjourn. All in favor, motion carried.

Commissioners' Per Diem, Mileage & Salary. Metzger, $210.10, Bertsch, 198.10, Neuharth, 189.50, Schanzenbach 182.70 and Feickert 210.30.

ATTEST:

George Jacker
McPherson County Auditor

Fred Metzger
Chairman of the Board

PROCEEDINGS MCPHERSON COUNTY BOARD OF EQUALIZATION

Chairman Feickert called the meeting to order. Present were commissioners Fred Metzger, Andrew Bertsch, Fred J. Neuharth, C.J. Schanzenbach and Chairman Feickert.

Mr. Harry Hoff appeared before the Board at this time on assessed land valuation in Section 12 in Kassel Twsp. The Assessed valuation on his quarter is $3865.00 for an average of $24.15 per A. The average valuation in Kassel Twsp. is $21.15. The Board and Mr. Hoff compared these figures with other surroundign land. After discussing the matter, Bertsch moved and Schanzenbach seconded to lower Mr. Hoff's Land from $3865.00 to $3385.00. All in favor, motion carried.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chairman Feickert presided.

Mr. Ted Wittmayer approached the Board at this time. Mr. Wittmayer's Elevator in Hillsview burned down in April 1969. He asked the Board if he couldn't get any reduction on the assessment of this property. The Board asked the States Attorney to check the Law on this matter. After so doing the States Attorney informed the Board that it may grant relief if no insurance is carried on such property. Mr. Wittmayer informed the Board that the elevator was covered by insurance. The Board therefore made no adjustments.

At 5:00 P.M. the Board recessed until 9:00 A.M. July 2, 1969.

The Board reconvened as per recess with all members present. Chairman Feickert presided.

The Board at this time started checking listing blanks and real Estate Books.

Mr. Howard Mettler approached the Board. Mr. Mettler felt that the Bldgs. on Sec. 35, Odessa Twsp. are assessed to high. Mr. Mettler and the Board made comparisons with other vacant farms in the area. After a complete discussion Mr. Mettler's Bldgs. were lower from $880.00 to $500.00.

Mr. Harvey Sandquist asked the Board to check the assessed valuation in Howard Twsp. Mr. Sandquist thought the N½ of SE¼, Sec. 29, was assessed to high.Average assessed valuation is $20.85. The Board felt that no adjustment was necessary as this tract was assessed at only $19.30.

At 5:00 P.M. the Board recessed until 9:00 A.M. July 3, 1969.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

The Board resumed checking listing blanks and real estate books.

Township comparisons were made at this time. The Townships averages were also compared with the County Averages.

A delegation from Hoffman Township approached the Board at this time. The Delegation felt the land, being very hilly and having a lot of lakes, was assessed to high. The Delegation was informed that the surrounding townships had the same valuation and that the townships with better quality land were assessed at a higher valuation. The Board agreed to consider this later.

Mr. Alvin Skott from Lincoln Twsp. informed the Board that the Lincoln Township Equalization Board had raised his structure valuation $500.00 without giving him notice so that he could appear before the Board and show cause why this raise should not be put on his property. Mr. Skott asked the Board if the Township Board could legally do this. The Board informed Mr. Skott that the Township Board was in error and this raise was not legal. If he so desired the County Board would lower his assessed valuation to the original figures. Commissioner Schanzenbach moved and Bertsch seconded that Mr. Skott's Assessed valuation be lowered to the original amount. All in favor, motion carried.

Mr. Zacharias Wollman, Long Lake Hutterian Association in Lincoln Township, appeared before the Board. He informed the Board that the Lincoln Twsp. Board had raised the assessed valuation on structures in the Colony $12,000.00 but failed to notify the people concerned of this raise, so that they could appear before the Board and show cause why this would be unfair. Mr. Wollman asked that this raise be taken off because it is illegal to which the Board agreed. Mr. Wollman and the Board discussed this problem at length and agreed to the following.(The Board of Equalization had taken a trip to the Colony.) When the Colony bought this land the assessed valuation on structures in Sec. 29 was $330.00 and in Sec. 32 $2050.00. The assessed valuation agreed to by Mr. Wollman and the Board is; Sec. 29, $12,000.00 and in Sec. 32, $4350.00.

At this time the Board recessed for lunch.

The Board reconvened as per recess, with all members present. Chairman Feickert presided.

Structures on Sec. 18 in Lincoln Twsp. were lowered from $300.00 to $150.00 as this is a very old barn.

The Board again discussed the Hoffman Township Delegation's request. The Board felt that no adjustments could be made.

Notices to appear on added assessments were sent to the following; Calvin Vilhauer, Hosmer, Emil Stabler, Eureka Harry Fischer, Eureka; Edwin Scherbenske, Eureka; Albert Stabler, Eureka; Walter Helfenstein, Eureka; Mrs. Florence Huber, Hosmer; Jacob M. Aman, Hosmer; Norman E. Mehlhaff, Hosmer; Alvin Aman, Hosmer; Emil Kirschenmann, Eureka; John J. Treftz, Eureka; Erwin Martel, Eureka; Julius Schilling, Eureka; Erwin Kaul, Leola,Dean Pade, Leola; Christ Janke, Eureka; Oscar Klipfel, Forbes, N. Dak. Fred Kiesz, Long Lake; Julius A. Heupel, Leola; and Spring Creek Colony Forbes, N. Dak.

At this time the Board discussed the overall valuation of Dewey and Blaine Twsps. as compared with surrounding twsps. Both Twsps. being considerable lower than County average and also the surrounding townships the Board agreed to raise Dewey Twsp. .08% and Blaine .03% to bring them up to nearr average.

At 5:00 P.M. the Board recessed until July 16, 1969 at 9:00 A.M.

The Board reconvened as per recess, with all members present, Chairman Feickert presided.

The following action was taken on the "Notices to Appear" mailed to different people. Mr. Erwin Kaul called the Auditor and informed him to add the Forage Harvester to Mr. Kaul's assessment list, which had been unintentionally omitted.

Mr. Edmund Mettler doesn't own Baler anymore.
Emil Stabler, doesn't own milk machine & Cooler, should be added on to his son's assessment.
Erwin Martel, add on hay Cage, plow and manure spreader which was innintentionally omitted.
Fred Kiesz, add 1966 portable feed rack, unintentionally omitted.
Julius Schilling, add 1956 Case 140 baler, unintentionally omitted.
Mrs. Florence Huber, add Gehl Forage Cutter, unintentionally omitted.
Edwin Scherbenske, add 1958 Massey Harris Swather, which had been overlooked.
Mr. Weber, Director of Equalization, reported on some of the spot checking in the County.
Calvin Vilhauer, add 1967 spring tooth, unintentionally omitted.
Harry Fischer, add on F-11 Farmhand Stacker, which had been overlooked.

JAA267

Mr. Alden Flakoll, Wachter Township resident, petitioned the Board's time. Mr. Flakoll feels that cattle are assessed to high compared to machinery. According to Mr. Flakoll's figures,(using his own property) Real Estate (land) is only assessed at about 22½% of actual value, based on $85.00 per acre land, Machinery at 23.2% of actual value, and cattle are 45% of actual value. Mr. Flakoll compared the assessed valuation of some business places in bigger cities to the assessed valuation of the bigger farms. Mr. Flakoll thinks that we should try and work for more equality. Mr. Flakoll informed the Board that he would like to meet with the State Board of Equalization to which the local Board agreed.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chairman Feickert presided.

Mr. Alvin Aman appeared before the Board at this time on a Notice to Appear that was sent him. He informed the Board that he owns no Forage box. This was put on the wrong line on the listing blank. It should be listed as a hay rack. His Boss Harrow was listed to high. The Board lowered it to 70.00.

Mr. John J. Treftz appeared on a Notice to Appear. He told the Board that the machinery not listed was all disposed as scrap iron.

Mr. Norman E. Mehlhaff didn't appear but talked to Commissioner Metzger and agreed that he had forgotten to list a hay cage which was then added to his assessment.

Julius A. Heupel appeared on a notice to appear. His structures were raised from $805.00 to $1210.00 because one house was moved on the farm. One house on the farm belongs to Mr. August J. Heupel. Mr. August Heupel will talk to the Assessor about listing this house.

Oscar Klipfel appeared on a Notice to Appear. After some discussion on his listing blank about not listeng all his cattle and other personal property items Mr. Klipfel agreed that he didn't list 18 cows, barn cleaner and feed tank. These items were added plus the 50% penalty allowed by law.

The following didn't appear to show cause why the added assessments should not be made and were therefore added.

Spring Creek Colony $5000.00 on Structures.
Emil Kirschenmann, Dump Rake, Plow, Trailer and fuel tank.
Jacob M. Aman, 1956 Co-op Combine.
Dean Pade, 1967-J.D. Cultivator and 1958 J.D. Press Drill.
Albert Stabler, 1962 Bale Buncher.
Walter Helfenstein, 1967-15' Versatile S.P. Swather, 1965 rake, 1959 Milking Machine.
Christ Janke, J.D. 4-Row Cultivator.

The time being 5:00 P.M. of the last day of the County Equalization Board's meeting and there being no more business before the Board, Schanzenbach moved and Bertsch seconded to adjourn. When voted thereon, all voted in favor, motion carried. The Chair was now relinquished to Commissioner Metzger, Chairman of the McPherson County Board of Commissioners.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman, Board of Equalization

Approved this 5th day of August, 1969

August 1969 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on August 5, 1969. Present were Commissioners Metzger, Bertsch, Neuharth, Schanzenbach and Feickert. Chairman Metzger called the meeting to order at 9:00 A.M. The minutes of the July meeting were read and on motion by Feickert, seconded by Schanzenbach were approved as read with the following corrections. In the County Equalization Board's Minutes it was stated that Assessed Valuation in Dewey Twsp. was raised .08% and Blaine Twsp. .03% which is a typographical error. It should read Dewey Twsp. 8% and Blaine Twsp. 3%.

Different Road problems were discussed by the Board with the Highway Superintendent.

July Payroll was approved as follows;

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy, Register of Deeds	200.00
Schmidt, Peter P1	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	210.00
Schock, Eileen	Deputy Assessor	215.00
Weisser, Linda	Secretary-County Agent	165.00
Wolff, Alice H.	Co-custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	418.75
Goehring, J. M.	Veterans' Service Office	60.00
Keszler, Lorenz	Sheriff	541.67
Floyd E. Meidinger	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

A delegation consisting of Messrs. Carl Wahl, Gerhardt Breitag, Walter C. Wolf, Andrew Merkel, Harvey Sandquist, John J. Jundt, Arthur A Breitag, Sam Jung, Jacob Jakober, Albert G. Adam, Robert West, Maurice Jundt, Milbert Pfeifle, John Schock, Verlin Jakober and Albert Treftz approacher the Board at this time. The delegation wanted to know why no work was done on the roads in their area. This Area being in unorganized Townships the delegation was informed that the unorganized township road fund is in the red and there are no other funds that can be used for township roads. The importance of having these roads repaired was discussed as they are bus routes and mail routes. The delegation was also informed that all the projects eligible for disaster relief funds (15) have to be completed, inspected and approved by October 18, if they are not completed by this time the County could lose the emergency relief funds. The legality of whether the county can do work for the municipalities with in the County was also discussed with the Delegation. 1960 Supplement to S.D.C. of 1939, Statute 12.1809 states in part. "Counties are authorized to contract with Municipalities within their respective boundaries for the maintenance of public streets and alleys or any portion therof with said municipalities." The Delegation also expressed some criticism on how some roads are being bladed. Various other problems, such as mileage, working time, etc. were discussed by the delegation and the Board. The Delegation was informed that the Board will meet with the State Officials on August 12 to try and find out what could be done.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chairman Metzger presided.

Road bills examined, approved and ordered paid subject to delinquent personal property taxes.

Ackerman's Service	Tires, tubes & supplies	532.05
Art's Body Shop	Supplies	5.40
Beck, Arthur H.	Labor	337.50
Beck, Ervin A.	Labor	481.00
Beilke, Albert	Hauling crushed material	2,516.40
Brandner, Christ	Labor	297.00

Clinton Farm Implements	Repair	250.33
Coast to Coast	Supplies	8.96
Deibert's Inc.	Repair	87.76
Dockter, Gary	Labor	416.00
Ehley & Frisch Gravel Co.,	Road Work, graveling	612.18
Eureka Equity	Gas, misc.	322.69
Eureka Equity	Gas, misc.	145.05
Eureka City of	Water, Eureka Shed	5.35
FEM Electric Ass'n Inc.	Move lines	87.24
Firestone Stores	Tires	183.18
Fischer, Edward	Hauling crushed material	365.40
Fischer, Helmuth	Labor	455.00
Foster-Bell	Repair and labor	1,702.36
Foster-Bell	Repair	794.87
Frey, Philip	Labor	297.00
Geffre, Clarence	Labor	494.00
Geffre, Robert	Labor	416.00
General Trading	Supplies	5.26
Grabowska, Keith	Labor	416.00
Gutjahr, Christ	Welding	26.25
Hoeft, August	Labor	351.00
Imbery, Joe S.	Labor	481.00
International Harvester	Repair	35.69
Jacob's Construction Co.	Hauling Co. Equipment	122.40
Junkert, Eugene	Labor	507.00
Kirschenmann, John	Labor	455.00
Kulm Motors	Labor & Supplies	20.90
Leola Equity	Gas & Misc.	200.65
Leola Equity	Gas & Misc.	135.94
Lyle Signs Inc.	Signs	174.58
Malsam, Wilbert	Graveling	1,831.68
M.D.U.	Shed lights	9.24
Morrison, Bruce	Hauling crushed material	1,242.36
Mutschler, I. C.	Mileage	328.00
Nelson Auto Electric	Repair	193.82
Northwestern Bell	Shed Telephone	14.78
Northwestern Equipment Inc.	Repair	306.38
Obenauer Bros.	Front end loader rental	1,230.00
Obenauer, Dallas	Hauling crushed material	1,530.90
Oberlander, Fred Jr.	Labor	283.50
Paisley Auto Supplies	Parts	37.00
Peavey	Supplies	52.90
Pickus Construction	Cold mix	268.80
Pleinis, Herbert	Labor	520.00
Rall Implement	Supplies	25.89
Rueb, Edwin C.	Labor	429.00
Schaeffer's Inc.	Welding	118.91
Schaffner, Pat	Labor	336.00
Scheid, Ray	Labor	455.00
Spitzer, Ed.	Labor	416.00
Spitzer, Otto	Labor	297.00
Standard Oil	Diesel, grease, oil	1,559.09
Stellner Engineering Co.	Survey Rd. #18 & right of way prints	1,316.50
Winburn, Harold	Hauling crushed material	1,973.70
Wolff Co. Inc.	Bottle gas	6.00
Zelmer, Milbert	Labor	80.00

Mr. Albert Treftz appeared before the Board on a road problem. This will be checked by Commissioner Schanzenbach.

Misc. bills examined, approved and ordered paid subject to delinquent personal property taxes.

Aman Collection Service Inc.	Collecting Delinquent taxes	86.96
Aman, Edward	Gopher tail certificates	1,970,72
Aman, Edward	Mileage tooEureka	7.00
Aman, Edward	Misc. cash items	91.89
American Book Co.	Textbooks	42.95
Bertsch, Janice	Mileage	16.10
Binder, Arthur H.	Labor, Courthouse railing	8.00
Bormes, William A. M. D.	Care, Alvin Loebs	44.00
Educator Supply Co.	Supplies, Treasurer's Off.	52.21
Educator Supply Co.	Supplies, Supt. of Schools	46.22
Enzi, Gottfried	Justice Fees	15.00
Eureka Community Hospital	Care, Alvin Loebs, 4-6 to 4-15-69	267.29
Eureka Community Hospital	Care, Alvin Loebs, 5-18 to 5-24-69	148.90
Eureka Community Hospital	Care, Alvin Loebs, 5-29 to 6-5-69	176.75
Eureka Drug Inc.	Supplies, County Agent	7.20
Fillbach Electronic Service	Mileage, Parts and labor	93.40
Gamble Store, Leola	Supplies	92.53
Geffre, Waneta	Sect. States Attorney's Office	125.00
Gross, Richard	Mileage & Salary, Civil Defense	79.90
Gutjahr, Christian	Labor	11.00
Haux, Harold	Fees, Mileage, Prisoners' meals	70.58
Heidman Drug	Medicine, Mrs. John Jung	54.55
Home Oil Co.	Fuel, Irene Losee	4.98
Huffman Co., R. E.	Supplies, Auditor's Off.	14.80
Huffman Co., R. E.	Supplies, Highway Off.	4.10
Huffman Co., R. E.	Supplies, County Agent	4.80
Jakober, Jacob	Hauling trash	3.00
James Drug	Medicine, Katherine Meidinger	20.15
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	88.90
Keszler, Lorenz	Mileage for July	89.40
Leola State Bank	July 1969 W.H. tax	1,409.00
McPherson County Herald	Publishing Delinquent P.P. taxes	25.80
McPherson County Herald	Publishing	218.62
M. D. U.	Courthouse and leola Shed	121.11
Meidinger, Floyd E.	Mileage to Eureka	7.00
Mitchell Printing Co.	Supplies, Treasure & Clerk of Courts	286.11
Modern Business Machines	Supplies, Treasure's Off.	2.08
Nesby Wayne M.	Mileage & Personal Service	51.10
News Printing	Supplies, Assessor's Off.	1.06
Northwest Blade Inc.	Publishing	166.62

Northwest Blade Inc.	Supplies & Printing	105.72
Office Equipment Co.	Supplies, Supt. of Schools	7.00
Office Equipment Co.	Supplies, Clerk of Court	2.98
P-V Lumber	Demonstration Supplies, County Agent	18.90
Rueb's Jack & Jill	Custodian Supplies	10.39
Shepard's Citation	Renewal Shepard's Citation Subscription	44.00
Shirk, John Memorial Home	Medicine, Martin Nelson	24.40
Statz Drug & Jewelry	Medicine, Pauline Wacker	9.60
State Treasurer	Taxes due State	1,446.34
S. D. S. U.	20% Janice Bertsch's salary	44.80
St. Luke's Hospital	Care, Alvin Loebs, 5-21 to 5-27-69	149.46
St. Luke's Hospital	Care, Joseph Geffre	319.60
Strobel, Otto	Mileage, Pierre & rural schools	44.00
Time Insurance Co.	August Premium	732.60
Valley Telephone Co-op	June Service	155.79
Wahl, Carl	Salary & Mileage, Weed Bd. Supervisor	126.40
Walworth County Auditor	1966 salary & Expense, Probation Officer	1,166.00
Weber, Hyman C.	Mileage	40.20
Weisser, Linda	Mileage	7.00
West, Marion	Sect. Assessor's Off.	55.00
Wolf, Alice Mrs.	4-H Custodian	6.00
Yankton State Hospital	June Service	270.00

Bills rejected; Emil K. Hoffman, $35.00 labor on culvert. Bills tabled; McIntosh County $247.25 and Eureka Drug, $10.00.

All salary and wages are listed gross.

At 5:00 P.M. the Board recessed until 9:A.M. Wednesday August 6, 1969.

The Board reconvened as per recess. Present were Commissioners Neuharth, Bertsch, Schanzenbach and Feickert. Absent, Chairman Metzger. In the absence of the Chairman, Vice Chairman Feickert presided.

Commissioner Bertsch introduced the following Resolution and moved for its' adoption, same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: unforseen circumstances having arisen and;

WHEREAS: these circumstances have caused the depletion of the following Budget Funds; Register of Deeds Office fund and Justice Fees Fund, and,

WHEREAS: there are sufficient funds available to continue these funds, and, it being a necessity that these funds be continued, Now, Therefore,

BE IT RESOLVED: that the Register of Deeds' office fund be supplemented $350.00 and the Justice Fee fund $200.00.

When voted theron, all voted in favor, Resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 6th day of August 1969.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Vice Chairman of the Board

Mr. Floyd E. Meidinger, States Attorney, at this time gave a brief outline on the Omnibus Crime Commission to the Board. He explained what can be done and what Bederal Funds are available on a percentage basis.

Commissioner Neuharth introduced the following Resolution and moved for its adoption, same being seconded by Commissioner Bertsch.

RESOLUTION

BE IT RESOLVED BY the Board of Commissioners of McPherson County that Floyd E. Meidinger, States Attorney be and is hereby authorized to exedutedfor and in behalf of McPherson County, a public entity established under the laws of the State of South Dakota, this project application and to file it in the appropriate State Office for the purpose of obtaining certain Federal financial assistance under the Omnibus Crime Control and Safe Streets Act of 1968 (public Law 90-351).

Passed and approved this 6th day of August 1969.

Elvin Feickert
Acting Chairman

Commissioner

Fred J. Neuharth
Commissioner

I, George Zacher, duly elected and acting Auditor of McPherson County, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Board of County Commissioners of McPherson County on the 6th day of August 1969.

Dated at Leola, McPherson County, South Dakota this 6th Day of August 1969.

ATTEST:

George Zacher
McPherson County Auditor

A discussion was had at this time on requesting Federal Highway Emergency Relief funds for the Federal Aid Secondary Routes 174 and 459 where damage occured during the flood this spring. Commissioner Feickert introduced the following Resolutions and moved for their adoption, samebeing seconded by Commissioner Schanzenbach.

PROGRAM RESOLUTION #1

WHEREAS: devastating floods have occurred during the spring of 1969 and have caused serious damage, the McPherson County Board of County Commissioners desire the repair and reconstruction of the following road under the FEDERAL HIGHWAY EMERGENCY RELIEF PROGRAM:: on F.A.S., Route 174, between Sections 11 and 14, T. 125 N., R. 66 W. (Approximately 8 mmles east and 5 miles south of Leola) where flood damage occurred this past spring. Work to be accomplished by force account. and

WHEREAS: McPherson County is obligated and agrees to properly maintain said project after construction and to maintain such project in compliance with the minimum requirements relating to utilities installation with in the highway right of way.

AND WHEREAS, the McPherson County Board of Commissioners has funds available to pay the County's share of the cost of this project,

N OW THEREFORE BE IT RESOLVED:

1. that the State Highway Commission be and hereby is requested to program for base course, bituminous surfacing, this project under the FEDERAL HIGHWAY EMERGENCY RELIEF PROGRAM to be constructed in accordance with the States's current "Standard Specifications for Roads and Bridges."

2. That the Chairman of said Board of County Commissioners be, and hereby is authorized to sign an agreement with the State Highway Commission for maintenance of this project after construction and will conform to the minimum requirements relating to utilities as set forth in AttachmentA. by this reference made a part of this Agreement.

Vote of Commission: Yes 5, No 0
Resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 5th day of August, 1969.

ATTEST George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

PROGRAM RESOLUTION # 2

WHEREAS: devastating floods have occured during the Spring of 1969 and have caused serious damage, the McPherson County Board of County Commissioners desire the repair and reconstruction of the following road under the FEDERAL HIGHWAY EMERGENCY RELIEF PROGRAM:

on F.A.S. Route 459 from S.W. Corner Section 1, T. 127 N., R. 67 W., east 5 miles (Approximately 8 miles north and 3 miles east of Leola, where Spring flood of 1969 damaged several locations within the 5 miles) work to be accomplished by force account.

AND WHEREAS: McPherson County is obligated and agrees to properly maintain said project after construction and to maintain such project in compliance with the minimum requirements relating to utilities installation with in the highway right of way.

AND WHEREAS: the McPherson County Board of Commissioners has funds available to pay the County's share of the cost of this project, Now, Therefore,

BE IT RESOLVED:

1. that the State Highway Commission be and hereby is requested to program for grading, gravel surface, this project under the FEDERAL HIGHWAY EMERGENCY RELIEF PROGRAM to be constructed in accordance with the State's current "Standard Specifications for Roads and Bridges."

2. That the Chairman of said Board of County Commissioners be, and hereby is authorized to sign an Agreement with the State Highway Commission for maintenance of this project after construction and will conform to the minimum requirements relating to utilities as set forth in Attachment A, by this reference made a part of this Agreement.

Vote of Commission: Yes 5 No 0. Resolution is declare adopted.

Dated at Leola, South Dakota, this 5th day of August 1969.

ATTEST

George Zachert
McPherson County Auditor

Fred Metzger
Chairman of the Board.

The following were approved by the Board of Commissioner.

1st. and 2nd. Justice Quarterly Reports of Gottfried Enzi for 1969. Official Bond and Oath of Otto E. Strobel as Secretary of the McPherson County Board of Education and Julius Wittmayer as Chairman of the McPherson County Board of Education; Clerk of Courts Monthly Report $180.25; Register of Deeds Statement of Fees Collected $319.50; Annual Report of Ed Hilgemann, Veterans' Service Officer; Sheriff's Monthly Report, Redfield State Hospital and School for June, $520.00; Auditor's Account with the Treasurer, Total Deposits $280,650.40, Actual cash, $400.11, Checks and Drafts not over three days, $2,250.03, Misc. Cash items, $91.89, C. D's. $120,000.00, B. D's. $30,000.00, Deposit in Eureka State Bank, $145,444.10, Leola State Bank $135,206.30, for a total of $433,392.43.

Mr. Frank Weber from Weber Township and the Board had a short discussion on the StateLine Road.

A representative from the Game, Fish & Parks Department appeared before the Board. He informed the Board that his Department had bought a tract of land from Mr. & Mrs. Richard Hoff and that he needed the Board's permission before this transaction could be completed. The Land bought is as follows; NE¼SE¼, S. 25, T. 127, R. 72; except Lot H-2 located in the SE¼; said tract containing 35.13 A. more or less. The SE¼SW¼ in Sec. 25, T. 127, R. 72, except Lot H-1 located in the SW¼. This tract containing 30.54 A. more or less. Schanzenbach moved and Neuharth seconded to grant permission, all in favor. Acting Chairman Feickert signed the necessary forms.

No more business before the Board Neuharth moved and Schanzenbach seconded to adjourn. All in Favor, motion carried.

The Board will meet again on Tues. Sept 2, 1969.

Commissioner's Per Diem, Mileage & Salary, Metzger, $69.50, Bertsch, $92.00, Feickert, $90.20, Neuharth, $93.40 and Schanzenbach, $85.00

ATTEST:

George Zachert
McPherson County Auditor

Fred Metzger
Chairman of the Board

Approved this 2nd of Sept. 1969

JAA267

PB 69 - 11 (1)

PROVISIONAL BUDGET FOR YEAR 19 70

Provisional Budget for McPherson County, South Dakota, For the Calendar Year
January 1, 19 70 to December 31, 19 70 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$ 6,200.00
B. Mileage	1,200.00
C. Expense, Advertising and Printing	2,000.00
D. Convention Expense	600.00
2. AUDITOR:	
C. Office Expense	1,500.00
D. Election Expense	8,000.00
[redacted]	
3. TREASURER:	
A. Tax Collectors (Ch 285-286, 1965)	1,000.00
C. Office Expense	1,700.00
D. Tax Deed and Other Tax Publications	300.00
[redacted]	
4. CLERK OF COURTS:	
C. Office Expense	1000.00
[redacted]	
5. REGISTER OF DEEDS:	
C. Office Expense	1,500.00
[redacted]	
6. SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	500.00
C. Office Expense	550.00
D. Institute	400.00
F. Contests and Exhibits	150.00
[redacted]	
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	4,700.00
B. Travel Expense	500.00
C. Office Expense	1,500.00
[redacted]	
8. SHERIFF'S OFFICE:	
A. Salaries—Office Force	7,800.00
B. Travel Expense	1,800.00
C. Office Expense	500.00
D. Jail Maintenance & Prisoners care	300.00
[redacted]	
9. STATES ATTORNEY:	
B. Travel Expense	200.00
C. Office Expense	2,200.00
[redacted]	
10. CIRCUIT COURT	
A. Salaries	3,500.00
[redacted]	
Jurors & Witness Fees	400.00
11. COUNTY COURT:	
A. Salaries	6,850.00
[redacted]	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	400.00
C. Office Expense	100.00

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations	
13. CORONER:		
A. Fees	$ 100.00	
[redacted]		
14. VETERANS SERVICE OFFICER:		
A. Salaries	1,500.00	
[redacted]		
15. PUBLIC WELFARE OFFICE:		
C. Office Expense	600.00	
[redacted]		
19. INSANITY BOARD EXPENSE	100.00	
20. CIVIL DEFENSE EXPENSE	5,000.00	*
21. PUBLIC BUILDINGS:		
E. Maintenance and Rental Courthouse	8,500.00	**
22. MISCELLANEOUS:		
I. Social Security and Retirement	8,000.00	
II. Insurance, Bond Premium and Workmens Compensation	5,000.00	
III. Agricultural and Home Extension	4,000.00	
[redacted]		
V. [redacted] Geological Survey	3,000.00	
VI. Audit Expense	1,250.00	
VII. Fire Prevention—fighting	3,000.00	
[redacted]		
XIII. Surplus Commodities (Ch. 22, 1964)	2,500.00	
Gopher Bounty	2,800.00	
Crime Commission	500.00	
TOTAL GENERAL FUND	$ 88,700.00	
REVENUE:		
Estimated Cash Balance	$ 20,200.00	
Estimated Other Revenue	22,000.00	
Property Taxes	51,168.00	
TOTAL REVENUE PROVIDED	$ 93,368.00	
Less 5% (Sec. 12.2006)	4,468.00	
NET REVENUE AVAILABLE	$ 88,700.00	

*——No Levy

**——Levy $2,000.00

PB 69 - 11 (2)

PROVISIONAL BUDGET FOR YEAR 19 70

Provisional Budget for McPherson County, South Dakota, For the Calendar Year January 1, 19 70 to December 31, 19 70 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	$ 9,800.00
24. Treasurer's Office	11,000.00
25. Clerk of Courts Office	7,500.00
26. Register of Deeds Office	7,500.00
27. Superintendent of Schools Office	7,100.00
28. States Attorney	5,900.00
[redacted]	
[redacted]	
31. Director of Equalization	5,525.00
32. Other	
TOTAL SALARY FUND	$ 55,325.00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	3,800.00
Property Taxes	54,437.00
TOTAL REVENUE PROVIDED	$ 58,237.00
Less 5% (Sec. 12.2006)	2,912.00
NET REVENUE AVAILABLE	$ 55,325.00
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	$117,000.00
34. Maintenance of Highways	100,000.00
35. Equipment	20,000.00
36. Highway Office Maintenance	12,000.00
TOTAL ROAD AND BRIDGE FUND	$249,000.00
REVENUE:	
Estimated Cash Balance	$ 35,000.00
Motor Vehicle 45% Collections	25,000.00
⅛ Gas Tax Revenue	16,200.00
Estimated Other Revenue	30,000.00
Property Taxes—Road Levy	103,000.00
Property Taxes—Bridge Levy	40,000.00
Property Taxes—Spl. Road & Bridge Levy	56,000.00
TOTAL REVENUE PROVIDED	$262,316.00
Less 25% road levy to Municipalities	
Revenue Retained by County	$262,316.00
Less 5% (Sec. 12.2006)	13,116.00
NET REVENUE AVAILABLE	$249,200.00
SNOW REMOVAL FUND	
37. Snow Removal Costs	$125,000.00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	$100,000.00
[redacted]	
Property Taxes	31,579.00
TOTAL REVENUE PROVIDED	$131,579.00
Less 5% (Sec. 12.2006)	6,579.00
NET REVENUE AVAILABLE	$125,000.00
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	$ 56,000.00
REVENUE:	
[redacted]	$
[redacted]	$
Property Taxes	58,947.00
TOTAL REVENUE PROVIDED	$ 58,947.00
Less 25% to Municipalities	2,800.00
Revenue Retained by County	$ 56,147.00
NET REVENUE AVAILABLE	$ 53,340.00
Less 5% (Sec. 12.2006)	2,807.00
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	$106,500.00
REVENUE:	
[redacted]	$
Other Sources of Revenue—28% M. V. Licenses	13,500.00
Property Taxes	93,000.00
NET REVENUE PROVIDED	$106,500.00

FUNDS OBJECTS AND PURPOSES	Adopted Budge Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 30,000.00
SOURCE OF REVENUE	
Estimated Cash Baalnce	$ 20,000.00
Property Taxes	10,000.00
NET REVENUE AVAILABLE	$ 30,000.00
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,000.00
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	$ 6,000.00
42. COMMON SCHOOL LIBRARY FUND	$ 1,000.00
SOURCE OF REVENUE	
Estimated Cash Balance	$ 600.00
School Fund Apportionment	400.00
NET REVENUE AVAILABLE	$ 1,000.00
43. [redacted]	$
[redacted]	
[redacted]	$
[redacted]	
[redacted]	$
[redacted]	
[redacted]	$
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 2,750.00
Source of Revenue: cash balance	1,500.00
Property Taxes	$ 1,395.00
TOTAL REVENUE PROVIDED	$ 2,895.00
Less 5% (Sec. 12.2006)	145.00
NET REVENUE AVAILABLE	$ 2,750.00
CARE OF POOR	
45. Care of Poor	$ 11,000.00
46. [redacted]	
47. [redacted]	
TOTAL CARE OF POOR	$ 11,000.00
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	$ 3,100.00
Beverage Revenue and Other Sources	800.00
Property Taxes	7,679.00
TOTAL REVENUE PROVIDED	$ 11,579.00
Less 5% (Sec. 12.2006)	579.00
NET REVENUE AVAILABLE	$ 11,000.00
WEED CONTROL FUND	
48. Weed Control Expense	$ 2,550.00
REVENUE PROVIDED	
Estimated Cash Balance	$ 2,550.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$ 2,550.00
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$ 2,550.00
Feeble minded MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill & Feeble minded	$ 13,000.00
REVENUE PROVIDED:	$
Estimated Cash Balance	10,500.00
Estimated Other Revenue	650.00
Property Taxes	2,534.00
TOTAL REVENUE PROVIDED	$ 13,684.00
Less 5% (Sec. 12.2006)	684.00
NET REVENUE AVAILABLE	$ 13,000.00

*——no levy

B 69 - 11 (3)

PROVISIONAL BUDGET FOR YEAR 19 70

Provisional Budget for McPherson County, South Dakota, For the Calendar Year
January 1, 19 70 to December 31, 1970 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES		Adopted Budget Appropriations
Zoning & Planning FUND:		
50. Zoning & Planning		$ 5,500.00
REVENUE:		
Estimated Cash Balance		$ 3,800.00
Property Taxes		1,989.00
TOTAL REVENUE PROVIDED		$ 5,789.00
Less 5% (Sec. 12.2006)		289.00
NET REVENUE AVAILABLE		$ 5,500.00
FUNDS NOT PROVIDED FOR		
Northeast Mental Health Center	FUND	$ 4,300.00
REVENUE FOR (above listed) FUND		
Property Taxes		4,526.00
TOTAL REVENUE PROVIDED		$ 4,526.00
Less 5% (Sec. 12.2006)		226.00
NET REVENUE AVAILABLE		$ 4,300.00
	FUND	$
REVENUE FOR (above listed) FUND		
Estimated Cash Balance		$
Estimated Other Revenue		
Property Taxes		
TOTAL REVENUE PROVIDED		$
Less 5% (Sec. 12.2006)		
NET REVENUE AVAILABLE		$

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	$ 51,168.00
Special Salary Fund	54,437.00
County Road Levy (57.0505(4))	103,000.00
County Bridge Levy (57.0505(6))	40,000.00
Mental Illness Fund	
Mentally Retarded Fund	2,534.00
Total Taxes Within Limited Levy	$251,139.00
TAXES OUTSIDE LIMITED LEVY	
Special Road and Bridge (Ch. 284, 1965)	$ 56,000.00
Snow Removal Fund (12.0617-7)	31,579.00
Highway and Bridge Reserve (57.0505(1))	58,947.00
Care of Poor	7,679.00
Weed Control No Levy. Northeast M. H.	4,526.00
Zoning & Plan.	1,989.00
County Board of Education	1,395.00
TOTAL TAXES OUTSIDE LIMITED LEVY	$162,115.00
TAXES FROM SPECIAL LEVIES	
High School Tuition	10,000.00
County Free Library	
Secondary Road—Unorganized Twp.	93,000.00
TOTAL TAXES—SPECIAL LEVIES	$103,000.00

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County, will meet in the Court House at Leola, South Dakota on Tuesday, September 2nd, 19 69, at 8:00 AM. for the purpose of considering the foregoing Provisional Budget for the Year 19 70 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 12th day of September, 19 69. At such time all interested persons may appear either in person or by 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.

George Backer COUNTY AUDITOR

Leola SOUTH DAKOTA

September 1969 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Tuesday Sept. 2, 1969. Present were Commissioners Metzger, Bertsch, Neuharth, Schanzenbach and Feickert. Chm. Metzger called the meeting to order at 9:00 A.M. The Minutes of the August meeting were read and on motion by Feickert, seconded by Schanzenbach were accepted as read with the following correction on a misc. bill. Eureka Community Hospital, by mistake, presented a 1967 bill, for care for Alvin Loebs as a 1969 bill. This bill was allowed to be paid by the Board as it was under the impression that this was a current bill. In rechecking the hospital bills for Mr. Loebs it was noted that Mr. Loebs also was in St. Luke's Hospital at this time and thereby the mistake was discovered. The Eureka Community Hospital was contacted and this bill was therefore not paid.

Mr. Emanuel Mehlhoff appeared before the Board. Mr. Mehlhoff wanted the interest and penalty law clarified on delinquent taxes, as to when it goes into effect etc.

Mrs. Gottlieb Sperle Jr. and Mrs. Gottlieb Sperle Sr. at this time asked if there would be any help available from the County in paying Mrs. Sperle's Sr. medical bills as Welfare no longer pays for medicine. Some discussion was had as to welfare payments etc. Commissioner Feickert will consult Mr. Liedle and than notify Mrs. Sperle what can be done.

Mr. Otto Heupel at this time asked what could be done on a road problem he has. Mr. Heupel has to travel this road to get to school. The Board will see what can be done and will try to take care of this problem as soon as possible.

Mr. Harold Opp also appeared before the Board on a road problem. He informed the Board that this part of the road is out of water at the present time and that some gravel should be put on this spot. Commissioner Feickert will check and see what can be done.

The follwoing payroll was approved by the Board of Commissioners.

Aman, Edward	Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	210.00
Schock, Eileen	Deputy Assessor	215.00
Weisser, Linda	Secretary- County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00
Road bills examined, approved and ordered paid.		
Beck, Arthur H.	Labor	351.00
Beck, Ervin A.	Labor	481.00
Bell, Glenn O.	Labor	3.00
Brandner, Christ	Labor	351.00
Deibert's Inc.	Repair	74.03
Dockter, Gary	Labor	416.00
Eureka Equity	Gas & Supplies	173.90
Eureka Equity	Gas & Supplies	389.70
J.D. Evans Equipment Co.,	Equipment rental	102.50
J.D. Evans Equipment Co.,	Equipment rental	950.00
J.D. Evans Equipment Co.,	Equipment rental	950.00
Farmers Union	Road Oil	4,029.38
Fisher, Harry D.	Move fence	10.00
Fischer, Helmuth	Labor	455.00
Firestone Stores	Labor, Mileage & Supplies	157.00
Foster-Bell	Repair	514.14
Frey, Philip	Labor	351.00
Geffre, Clarence	Labor	494.00
Geffre, Robert	Labor	416.00
General Trading	Supplies	12.40
Grabowska, Keith	Labor	416.00
Hoeft, August	Labor	351.00
Imbery, Joe S.	Labor	481.00
Junkert, Eugene	Labor	507.00
Kirschenmann, John	Labor	455.00
Leola Equity	Gas, supplies	409.61
M. D. U.	Shed lites	3.84
Mutschler, I. C.	Mileage	342.50
Nelson Auto Electric	Supplies	42.32
Northwestern Bell	Shed telephone	16.99
Oban, Virgel	Construction County Road #18	7,343.50
Oberlander Fred	Labor	351.00
Paisley Auto Supply	Supplies	3.50
Paper, Calmenson & Co.	Cutting edges	293.43
Paper, Calmenson & Co.,	Cutting edges	864.95
Peavey	Supplies	26.93
Pfeifle, Mike	Labor	162.00
Pleinis, Craig	Labor	162.00
Pleinis, Herbert	Labor	520.00
Rueb, Edwin C.	Labor	429.00
Schaeffer's Inc.	Welding	165.35
Schaffner, Pat	Labor	416.00
Scheid, Ray	Labor	455.00
Spitzer, Ed.	Labor	416.00
Spitzer, Otto	Labor	351.00
Standard Oil Co.,	Gas, etc.	802.44
State of South Dakota	Right of way on State Land	372.56
Stellner Engineering Co.	Staking, etc	2,301.38
Zelmer, Milbert	Labor	416.00

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present, Chairman Metzger presided.

Road problems were discussed with the Highway Superintendent and possible ways of eliminating some of the problems.

The Board discussed the need of another Motor Grader. Whether to buy one or to rent one was also discussed. After the discussion Commissioner Feickert moved and Commissioner Neuharth seconded to authorized the Highway Superintendent to acquire a Motor Grader on a rental basis. All voted in favor, motion carried.

JAA267

Misc. bill examined, approved and ordered paid, subject to delinquent P.P. taxes.

Aman, Edward	Misc. cash items	280.56
American Book Co.	Textbooks	81.43
Ashley Rexall Drug	Medicine, Mrs. Christ Leicht	14.40
Bertsch, Janice	Mileage 4-H	6.80
Brown County Supt. of Schools	Textbooks	19.57
Crissman Drug	Medicine, August Miller	27.10
Julius Doerr	Meeting & Mileage, Weed Bd.	12.60
Educator Supply Co.,	Textbooks	20.45
Enzi, Gottfried	Justice Fees	35.00
Feickert, Elvin	Meeting & Mileage, Weed Bd.	10.60
Fire Protection Co.	Fire fighting Equip. Leola Fire Dept.	86.40
Flemmer, Christ	Handling Commodities	12.00
Gamble Store, Leola	Supplies	34.92
Geffre, Waneta	Sect. States Attorney's Off.	106.70
Ginn & Co.	Textbooks	82.00
Gross, Richard	Salary, Mileage & Postage	84.90
Harrell, Sherris W.	Mileage & Meal, Achievement days	10.50
Hart, Bruce	Trimming & removing trees, Courthouse grounds	50.00
Haux, Harold	Mileage, Salary & Fees	106.62
Heath, D. C. Co.,	Textbooks	46.43
Heilman Drug	Medicine, Mrs. John J. Jung	33.80
Huffman, R. E.	Supplies, Auditor's Off.	4.93
Huffman, R. E.	Supplies, Register of Deeds	.75
Huffman, R. E.	Supplies, States Attorney	5.00
James Drug	Medicine, Mrs. Katherine Meidinger	46.85
Jasmer, Ernest	Mileage & Meeting, Weed Bd.	9.00
Jones 6th Ave. Drug	Medicine Emilia Marzolf	22.74
Keszler, Lorenz	Mileage for August	108.00
Leola, City of	Water usage, Courthouse and Leola shed	48.40
Leola State Bank	August 1969 W.H. tax	1,434.50
Liedle, H. J.	Mileage	7.20
Lyons & Carnahan, Inc.,	Textbooks	27.45
Mc Cormick Mather	Textbooks	336.07
McPherson County Herald	Supplies & Publishing	420.24
M.D.U.	Service, Courthouse & Leola shed	133.09
Mitchell Printing Co.,	Supplies, Register of Deeds	.87
Mitchell Printing Co.,	Supplies, Supt. of Schools	6.36
National 4-H Supply Service	Ribbons	16.05
Nesby, Wayne M.	Mileage & Personal service	31.30
News Printing Co.	Supplies, Auditor's Off.	3.46
Northern School Supply	Textbooks & Office Supplies, Supt. of Schools	33.74
Northwest Blade Inc.	Publishing Provisional Budget 2 weeks	176.49
Northwest Blade Inc.	Publishing & supplies	263.19
Office Equipment Co.,	Supplies, Copying Machine	26.75
Office Equipment Co.,	Paper, Photo Machine	75.00
Office Equipment Co.,	Supplies, County Agent	30.09
Office Equipment Co.,	Supplies, Welfare Office	4.34
P-V Lumber Service	Custodian Supplies	73.56
Rezac Drug	Medicine, Emilia Marzolf	19.21
Schilling's Service	Truck Chains, Leola Fire Dept.	40.00
Schmidt, Ida O.	Extra help, unloading commodities	4.00
Sieh, Lavohn	Meal, Judging Achievement day	2.50
S. D. State Treasurer	Per Diem, Gilbert Schlepp, Disaster claims	132.00
S. D. State Treasurer	Taxes due State	4,708.70
Shirk, John Memorial Home	Medicine, Martin Nelson	24.40
St. Luke's Hospital	Care, Marvin Kamm, 2-17-69 to 2-22-69	90.18
St. Luke's Hospital	Care, Terry Kamm	27.75
St. Luke's Hospital	Care, Mrs. Marvin Kamm, 7-11-69 to 7-16-69	187.75
St. Luke's Hospital	Care, Marvin Kamm, 6-25-69 to 6-30-69	240.42
S.D.S.U.	Supplies, County Agent, Fair buttons	5.50
S.D.S.U.	Supplies, County Agent, enrollment cards	4.00
S.D.S.U. Film Library	Film, Postage & Insurance	1.48
S.D.S.U.	20% Salry, Janice Bertsch	44.80
S.D.S.U.	20% Salary, Janice Bertsch	11.20
Statz Drug & Jewelry	Medicine, Pauline Wacker	9.60
Strobel, Otto	Mileage	85.20
Stuckle, Harvey	Meeting & Mileage, Weed Bd.	17.60
Time Insurance Co.	Sept. 1969 premium	675.50
United Chemical Co. Inc.	Custodian Supplies	13.55
Valley Telephone Co-op	Phone Service, Courthouse	168.65
Wahl, Carl	Weed Bd. Supervisor & Mileage	109.30
West, Marion	Sect. Assessor's Off.	67.10
West, Marion	Sect. Auditor's Off.	8.80
Weber, Hyman C.	Mileage, Vermillion, Assessor's School	68.00
Wolff, Alice H.	4-H Custodian	6.00
Yankton State Hospital	July 1969 Service	270.00

Bills tabled; Walter Dais, $45.00; Bills rejected; Carl Wahl, $9.20. Last month's tabled bill of Eureka Drug for $10.00, medicine for Christ Leicht was at this time approved.

The Following were all approved by the Board of Commissioners. Clerk of Courts Monthly Report for August, $165.60 Register of Deeds Statement of Fees Collected $267.40; Redfield State Hospital and School for July $520.00; Auditor's Account with the Treasurer, Total Deposits in Banks $264,715.69, Actual cash, $330.07, Checks & Drafts not exceeding 3 days, $4397.33,, Misc. cash items, $280.56, C.D's. $120,000.00, B. D's. $30,000.00, Deposit in Eureka State Bank, $135,639.36, Leola State Bank, $129,076.33, for a total of $419,723.65.

The Fish and Wildlife Service, having obtained an option from Mr. Ferdinand W. Hieb to purchase the following described property. A Metes & Bounds description, S.34, T.126, R.71 consisting of 74.78 A. of which 68.2% is marsh-land, now desires the Board's approval so the transaction can be completed. Neuharth moved, Feickert seconded to grant approval, all in favor, motion carried. Chairman Metzger signed the necessary papers.

At 5:00 P.M. the Board recessed until 9:00 A.M. Tuesday Sept. 9, 1969, when it will meet to act on the Annual Budget for the year 1970.

The Board reconvened as per recess with all members present. Chm. Metzger presided.

The Auditor at this time read a letter received from the "Town and County Club" of Leola asking if something could be done on beautifying the Courthouse grounds. Mr. Nesby, County Agent, was asked to draw a tentative plan which the Board could study and work with. Mr. Nesby informed the Board that he would be happy to comply with the Board's request.

Mr. Herman Fettig, Fish & Wildlife Representative, appeared before the Board and asked for the Board's approval, to buy the following land from La Vern Kary et al. S½NE¼;SE¼NW¼; in Sec. 3, Township 126 N. Range 72 W. 120 acres of which 60% is Marshland. After some discussion on taxes concerning this tract of land, Feickert moved and Bertsch

seconded to grant approval, all voted in favor, motion carried. Chm. Metzger signed the necessary papers.

Messers Theo. F. Gulke, J. E. Ackerson and John Benson, Commissioners from Dickey County, North Dakota met with the McPherson County Board of Commissioners on matters concerning the State Line Road. (Water drainage, culverts, etc.) The North Dakota delegation was asked to supply us with a "Profile Sheet" so it can be studied and compared with this road to see if this road was build according to specifications called for on the Profile Sheet.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess, with all members present. Ch. Metzger presided. Sheriff Keszler approached the Board at this time. He informed the Board that the Federal Government has appropriated funds for the Omnibus Crime Control Program. The Federal Government will pay 60% of the cost for all equipment bought for law enforcement officers. Sheriff Keszler is in need of a Shot Gun, Binoculars and a Radio. His Radio being very old and when checked out last was advised to get a new one if possible.

The time being 5:00 P.M. and this being the day set for the final hearing on the Provisional Budget for 1970, and nobody has shown cause why this budget should not be adopted, Commissioner Bertsch therefore moved and Commissioner Neuharth seconded to adopt said Budget. When voted thereon, all voted in favor, motion carried.

Commissioner Feickert moved and Neuharth seconded to adjourn, all in favor, motion carried.

Commissioner's per Diem, Mileage & Salary; Feickert, $90.20; Metzger, $114.30; Neuharth, $85.00; Bertsch, $92.00 Schanzenbach, $85.00.

The Board will meet again Oct. 7, 1969.

ATTEST:

McPherson County Auditor

Fred Metzger
Chairman of the Board.

Approved this 7th day of October, 1969.

JAA267

AB 69 - 12 (1)

ANNUAL BUDGET FOR YEAR 19 70 ~~69~~

Annual Budget for McPherson County, South Dakota, For the Calendar Year

January 1, 19 70 to December 31, 19 70 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	$ 6,200.00
B. Mileage	1,200.00
C. Expense, Advertising and Printing	2,000.00
D. Convention Expense	600.00
2. AUDITOR:	
C. Office Expense	1,500.00
D. Election Expense	8,000.00
M. Equipment	
3. TREASURER:	
A. Tax Collectors (Ch 285-286, 1965)	1,000.00
C. Office Expense	1,700.00
D. Tax Deed and Other Tax Publications	300.00
M. Equipment	
4. CLERK OF COURTS:	
C. Office Expense	1,000.00
M. Equipment	
5. REGISTER OF DEEDS:	
C. Office Expense	1,500.00
M. Equipment	
6. SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	500.00
C. Office Expense	550.00
D. Institute	400.00
F. Contests and Exhibits	150.00
M. Equipment	
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	4,700.00
B. Travel Expense	500.00
C. Office Expense	1,500.00
M. Equipment	
8. SHERIFF'S OFFICE:	
A. Salaries—Office force	7,800.00
B. Travel Expense	1,800.00
C. Office Expense	500.00
D. Jail Maintenance & Prisoners care	300.00
M. Equipment	
9. STATES ATTORNEY:	
B. Travel Expense	200.00
C. Office Expense	2,200.00
M. Equipment	
10. CIRCUIT COURT.	
A. Salaries	3,500.00
B. Travel Expense	
C. Office Expense	
D. Court Appointed Attorney	
E. Jurors & Witness Fees	400.00
11. COUNTY COURT:	
A. Salaries	6,850.00
B. Travel Expense	
C. Office Expense	
D. Probation Officer—Salary and Expense	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	400.00
C. Office Expense	100.00

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. Fees	$ 100.00
B. Travel Expense	
C. Office Expense	
E. Others:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	
A. Salaries	1,500.00
B. Travel Expense	
C. Office Expense	
M. Equipment	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	600.00
M. Equipment	
16. COUNTY NURSE:	
A. Salary	
B. Travel Expense	
C. Office Expense	
17. MENTAL HEALTH CENTERS:	
18. BOARD OF HEALTH EXPENSE	
19. INSANITY BOARD EXPENSE	100.00
20. CIVIL DEFENSE EXPENSE	5,000.00 *
21. PUBLIC BUILDINGS:	
E. Maintenance and Rental Courthouse	8,500.00 **
22. MISCELLANEOUS:	
I. Social Security and Retirement	8,000.00
II. Insurance, Bond Premium and Workmens Compensation	5,000.00
III. Agricultural and Home Extension	4,000.00
IV. Memorial Day Expense	
V. ########## Geological Survey	3,000.00 *
VI. Audit Expense	1,250.00
VII. Fire Prevention—fighting	3,000.00
VIII. Insect Control	
IX. Hospital (Maintenance)	
X. County Fair	
XI. Regional Library	
XII. Soil Conservation (Ch. 37, 1963)	
XIII. Surplus Commodities (Ch. 22, 1964)	2,500.00
Gopher Bounty	2,800.00
Crime Commission	300.00
Zoning & Planning	5,500.00 **
TOTAL GENERAL FUND	$ 90,500.00
REVENUE:	
Estimated Cash Balance	$ 20,200.00
Estimated Other Revenue	22,000.00
Property Taxes	53,063.00
TOTAL REVENUE PROVIDED	$ 95,263.00
Less 5% (Sec. 12.2006)	4,763.00
NET REVENUE AVAILABLE	$ 90,500.00

*— No Levy

**— $2000.00 Levy

AB 69 - 12 (2)

ANNUAL BUDGET FOR YEAR 19 70

Annual Budget for McPherson County, South Dakota, For the Calendar Year

January 1, 19 70 to December 31, 19 70 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	$ 9,800.00
24. Treasurer's Office	11,000.00
25. Clerk of Courts Office	7,500.00
26. Register of Deeds Office	8,500.00
27. Superintendent of Schools Office	7,100.00
28. States Attorney	5,900.00
29. County Judge	
30. Municipal Judge	
31. Director of Equalization	5,525.00
32. Other	
TOTAL SALARY FUND	$ 55,325.00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	3,800.00
Property Taxes	54,437.00
TOTAL REVENUE PROVIDED	$ 58,237.00
Less 5% (Sec. 12.2006)	2,912.00
NET REVENUE AVAILABLE	$ 55,325.00
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	$117,000.00
34. Maintenance of Highways	100,200.00
35. Equipment	20,000.00
36. Highway Office Maintenance	12,000.00
TOTAL ROAD AND BRIDGE FUND	$249,200.00
REVENUE:	
Estimated Cash Balance	$ 36,000.00
Motor Vehicle 45% Collections	25,000.00
⅛ Gas Tax Revenue	16,300.00
Estimated Other Revenue	30,000.00
Property Taxes—Road Levy	103,000.00
Property Taxes—Bridge Levy	38,900.00
Property Taxes—Spl. Road & Bridge Levy	56,000.00
TOTAL REVENUE PROVIDED	$262,316.00
Less 25% road levy to Municipalities	
Revenue Retained by County	$262,316.00
Less 5% (Sec. 12.2006)	13,116.00
NET REVENUE AVAILABLE	$249,200.00
SNOW REMOVAL FUND	
37. Snow Removal Costs	$125,000.00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	$100,000.00
Estimated Other Revenue	
Property Taxes	31,579.00
TOTAL REVENUE PROVIDED	$131,579.00
Less 5% (Sec. 12.2006)	6,579.00
NET REVENUE AVAILABLE	$125,000.00
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	$ 56,000.00
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	58,947.00
TOTAL REVENUE PROVIDED	$ 58,947.00
Less 25% to Municipalities	/2,800.00
Revenue Retained by County	$ 56,147.00
Less 5% (Sec. 12.2006)	2,807.00
NET REVENUE AVAILABLE	$ 53,340.00
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	$106,500.00
REVENUE:	
Estimated Cash Balance	$
Other Sources of Revenue—28% M. V. Licenses	13,500.00
Property Taxes	93,000.00
NET REVENUE PROVIDED	$106,500.00

FUNDS OBJECTS AND PURPOSES	Adpoted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	$ 30,000.00
SOURCE OF REVENUE	
Estimated Cash Balance	$ 20,000.00
Property Taxes	10,000.00
NET REVENUE AVAILABLE	$ 30,000.00
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	$ 6,000.00
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	$ 6,000.00
42. COMMON SCHOOL LIBRARY FUND	$ 1,000.00
SOURCE OF REVENUE	
Estimated Cash Balance	$ 600.00
School Fund Apportionment	400.00
NET REVENUE AVAILABLE	$ 1,000.00
43. COUNTY FREE LIBRARY	$
SOURCE OF REVENUE	
Estimated Cash Balance	$
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	$ 2,750.00
Cash Balance	1,500.00
Property Taxes	$ 1,395.00
TOTAL REVENUE PROVIDED	$ 2,895.00
Less 5% (Sec. 12.2006)	145.00
NET REVENUE AVAILABLE	$ 2,750.00
CARE OF POOR	
45. Care of Poor	$ 11,000.00
46. Commissary	
47. Poor Farm	
TOTAL CARE OF POOR	$ 11,000.00
REVENUE FOR CARE OF POOR	
Estimated Cash Balance	$ 3,100.00
Beverage Revenue and ther Sources	800.00
Property Taxes	7,679.00
TOTAL REVENUE PROVIDED	$ 11,579.00
Less 5% (Sec. 12.2006)	579.00
NET REVENUE AVAILABLE	$ 11,000.00
WEED CONTROL FUND	
48. Weed Control Expense	$ 2,550.00
REVENUE PROVIDED	
Estimated Cash Balance	$ 2,550.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$ 2,550.00
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$ 2,550.00
Feeble M.& MENTAL ILLNESS CARE FUND	
49. Care of Mentally Ill & Feeble minded	$ 13,000.00
REVENUE PROVIDED:	$
Estimated Cash Balance	10,500.00
Estimated Other Revenue	650.00
Property Taxes	2,534.00
TOTAL REVENUE PROVIDED	$ 13,684.00
Less 5% (Sec. 12.2006)	684.00
NET REVENUE AVAILABLE	$ 13,000.00

*——No Levy

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ANNUAL BUDGET FOR YEAR 19 70

Annual Budget for ____McPherson_____ ..County, South Dakota, For the Calendar Year
January 1, 19__70_to December 31, 19__70__ as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
MENTALLY RETARDED CARE FUND:	
50. Care of Mentally Retarded	$
REVENUE:	
Estimated Cash Balance	$
Estimated Other Revenue	$
Property Taxes	
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE AVAILABLE	$
FUNDS NOT PROVIDED FOR Northeast Mental Health Center FUND	4,300.00
REVENUE FOR (above listed) FUND	
Estimated Cash balance	$
Estimated Other Revenue	
Property Taxes	4,526.00
TOTAL REVENUE PROVIDED	$ 4,526.00
Less 5% (Sec. 12.2006)	226.00
NET REVENUE PROVIDED	$ 4,300.00
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	$
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	$
Less 5% (Sec. 12.2006)	
NET REVENUE PROVIDED	$

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	$ 53,063.00
SPECIAL SALARY FUND	54,437.00
County Road Levy (57.0505(4))	103,000.00
County Bridge Levy (57.0505(6))	38,900.00
Mental Illness Fund	
Mentally Retarded Fund	2,534.00
Total Taxes Within Limited Levy	$251,934.00
TAXES OUTSIDE LIMITED LEVY	
Special Road and Bridge (284, 1965)	$ 56,000.00
Snow Removal Fund (12.0617-7)	31,579.00
Highway and Bridge Reserve (57.0505(1))	58,947.00
Care of Poor	7,679.00
Weed Control No Levy	
[redacted] Noreast Mental H.	4,526.00
County Board of Education	1,395.00
TOTAL TAXES OUTSIDE LIMITED LEVY	$160,126.00
TAXES FROM SPECIAL LEVIES	
High School Tuition	10,000.00
County Free Library	
Secondary Road—Unorganized Twp.	93,000.00
TOTAL TAXES—SPECIAL LEVIES	$103,000.00

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR_____McPherson_____COUNTY, SOUTH DAKOTA

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 each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year, and

Whereas, the Board of County Commisioners did prepare a Provisional Budget and cause same to be published as provided by Law, and

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such Provisional Budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES For_____ _____McPherson_____County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1, 19_70___ and ending December 31, 19_70__ and the same is hereby approved and adopted by the Board of County Commissioners of _____McPherson_____County, South Dakota, this _____9th_____day of September, 1970____.

BOARD OF COUNTY COMMISSIONERS

of _____McPherson_____County, South Dakota

Fred Metzger
CHAIRMAN

Fred J. Neuharth
COMMISSIONER

[illegible]
COMMISSIONER

Conductor J. Bertsch
COMMISSIONER

Elvin Heickert
COMMISSIONER

ATTEST: George Zacher
COUNTY AUDITOR

October 1969 Commissioner's Proceeding

The McPherson County Board of Commissioners met in regular sesion on Oct. 7, 1969. Present were commissioners Metzger, Bertsch, Neuharth, Schanzenbach and Feickert. Chairman Metzger called the meeting to order at 9:00 A. M. The minutes of the September meeting were read and on motion by Schanzenbach, seconded by Neuharth were approved as read.

Mr. Wayne Nesby, County Agent, met with the Board. He informed the Board on local meetings to be held at Aberdeen and Mobridge on "Winter Operation Foresight". Mr. Nesby also presented a map on the Courthouse Lawn Beautification. Mr. Nesby gave a detailed explanation on what would have to be done and on the cost. Trees, shrubs and flowers would cost about $1000.00 planted. The Board asked Mr. Nesby to check how much an underground watering system would cost and report back to the Board. The Board will also discuss this with Mr. Wolff, Courthouse Custodian.

Mr. Herman Fettig, Fish & Wildlife Service, at this time appeared before the Board on a tract of land bought from Mr. Woehlhoff. This being a "metes and bounds" discription the tract had to be surveyed and therefore the Auditor had to sign the survey plat before the contract can be drawn up. Bertsch moved and Neuharth seconded to grant authorization. All in favor, motion carried. Mr. Fettig also asked the Board's approval to buy land from Mr. Helmuth J. Adam being as follows; S½NE¼; NW¼; N½S½ in Section 13, T.125, R.70, for a total of 400 acres. After some discussion with Mr. Fettig, Schanzenbach moved and Bertsch seconded to grant approval. All in favor, motion carried. Chm. Metzger signed the necessary papers.

Mr. Mutschler, Highway Superintendent, at this time informed the Board that the State Highway Dept. requested that a county road map be set up for "operation Winter Foresight." This map is to show road snow clearing priorities. Bertsch moved and Schanzenbach seconded to authorize Mr. Mutschler to draw up such a map. All in Favor, motion carried.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess, with all members present. Chm. Metzger presided.

Payroll approved as follows;:

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	260.00
McMillin, Emile	Deputy Auditor	260.00
Schaible, Carol	Deputy Register of Deeds	200.00
Schmidt, Peter F.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	210.00
Schock, Eileen	Deputy Assessor	215.00
Weisser, Linda	Sect. County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

Road bills examined, approved and ordered paid subject to delinquent personal property taxes.

Ackerman's Service	Parts & Labor	14.40
Ackerman's Service	Tires & Parts	897.45
Beck, Arthur H.	Labor	297.00
Beck, Ervin A.	Labor	499.50
Beck, Wayne	Labor	13.50
Bell, Glenn O.	Welding	2.00
Brandner, Christ	Labor	364.50
Coast to Coast store	Supplies	8.07
Dakota Heavy Hauling	Hauling rollers	189.00
Deibert's Inc.	Supplies	24.90
Dockter, Gary	Labor	176.00
Eureka, City of	Water, County shed	4.55
Eureka Equity	Gas, Misc.	116.74
Eureka Equity	Gas, Misc.	249.73
Eureka Equity	Gas, Misc.	155.80
J. D. Evans Equipment	Rental	950.00
Farmers Union Central Exchange	Road Oil	3,168.30
FEM Electric	Moving lines	51.93
Fischer, Helmuth	Labor	472.50
Foster-Bell	Parts & Labor	919.25
Frey, Philip	Labor	364.50
Grabowska, Keith	Labor	432.00
Geffre, Clarence	Labor	513.00
Geffre, Robert	Labor	432.00
General Trading	Supplies	25.75
Guthmiller, Art	Labor	3.50
Gutjahr Blacksmith Shop	Welding	35.87
Hauck Implement	Parts & supplies	139.27
Hoeft, August	Labor	364.50
Imbery, Joe S.	Labor	499.50
International Harvester Co.	Parts	12.00
Junkert, Eugene	Labor	526.50
Kary Service Station	Labor	3.50
John Kirschenmann	Labor	472.50
Kusler, Milbert	Gravel	882.24
Leola Equity	Gas, misc.	358.39
Mickelson Equipment	Parts	37.33
Mitchell Printing Co.	Office Supplies	11.36
M.D.U.	Shed lights	4.26
Mutschler, I. C.	Mileage	393.30
Morrison, Bruce	Hauling Gravel	317.50
News Printing Co.	Office Supplies	2.60
Northwestern Bell	Shop Telephone	12.10
Northwestern Bell	Shop Telephone	13.37
Oban, Virgel	Const. Co. Rd. #18	25,721.00
Oberlander, Fred	Labor	364.50
O K Rubber Welders	Supplies	12.95
Paper Calmenson & Co.	Supplies	15.33
Peavey	Supplies	35.90
Pfeifle, Mike	Labor	67.50
Pickus Construction	Cold Mix	741.87
Pleinis, Craig	Labor	13.50
Pleinis, Herbert	Labor	540.00

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Rall Implement	Parts	22.36
Rueb, Edwin C.	Labor	445.50
Schaffner, Pat	Labor	432.00
Scheid, Ray	Labor	472.50
Sieh, Gordon	Move fence	125.00
Spitzer, Ed.	Labor	432.00
Spitzer, Otto	Labor	364.50
Standard Oil	Diesel	1,159.81
Stellner Engineering	Staking & Design #18	3,213.66
Taylor Implement	Parts	61.74
Valley Telephone Cooperative	Moving poles & repair cable	695.05
Wittmayer Garage	Supplies	48.55
Zelmer, Milbert	Labor	432.00

Road bills rejected, Walter Dais $45.00. Tabled bill allowed, McIntosh County $247.25.

A Representative from Pitney-Bowes demonstrated a postage Meter to the Board. He also cited the advantages of the County owning such a machine. No action was taken at this time.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wed. Oct. 8, 1969.

The Board reconvened as per recess, with all members present. Chm. Metzger presided.

Mr. Nesby, County Agent, at this time reported bach to the Board on the cost of an underground sprinkling system. Supplies would cost about $250.00 plus about $2000.00 for installing, anabove ground system would cost about $350.00. After some discussion on this matter, Feickert moved and Neuharth seconded to go along with planting the tress and the above ground sprinkling system. All voted in favor, motion carried. Mr. Nesby was appointed by the Board to oversee this project.

Misc. bills examined, approved and ordered paid subject to delinquent personal property taxes.

Aman Collection agency	Collecting Del. Taxes	30.98
Aman, Edward	Misc. cash items	375.89
American Book Co.	Textbooks	15.28
Dady Drugs	Medicine, William Mayer, for July	17.00
Dady Drugs	Medicine, William Mayer, for August	17.00
Dady Drugs	Medicine, William Mayer, for Sept.	37.50
Eureka Community Hospital	Care, Mrs. Edward Teske	274.89
Eureka Equity Exchange	Courthouse fuel	839.93
Eureka Drug Inc.	Medicine, Mrs. Christ Sperle	20.60
Educator Supply Co.,	Textbooks	62.68
Faulk Co. Supt. of Schools	Workbooks	8.40
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Gieser, Fred F.	Justice Fees	85.00
Ginn & Co.	Textbooks	17.01
Gross, Richard	Salary & Mileage, Civil Defense	79.90
Harcourt, Brace & World Inc.	Supplies, Supt. of Schools	26.28
Haux, Harold	Salary, Fees, Mileage & Prisoner meal	115.57
Heilman Drug	Medicine, Mrs. John Jung	64.05
Hilgemann, C. C. Agency	Workmen's Compensation Policy	1,376.00
Hoffman, Marion	Sect. Register of Deeds	63.80
James Drug	Medicine, Katherine Meidinger	23.45
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	2.96
Kesler, Lorenz	Sept. Mileage	150.48
Krokosh, Eleanore	Mileage for Extension Work	30.10
Leola State Bank	Sept. 1969 W.H. Tax	1,500.90
Liedle, H. J.	Mileage, Visiting & Reviewing Welfare Families	6.00
Long Lake Fire Dept.	Fire Fighting Equipment	498.95
McIntosh Clinic	Care, Mrs. Edward Teske	379.00
McIntosh Clinic	D.W.I. test, George Raile	5.00
McPherson County Herald	Publishing	68.72
M.D.U.	Electric Service	130.34
Meidinger, Floyd E.	Mileage, 3 trips to Eureka	21.00
Meidinger, Floyd E.	Mileage, Personal Service Vermillion	95.75
Midwest Beach	Office Supplies, Co. Supt. of Schools	1.68
Mitchell Printing Co.,	Justice Docket	23.00
Nesby, Wayne M.	Mileage & Personal Service, State Fair	153.55
News Printing Co.,	Supplies, County Agent	4.80
News Printing Co.,	Supplies, County Agent	8.15
News Printing Co.,	Supplies, Register of Deeds & Clerk of Courts	4.33
News Printing Co.	Supplies, Treasurer & Assessor	361.46
Northwest Blade Inc.	Supplies & Publishing	77.25
Northwest G.F. Mutual I s. Co.,	Insurance Premium on Policy #19290	25.00
Northern School Supply	Textbooks & Supplies, Co. Supt. of Schools	82.89
Office Equipment Co.,	Supplies, Supt. of Schools	35.00
Old Age & Suvivor's Ins.	3rd. quarterly Report	4,525.11
Paymaster Corporation	Checkwriter, Treasurer's Off.	79.50
P-V Lumber Service, Leola	Custodian Supplies	75.33
Rath, Milbert C.	Mileage & Handling Commodities	11.73
Renner, Myrtle A.	County Share of Institute Expense	8.22
Rueb's Jack & Jill	Supplies, Custodian & Leola shed	24.95
Rueb's Jach & Jill	Supplies, County Agent	1.79
Secretary of State	1969 Pocket Supplement, 4 sets	54.40
Shirk, John Memerial Home	Medicine, Martin Nelson	25.38
State Treasurer	Retirement-3rd quarter	113.76
State Treasurer	Taxes due State	854.02
State Geological Survey	1st. payment, Geological Survey	2,916.00
Statz Drug & Jewelry	Medicine, Pauline Wacker	9.60
Strobel, Otto	Mileage & Personal Service	72.75
Strobel, Otto	Mileage, rural Schools & Institute	39.60
Three Brothers Atlas Co.,	2-McPherson County Atlas	20.00
Time Insurance Co.,	Nov. Premium Group Insurance	675.50
Valley Telephone Co-op	Telephone service	179.67
Veatch, Jeannette	Speaker, Teacher's Institute	41.00
University of S. Dak.	Assessor's School expense for Mr. Weber	54.00
Wahl, Carl	Salary & Mileage, Wd. Bd. Supervisor	121.20
Weber, Hyman	Mileage	26.00
Weed Science Society of America	Herbicide Handbook	3.00
Weisser, Harold	Justice Fees for July, August & Sept.	70.00
Weisser, Linda	Mileage to Eureka, Cultural Arts meeting	7.00
Weisser, Linda	Mileage to Ipswich, pick up fair exhibts	4.80
West, Marion	Sect. Assessor's Off.	13.20
Wolff, Alice	4-H Custodian	6.00
Yankton State Hospital	August 1969 Service	270.00
Zacher, George	Per Diem, & Mileage, Watertown Convention	60.00

All salaries for County Officials and employees are listed gross.

The Board recessed for lunch at 12:00 noon.

The Board reconvened as per recess, with all members present, Chm. Metzger presided.

A general discussion on road problems were discussed with the Highway Superintendent.

The following were all approved by the Board of Commissioners. Justice Quarterly Report of Harold Weisser and Fred F. Gieser; Sheriff's Report for August and September; Statement of Fees collected, Register of Deeds, $363.15; Clerk of Courts Monthly Report for Sept. $114.70; August monthly Statement of Redfield State School and Hospital, $520.00; Auditor's Account with the County Treasurer is as follows; Total Deposits in Banks, $253,260.38, actual cash $250.92, checks not exceeding 3 days $5,415.55, Misc. cash items, $375.98, C. D's. $120,000.00, B. D's. $30,000.00, Deposit in Eureka State Bank, $120,744.91, Leola State Bank, $132,515.47, for a total of $409,302.83.

Feickert moved and Neuharth seconded to apportion the Third Quarter Special Highway monies in the following manner; 32 township, $98.82 each; Municipalities, Eureka, $351.82, Leola, $294.54; Long Lake, $90.00; Hillsview and Wetonka, $40.91 each. All in favor, motion carried.

Commissioner Bertsch introduced the following Resolution and moved for its' adoption. Same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: due to unforseen circumstances certain Budget Funds are completely depleted and some Budget Funds are in need of more Funds, and

WHEREAS: it is imperative that these funds be supplemented, and

WHEREAS: there are sufficient monies available to supplement these funds, Now; THEREFORE,

BE IT RESOLVED: that the following funds be supplemented in this amount; Supt. of Schools Travel fund, $200.00, Court house Maintenance, $2000.00, Advertising & Printing , $1200.00, State Acct. $132.00; Weed Fund, $600.00. When voted thereon, all voted in favor. Resolution was therefore declared adopted.

Dated at Leola, McPherson County, S. Dak. this 8th day of October, 1969.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chm. of the Board.

No more business before the Bd. Neuharth moved, and Bertsch seconded to adjourn until Nov. 4, 1969.

Commissioners' Salary, Per Diem, Mileage & Convention expense; Feickert, $122.80, Schanzenbach, $115.00, Neuharth, $158.90, Bertsch, $157.80 and Metzger, $119.00

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chm. of the Board.

Approved Nov. 4 1969

November 1969 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on Nov. 4, 1969. Present were commissioners Metzger, Bertsch, Neuharth, Schanzenbach and Feickert. Chm. Metzger called the meeting to order at 9:00 A.M. The minutes of the October meeting were read and on motion by Bertsch seconded by Neuharth were accepted as read.

Mr. Max Beaver, F.H.A. Supervisor, at this time asked the Boards' permission to use the Commissioners Chamber for a meeting to be held on Nov. 14, at 1:30 P.M. Permission was granted.

The following payroll was approved.

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	210.00
Schock, Eileen	Deputy Assessor	215.00
Weisser, Linda	Secretary-County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Office	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

Mr. Herman Fettig, Wildlife Department Representative, asked for the Boards' approval to buy 80 acres of land from Reinhold Gienger. (S½SW¼-Sec. 13, Tw sp. 125, R.70). Neuharth moved and Feickert seconded to grant approval, all in favor, motion carried.

Mr. August Vilhauer appeared before the Board in regard to delinquent P.P. taxes for 1950 and 1955 which have been turned over for collection. Mr. Aman, County Treasurer, was asked to explain to Mr. Vilhauer the procedure used to collect these taxes. After some discussion with Mr. Vilhauer Commissioner Feickert introduced the following resolution and moved for its' adoption. Same being seconded by Commissioner Bertsch.

RESOLUTION

WHEREAS: there is now due and owing taxes, penalty and interest for the years 1950 and 1955 on personal property of August Vilhauer in the amount of $140.20 of which $57.96 is taxes and $82.24 is interest and penalty in McPherson County, South Dakota, and;

WHEREAS: property is non-existant and out of State; Now, Therefore;

BE IT RESOLVED: to be in the best interest of McPherson County to accept $57.96 in taxes and compromise the interest and penalty as full tax claim in McPherson County because these taxes have been owing over 10 years.

When voted thereon, all voted in favor, resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 4th day of November, 1969

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

Mrs. Tschappat appeared before the Board in regard to a poor Lien the County had against her. The Auditor was instructed to check on this as it is a very old lien.

At this time a delegation of McPherson County Farmers belonging to the Hosmer Fire Department approached the Board. They wanted to know what they have to do to be able to collect from McPherson County for fighting fires in McPherson County. They were informed that a reciprocal agreement has to be made between the two counties. The Edmunds County Board of Commissioners was contacted and a meeting set up for Wednesday November 5, 1969.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chm. Metzger presided.

Mr. Mutschler, Highway Superintendent, and the Board discussed different ways to inform Valley Telephone Co. to where and when the County Road construction is to be done. Commissioner Bertsch introduced the following resolution and moved for its' adoption. Same being seconded by Fickert.

WHEREAS: there seems to be no agreement on record between McPherson County and Valley Telephone Co. to notify each other on construction projects in the County; and

WHEREAS: IT SEEMS TO BE IMPERATIVE THAT McPherson County set up a plan to notify Valley Telephone Co. of its' proposed road construction projects, Now, Therefore;

BE IT RESOLVED: that the McPherson County Auditor be, and hereby is,,instructed to notify Valley Telephone Co. in February of each year as to where the County Road projects will be that year.

BE IT FURTHER RESOLVED: that Valley Telephone Co. be notified a week in advance before a project is started.

When voted thereon, all voted in favor, resolution was therefore declared adopted.

Dated at Leola, McPherson County, S. Dak. this 4th day of November, 1969.

ATTEST:

George Gasche
McPherson County Auditor

Fred Metzger
Chairman of the Board

Mr. Richard Gross, Civil Defense Director, and Mr. Mutschler, Highway Superintendent, at this time reported to the Board on "Winter Disaster Planning Guide meetings they had attended. Mr. Gross reported on Physical Disaster plan and Mr. Mutschler on the County Road plan that the State urges every county to use. After a complete discussion Commissioner Bertsch moved and Neuharth seconded to appoint Mr. Mutschler County Road and Mr. Gross on Physical Disaster. Mr. Mutschler and Mr. Gross will set a date for a meeting with heads of local government. (Cities, organized twsp. schools etc) so that these guides can be discussed and started.

Mr. Aman, County Treasurer, ask the Board to add the following amendment to the Resolution concerning collection of delinquent P.P.. taxes. "Any delin quent taxes with in the County that are owing two years or more to Aman Collection Service, Aberdeen, S. D. No action was taken at this time.

Mr. Denver Guthmiller appeared before the Board at this time. He informed the Board that gravel should be put on the bus route passed his place. He thought this could be done as long as the County Equipment is in the vicinity. Board will see what can be done.

Road bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Aberdeen Equipment Co.	Parts	57.34
Ackerman's Service	Tires	716.00
Anderson Welding Supply	Supplies	13.70
Beck, Ervin A.	Labor	481.00
Beck, Wayne	Labor	13.50
Bell, Glenn	Labor	5.00
Blue Grass Grazing Assn.	Move fence	173.33
Brandner, Christ	Labor	108.00
Branson Culverf Co.	Pipe	13,928.39
Brown County Implement	Repair	78.46
Bunke, Mark R.	Labor	352.00
Clinton Farm Implements	Parts	287.08
Coast to Coast Store	Supplies	5.45
Del Chemical Corporation	Supplies	439.38
Duval Bros.	Move Fence	100.00
Eureka Equity Exchange	Gas, misc.	116.01
Fauth, Elmer J.	Move fence	160.00
FEM Electric	Lights-Long Lake Shed	137.88
Fischer, Helmuth	Labor	455.00
Foster-Bell	Rental Motor Grader 2 months	4,525.00
Foster-Bell	Parts & Labor	1,526.85
Frey, Philip	Labor	175.00
Gab, Victor	Move fence	100.00
Geffre, Clarence	Labor	494.00
Geffre, Robert	Labor	416.00
General Trading Co.	Supplies	83.34
Hammer Bros.	Move fence	600.00
Hauck Implement	Supplies	14.44
Hoeft, August	Labor	152.50
Hub City Iron Store	Supplies	3.48
Imbery, Joe S.	Labor	481.00
International Harvester Co.	Parts	8.49
Junkert, Eugene	Labor	507.00
Kappes, Reuben	Gravel	62.88
Kary, Val	Parts & Labor	2.10
Kindelspire, Oscar	Move fence	100.00
Kirschenmann, John	Labor	455.00
Leola Equity EXchange	Gas, misc.	418.56
Leo's Garage	Parts	65.06
Lunders, Arnold	Move fence	26.67
M.D.U.	Shed lites	6.66
Mutschler, I. C.	mileage	419.20
Nelson Auto Electric	Supplies	15.10
Northwestern Bell	Shed Telephone	12.10
Oban, Virgel	Const. #13, Jackson & Cleveland Twsp.	22,227.00
Oberlander, Fred	Labor	148.50
Paisley Auto	Parts	89.20
Paper, Calmenson & Co.	Cutting edges	489.97
Peavey-Eureka	Supplies	22.50
Peavey-Leola	Supplies	9.10
Pleinis, Craig	Labor	13.50
Pleinis, Herbert	Labor	520.00
Rall Implement	Parts & Supplies	86.24
Rueb, Edwin C.	Labor	429.00
St. Regis Paper Co.	Bridge Plank	731.14
Sandquist, Harvey E.	Move fence	150.00
Schaffner, Pat	Labor	416.00
Schaeffer's Inc.	Labor	1,026.32

Scheid, Ray	Labor	455.00
Spitzer, Ed.	Labor	416.00
Spitzer, Otto	Labor	283.50
Standard Oil	Diesel, oil, grease	1,347.89
Stellner Engineering	Staking	1,978.48
Valley Telephone	Move poles	151.44
Valley Telephone	Move Poles	172.08
Wolff, Elmer	Move fence	40.00
Zelmer, Milbert	Labor	416.00

At 5:00 P.M. the Board recessed until 9:00 A.M. Wed. Nov. 5, 1969.

The Board reconvened at 9:00 A.M. Wed. Nov. 5th, wtih all members present. Chm. Metzger presided.

Commissioner Feickert introduced the following resolution and moved for its' adoption. Same being seconded by Commissioner Neuharth.

RESOLUTION

WHEREAS: due to unavoidable circumstances certain Budget Funds are completely depleted and other Budget Funds are nearly depleted, and;

WHEREAS: these funds are necessary for the functioning of County Government, and

WHEREAS: THere are monies available to supplement these funds, Now, Therefore;

BE IT RESOLVED: that the following Budget Funds be supplemented in the following amounts. Sheriff's Office Fund $150.00; Sheriff's Mileage, $500.00; Sheriff's Salary , $155.00; Treasurer's Off. Expense, $700.00; Jurors & Witness Fees, $1200.00; Register of Deeds, Special Salary, $500.00; Treasurer Special Salary, $500.00; Clerk of Courts, Special Salary, $500.00; Justice Fees, $100.00; Veterans' Service Officer, $100.00; Courthouse Maintenance, $500.00; Retirement, $1600.00; Highway Supt. Salary, $700.00; Surplus Commodities, $100.00; Contests & Exhibits, $19.38; Supt. of Schools Office Expense, $100.00; County Road and Bridge Construction $80,000.00; and Insurance, $300.00.

When voted thereon, all voted in favor and the foregoing resolution was therefore declared adopted.

Dated at Leola, McPherson County, South Dakota, this 5th day of November, 1969.

ATTEST:

Georgy Bacher
McPherson County Auditor

Fred Metzger
Chm. of the Board

Mr. Jim Schaffer, Leola City Auditor, at this time approached the Board as representative for the Leola City Council. He presented a resolution, from the Leola City Council, to the Board of Commissioners, asking the County Board to enter into an agreement with the City of Leola for Street improvements. Schanzenbach moved and Feickert seconded to enter into said agreement with Leola City as stated in the Resolution. All voted in favor, motion carried.

Misc. bills examined, approved and ordered paid, subject to Delinquent P.P. Taxes.

Aman Collection Service	Collecting P.P. taxes	6.03
Aman, Edward	Misc. Cash Items	200.81
Aman, Edward	Mileage, Eureka & Long Lake	8.60
Aman, La Vina	Clerk, Treasurer's Off.	89.10
Ashley Rexall Drug	Medicine, Mrs. Magdelena Leicht	7.70
Crissman Drug	Medicine, August Miller	20.90
Dakota Irrigation	Sprinkler Heads & bases	62.70
Eureka Motor Sales	Labor, install radio, Siren etc. Sheriff's car	46.40
FEM Electric Assoc.	Annual billing, Civil Defense tower	90.96
Flemmer, Christian	Handling commodities	9.75
Gamble Store, Leola	Custodian Supplies	45.70
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Gieser, F.F.	Justice Fees	10.00
Ginn & Co.	Textbooks	29.97
Gross, Richard	Salary & Mileage, Civil Defense	83.40
Harcourt Brace & World Inc.	Office Supplies, Supt. of Schools	16.50
Haux, Harold	Salary, Mileage & Fees	70.00
Heilman Drug	Medicine, Mrs. John Jung	34.65
Huffman, Co. R.E.	Supplies, County Agent	8.75
Huffman CO. R. E.	Supplies, Register of Deeds	3.00
Huffman, Co. R.E.	Supplies, Treasurer's Off.	4.44
Huffman, Co. R. E.	Supplies, Clerk of Court	1.50
Jakober, Jacob	Hauling trash	9.00
James Drug	Medicine, Katherine Meidinger	40.25
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	4.41
Keszler, Lorenz	Oct. Mileage	94.80
Lakeland Nursuries	Trees & Shrubs, Courthouse Lawn	703.80
Leola Equity Exchange	Fuel, Eva Ketterling	51.20
Leola State Bank	Oct. 1969 W.H. Tax	1,475.90
McIntosh Clinic	D.W.I. test, Thomas Bauer	5.00
McPherson County Herald	Office Supplies	97.66
McPherson County Herald	Publishing Com. School Dist. Financial St.	11.90
McPherson County Herald	Publishing Commissioners' Proceedings	63.65
M.D.U.	Courthouse & Leola Shed	89.78
Meidinger, Floyd E.	Mileage, Eureka	7.00
Nebraska, University of	Herbicide ready Reference	1.50
Nesby, Wayne M.	Mileage	97.40
News Printing Co.	Office Supplies	42.85
Northern School Supply	Textbooks	49.33
Northwest Blade Inc.	Publishing Com. School Dist. Financial St.	10.06
Northwest Blade Inc.	Publishing	83.91
Northwest Products Co.	Custodian Supplies	17.00
Office Equipment Co.	Supplies & Labor, Auditor's Calculator	26.62
Office Equipment Co.	Supplies, Treasurer's Off.	2.06
Office Equipment Co.	Levers for Copying Machine	9.00
Office Equipment Co.	Cleaning Calculator, Assessor's Off.	10.25
Office Equipment Co.	Supplies, States Attorney's Off.	11.00
Office Equipment Co.	Supplies, Welfare Off.	4.50
Office Equipment Co.	Supplies, Clerk of Court	3.50
P-V Lumber, Leola	Custodian Supplies	4.59
Rath, Milbert C.	Mileage & Handling Commodities	9.54
Rau, Lila B.	Sect. Register of Deeds Off.	87.00
Sam's Body Shop	Labor, Sheriff's Car	60.00
SARgent SOwell Inc.	Sheriff's Car signs	14.15
Schmidt, Ida O.	Extra help, handling commodities	4.00
Shirk, John Memorial Home	Medicine, Martin Nelson	15.80
S. Dak. State University	Record Book Covers	8.75

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State Treasurer	Taxes due State	1,278.66
Statz Drug & Jewelry	Medicine, Pauline Wacker	13.50
Strobel, Otto	Mileage	78.20
Time Insurance Co.,	November Premium	664.65
Valley Telephone Co-op	Phone Service	185.32
Wahl Carl	Weed Supervisor	100.00
Weber, Hyman C.	Mileage & Convention Expense	115.00
West, Marion	Sect. Auditor's Office	23.10
Wolff, Alice H.	4-H Custodian	6.00
Yankton State Hospital	Sept. Care	209.98

Mr. Hyman Weber asked the Boards' permission to buy a filing cabinet for filing listing blanks and an appraisal manuel. Permission was granted.

The Board recessed for lunch at 12:00 noon.

The Board reconvened as per recess, with all members present. Chm Metzger presided.

A delegation from the Edmunds County Board of Commissioners and the Hosmer Fire Dept. arrived as per arrangement. Mr. Wayne Nesby, Leola Fire Chief and Mr. Meidinger, States Attorney, were called to sit in on the discussion Mr. Meidinger was instructed to contact the Fire Marshall's office in Pierre for the necessary information and forms. Feickert moved and Schanzenbach seconded to enter into an agreement with Edmunds County so that Fire fighting payments may be made to the diferent Fire Departments when they cross county lines. The necessary forms will be signed as soon as available. All in favor, motion carried.

The Board at this time discussed letting bids for rollers with the Highway Superintendent. After discussing the matter Neuharth moved and Feickert seconded to instruct the Auditor to advertise for sealed bids on used rollers, to-wi; 1-9wheel ruber tire roller and 1-8-12 ton steel face roller. Bids to be opened at 2:00 P.M. December 3rd. 1969. All in favor, motion carried.

The following were approved by the Board of Commissioners. Abatement of Taxes, Jacob Wipf, Spring Creek Colony Double Assessment, $331.66; Auditor's Account with the Treasurer, total deposits in banks, $521,274.15, Actual cash, $596.14, Checks and drafts, $39,441.50, Misc. Cash items$273.01, C.D's. $120,000.00, B.D's. 30,000.00; Deposit in Eureka State Bank, $255,535.78; Leola State Bank, $265,738.37; Total $711,584.80; Clerk of Courts Monthly Report for October, $143,00; Register of Deeds Statement of Fees collected for Oct. $450.65; Redfield State School & Hospital, $520.00; Sheriff's Report; Public Welfare local Administration Expense for quarter ending June 30, 1969. Deferred payment receipts No. 15496 to 15500 & 19201.

Bill rejected; Helmuth J. Mohr, $24.00 for cutting weeds.

Mr. Wolff, Courthouse Custodian, asked the Board to establish a policy concerning groups of young people having meetings in the courthouse. The Board discussed this problem at length and unanimously agreed that no teen-age group is allowed to have any meetings in the courthouse unless chaperoned by a reliable adult.

No more business before the Board Neuharth moved and Bertsch seconded to adjourn, motion carried. Commissioners' per Diem, Mileage & Salary; Feickert, 90.00, Metzger, 95.80, Bertsch, 85.00, Neuharth, 93.20 and Schanzenbach, 85.00.

The Board will meet again on Dec. 2, 1969.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

Approved Dec 2 1968

December 1969 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Truesday Dec. 2, 1969. Present were Commissioners Metzger, Bertsch, Feickert, Schanzenbach and Neuharth. Chm. Metzger called the meeting to order at 9:00 A.M. The minutes of the November meeting were read and on motion by Feickert, seconded by Bertsch were accepted as read.

Payroll approved as follows;

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Off.	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	210.00
Schock, Eileen	Deputy Assessor	215.00
Weisser, Linda	Sect. County Agent	165.00
Wolff, Alice H	Co-custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalization	400.00

Mr. Weber, Director of Equalization, petitioned the Boards' time. He informed the Board that Mr. Jacob Kary has been paying taxes on 14 acres of land which is owned by the R.R. Mr. Kary asked for a refund. Mr. Weber was informed that Mr. Kary will have to sign a refund form for the 1968 taxes and an abatment for the 1969 taxes, then present it to the Board for approval . Mr. Weber also discussed with the Board that he was approached by an Aerial Photo Firm about taking pictures of each farm and each herd of cattle in the county. Such photos would be used for spot checking purposed. No action was taken at this time.

Road bills examined, approved and ordered paid.

Beck, ervin A.	Labor	481.00
Branson Culvert Co.	Pipe	4,218.30
Bunke, Mark R.	Labor	416.00
Crady & Hansen Radiator	repair & labor	20.25
Deibert's Inc.	Parts	2.25
Eureka Equity	Gas, Misc. supplies	93.05
Eureka Equity	Gas, Misc. supplies	34.35
J.D. Evans Equipment Co.	Roller rental	950.00
FEM Electric Ass'n.	line moving	2,899.16
Fischer Sales & Service	Chain Saw	171.95
Fischer, Helmuth	Labor	455.00
Foster-Bell	Parts & Labor	1,697.85
Foster-Bell	Parts & Labor	873.97
Foster-Bell	Rental scarifier	150.00
Foster-Bell	Rental Motor Grader	1,500.00
Geffre, Clarence	Labor	494.00
Geffre, Robert	Labor	416.00
General Trading	Supplies	24.21

Hub City Iron Store	Supplies	62.53
Imbery, Joe S.	Labor	481.00
International Harvester	repair	87.66
Junkert, Eugene	Labor	507.00
Kirschenmann, John	Labor	455.00
Leola Equity	Gas, Misc. supplies	178.86
M.D.U.	Shed lights	23.25
Mutschler, I. C.	November mileage	336.70
Nelson Auto Electric	Supplies	1.31
Northwestern Equipment	Parts	165.71
Northwestern Equipment	Parts	68.39
Oban, Virgel	Const. #18, & Arena Twsp.	10,408.00
Pleinis, Herbert	Labor	520.00
Rall Implement	Supplies	23.40
Rueb, Edwin C.	Labor	429.00
Rueb's Jack & Jill	Supplies	1.78
Schaffner, Pat	Labor	416.00
Scheid, Ray	Labor	455.00
Spitzer, Ed.	Labor	416.00
Standard Oil	Diesel, oil, grease	830.05
Stellner Engineering Co.	Road plans	1,477.46
Zelmer, Milbert	Labor	416.00

Mr. Henry Jundt, Eureka Mayor, and Mr. Meidinger, States Attorney, approached the Board and asked the Board's approval on annexing unplatted land to the City of Eureka. After some discussion, Bertsch introduced the following resolution and moved for its' adoption, same being seconded by Neuharth.

RESOLUTION

The corporate limits of the City of Eureka are here-by declared to be as follows, namely:

The south one half of section thirty-five; the south one half of the north-west quarter of section thirty-six; the north one half of the south-west quarter of section thirty-six; excepting the Eureka Livestock Sales Corporation's fifteen acres situated in the north-west quarter of the south-west quarter. The west ten acres of the south-west quarter of the south-west quarter of section thirty six, all in township one hundred twenty-seven North, Range seventy-three, McPherson County, South Dakota.

The north one half of section two in township one hundred twenty-five North, Range seventy-three, McPherson County, South Dakota, excepting; Lots "C", "F", "G", "H", and "J" in the north-east quarter of section two, township one hundred twenty-six, Range Seventy-three, but including Palm Avenue located in Lots F and G which shall be within the corporate limits.

Also excluding the south one half of Lots "A" and "B" and all of Lots "C", "F", and "G"; all of Government outlot four and Lot "E", excepting the north 333 feet of said lots, all in the north-west quarter of section two, township one hundred twenty-six, Range seventy-three.

Including within the City corporate limits the east twenty acres of the south-west quarter of section thirty-four, township one hundred twenty-seven, range seventy-three.

Including within the city corporate limits all of that portion of the south-east quarter of section thirty-four, township one hundred twenty-seven, Range seventy-three, McPherson County, South Dakota, owned by the city of Eureka.

Including within the city corporate limits all of that portion of section three in township one hundred twenty-six, Range seventy-three, McPherson County, South Dakota, owned by the City of Eureka, South Dakota, and commonly know as the "Sewer Lake."

That the said resolution shall be retroactive to the 27th day of January, 1964.

Dated at Leola, McPherson County, South Dakota this 3rd day of December, 1969.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chairman of the Board

Messers Huntsinger, Lehr & Lehr, owners of the "Northern Grazing Assoc. and Mr. Aman, County Treasurer, appeared before the Board on a tax abatement matter.

At this time the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present, Chm. Metzger presided.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. tax.

Aman Collection Service	Collecting Delinq. P.P. taxes	152.25
Aman, Edward	Mileage	10.60
Aman, Edward	Misc. Cash items	184.30
Aman, La Vina	Clerk, Treasurer Off.	114.40
Breitag, Virginia	Clerk, Treasurer's Off.	94.05
Concord Press	Supplies, Sheriff's Off.	42.40
Ed's Insurance Agency	Insurance Premium	115.00
Educator Supply Co.	Supplies, Auditor's Off.	2.22
Enzi, Gottfried	Justice Fees	10.00
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Gieser, Fred F.	Justice fees	10.00
Gross, Richard	Mileage & Nov. Salary	79.90
Haux, Harold	Fees, Mileage & Salary for Nov.	101.92
Heilman Drug	Medicine, Mrs. Sperle 62.30, Mrs. John Jung 59.45	121.75
Heiser, Floyd Mrs.	Mileage	8.00
Hoffman, Marion	Clerk, Register of Deeds	64.90
Home Oil Co.	Fuel, Irene Losee	5.04
James Drug	Medicine, Katherine Meidinger	23.45
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	17.79
Keszler, Lorenz	November Mileage	72.00
Knudson Ins. Agency	Annual Insurance premium	88.00
Krokosh, Eleanore	Mileage	4.80
Leola State Bank	November, 1969, W.H. Tax	1,239.80
McPherson County Herald	Supplies & Publishing	632.73
M.D.U.	Courthouse & Leola Shed	111.67
Meidinger, Floyd E.	Mileage	25.00
Midwest Beach Inc.	Courthouse Flag	8.10
Mitchell Printing Co., Inc.	Supplies, States Attorney	15.74
Modern Business Machine	Supplies, Auditor's Off.	2.96
Modern Business Machines	Supplies, Treasurer's Off.	13.20
Nesby, Wayne M.	Mileage	30.75
Northwest Blade Inc.	Publishing	205.61
Northwest Blade Inc.	Publishing	4.90
Northwest G.F.Mutual Ins. Co.	Insurance, County Sheds	180.00
Office Equipment Co.,	Supplies, Register of Deeds	4.50
Rau, Lila R.	Clerk, Register of Deeds	53.00
Rueb's Jack & Jill	Custodian Supplies	23.24
Rexall Drug, Eureka	Medicine, Lydia Bertsch	4.94

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Shirk, John Memorial Home	Medicine, Martin Nelson	17.75
South Dakota Extension Service	Supplies, County Agent	4.50
South Dakota State University	Supplies, County Agent	2.00
State Treasurer	Taxes due State	2,538.35
Statz Drug & Jewelry	Medicine, Pauline Wacker	9.60
Strobel, Otto	Mileage	20.10
Time Insurance	December Premium	664.65
Valley Telephone	Telephone Service	174.03
Wahl, Carl	Weed Supervisor & Mileage	168.00
Weber, Hyman C.	Mileage	27.20
Weisser, Harold	Justice Fees	55.00
West, Marion	Sect. Auditor's Off.	161.70
Wolff, Alice H.	4-H Custodian	6.00
Yankton State Hospital	October Billing	220.00

The St. Luke's Hospital bills for Mr. & Mrs. David Harmon were tabled.

Mr. Bob Oltman from the Social Security Office, Aberdeen gave a detailed report on Social Security where the County is conserned expecially on County Burial and aid to children in our State Institutions.

The following were all approved by the Board of Commissioners; Auditor's Account with the Treasurer is as follows Total amount of deposits, $432,760.93; Actual cash, 745.45; checks not exceeding 3 days, 3,197.39; Misc. cash items, 184.30; C. D's. 120,000.00, B. D's. 30,000.00; deposit in Eureka State Bank, 193,202.14, Leola State Bank, 239,558.79 for a total of 586,888.07. Redfield State Hospital and School for Oct. 520.00; Sheriff's Monthly report; Application for abatement of taxes, Northern Grazing Ass'n. 157.08; Register of Deeds, Statement of fees collected for Nov. 239.45; Clerk of Courts Monthly Report for the month of November, 111.80.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wed. Dec. 3, 1969.

The Board reconvened as per recess, with all members present. Chm. Metzger presided.

The Board had a general discussion on all County problems.

The Board at this time,by request, went to the Clerk of Courts office to check a typewriter Mr. Schmidt wants to trade off as it is beyond repair. Permission was granted to get a different machine.

A Resolution from the City of Eureka on Street work was discussed. Neuharth moved and Bertsch seconded to accept this resolution. All voted in favor, motion carried.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chm. Metzger presided.

Mr. Meidinger, States attorney, presented the Reciprocal Fire Fighting Agreement between McPherson and Edmunds County. This was discussed. Chm. Metzger signed this agreement which was then forwarded to Edmunds County for their Board Chairman's signature.

At 2:00 P.M. the time set for opening of Bids on rollers as advertised, the following bids were publicly opened and read.Pat McGrath, Fargo, N. Dak. $4000.00 on 9-wheel rubber tired roller. No bid on steel faced roller. Foster-Bell, Sioux Falls, S. Dak. 9-wheel rubber tired $8,795.00, Steel faced roller, $12,654.00, no certified check included with bid as required. J. D. Evans Equipment Co. Sioux Falls, 9-wheel rubber tired roller, $2,950.00, Steel faced roller, $2,750.00. After studying and comparing bids, Feickert moved and Neuharth seconded to accept the J. D. Evans Equipment Co. bid which is low bid. All voted in favor, motion carried.

Resolution were presented to the Board from the City of Leola and Wachter Twsp. requesting supplementary assisstance in Snow Removal in case of emergency. Schanzenbach moved and Feickert seconded to accept these resolutions. All voted in favor, motion carried.

Some road problems were discussed at this time.

No more business before the Board Bertsch moved and Schanzenbach seconded to adjourn. All in favor, motion carried. The Board will meet again on Jan. 6, 1970.

Commissioners per Diem, mileage & salary; Metzger, 91.00; Bertsch, 92.00; Neuharth, 92.00; Schanzenbach, 85.00 and Feickert, 108.00.

ATTEST:

George Zacher
McPherson County Auditor

Fred Metzger
Chm. of the Board

Approved this 6 day of Jan. 1970

JANUARY 1970 COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioner's met in regular session Jan. 6, 1970 with all members present. Chm. Metzger called the meeting to order at 9:00 A.M. The minutes of the December meeting were read and on motion by Schanzenbach, seconded by Bertsch were accepted as read.

The Chair was now turned over to the Auditor for re-organizing for the year 1970. The Chair called for nominations for Chairman. Metzger nominated Feickert, seconded by Schanzenbach. Neuharth moved that nomination cease, seconded by Schanzenbach. All in favor, motion carried. Commissioner Feickert was by unanimous vote elected Chm for 1970. The Chair now called for nominations for Vice Chairman. Bertsch nominated Fred Metzger, seconded by Schanzenbach. Feickert moved that nomination cease, seconded by Neuharth. All voted in favor, motion carried. Metzger was unanimously elected Vice Chairman for 1970. The Auditor now turned the Chair over to Chm. Feickert.

Payroll was approved as follows;

Aman, Edward	County Treasurer	418.75
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	418.75
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy, Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	418.75
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	210.00
Schock, Eillen	Deputy Assessor	215.00
Weisser, Linda	Secretary, County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	418.75
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	541.67
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	541.67
Weber, Hyman C.	Director of Equalizqtion	400.00

Road bills examined, approved and ordered paid.

Ackerman Service	Tires & recaps	497.86
Anderson Welding Supply	Supplies	21.30
Beck, Ervin A.	Labor	481.00
Beilke, Albert	Hauling Gravel	2,044.08
Bell's Blacksmith Shop	Welding	5.00
Bob's Mobil	Supplies	3.50

Branson Culvert Co.	pipe	1,042.89
Bunke, Mark	Labor	400.00
H. C. Clark Impl.	Parts	13.99
Dais, Edmund	Hauling Gravel	1,808.94
Del Chemical Corporation	Supplies	129.04
Dickey Co. Highway Dept.	Graveling Co. Line	774.50
Eureka, City Of	Shed water meter reading	3.75
Eureka Equity	Supplies	12.83
Eureka Equity	Gas, Misc.	55.76
Eureka Equity, Long Lake Branch	Gas, Misc.	13.72
Eureka Implement	Parts	88.82
J.D. Evans Equipment Co.	2-used rollers	5,700.00
Fischer, Helmuth	Labor	455.00
Foster-Bell	Parts	772.19
Foster-Bell	Parts	451.77
Foster-Bell	Rental-Scarifier	125.00
Foster-Bell	Rental-Motor Grader	1,300.00
Foster-Bell	Labor & Parts	2,177.45
Geffre, Clarence	Labor	494.00
Geffre, Robert	Labor	416.00
General Trading Co.	Supplies	12..08
Glaesman Ready Mix	Pulling out Grader	50.00
Gutjahr, Christ	Welding	16.05
Hauck Implement	Supplies	20.28
House of Glass	Lite	10.93
Hub City Iron Store	Supplies	185.73
Imbery, Joe S.	Labor	481.00
International Harvester	Supplies	19.39
Junkert, Eugene	Labor	507.00
Kary Motors	Supplies	82.86
Kirschenmann, John	Labor	367.50
Knudson Ins.	Fleet Ins. premium	1,098.06
Krein, Reinhold	Move fence	40.00
Leola Equity	Gas, misc.	210.59
Lewis, Art	Move fence	170.00
Leola Rexall Store	Supplies	1.62
Loel Lust Chev.	Parts	6.20
Long Lake Lumber Yard	Supplies	14.80
Malsam, Wilbert	Hauling Gravel	1,408.08
Marty's Uphplstery	Supplies	26.00
Mickelson Equipment Co.	Supplies	16.15
M-R Sign Co.,	Signs	166.62
M.D.U..	Shed lites	27.35
Morrison, Bruce	Hauling Gravel	1,981.44
Mutschler, I. C.	Mileage	271.00
Nelson Auto Electric	Supplies	10.29
Northwestern Bell Telephone	Shed phone	34.08
Northwestern Equipment	Parts	319.89
O'Connel Road Supplies	Chains	1,067.20
Office Equipment	Office Supplies	1.00
Paisley Auto Supplies	Supplies	141.44
Peavey	Supplies	21.80
Pickus Construction Co.	Cold mix	44.12
Plainview Colony	Move fence	40.00
Pleinis, Herbert	Labor	520.00
Rall Implement	Supplies	13.79
Rath General Store	Supplies	7.70
Rath, Robert	Move fence	80.00
Rueb, Edwin C.	Labor	429.00
Reiner's Saw Sharpening	Sharpen Saws, asked $13.05, Allowed	5.05
Schaeffer's Inc.	Welding & 2-ton Hoist	934.10
Schaffner, Pat	Labor	416.00
Scheid, Ray	Labor	455.00
Spitzer, Ed.	Labor	416.00
Schumacher, John P.	Move fence	80.00
Sioux Road Inc.	Parts	263.03
Standard Oil	Diesel, etc.	1,158.44
Stellner Engineering	Survey #8	2,772.36
Voegele Truck Lines	Freight	8.48
Walter Equipment Co.	Parts & Labor	42.00
Zelmer, Milbert	Labor	416.00

At.12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

Mr. Meidinger, States Attorney, and Mr. Keszler, Sheriff, approached the Board at this time. Mr. Keszler informed the Board that the State Inspector informed him that another exit would have to be put in the jail part of the Courthouse to pass inspection. Mr. Keszler again reminded the Board that he should have a different radio in his car and that he should have a riot shot gun, riot helmet and binoculars. Mr. Meidinger, member of the "omnibus Crime Control Board" told the Board that this could be done on a 60-40 basis, the Federal Gov't pays 60% and the County 40%. Mr. Meidinger also explained what procedure would have to be followed etc. Bertsch moved and Schanzenbach seconded to grant permission to Mr. Keszler and Mr. Meidinger to follow through with their plan. All in favor, motion carried.

Mr. Emanuel Schumach at this time presented a Resolution for County assistance in emergency snow removal from Carl Township. Schanzenbach moved and Neuharth seconded to accept said resolution. All in favor, motion carried. Bridge and road work were also discussed with Mr. Schumach.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. tax.

Aman Collection Agency	Collecting Del. P.P. tax	28.98
Aman, Edward	Misc. Cash Items	215.76
Aman, Edward	Mileage and helping carry License plates	35.20
Aman, La Vina	Clerk, Treasurer's Office.	114.40
Breitag, Virginia	Clerk Treasurer's Off.	73.70
Bowdle Nursing Home	Medicine, Martha Zumbaum	23.61
Crissman Drug	Medicine, August Miller	5.95
Dady Drugs	Medicine, Wm. Mayer for Oct. & Nov.	53.24
Dady Drugs	Medicine, Wm. Mayer for Dec.	32.00
Enzi, Gottfried	Justice Fees	15.00
Eureka Fire Dept.	9-rural fires	450.00
Eureka Rexall Drug	Medicine, Lydia Bertsch	19.68
Feickert, Elvin	Mileage & Meeting Weed. Bd.	11.60
Fillbach Electronic Service	Mileage, Service & Parts, County Civil Defense	202.50

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Flemmer, Christ	Handling Commodities	9.75
G amble Store, Leola	Supplies	16.94
Geffre, Waneta	Sect. States Attorney	125.00
Gieser, Fred F.	Justice Fees	22.50
Glaesman Ready Mix	Crushed rock for Courthouse lawn	24.00
Gross, Richard	Dec. Salary, Civil Defense	75.00
Gutjahr, Christ	Labor, Courthouse	5.75

At 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday Jan. 7, 1970.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

The Board at this time continued with the misc. bills.

Haux, Harold	Fees, mileage, Salary & Prisoner's meals	78.46
Heilman Drug	Med. Mrs. Sperle 27.70; Mrs. J.J. Jung 72.85	100.25
Hoffman, Marion	Sect. Register of Deeds	30.80
Home Oil Co.	Fuel, Irene Losee	5.04
Hosmer City Fire Dept.	3-rural fires	150.00

The Board questioned the legality of this bill as these fires took place before the reciprocal Agreement was in effect. The States Attorney was asked for his opinion and he assured the Board that it was legal for them to pay this bill.

Huffman, R. E.	Supplies, County Agent	50.20
Huffman, R. E.	Supplies, Register of Deeds	3.00
James Drug	Medicine, Katherine Meidinger	1.55
Johnson Service	Parts & Labor on furnace	33.00
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	14.26
Keszler, Lorenz	Dec. Mileage & L meal	161.96
Leola Equity Oil	Fuel, Eva Ketterling	59.20
Leola State Bank	Dec. 1969 W.H . Tax	1,221.30
Leola Vol. Fire Dept.	10-rural fires	500.00
Leo's Garage	Part Payment, Standby Gen. Leola Fire Dept.	232.00
Long Lake Fire Dept.	2-rural fires	100.00
McPherson County Herald	Supplies, Auditor's Off.	135.85
McPherson County Herald	Publishing & Supplies	268.11
McLaughlin Supply Co.	Parts & Labor on furnace	92.82
M.D.U.	Courthouse & Leola Shed	121.87
Meidinger, Floyd E.	Mileage to Eureka	7.00
Midwest Beach Inc.	Supplies, Auditor's Off.	7.30
Mitchell Printing	Supplies, Clerk of Courts	7.26
National District Att. Assn.	Dues for States Attorney	50.00
National Fire Protection Assoc.	Supplies, County Agent	45.25
Nesby, Wayne M.	Travel Expense	22.00
News Printing	Supplies, Treasurer & Register of Deeds	19.49
News Printing	Supplies, Register of Deeds	25.65
Northern School Supply	Textbooks	22.51
Northwest Blade Inc.	Publishing	156.75
Office Equipment Co.,	Supplies, Auditor's Off.	17.40
Office Equipment Co.,	Clean typewriter, Auditor's Off.	14.00
Office Equipment Co.,	Supplies, Sheriff's Off.	1.25
Office Equipment Co.,	Typewriter & Supplies, Clerk of Court	422.50
Office Equipment Co.,	Adding Machine ribbons, Treasurer	4.00
Office Equipment Co.,	Supplies, Assessor's Off.	8.00
Office Equipment Co.,	Supplies, Veterans' Service Off.	2.00
Old Age & Survivors Ins.	Social Security, 4th Quarter	4,277.95
P-V Lumber, Leola	Supplies, County Agent	2.76
P-V Lumber, Leola	Custodian Supplies	47.97
Rath, Milbert C.	Handling Surplus Commodities	10.92
Rau, Lila	Sect.. Register of Deeds	40.00
Rueb's Jack & Jill	Custodian Supplies	4.93
Schmidt, Ida O.	Help, unloading commodities	4.00
Shirk, John Memorial Home	Medicine, Martin Nelson	24.40
S,D, Auto Dealers' Ass'n.	Data Book, Treasurer	10.00
S.D. Assoc. of County Commissioners	1970 dues	98.21
S.D. Ass'n of County Officials	1970 dues for County Officials	20.00
S.D. State University	Supplies, County Agent	19.60
State Treasurer	Taxes due State	966.99
State Treasurer	Retirement	113.76
Statz Drug & Jewelry	Medicine, Pauline Wacker	9.60
Strobel, Otto	Mileage	26.40
Time Insurance Co.	Jan. dues	664.65
Valley Telephone Co-op	Phone Service	179.29
Vaux Bonnie	Reporting, Transcribing & Mileage, Weller Case	220.00
Wahl, Carl	Mileage & Salary, Supervisor, Weed Bd.	158.10
Weber, Hyman C.	Mileage	12.00
Weisser, Harold	Justice Fees	20.00
West, Marion	Sect. Auditor's Off.	136.40
Wolff, Alice H.	4-H Custodian	4.00
Yankton State Hospital	For November 1969	220.00

Tabled bills of St. Luke's Hospital for Mr. & Mrs. Harmon were rejected by the Board.

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Bd. reconvened as per recess with all members present. Chm. Feickert presided.

Messrs Reuben Nies, Ervin Opp, Clarence Opp, and Emanuel Haupt, all of Eureka, approached the Board at this time. The asked the Board if it would be possible to get the County to open their private road if and when they can't open them anymore with their own equipment. The delegation was informed that only in an emergency may the County open private roads.

The following were all approved by the Board of Commissioners.

Inventories; Register of Deeds, Highway Office, Clerk of Courts, Auditor's,oDirector of Equalization, Treasurer, States Attorney and Sheriff's. Tax Abatements;: Christ Janke, $4.55; Jacob Kary, 11.35; City of Leola, 252.42. Tax Refund; Jacob Kary, 11.70. Justice of the Peace Quarterly Reports of Gottfried Enzi, Harold Weisser and Fred F. Gieser. Statement of Fees Collected, Register of Deeds, Dec. 1969, $289.30;; Clerk of Courts Monthly Report for Dec. 110.00; Sheriff Monthly Report; Sheriff and Deputy Sheriff's Annual Report; Clerk of Courts Annual Report. Redfield State School & Hospital for Nov. $494.67. Auditor's Acct. with the Treasurer is as follows; Total Deposit in Banks; $265, 508.68, total amt. of actual cash, 311.90, checks and drafts not over 3 days, 18,348.41, Misc. cash items, 215.76, C.D's. 120,000.00, C.D's 30,000.00, deposit in Eureka State Bank, 108,715.55, Leola State Bank, 159,793.13 for a total of 437,384.75.

A Resolution from Wacker Township asking for County assistance in emergency Snow Removal was presented to the Bd. Schanzenbach moved and Neuharth seconded to accept said resolution. All in favor, motion carried.

Redistricting of the Commissioners districts was discussed somewhat at this time.

The Bd. recessed at 5:00 P.M. until 9:00 A.M. Thursday, Jan. 8, 1970.

The Bd. Reconvened as per recess, with all members present. Chm. Feickert presided.

Metzger moved and Neuharth seconded to apportion Special Highway Monies for the fourth quarter in the following manner. 32-Townships, $4.90 each; Eureka, 24.07; Leola, 20.15; Long Lake, 6.16; Hillsview, 2.80 and Wetonka, 2.80; all voted in favor,motion carried.

Metzger moved and Neuharth seconded to designate the Leola State and Eureka State banks as Official County Depositories for 1970. All in favor, motion carried.

Schanzenbach moved, Metzger seconded to designate the Northwest Blade and the McPherson County Herald as the Official Newspapers for 1970. All in favor, motion carried.

Schanzenbach moved, Neuharth seconded to designate the Eureka and Leola Livestock Sales Barns to hold foreclosure sales, all in favor, motion carried.

Bertsch moved to appoint Dr. George F. McIntosh to be County Health Officer and a member on the County Board of Mental Illness. Schanzenbach seconded the foregoing motion. When voted thereon, all voted in favor, motion carried.

Schanzenbach moved, Bertsch seconded to appoint Harold Haux as Deputy Sheriff for 1970. All in favor, motion carried.

Motion was made by Neuharth, Seconded by Metzger to appoint Feickert as the Commissioner member on the County Weed Bd. All voted in favor, motion carried.

Metzger moved and Neuharth seconded to appoint Schanzenbach Commissioner member on the County extension Bd. All in favor, motion carried.

On a motion by Metzger, seconded by Neuharth Mrs. Gottlieb Wolff was appointed Co-Custodian and Gottlieb C. Wolff was appointed custodian for 1970. All in favor, motion carried.

Bertsch moved, Neuharth seconded to appoint Feickert as Commissioner member, Mrs. Dean O. Mehlhafffrom Eureka and Mrs. Clark Schemp of Leola to represent McPherson County in the Northeast Mental Health Center. All voted in favor, motion carried.

Mr. I. C. Mutschler, Highway Superintendent, approached the Board at this time on a salary increase for the Highway employees. After considerable discussion on this matter, Metzger moved and Schanzenbach seconded to the following pay schedule. Highway Superintendent, $7500.00 per year; a 20¢ an hr. increase for all other highway employees except mower operators. All voted in favor, motion carried. The Highway Superintendent's mileage was also discussed. The Bd. agreed unanimously to let bids for 1-½ ton pick-up truck to be used by the Highway Superintendent. Mr. Mutschler and the Bd. discussed the new Road Program Law. A public hearing has to be held before a road may be programmed.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

Neuharth moved, Metzger seconded to instruct the Auditor to call for sealed bids on the following items. 1. tires 2. Oil & Grease, 3. Gasoline at Pumps; 4. Courthouse Fuel; 5. Diesel Fuel. Bids to be let at 10:30 A.M. Feb. 4, 1970. All in favor, motion carried.

Bertsch moved, Schanzenbach seconded to instruct Auditor to call for bids on 1-½ ton pick-up truck. Bids to be let at 10:30 A. M. Feb. 3, 1970. All in favor, motion carried.

No more business before the Bd. Metzger moved, Neuharth seconded to adjourn. All in favor, motion carried.

Commissioners' per Diem, Mileage & Salary; Feickert, 110.30; Metzger, 122.10; Neuharth, 102.50; Bertsch, 110.70; Schanzenbach, 102.50.

The Bd. will meet again Feb. 3, 1970 at 9:00 A.M. in the Commissioners' room.

ATTEST:

George Gacke
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Approved this 3 day of Feb. 1970

3

February 1970 Commissioner's Proceedings

The McPherson County Board of County Commissioners met in regular session on Tuesday, Feb. 3, 1970 with all members present.Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the January meeting were read and on motion by Metzger, seconded by Neuharth were accepted as read with the following addition. "All salary increases are effective Feb. 1st and the Highway Supt. is appointed for two years. All voted in favor, motion carried.

Mr. Hyman C. Weber, Director of Equalization, explained the 1970 Livestock Supplement on the Price Guide used in his office to establish assessed valuation. Mr. Weber also asked for an increase in his salary. The Board will discuss the salary increase later.

Mr. Herman Fettig, Fish and Wildlife Service, asked for the Board's permission to have the Auditor sign the plat for land bought from Mr. Ferdinand Hieb so that the transaction can be completed. Neuharth moved and Bertsch seconded to grant permission. All voted in favor, motion carried. Different wetland problems were discussed with Mr. Fettig.

The time being 10:30 A.M. the time set for the public opening of bids for one ½-ton pick-up truck, the following bid was opened and read; Deibert's Inc., Eureka, S. Dak. $2,462.82. Mr. Deibert was called before the Board to answer numerous questions whcih the Board wanted answered. The decision was postponed at this time.

Mr. Otto Strobel, Supt. of Schools, at this time asked the Board's permission to sell the old "Ditto" machine for which he has no more use. Bertsch moved and Neuharth seconded to grant Mr. Strobel permission to accept the $20.00 offered for the machine. All voted in favor, motion carried.

After some more discussion on the truck bid, Bertsch moved and Schanzenbach seconded to accept Deibert's Inc., bid. When voted thereon the following voted aye; Bertsch, Neuharth and Schanzenbach. Naye, Metzger. The majority vote being yes, the motion was declared duly adopted.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened as per recess, with allmembers present, Chm. Feickert presided.

Schanzenbach moved and Neuharth seconded to instruct the Auditor to call for sealed bids on Culverts & Road Oil. All in Favor, motion carried. Bids to be opened March 3rd. at 10:30 A.M.

Mr. Gordon Sieh appeared before the Board on some personal property assessed valuation in his area. The Bd. will have Mr. Weber check the matter.

Mr. & Mrs. Gilbert Zumbaum appeared before the Board, as requested, on Mrs. Martha Zumbaum's Medical bills.

Mr. Gordon Hauck informed the Board of a washout in his area which should be rock filled if at all possible. Commissioner Neuharth will check this out.

Mr. Christ Binder appeared before the Bd. on a road problem. Commissioner Neuharth will see what can be done.

Commissioner Metzger moved and Neuharth seconded to raise the ceiling on the Salary Schedule for Deputy Auditor, Deputy Treasurer and Highway Secretary to $270.00 instead of 260.00. Their salary, effective Feb. 1st. will therefore be $270.00 per month. All voted in favor, motion carried.

After discussing Mr. Weber's request for an increase in salary, Schanzenbach moved and Bertsch seconded to give Mr. Weber a $40.00 per month increase for the duration of his present appointment. All in favor, motion carried.

The following payroll was approved.

Aman, Edward	Treasurer	502.08
Fauth, Lorraine	Deputy Treasurer	260.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	260.00
McMillin, Emilie	Deputy Auditor	260.00
Schaible, Carol	Deputy, Register of Deeds	200.00
Schmidt, Peter P.	Clerk of Courts	502.08

Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	210.00
Schock, Eileen	Deputy Assessor	215.00
Schaffner, Pamela	Secretary-County Agent	165.00
Wolff, Alice H.	Co-custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	550.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	400.00

Road bills examined, approved and ordered paid subject to delinquent P.P. tax.

Aberdeen Wrecking Co.	Seat Assembly	50.00
Anderson Welding Supply Inc.	Supplies	565.57
Beck, Ervin A.	Labor	481.00
Beilke, Albert	Gravel hauling	1,051.92
Beilke, Albert	Hauling gravel	1,450.80
Brenneise, J. H.	Gravel	897.44
Bunke, Mark	Labor	400.00
Dais, Edmund	Hauling Gravel	1,442.28
Eureka Equity	Gas, courthouse fuel	913.82

Mr. Harold Opp, from the State Welfare Dept. appeared before the Bd. at this time. He explained the new, more liberal Food Stamp Program. He explained to the Bd. that the Food Stamp Plan could mean an additional $50,000.00 to 60,000.00 per year spent in McPherson County. McPherson County had asked to be designated as a participating County about one and one half years ago. This designation still being in effect for a very short time the Board could either agree to participate or lost the designation to another county. Bertsch moved, Schanzenbach seconded to start the necessary pricedure for participation in the Food Stamp Plan. All in favor, motion carried.

Neuharth moved and Schanzenbach seconded to designate the Leola State Bank as the Official Stamp Depository. All voted in favor, motion carried.

Bertsch moved, Metzger seconded to appoint Mrs. Ida O. Schmidt as Food Stamp Cashier. all in favor, motion carried. Tentative opening date is set for April. Mr. Opp explained that a number of meeting will be conducted in the County by the Welfare Dept. personnel to explain to the participating stores how the program is carried out.

Mr. Lee Layton appeared before the Board on a gravel problem in his area. This will be checked out by Commissioner Feickert.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Wednesday February 4, 1970.

The Bd. reconvened as per recess with all members present, Chm. Feickert presided.

The Bd. resumed checking road bills at this time.

Firestone Stores	Supplies	12.00
Fischer, Helmuth	Labor	455.00
Foster-Bell	Rental Plow & Wing (3 months)	2,250.00
Foster-Bell	Rental, Motor Grader	1,425.00
Foster-Bell	Parts	459.60
Geffre, Clarence	Labor	494.00
Geffre, Robert	Labor	416.00
General Trading	Supplies	166.42
Gutjahr, Christ	Welding	42.25
Hoeft, Fred	Labor	351.00
Hoffman Twsp.	Graveling	28.70
Hub City Iron Store	Supplies	121.33
Imbery, Joe S.	Labor	481.00
International Harvester	Parts	33.94
Junkert, Eugene	Labor	507.00
Kirschenmann, John	Labor	140.00
Knudson Insurance	Equipment Insurance	81.80
Leola Equity	Gas, Misc. supplies	171.14
Loel Lust Chev.	Parts	12.68
Malsam, Wilbert	Hauling Gravel	130.32
Malsam, Wilbert	Hauling Gravel	992.16
Minnko Metal Building Inc.	Supplies	142.37
M.D.U.	Shed lights	44.44
Morrison, Bruce	Hauling gravel	208.80
Morrison, Bruce	Hauling gravel	990.72
Mutschler, I. C.	Mileage for January	370.70
Oban, Virgel	Dozing Gravel & Hauling Equipment	3,206.40
Office Equipment	New typewriter, Highway Office.	205.00
Paisley Auto Supply	Supplies	23.66
Peavey	Supplies	7.60
Pickus Const.	Cold Mix	77.62
Pleinis, Herbert	Labor	520.00
Rall Implement	Supplies	21.49
Rogers, Irvin	Gravel	1,645.92
Rueb, Edwin C.	Labor	429.00
Rueb's Jack & Jill	Shed Supplies	1.96
Schaeffer's Inc.	Welding	358.93
Schaffner, Pat	Labor	400.00
Scheid, Ray	Labor	455.00
Sioux Road Inc.	Parts	10.10
S. D. Dept. of Highways	F.A.S. Project S 6230 (1)	291.65
S. D. Dept. of Highways	F.A.S. Project S 6210 (1)	499.52
S. D. State Treasurer	Audit Disaster Claims	180.00
Spitzer, Ed.	Labor	416.00
Standard Oil	Diesel, oil, Grease	1,363.71
Valley Telephone Cooperative	Labor & Material #14	359.14
Zelmer, Milbert	Labor	416.00
Zetterlund, Donald	Gravel	475.04

Commissioner Metzger introduced the following Resolution and moved for its adoption. Same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: unforseen circumstances have cause the depletion of the following 1969 Budget Funds; Delinquent Tax, Sheriff Fees & Salary, Courthouse Maintenance, Road Maintenance, Weed Control, Commodities, Water Conservancy and Law Library, and,

WHEREAS: there are sufficient monies available to continue these funds, Now, therefore;

BE IT RESOLVED: that these Funds be supplemented in the following amounts; Delinquent Tax, $66.19; Sheriff's Fees & Salary, 83.29; Courthouse maintenance, 233.94; Road Maintenance 1,406.44; Weed Control, 39.46; Commodities, 286.08; Water Conservancy, 73.62; and Law Library, 13.60.

By order of the McPherson County Board of Commissioners.

Dated at Leola, McPherson County, South Dakota this 4th day of February, 1970.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board of Commissioners

At 10:30 A.M., the time set for the public opening of bids on tires, oil & grease, courthouse fuel, gas at pumps and diesel fuel & stove fuel as advertised, the following bids were opened and read. Home Oil Co., Eureka, Eureka Equity, Leola Equity, Standard Oil, Mobil Oil, Vince's Standard Station and Eureka Equity, Long Lake Branch. These bids, on file in the Auditor's office, may be examined and compared should anybody so desire. The items and price ranges are to numerous to be stipulated here so only the sucessful bidders will be listed.

Metzger moved, Neuharth seconded to accept Home Oil's bid on tires. All in favor, motion carried.

Moved by Neuharth, seconded by Bertsch to accept Home Oil's bid for Oil & Grease. All in favor, motion carried.

Metzger moved, Schanzenbach seconded to accept Eureka Equity's bid for Courthouse fuel, all in favor, motion carried.

Neuharth moved and Schanzenbach seconded to accept the following bids for gas at pumps. At Leola, Vince's Standard Station; At Eureka, Home Oil; Long Lake, Long Lake Equity; all in favor, motion carried.

Moved by Metzger, seconded by Schanzenbach to accept Standard Oil's bid for Diesel fuel and Stove fuel. All voted in favor, motion carried.

The Board recessed for lunch at 12:00 noon.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

Mr. Ronald Alderson, Northwestern Bell Telephone Representative, and the Board discussed how to cooperate with each other in road building projects.

Misc. bills examined approved and ordered paid subject to delinquent P.P. taxes.

Aman, La Vina	Clerk, Treasurer Off.	115.50
Ashley Rexall Drug	Medicine, Magdalena Leicht	7.70
Gamble Store, Leola	Supplies	26.86
Geffre, Waneta	Sect. States Attorney	125.00
Gieser, Fred F.	Justice Fees	35.00
Gross, Richard	Salary & Mileage, Civil Defense Director	80.60
Gutjahr, Christian	Labor in Courthouse	4.50
Haux, Harold	Jan. Salary, Mileage & Fees	84.28
Heilman Drug	Med. Mrs. John J. Jung, 79.10, Mrs. Sperle, 15.80, Film 5.70	100.60
Huffman Co., R. E.	Repair Typewriter, County Agent's Off.	17.30
James Drug	Medicine, Katherine Meidinger	44.25
Jones 6th Ave. Drug	Medicine, Martha Zumbaum for 1969.	339.92
Jones 6th Ave. Drug	Medicine, Emila Marzolf	16.32
Kline, Marilyn	Clerk, Assessor's Office	126.00
Keszler, Lorenz	Mileage for January 1970	41.88
Leola State Bank	January 1970 W. H. Tax	1,245.95
Leo's Garage	Bal. on Light Plant, Leola Fire Dept.	62.00
McPherson County Herald	Supplies, publishing	188.62
McPherson County Herald	Supplies, Assessor's Off.	829.55
McPherson County Herald	Office Supplies	77.70
M-D-U	Courthouse & Leola Shed	143.37
Midwest Beach	Supplies, Supt. of Schools	10.34
Mitchell Printing Co.	Supplies, County Agent's Off.	11.94
Mitchell Printing Co.	Supplies, County Officers	136.52
Nesby, Wayne M.	Mileage & Personal Service	14.70
Northwest Blade Inc., The	Supplies & Publishing	135.89
Northwestern Bell Telephone Co.,	Loop Rentals for 1970	144.00
Office Equipment Co	Supplies, Assessor's Off.	1.86
Office Equipment Co.	Repairs & Supplies, Treasurer's Off.	16.50
Office Equipment Co.	Repair & Clean Photo Machine	68.25
P-V Lumber	Custodian Supplies (tools)	4.25
Rueb's Jack & Jill	Custodian Supplies	15.00
Shirk, John Memorial Home	Medicine, Martin Nelson	32.55
S. D. State University	Supplies, County Agent	4.75
State Extension Service	Books	5.00
State Extension Service	Post Cards	1.00
State Treasurer	Taxes due State	5,315.28
Statz Drug & Jewelry	Medicine, Pauline Wacker	9.60
St. Luke's Hospital	Care, John Geffre	376.80
Strobel, Otto	Mileage, rural School visits	10.20
Time Insurance	February Premium	653.80
Valley Telephone Co-op	December 1969	141.33
Wallbaum Drugs Inc.	Medicine, Fredericka Schweigert	32.20
Weber, Hyman C.	Mileage	18.00
West, Marian	Sect. Assessor's Off.	161.70
Yankton State Hospital	December 1969 Billing	175.65

The following were all approved by the Board of Commissioners.

Abatment of taxes; Blue Grass Grazing Ass'n. 84.13; Ernest G. Goehring, 87.49; Herbert Mehlhaff, 14.69. Public Welfare local administration Expense report for quarter ending Sept. 30, 1969. Clerk of Courts Monthly report for January, 101.95; Register of Deeds Statement of Fees Collected for Jan. 1970, 298.30. Monthly Statement for Redfield 452.90; Sheriff's Monthly report; Auditor's Account with the Treasurer is as follows; Deposits in Banks, $370,861.34, Total amount of actual cash, 519.94, Checks and Drafts not over three days old, 8,874.31, checks over three days old, 439.63, Miss. cash items, 6.00; C.D's, 120,000.00, B.D's. 30,000.00. Deposit in Eureka State Bank, 183,141.26, Leola State Bank, 187,720.08, for a total of 530,701.22.

Metzger moved and Neuharth seconded to reappoint Ernest Jasmer, Julius Doerr and Harvey Stuckle to the County Weed Bd. for 1970. All in favor, motion carried.

No more business before the Bd. Neuharth moved and Metzger seconded to adjourn until March 3, 1970, when it will meet again at 9:00 A.M. in the Commissioner's Room.

Commissioners per Diem, Mileage & Salary; Feickert 144.90, Metzger, 106.50; Neuharth, 110.40; Bertsch, 110.00; Achanzenbach, 102.50.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Approved this 3rd day of March 1970.

JAA267

March 1970 Commissioner's Proceedings

The McPherson County Bd. of Commissioners met in regular session on Tues. March 3, 1970, with all member present. The meeting was called to order by Chm. Feickert at 9:00 A.M. The minutes of the February meeting were read and on motion by Metzger, seconded by Neuharth were accepted as read.

Wayne Nesby, Caounty Agent, asked the Bd's. permission to buy a slide projector, which was granted. Mr. Nesby also asked the Bd. if the Leola Fire Department could have the old radios from the Sheriff and Deputy Sheriff when new ones are bought. The Dept. would install them in the Fire truck and ambulance.

Mr. Dick Schooley, F.H.A. Supervisor, approached the Bd. at this time. He informed the Bd. that the F.H.A. wants to give a warranty deed to the county on the Walter Stoebner property in Leola. Mr. Schooley informed the Bd. that the F.H.A. has no provisions for paying taxes and the county would eventually take tax deed anyhow. The Bd. will check the legality of such action and would inform Mr. Schooley of its' intentions.

The time being 10:30 A.M. the time set for the public opening of Culvert and Road Oil Bids, the following bids were opened and read. Oil; Farmers Union Central Exchange, Laurel, Montana; .1475; Hydracarbon Specialties, Fargo, N. Dak. .1480; and Asphalt Supply, Marshall, Minn. .1550; all bids are on a per gallon basis. Culverts; Branson Culvert Co., Aberdeen; H.V. Johnston Culvert Co., Aberdeen and Northwestern Sheet & Iron Works, Watertown, S. Dak. The sizes and prices are to numerous to mention here but all bids are on file in the Auditor's office if anybody wants to make comparisons. All bid representatives were called before the Bd. to answer question pertaining to their individual bids. After considerable study and discussion, Bertsch moved and Neuharth seconded to accept Farmers Union Central Exchange bid (Low bid) for road oil. All in favor, motion carried. Northwestern Sheet & Iron Works bid was low on culverts, but no representative was present to answer questions on delivery on single culverts or a truck load, and also various other questions that the Bd. wanted answered. The Bd. felt it to be in the best interest of Mcpherson County to accept 2nd. low bid where the county has had very dependable service in the past. Commissioner Neuharth therefore moved and Schanzenbach seconded to accept Branson Culvert Company's bid for culverts for the coming year. All in favor, motion carried.

Floyd E. Meidinger, member of the Omnibus Crime Control informed the Board that it would have to approve the purchases made by any city or town in the county thru the Omnibus Crime control Commission. The Bd. agreed to approve such purchases.

Metzger moved and Neuharth seconded to transfer $15,057.36 from Special Highway and $48,276.07 from Unorganized to the County Road & Bridge. All in favor, motion carried.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present, Chm. Feickert presided.

Mr. Herman Fettig, Fish & Wildlife Representative, appeared before the Bd. at this time on an option to buy 400 acres of land from Gottlieb Hoffman. 21% is wetlands and 79% upland. The Bd. tabled Mr. Fettigs request until the April meeting.

The following Payroll was approved. All salaries are listed gross.

Aman, Edward	Treasurer	502.08
Fauth, Lorraine	Deputy Treasurer	270.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	270.00
McMillin, Emilie	Deputy Auditor	270.00
Schaible, Carol	Deputy Register of Deeds	210.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	220.00
Schock, Eileen	Deputy Assessor	225.00
Schaffner, Pamela	Secretary-County Agent	165.00
Wolff, Alice H.	Co-custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sherifff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	440.00

Road bills examined, approved and ordered paid subject to delinquent P,P. Tax.

Beck, Ervin A.	Labor	553.50
Beilke, Albert	Hauling gravel	3,279.24
Brenneise, J. H.	Gravel	1,506.56
Bunke, Mark	Labor	468.00
Coast to Coast	Supplies	10.77
Dais, Edmund	Hauling gravel	2,607.72
Deibert's Inc.	Repair	69.41
Deibert's Inc.	Repair	8.05
Eureka Equity Exchange	Gas, etc.	11.48
Fischer, Helmuth	Labor	526.50
Foster-Bell	Rental, Motor grader, scarifier	1,425.00
Foster-Bell	Repair and labor	1,586.48
Foster-Bell	Repair	1,377.79
Geffre, Clarence	Labor	567.00
Geffre, Robert	Labor	486.00
General Trading	Supplies	19.38
Gutjahr, Christ	Welding	43.25
Hoeft, August	Labor	256.50
Imbery, Joe S.	Labor	553.50
International Harvester	Repair	9.49
Junkert, Eugene	Labor	580.50
K. & A. Implement	Repair	168.18
Kelsey Co.	Parts & Labor	21.85
Kirschenmann, John	Labor	175.50
Knudson Ins.	Added ins. on rollers	57.80
Leola, City of	Shed water usage	14.60
Leola Equity	Gas, Misc.	165.27
Malsam, Wilbert	Hauling gravel	1,428.28
Montana Dakota Utilities	shed lites	37.52
Morrison, Bruce	Hauling gravel	3,253.68
Mutschler, I. C.	Mileage	343.90
Nelson Auto Electric	Parts	11.72
Northwestern Bell Telephone	Eureka shop	12.59
Northwest G.F. Mutual ins.	Ins. on Eureka Shed	50.00
Oban Construction	Dozer & Cat rental	3,414.00
Office Equipment Co.	Office supplies	.98
Paisley Auto Supplies	Parts	17.85
Paper Calmenson & Co.	Cutting edges	326.20
Peavey	Supplies	2.10
Pleinis, Herbert	Labor	594.00

Rall Implement	Supplies	21.19
Rath Electric	Supplies	30.80
Rath & Sons Electric	Supplies	19.70
Rueb, Edwin C.	Labor	499.50
Schaffer's Inc.	Welding	37.70
Schaffner, Pat	Labor	477.00
Scheid, Ray	Labor	526.50
South Dakota Dept. of Highways	Locate gravel source	27.51
Spitzer, Ed.	Labor	378.00
Stellner, Engineering Co.	Highway design	1,840.00
Zelmer, Milbert	Labor	513.00

Mr. Goehring, Veterans' Service Officer of Eureka, requested that the County Furnish him a 2-drawer filing cabinet for his records. Bertsch moved and Neuharth seconded to delegate the Auditor to order one with a lock for Mr. Goehring. All voted in favor, motion carried.

Mr. Melvin Bender at this time approached the Bd. The road to his farm is on privately owned land. If this party should so desire he could stop Mr. Bender from using this road and Mr. Bender would have no road to his farm. Commissioner Feickert got the Bd's. unanimous decision to check and see what could be done to obtain legal permission to continue this road as it has been for years.

Road programming was discussed at this time.

Mrs. Edwin Kaasz, at this time appeared before the Bd. and asked for medical help for her husband. Mrs. Kaasz was asked to have these medical bills sent to the Auditor's Office where they will be audited and presented to the Board for approval.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. March 4th,1970.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

The annual Highway Report for 1969 was studied at this time.

Messers Jacob and Alvin Klipfel, Christ Wolff and Gus Streyle from Wachter Township asked for some time with the Bd. The delegation asked if County Road #23 couldn't be oiled from the State line south to the Fredrick Road. This was discussed at length with the delegation. It was pointed out to the delegation that this would leave a stretch of about 8 miles of gravel road between the two oiled portions of County Rd. #23 which the Bd. felt wouldn't be feasible at this time as the Bd. had already discussed oiling County Rd. #23 from Highway #10 eight miles north in 1970 and the remaining 7 miles to the state line at a later date.

Mr. Merl Shelbourn, S.C.S. reported to the Bd. what the S.C.S. office and District are attempting to do. He also reported on Soil testing and the Soil Survey. About 17% has been surveyed in the County. This work is slow because of a lack of Soil Scientist. There should be 9 in our region but at the present there are only five. This testing or surveying could be speeded up if the County would help defray the costs. The area Conservationist from Mobridge would meet with the Bd. if it would so desire.

In the process of transposing the 1970 Budget from the pencil copy to the typewritten copy the Oahe Water Conservancy Budget Fund was in-advertently left out and as it is necessary to have this fund in the Budget, Neuharth moved and Schanzenbach seconded to add this Fund to the 1970 Budget. All in favor, motion carried.

Bd. recessed at 12:00 noon.

The Bd. reconvened at 1:00 P.M. with all members present, Chm. Feickert presided.

Commissioner Metzger introduced the following Federal Aid Secondary Program Resolution and moved for its' adoption. Same being duly seconded by Commissioner Neuharth.

WHEREAS: the McPherson County Board of Commissioner desires the improvement (conctruction of the following described road, to wit: County Road #18, beginning at the NW¼ of Section 32, Township 125, Range 71, thence east 5 miles to the NE¼ of Section 36, Township 125, Range 71.

2. County Road #5; beginning at the NW¼ Section 4, Township 125, Range 72, thence south 6 miles to the SW¼ of Section 33, Township 125, Range 72. and,

WHEREAS: McPherson County is obligated to maintain a project after construction with Federal Aid Secondary Funds.

WHEREAS: the McPherson County Board of Commissioners is prepared to pay the County's share (approximately 44% of the cost of this project. Now, Therefore;

BE IT RESOLVED: 1. that the State Highway Commission be and hereby is requested to program for base course, bituminous surfacing, 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.

Vote of Commission Yes 5 No 0. Resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 4th day of March, 1970.

ATTEST:

George Wachter
County Auditor

Elvin Feickert
Chairman, Board of Commissioners

Commissioner Neuharth introduced the following Federal Aid Secondary Program Resolution and moved for its' adoption. Same being duly seconded by Commissioner Metzger.

WHEREAS: the McPherson County Board of Commissioners desires the improvement (construction), of the following described road, to wit:

1. County Road #5, beginning at the NW¼ of Section 4, Township 125, Range 72, thence South 6 miles to SW¼ of Section 33, Township 125, Range 72.
2. County Road #9, beginning at the NE¼ of Section 5, Township 127, Range 71, thence South 6 miles to SE¼ of Section 32, Township 127, Range 71. 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 (approximately 44% of the cost of this project. Now, therefore;

BE IT RESOLVED: 1. that the State Highway Commission be and hereby is requested to program for base course, bituminous surfacing 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 and Agreement with the State Highway Commission for the maintenance of this project after construction.

Vote of Commission Yes 5 No 0. Resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 4th day of March, 1970

ATTEST:

George Wachter
County Auditor

Elvin Feickert
Chairman, Board of County Commissioners

Schanzenbach moved, Bertsch seconded to oil County Road #23, from Highway #10, 8 miles north to County Rd. #8. All in Favor, motion carried.

Buying Rotary mowers was discussed at this time to replace the old worn out ones. After discussing this as to how many etc. Metzger moved and Neuharth seconded to authorize the Highway Superintendent to buy 3 rotary mowers. All in favor, motion carried. As these will cost less than $1500.00 no bids will have to be let.

Neuharth moved, Bertsch seconded to advertise for sealed bids for 1-50 H.P. or larger tractor. Bids to be opened at 10:30 A.M., April 7, 1970. All in favor, motion carried.

Schanzenbach moved and Neuharth seconded to advertise for sealed bids for 1-60" Hydraulically operated Rotary Mower. Bids to be opened at 10:30 A.M. April 7, 1970.All in favor, motion carried.

JAA267

Commissioner Metzger introduced the following Resolution and moved for its' adoption. Same being duly seconded by Commissioner Schanzenbach.
WHEREAS: the McPherson County Highway Dept. owns 3 mowers, to-wit; 2-1963-60" Massey Ferguson Rotary Mowers and 1-1963-66" John Deere Rotary Mower, and,
WHEREAS: these mowers are no longer considered adequate for County purposes, now, Therefore,
BE IT RESOLVED: that the County Auditor be, and hereby is, instructed to ask for sealed bids on the above mentioned equipment.
Vote of the Commissioner, yes 5 ,No 0. Resolution was therefore declared duly adopted.
By order of the McPherson County Board of Commissioners.
Dated at Leola, S. Dak. the 4th day of March 1970.

ATTEST:
George Zacher
McPherson County Auditor

Elvin Feickert
Chairman, Board of Commissioners

Misc. bills examined, approved and ordered paid subject to delinquent P.P. tax.

Ashley School Dist	Tuition, 1st. Semester	4,901.40
Aman, LaVina	Clerk, Treasurer's Off.	46.40
Dakota Midland Hospital	Care, Anita Geffre	441.60
Dady Drugs	Medicine, William Mayer	47.00
Dady Drugs	Medicine, William Mayer	30.57
Eureka Drug Inc.	Medicine, Mrs. Bertsch, 36.32; Mrs. Sperle, 5.90;Mrs. Lammle, 11.25	53.47
Feickert, Elvin	Mileage & Meeting, Weed Bd.	10.60
Gamble Store, Leola	Supplies	31.49
Geffre, Waneta	Sect. States Attorney	125.00
Gross, Richard	Feb. Salary, Civil Defense	75.00
Haux, Harold	Mileage, Fees, Salary & Prisoner's meals	119.88
Heilman Drug	Medicine, Fred Heiser, 14.78; Mrs. John Jung, 87.20 Mrs. Sperle, 19.80	121.78
Huffman, Co. R. E.	Supplies, County Agent	15.58
James Drug	Medicine, Katherine Meidinger	27.85
Jasmer, Ernest J.	Weed Bd. meeting & Mileage	8.80
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	23.76
Jones 6th Ave. Drug	Medicine, Martha Zumbaum	26.56
Keszler, Lorenz	Feb. Mileage	8.40
Kline, Marilyn	Clerk, Assessor's Off.	138.00
Krokosh, Eleanore	Mileage, Extension Work	18.15
Leola, City of	Water usage	31.40
Leola Equity Exchange	Fuel, Eva Ketterling	56.00
Leola State Bank	February 1970 W.H. Tax	1,241.40
McPherson County Soil Cons. Dist.	1969-Fall Spraying	497.50
McPherson County Herald	Supplies & Publishing	195.75
M.D.U.	Leola Shed & Courthouse	125.15
Midwest Beach Inc.	Tapewriter, Clerk of Courts	22.70
Midwest Beach Inc.	Supplies, Auditor's Off.	8.20
Midwest Beach Inc.	Supplies, Treasurer's Off.	36.81
Modern Business Machines	Typewriter Ribbons	4.00
Nesby, Wayne M.	Mileage	19.60
News Printing Co.	Chair, Treasurer's Off.	51.00
Northwest Blade Inc.	Publishing	196.92
Office Equipment Co.	Supplies, Auditor's Off.	17.00
P.V. Lumber Service	Custodian Supplies	35.80
Rau, Lila R.	Sect. Register of Deeds	96.00
Shirk, John Memorial Home	Medicine, Martin Nelson	24.40
State Treasurer	Taxes due State	2,008.74
Statz Drug & Jewelry	Medicine, Pauline Wacker	9.60
State Extension Service	Books, County Agent	9.00
State Extension Service	Stationery, County Agent	21.25
St. Luke's Hospital	Care, John Geffre	17.00
S. D. State University	Supplies, County Agent	4.55
S. D. Crop Improvement Assn.	Demostration Seed plots	16.50
S. D. State University	Supplies, County Agent	4.55
S. D. Crop Improvement Assn.	Demostration Seed plots	16.50
Strobel, Otto	Mileage	56.20
Stuckle, Harvey	Meeting & Mileage, Weed Bd.	17.60
Time Insurance	March Premium	653.80
Valley Telephone Co-op	Phone Service	186.04
Wallbaum Drugs Inc.	Medicine, Frederika Schweigert	14.60
West, Marion	Sect. Assessor's Off.	158.35
Wolff, Alice H.	4-H Custodian	6.00
Yankton State Hospital	January 1970	200.00
Zacher, George	Mileage, Faulkton	12.00

Mr. Edward Aman, County Treasurer, appeared before the Bd. on a tax matter concerning 1969 personal property tax owed by Mr. Scharping former Depot Agent at Leola and now living in Minnesota. Mr. Scharping wants 50% of his P.P. tax abated because he only lived here half of 1969. The Bd. discussed this with Mr. Aman and decided that because the property was here at assessment time Mr. Scharping owes the full taxes and no abatement will be made.
Commissioner Schanzenbach introduced the following Resolution and moved for its' adoption. Same being seconded by Commissioner Neuharth.
WHEREAS: the S.D.A.C.O. is conducting Seminars designed to promote efficiency and service for County Officials, and
WHEREAS: the McPherson County Officials desire to attend the Seminar held in their area on April 2, 1970. Now, Therefore,
BE IT RESOLVED: that mileage and expense to attend this Seminar be held as a proper charge against McPherson County.
When voted thereon, all voted in favor, Resolution was therefore declared duly adopted.
Dated at Leola, McPherson County, South Dakota, this 4th day of March 1970.

ATTEST:
George Zacher
County Auditor

Elvin Feickert
Chairman, Board of Commissioners

The following were all checked and approved by the Board.
Abatement of Taxes; LeRoy Neifer, $1.90; Benhard Hummel, 52.29; Refund of Taxes, Edward Jakober, 12.00. 1969 Annual Report of County Weed Board. Sheriff's Monthly Report; Register of Deeds Statement of Fees Collected for Feb. 1970, 284.50; Clerk of Courts Monthly report for February, 80.50; Redfield State Hospital for January , 440.00; Auditor's Account with the Treasurer was approved as follows. Total amount of deposits in banks, 424,718.82, Total amt. of actual cash, 401.49, checks not over 3 days, 7,911.27, C. D's. 120,000.00, B.D's. 30,000.00, Deposit in Eureka State Bank, 244,128.09, Leola State Bank, 180,590.73, for a total of 583,031.58.
All incoming correspondence concerning County Government was gone over at this time.

Mr. Meidinger, States Attorney, reported back at this time to the Bd. on the F.H.A. and Walter Stoebner matter. He informed the Bd. that it would perfectly legal for the Bd. to accept a warranty Deed from F.H.A. on the Stoebner property,

No more business before the Bd. Schanzenbach moved and Neuharth seconded to adjourn until April 7, 1970. All in favor, motion carried.

Commissioner's per Diem, Salary & Mileage, Feickert, 120.30; Metzger, 125.30; Neuharth, 109.90; Bertsch, 123.50 and Schanzenbach, 102.50.

The Bd will meet again in regular session on Tuesday April 7th, 1970.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chairman, Board of Commissioners

Approved this 7 day of April 1970

April 1970 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Tuesday, Apil 7, 1970, with all members present. Chm Feickert called the meeting to order at 9:00 A.M. The minutes of the February meeting were read and on motion by Metzger, seconded by Neuharth were accepted as read.

Mr. Donald Kaul approached the Board on a road problem. This problem was discussed with Mr. Kaul. More information is needed on this matter.

Mr. Herman Fettig, Fish and Wildlife, appeared before the Board concerning the Gottlieb Hoffman option which the Board had tabled at the February meeting. The Board felt that there was to much upland included and they therefore refused to grant permission. Mr. Fettig also informed the Board that he also has anooption to buy 360 acres from Mr. Adolph Schumacher; as follows; SE¼NW¼; SW¼; in section 9, and the NE¼ in section 17, all in Township 128 N. Range 70 W. and 240 acres from Ervin A. Sackman, as follows; NE¼ in Section 9, and the W½NW¼ of section 10, all in Township 128 N. Range 70 W. The Board discussed with Mr. Fettig as to the percent of wetland which in this case is over 50%. Neuharth moved and Metzger seconded to grant permission, all voted in favor, motion carried.

Mr. Jacobs, Jacobs Construction, Aberdeen, approached the Board. He explained their road building program, what kind of equipment they use etc. His company would like an opportunity to work for the County.

The time being 10:30, the time set for opening of bids as advertised, the following bids were publicly opened and read. Tractor Bids; Wittmayer Garage, Eureka, Gas, $3936.00, Diesel, 4236.00; Eureka Implement, Gas, 4089.30, Diesel, 4514.10; Hauck Implement, Eureka; Gas, 4390.00, Diesel, 4850.00. Mower Bids, Doyle-Lunstra, Sioux Falls, 3900.00. All bidders were excused at this time and were individually called before the board to answer questions. The Board compared and studied all bids. Neuharth moved and Bertsch seconded to accept Wittmayer's bid on the Ford Diesel Tractor which was low bid. All in favor, motion carried. Schanzenbach then moved and Metzger seconded to accept Doyle-Lunstra's bid for the mower which was the only bid submitted. All in favor, motion carried.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess, with all members present, Chm Feickert presided.

Payroll was approved as follows;

Aman, Edward	Treasurer	502.08
Fauth, Lorraine	Deputy Treasurer	270.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	270.00
McMillin, Emilie	Deputy Auditor	270.00
Schaible, Carol	Deputy Register of Deeds	210.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	220.00
Schock, Eileen	Deputy Assessor	225.00
Schaffner, Pamela	Secretary, County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sherifff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Supt. of Schools	583.33
Weber, Hyman C.	Director of Equalization	440.00

Mr. Bob Gunderson, State Civil Defense, by previous appointment, now appeared before the Board. He explained steps IV, V and VI of the program started last year and also gave a detailed report on the Civil Defense Safety Program. Mr. Dick Gross, County Civil Defense Director was also present. After some discussion Commissioner Metzger introduced the following resolution and moved for its adoption, same being seconded by Neuharth.

RESOLUTION

(1) Every officer, board, department, commission, or commissions of the County of McPherson, charged with the duty of preparing specification, or awarding or entering into contracts for the design, erection, or construction of buildings, or other structures, including additions to existing structures, for the county, shall incorporate or cause to be incorporated in such buildings, or other structures, fallout protection for at least its normal anticapated population which shall meet or exceed the minimum space and fallout protection criteria recommended by the Civil Defense, United States Department of Defense, unless exempted from such shelter requirment in accordance with subsection (2) of this section.

(2) The Building Official Office may exempt buildings of structures from this requirement by means of a letter where he finds that such incorporation of fallout shelter will create an additional net cost in the construction of such structure in excess of one half precent (½) of the estimated cost thereof without shelter so incorporated, or that other factors as he may determine make unnecessary or inpracticable the incorporation of fallout shelter in such structures.

(3) It shall be the policy of the county that fallout shelter be incorporated in all public buildings of the county to the fullest extent practicable, in order to provide protection against radiation for the greatest number of people in the event of nuclear attack.

(4) This Resolution shall take effect April 8, 1970.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Mr. Emanuel Maisch asked for some time with the Board. Mr. Maisch has the opportunity to buy 40 acres of land from his brother. The County has a lien against this property in excess of the selling price. Mr. Maisch wanted to know what the Board would do in such cases. The Board referred this to the State Attorney.

Road bill examined, approved and order paid subject to delinquent P.P. Taxes.

Anderson Welding Supply Inc.	Supplies	141.64

JAA267

Anderson Welding Supply Inc.	Supplies	15.71
Beck, Ervin A.	Labor	492.00
Beilke, Albert	Hauling gravel	4,059.36
Bunke, Mark	Labor	396.00
Clark Implement Co.	Repair	17.09
Crady & Hansen Radiator Shop	Supplies	5.65
Dais, Edmund	Hauling Gravel	803.46
Dakota Ready Mix	Hauling gravel	169.96
Dakota Ready Mix	Loader rental	925.00
Deibert's Inc.	Truck & Supplies	2,558.63
Del Chemmcal Corp.	Supplies	432.97
Eureka Equity	Gas, Misc.	5.02
Eureka Equity	Supplies	17.82
Eureka Equity	Gas	15.05
Feickert, Elvin	Easement	1.00
Fischer, Harry D.	Easement	1.00
Fischer, Helmuth	Labor	468.00
Fischer, Obed	Supplies	23.90
Foster-Bell	March & April rental Scarifier	125.00
Foster-Bell	Feb. & March rental Snow plow & Wing	550.00
Foster-Bell	April rental Snow Plow & Wing	550.00
Foster-Bell	March rental Motor Grader	1,300.00
Foster-Bell	Parts	1,627.56
Foster-Bell	Parts	595.83
Foster-Bell	Parts	853.02
Geffre, Clarence	Labor	504.00
Geffre, Robert	Labor	432.00
General Trading	Supplies & Compressor	738.61
Getsman, Marie Mae Sayler	Easement	1.00
Goodyear Service Store	Tires	425.99
Guthmiller, George F.	Labor	180.00
Haerter & Heckenlaible Corp.	Easement	1.00
Haerter & Heckenlaible Corp.	Easement	1.00
Hauck Implement	Parts	182.93
Hauck Implement	Parts	13.20
Hoffman, Curtis	Easement	1.00
Home Oil Co.	Grease and oil	123.44
Hub City Iron Store	Supplies	83.42
Imbery Joe S.	Labor	492.00
Johnston Culvert Co.	Signs	78.75
Junkert, Eugene	Labor	516.00
Jung, Eugene	Easement	1.00
Kary Service	Gas, Misc.	178.46
Knudson Ins.	Ins. on pickup	87.22
Krage, LeRoy	Easement	1.00
Leola Equity	Gas & Misc.	31.79
L.R. Corporation	Easement	1.00
Malsam, Wilbert	Hauling gravel	1,418.40
Martel, Walter H.	Easement	1.00
Mohr, Arthur J.	Easement	1.00
Montgomery Ward	tires	206.92
Montgomery Ward	tires	390.00
Morrison, Bruce	gravel hauling	1,788.48
M & R Sign Col, Inc.	Signs	115.52
Mutschler, I. O.	Mileage	94.00
Nelson Auto Electric	Supplies	14.31
News Printing	Office Supplies	14.53
Northwestern Bell Telephone	Shed Telephone	14.07
Northwestern Bell Telephone	Shed Telephone	12.10
Oban Construction Co.	move heavy equipment	84.00
Pleinis, Craig	Labor	27.00
Pleinis, Herbert	Labor	528.00
Rall Implement	Supplies	13.13
Rueb, Edwin C.	Labor	444.00
Sayler, Gerald	Easement	1.00
Schaffner, Pat	Labor	432.00
Schaeffer's Inc.	Welding	112.03
Scheid, Ray	Labor	468.00
Shafer, Warren	Easement	1.00
Shafer, Warren	Easement	1.00
Spitzer, Ed.	Labor	360.00
S.D. Dept. of Highways	CS 9460 (01)	452.98
S,D. Dept. of Highways	CS 9460 (1)	43.59
Standard Oil	Diesel	1,036.45
Standar Oil	Diesel	1,316.62
Stellner Engineering Co.	Survey #8 & 5	2,785.28
Tom's Candy Co.	Supplies	20.60
Valley Telephone	Cable Rental	12.00
Vince's Standard Service	Gas, mmsc.	148.69
Weishaar, Reinhold	Easement	1.00
Zelmer, Milbert	Labor	456.00

The time being 3:30 the time set for opening bids on County used equipment, (Mowers), the following bids were opened and read. Etem #1. Milbert Bender, $75.00; Item #2. Roger Zimmerman, $80.00, Norman Stickelmeyer, $51.00. Item #3. Warren Shafer, $60.00. Commissioner Metzger moved and Neuharth seconded to accept the high bids on the foregoing items. All in favor, motion carried. Road problems were discussed with the Highway Superintendent. Schanzenbach moved and Bertsch seconded to instruct Auditor to call for sealed Bids for Base & Asphalt Surface Treatment on County Road #23, commencing at the SE¼, Section 15, Township 126, Range 66, thence North 8 miles to the NE¼ Section 10, Township 127, Range 66. All voted in favor, motion carried. Bids to be let at 2:00 P.M. May 5½ 1970.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wed. April 8th 1970.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

Misc. bills examined, approved and ordered paid subject to delinquent P,P. taxes.

Aman Collection Service	Collecting Delinq. P.P. taxes	114.69
Aman Collection Service	Collecting Delinq. P.P. Taxes	48.86
Aman, Edward	Mileage & Meals	33.95
Aman, La Vina	Clerk, Treasurer's Off.	127.65
Ashley Rexall Drug	Medicine, Magdalena Leicht	14.40
Bormes, William A. M.D.	Care, Anita Geffre	90.00
Crissman Drug	Medicine, August Miller	14.30

Dady Drugs	Medicine, Wm. Mayer	31.37
Diebold Inc.	Service, Yale lock, Treasurer's Off.	88.00
Doerr, Julius	Mileage & Meeting, Wd. Bd.	12.60
Educator Supply Co.	Textbooks	17.30
Eureka Drug Inc.	Medicine, Edwin Kaaz	18.35
Eureka Drug Inc.	Medicine, Lydia Bertsch, 9.43; Minnie Fischer, 32.28; Eva Lamle, 29.45	71.16
Flemmer, Christian	Handling Commodities	10.50
Gamble Store, Leola	Supplies	34.74
Geffre, Waneta	Sect. States Attorney	82.80
Gramm, Walter	Mileage & Meeting, Weed Bd.	15.20
Gross, Richard	Salary, Civil Defense Director	75.00
Gruebele, Earl	Mileage, & Meeting Weed Bd.	17.60
Gieser, Fred F.	Justice Fees	10.00
Haux, Harold	Fees, Mileage & March Salary	86.60
Heilman Drug	Medicine, Mrs. John Jung, 68.15; Mrs. Christina Sperle 28.15	96.30
Hoffman, Walter F.	Mileage & Meeting, Weed Bd.	10.20
Huffman, Co. R. E.	Storeage cabinet, County Agent	80.70
James Drug	Medicine, Katherina Meidinger	33.55
Jasmer, Ernest J.	Mileage & Meeting, Weed Bd.	8.80
Jones 6th Ave. Drug	Medicine, Martha Zumbaum	59.46
Jones 6th Ave. Drug	Medicine, Katherine Maisch	7.99
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	9.18
Keszler, Lorenz	Mileage for March	68.40
Kline, Marilyn	Clerk, Assessor's Off.	136.00
Krein, Earl	Mileage & Meeting, Weed Bd.	14.30
Leola Equity Exchange	Fuel, Eva Ketterling	48.00
McPherson County Herald	Supplies, County Offices	105.93
McPherson County Herald	Supplies, Assessor's Off.	194.80
McLaughlin Supply	Custodian Supplies	32.04
Modern Business Machines	Parts & Labor, Typewriter, Auditor's Off.	49.25
M.D.U.	Courthouse & Leola Shed	110.86
Nesby, Wayne M.	Personal service & mileage	69. 00
News Printing Co.	Supplies, County Offices	66.51
News Printing Co.	Supplies, County Offices	194.19
Northern School Supply Co.	Supplies, Supt. of Schools	24.10
Northwest Blade Inc. The	Supplies, & Publishing	169.16
Office Equipment Co.,	Paper, Copy Machine	57.00
Office Equipment Co.,	Supplies, County Agent	35.39
Old Age & Survivor's Ins.	1st. Quarter 1970	4,229.40
Rath, Milbert C.	Mileage & Handling Commodities	10.02
Rau, Lila R.	Sect. Register of Deeds	127.00
Schmidt, Ida O.	Mileage & Extra help, Commodities	11.50
Shirk, John Memorial Home	Medicine, Martin Nelson	13.30
S.D. States Attorneys Assoc.	1970 dues	10.00
South Dakota State College	Beef Books, Co. Agent	9.00
St. Luke's Hospital	Care, John Geffre	8.20
St. Luke's Hospital	Care, Anita Geffre	102.55
State Extension Service	Post Cards, Co. Agent	4.00
Statz Drug & Jewelry Co.	Medicine, Pauline Wacker	9.60
State Treasurer	Taxes due state	792.02
State Treasurer	Retirement	61.26
Spring Creek Water Shed	total due to date	382.93
Straub, Werner M.	Coroner's call for Mrs. Rosina Heupel	28.40
Strobel, Otto	Rm. & Bd. spelling bee, Sioux Falls	44.65
Strobel, Otto	Mileage, Aberdeen Sioux Falls & rural schools	69.00
Stuckle, Harvey	Mileage & Meeting, Weed Bd.	17.60
Triangle School Service	Supplies, County Agent	6.65
Time Insurance Co.	April Premium	636.10
Valley Telephone Co-op	Phone Service	150.06
Voegele Truck Line	Freight, County Agent	9.29
Wahl, Carl	Salary & mileage, Weed Bd. Supervisor	102.40
Wallbaum Drugs Inc.	Medicine, Fredericka Schweigert	17.60
Wallbaum Drugs Inc.	Medicine, Fredericka Schweigert	35.39
Weber, Hyman C.	Mileage to Pierre, Attend Dist. Mt.	32.50
Weisser, Harold	Justice Fees, 1st. Quarter	95.00
West, Marion	Sect. Assessor's Off.	171.35
Wolff, Alice	4-H Custodian	4.00
Yankton State Hospital	February 1970	200.00
Yankton State Hospital	March 1970	200.00
Zvejnieks, Karlis M. D.	Care, Mrs. Eugene Geffre. 1-7-70 to 1-21-70	40.00
Zvejnieks, Karlis M. D.	Care, John Geffre	87.00
Zvejnieks, Karlis M. D.	Care, Joyce Geffre, in 1969	65.00

The following bills were rejected by the Board. Otto Kramlich, Dental Work for Christ Leicht, $8.00. Zvejnieks, Karlis M.D. Care, Donald Geffre, 47.00.

Mr. Eugene Geffre was called before the Board to answer questions on the Doctor & Hospital bills concerning his family. Mr. Geffre informed the Board that he has been paying for all the medicine for his family and probably could pay some of the other bills this summer when he will be working more hours.

At 12:00 noon the Board recessed for lunch.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

Mr. Charles Weibel & Mr. Tom Aman from the Northeast Mental Health Center, Aberdeen and Mrs. Ean Mehlhaff, McPherson County Mental Health Chapter, of Eureka met with the Board. A compete discussion of the Northeast Mental Health Center was had. Mr. Aman gave the history of the Center from its inception to the present time. Numerous questions were put to Mr. Aman & Mr. Weibel by the Board and Mrs. Mehlhaff, such as "what is being done to geta licensed Psychiatrist" and is the County getting value received? The Budget was discussed; where the money comes from and how is it spent. The problems facing the Center were brought out and discussed. Federal and State grants were also mentioned. It was brought out that the Center could not give first rate service without having a licensed Psychiatrist on the Staff. Mr. Aman & Mr. Weibel informed the Board and Mrs. Mehlhaff that they were trying their utmost to acquire one. Also that Dr. Mitra is in the process of writing his final examination and as Dr. Mitra is employed by the Center would, upon passing his examination, become the Center's Licensed Psychiatrist. This would then be the only Mental Health Center in South Dakota with a licensed Psychiatrist. Everybody agreed that this was a very informative meeting.

The mileage payment problem was again discussed by the Board. Metzger moved and Bertsch seconded that all payments for mileage will be made on ACTUAL MILES TRAVELED. This includes all elected and appointed County Officials serving on any and all county Boards. Only the person whose car is being used will be paid mileage; all mileage claims presented to the Board will be carefully checked. When voted thereon, all voted in favor, motion carried.

JA 267

Neuharth moved and Bertsch seconded to apportion the 1st. quarterly Special Highway Monies in the following manner. 32 townships $430.26 each. Municipalities; Eureka, 2,114.43; Leola, 1,770.24; Long Lake, 540.90; and Wetonka and Hillsview 245.86 each. All in Favor, Motion carried.

Metzger moved and Schanzenbach seconded to instruct Auditor to advertise for sealed bids on the building on lot 4, Block 11, Highland Park Addition, City of Leola, S. Dak. commonly known as Stoebner's Body Shop. Bids will be opened on May 5th at 4:00 P.M. All in favor, motion carried.

The following were all approved by the Board. Bond and Oath of Township Treasurers; Wacker, Reuben Wagenmann: Weber, Frank Weber, Wachter, Duane Klipfel; Carl, Gilbert Meyer; Lincoln, Le Roy Erdmann. Official Bond and Oath of Township Clerks; Wacker, Deuwayne Hoffman; Weber, Byron Kindelspire; Wachter, Ted Wolff; Lincoln, Albert Erdmann; Carl, Dominic Kallas. Township Constable Bond; Carl, Jack Waltman; Wachter, Herbert Flakoll; Justice of the Peace; Wachter, Kenneth Kabrud. Fred F. Gieser and Harold Weisser's Justice Quarterly Report. Jurors' Bailiffs & Witnesses Certificates for Karl Mack, 4.00; Eileen Schneider, 4.00; Mark Lapka, 4.00; Karl Glaser, 4.00; Rudolph Opp, 4.00 and John D. Rath, 4.00 were approved. Abatement of Taxes, Rosalie Brabowska, 78.26. Sheriff's Monthly Report, Clerk of Courts Monthly Report for 149.10; Register of Deeds Statement of Fees Collected for 507.50. Redfield State Hospital and School for Bebruary, 440.00. Public Welfare Local Administration expense. Auditor's Account with the County Treasurer. Total Deposits $315,299.51, actual cash, 809.96, Checks not over 3 days 18,973.70, C.D's. 120,000.00, B.D's. 30,000.00. Deposit in Eureka State Bank, 177,524.12, Leola State Bank 137,775.39, for a total of 485,083.17.

No more business before the Board, Neuharth moved, Bertsch seconded to adjourn until May 5th, 1970. All in Favor, motion Carried. Commissioners' per Diem, Salary and mileage; Schanzenbach 122.60; Bertsch 127.00; Neuharth, 102.50; Metzger, 113.30 and Feickert, 194.20/

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chm. of the Board.

Approved this 5th day of may 1970

May 1970 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Tues. May 5, 1970. Present were Commissioners Feickert, Bertsch, Metzger, Neuharth and Schanzenbach. Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the April meeting were read and on motion by Bertsch, seconded by Schanzenbach were approved as read.

John and Donald Kaul approached the Bd. at this time. Mr. Kaul asked if the Bd. wouldn't plat and build the road over his land so that he would have a decent road to the main road. Mr. Kaul was informed that the County can't build private roads. Mr. Kaul than wanted the Bd. to build the township line which would be with Edmunds County and Mr. Kaul than would from his home to the township line. Mr. Kaul was informed that as long as he had to build a road he might just as well build west to the oiled road instead of a graveled township line. More discussion was had on this matter. It was agreed that Edmunds County Would be contacted on this by Commissioner metzger.

Mr. Strobel, Supt. of Schools, asked the Bds. permission to attend the Annual Supt's. Meeting at Mitchell. Metzger moved and Bertsch seconded to grant permission. All in favor, motion carried. Mr. Strobel also informed the Bd. that some textbooks in his inventory could probably be used for some rural schools. He will contact the Leola Supt. of School on this.

Mr. Herman Fettig, U.S. Fish & Wildlife service Representative asked the Bd's. permission to buy the following land from Otto Mehlhaff. To-wit; 85.00+ acres in NW¼, Sec. 24, T. 126, R. 73, of which 38.8% is wetland. Neuharth moved and Bertsch seconded to grant permission. All in Favor, motion carried. From Henry J. Neuharth; to-wit; 80:00 acres (E½SE¼), Sec. 27, T. 127, R. 71, of which 37.5% is wetlands. The percentage of wetlands and the tax situation was discussed with Mr. Fettig. Bertsch moved and Neuharth seconded to grant permission. All in favor, motion carried. The Gottlieb Hoffman option was again discussed. The Bd. would consider granting permission if certain tracts would be excluded.

Payroll was approved as follows; All salaries & wages are listed gross.

Aman, Edward	County Treasurer	502.08
Fauth, Lorraine	Deputy Treasurer	270.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	270.00
McMillin, Emilie	Deputy Auditor	270.00
Schaible, Carol	Deputy Register of Deeds	210.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	220.00
Schock, Eileen	Deputy Assessor	225.00
Schaffner, Pamela	Secretary, County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	440.00

Road bills examined, approved & ordered paid, subject to delinquent P.P. Taxes

Anderson Welding Supply Inc.	Supplies	28.29
Beck, Ervin A.	Labor	553.50
Beck, Wayne	Labor	13.50
Branson Culvert Co.	Pipe	5,405.12
Branson Culvert Co.	Pipe	2,270.56
Bunke, Mark	Labor	468.00
Eureka Equity	Gas	29.42
Eureka Equity	Supplies	19.10
Eureka Motor Sales	Supplies	3.50
Fischer, Helmuth	Labor	526.50
Fischer, Sales & Service	Saws & Chain	216.40
Foster-Bell	Parts & Labor	989.58
Foster-Bell	Cutting Edges	814.32
Foster-Bell	Parts	276.39
Foster-Bell	Scarifier rental	125.00
Foster-Bell	Motor grader rental	1,300.00
Foster-Bell	Snow Plows rental	550.00
Geffre, Clarence	Labor	567.00
Geffre, Robert	Labor	486.00
Guthmiller, George F.	Labor	540.00

General Trading Co.	Supplies	15.41
Goodyear Tire Co.	Supplies	9.13
Gutjahr, Christ	Welding	21.75
Hauck Implement	Supplies	14.24
Home Oil Co.	Oil	290.00
Hub City Iron Store	Supplies	272.97
Imbery, Joe S.	Labor	553.50
Junkert, Eugene	Labor	580.50
Kary Service Station	Gas, Misc. repair	243.37
Leola Equity	Misc. repair	10.59
Lyle Signs	Signs	105.82
Lyle Signs Inc.	Signs	90.07
M.D.U.	Shed lites	56.55
Nelson Auto Electric	Parts	16.49
Northwestern Bell	Service and calls	19.99
Northwest G. F. Mutual Ins.	Premium on Long Lake Shed	36.00
Pleinis, Craig	Labor	27.00
Pleinis, Herbert	Labor	594.00
Peavey	Supplies	19.53
Rott, Bennie	Fence moving	80.00
Rueb, Edwin C.	Labor	499.50
Rueb's Jack & Jill	shed supplies	2.52
Schaffner, Mike A.	Labor	216.00
Schaffner, Pat	Labor	486.00
Scheid, Ray	Labor	526.50
Sioux Road Inc.	Parts	141.90
S.D. Dept. of Highways	CS 9460 (1)	25.95
Spaulding Auto Co.	Parts	115.56
Spitzer Ed.	Labor	486.00
Standard Oil	Diesel & furnace oil	1,480.12
Stellner Engineering	Plans on #23	321.28
Stugelmeyer, Jerold	Labor	216.00
Vince's Standard Service	Gas, Misc.	188.14
Wheeler Lumber & Bridge	Bridge plank & posts	2,009.27
Zelmer, Milbert	Labor	513.00

At 12:00 noon the Bd. recessed for lunch.

At 1;00 P.M. the Bd. reconvened with all members present, Chm. Feickert presided.

Mr. Heintzman, R.E. Huffman Co. Rep., appeared before the Bd. as requested on a typewriter problem in the Register of Deeds Off. This was discussed to the satisfaction of the Bd. and the Register of Deeds was allowed to buy a new typewriter.

Metzger moved and Neuharth seconded that McPherson County request that Project S-9460 (1) be included in the next regular State Highway bid letting. When voted thereon, all voted in favor, motion carried.

The time being 2:00 P.M. the time set for opening of Bids on Road work as advertised, the following bids were publicly opened and read. Reynolds Construction, Sioux Falls, $82,486.57; weelborg Bros. Inc. Dell Rapids, 89,000.21; & R & W Excavating, Fort Pierre, $94,513.86. Schanzenbach moved and Neuharth seconded to accept Reynolds Construction bid, which is low bid. All voted in favor, motion carried.

Buying Gopher tails was discussed at this time. The Bd. agreed to again pay 4¢ per tail. Tails willbe boughts at the usual places by the Commissioners on the last Saturday in June.

The time being 4:00 P.M. the time set for the public opening of bids on the Stoebner building know as the Stoebner Body Shop. The following bids were publicly opened and read. Loren D. Gill, $26.75; Floyd Hammrich $20.00. Metzger moved and Neuharth seconded to accept the high bid. All in favor, motion carried.

Oiling the parking lot on the North side of the Courthouse was discussed. This will probably be done this summer.

Mr. Floyd E. Meidinger was called before the Bd. at this time. The Mileage payment schedule set up by the Bd. at last month's meeting was discussed. Mr. Meidinger was instructed to ask for an Attorney General's Opinion on the mileage paument question pertaining to all elected Officials, Board members of all types.

Harvey Jacobs, Jacobs Construction Co. appeared before the Bd. and discussed different road work they have done in the past. Mr. Jacobs would like to do some work for the County. He was informed that at the present no contracting work was being done in the County. The Bd. will keep Mr. Jacobs in mind if plans should change.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. May 6th, 1970.

The Bd. reconvened as per recess with Feickert, Bertsch, Neuharth & Schanzenbach present. Absent, Metzger. Chm. Feickert presided.

Misc. bills examined, approved & ordered paid subject to Delinquent P.P. tax.

Aman, La Vina	Clerk, Treasurer's Off.	62.10
Bethesda Home	Medicine, Rosina Rau	29.20
Bormes, Wm. A. M.D.	Care, Anita Geffre	6.00
Crissman Drug	Medicine, August Miller	22.15
Dady Drugs	Medicine, WM. Mayer	30.19
Eureka Drug Inc.	Medicine, Edwin Kaasz	20.95
Eureka Drug Inc.	Medicine, Lydia Bertsch, 9.66; Christina Sperle 5.90; Eva Lammle, 17.55; Minnie Fischer, 13.64;	46.75
Eureka Equity Exchange	Courthouse fuel & Supplies	901.82
Extension Service	Projector & Supplies	125.32
Fillbach Electronic	Mileage, Supplies & Labor, Civl Defense	160.92
Fillbach Electronic	Tape Recorder, Sheriff's Off.	102.55
Gamble, Store, Leola	Supplies	35.32
Geffre, Waneta	Sect. State Attorney	125.00
Gross, Richard	Salary & Mileage, Civil Defense	80.60
Gutjahr Blacksmith	Labor on furnace pipe	5.00
Haux, Harold	Fees, mileage & Salary for April	48.52
Heilman Drug	Medicine & Supplies, Julius Jung, 18.75; Mrs. Sperle 12.35, Mrs. John Jung 36.25; Sheriff Off. Film	70.45
Hughes County Auditor	Court Reporter Salary & Expense for 1970	3,456.54
James Drug	Medicine, Katherina Meidinger	25.60
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	21.66
Jones 6th Ave. Drug	Medicine, Katherina Maisch	14.13
Keszler, Lorenz	April Sheriff's Mileage	41.16
Kline, Marilyn	Clerk, Assessor's Off.	103.40
Krokosh, Eleanore	Mileage & Meal, 4-H work	13.35
Leola Rexall	Supplies, Auditor's Off.	1.80
Leola State Bank	April 1970 W.H. Tax	1,250.90
Luken Memorial Inc.	Memorial, Elizabeth Dbbler	40.00
McPherson County Herald	Supplies & Publishing	309.84
M.D.U.	Service	104.25
Midwest Rubber Stamp Co.	Election Stamps.	60.79
Modern Business Machines	Supplies & Labor	61.00
Nesby, Wayne M.	Mileage	41.30
N.E. Mental Health Center	Part of 1970 dues	900.00

Northwest Blade Inc. The	Legal publishing	154.90
Northwest Blade Inc. The	Publishing	116.55
Northwestern Products Co.	Custodian Supplies	24.05
Office Equipment Co.	Supplies, Assessor's Off.	10.00
Office Equipment Co.	Supplies, Register of Deeds	2.75
Office Equipment Co.,	Supplies, Clerk of Courts & Auditor	26.95
P°V Lumber Service	Custodian Supplies	180.33
Rau, Lila R.	Sect. Register of Deeds	154.00
Rezac Drug	Med. Emilia Marzolf	48.95
Rueb's Jack & Jill	Custodian Supplies	21.89
Shirk, John Memorial Home	Medicine, Martin Nelson	17.75
Statz Drug & Jewelry	Medicine, Pauline Wacker	9.60
State Treasurer	Taxes due State	3,220.31
South Dakota State Treasurer	County Auditor	840.00
Strobel, Otto	Mileage for April	56.30
Strobel, Otto	Mileage, room & meals, Y.C.L. Convention	87.60
Time Insurance Co.	May Premium	664.65
Valley Telephone Co.	Phone Service	183.59
Wahl, Carl	April Salary, Weed Supervisor	100.00
Walworth County Auditor	1970 dues, County Judge & Probation Off.	6,847.55
Weber, Hyman C.	Mileage	35.00
West, Marion	Sect; Assessor's Off.	154.10
Wolff, Alice H.	4-H Custodian	4.00

Mr. Keszler, County Sheriff, was asked to meet with the Be. and answer questions on his mileage. Mr. Keszler informed the Bd. that he was instructed to figure his mileage as he is doing by a member of the Department of Audits and Accounts.

Mr. Keszler also asked if the Bd. would grant permission to arthur Springer and Clara Schueler to remove certain buildings from their lot. The present taxes on this building is $66.68, which will be paid in June 1970. The City of Eureka has granted such permission. Bertsch moved and Neuharth seconded to grant permission. All in favor, motion carried.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. Commissioner Metzger absent, Chm Feickert presided.

Mr. Fred Bieber, Auditor for the Dept. of Audits and Accounts, happened to be in the courthouse and he was called to answer questions on the mileage question. Mr. Bieber informed the Bd. and other Officials present that his Department is at the present time requesting an Attorney General's Opinion on this problem. This Opinion should be forthcoming in the near future andshould clarify this problem.

The following were approved by the Board of Commissioners. Official Bond and Oath of Curtis Hoffman, Clerk, Hoffman Twsp. Sheriff's Monthly Report; Clerk of Courts Monthly Report for April, 188.75; Register of Deeds Statement of fees collected for April $299.10; Redfield State School and Hospital for March 1970, 458.06; Auditor's Report of Accounts with the County Treasurer. Total Amt. of Deposits in banks, 528,183.37; actual cash 291.58; checks less than 3 days old, 36,081.32; Checks over three days old, 2,283.23; Misc. cash items 12.40; C.D's. 120,000.00; B.D's 30,000.00 Deposit in Eureka State Bank, 282,405.82; Leola State Bank 245,777.52; Total 716,851.90.

Due to unforseen circumstances the Spring Creek Water Shed Budget Fund was inadvertently omitted when the Budget was set up for 1970. Neuharth therefore moved and Bertsch seconded that this fund be supplemented $700.00. All in favor, motion carried.

RESOLUTION

Moved by Bertsch and seconded by Neuharth that under the provisions of SDCL 1967, 7-7-25 and 7-7-26, we hereby authorize the actual necessary expenses of the States Attorney, upon the presentation of duly executed vouchers to be approved by the County Commissioners, to attend a meeting of the States Attorneys Association to be held at Pierre S. Dak. at 10:00A.M. on Wed. and Thurs; the 27 & 28 days of May, 1970 as a proper charge against the County. All voted in favor, of this resolution.

Dated at Leola, South Dakota, this 6th day of May 1970.

ATTEST: George Zachert
McPherson County Auditor

Elvin Feickert
Chm of the Bd. of Commissioners

Commissioner Neuharth introduced the following Resolution and moved its' adoption, same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: it is the duty of the County Commissioner to designate polling places for the precincts within his district; and ,

WHEREAS: Statute says these polling places shall be within the precinct or not more than ¼ mile outside the Precinct limits, and,

WHEREAS: Commissioner Neuharth tried to the best of his ability to locate polling places for west Central and Forty-Five Precincts, and;

WHEREAS: the only alternative left was to find polling places for these precincts outside of the precinct limits; now, therefore;

BE IT RESOLVED: that Precinct Forty-Five and West Central precinct will have there polling place at the Country. Club in the City of Eureka until such time that different polling places may be found within the Precinct limits;

When voted theron, all commissioners voted aye. Resolution was therefore declared adopted.

Dated at Leola, McPherson County, South Dakota this 6th day of May 1970.

ATTEST: George Zachert
McPherson County Auditor

Elvin Feickert
Chm. of the Bd. of Commissioners

No more business before the Bd. Schanzenbach moved and Neuharth seconded to adjourn. All in favor, Motion carried.

Tuesday June 2, being Primary Election Day, the Bd. will therefore meet on June 3, 1970.

Commissioner's Per Diem, Mmleage & Salary; Metzger, 69.50; Schanzenbach, 92.00; Bertsch, 92.00; Neuharth, 93.40 and Feickert, 90.20.

ATTEST: George Zachert
McPherson County Auditor

Elvin Feickert
Chm. of the Bd. of Commissioners

Approved this 3rd day of June 1970

June 1970 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Wednesday June 3, 1970. Present were Commissioners C. J. Schanzenbach, Andrew Bertsch, Fred J. Neuharth, Fred Metzger and Elvin Feickert.

Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Metzger, seconded by Schanzenbach were approved as read.

Mr. Mohr, Mr. Fischer & Mr. Pietz from Cleveland township appeared before the Board on a road problem. The delegation and the Bd. discussed problem. The Bd. will try and keep the road passable if possible.

The rental charge for the polling places for the primary election were discussed. No. definite amount was set at this time. Payment will be made as required.

Commissioner Metzger moved and Schanzenbach seconded the following Resolution.

RESOLUTION

WHEREAS: State Law has made it mandatory that a list of all personal property in the County be published, and,
WHEREAS: the publication of this list in two county papers will amount to a substantial amount of money, and,
WHEREAS: no allowance was made for this publication when the 1969 Budget was drawn up, Now, therefore,
BE IT RESOLVED: that this budget fund be supplemented $2000.00.
When voted thereon, all voted in favor, Resolution was therefore declared adopted.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chm., Board of County Commissioners

At 12:00 noon the Bd. recessed for lunch.

The Board reconvened as per recess, with all members present. Chm. Feickert presided.

Mrs. Ida O. Schmidt asked the Bd's permission to buy a suitable case for carrying the Food Stamps. Permission was granted by the Board.

The following payroll was approved by the Board. (All salaries & wages listed gross)

Aman, Edward	County Treasurer	502.08
Fauth, Lorraine	Deputy Treasurer	270.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Off.	270.00
McMillin, Emilie	Deputy Auditor	270.00
Schaible, Carol	Deputy Register of Deeds	210.00
Schmidt, Peter F.	Clerk of Courts	502/08
Schmidt, Ida O.	Deputy Clerk of Courts & Food Stamps	220.00
Schock, Eileen	Deputy Assessor	225.00
Schaffner, Pamela	Secretary-County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Veterans' Service Off.	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	440.00

A delegation composed of Deputies, appointed Officials, elected Officials and Secretaries appeared before the Board on the salary question. The Board at their May meeting unofficially agreed to raise the Highway Secretary's salary $55.00 per month effective as of June 1st. 1970. This delegation informed the Board that the Board should give a comparable raise to the rest of the Deputies & Secretaries. A discussion followed. The Chm called for a motion to raise the Highway Secretary's salary $55.00 per month. Commissioner Metzger moved and Neuharth seconded to grant such raise. All in foavor, motion carried. The States Attorney than put the question to the Board whether each elected official shall appear individually or as a group to ask for a raise for the Deputy or Secretary for that individual office. Schanzenbach moved, Neuharth seconded to have groups appear before the Board. The Board stated that if the Board is lower, percentage wise on Deputies and Secretaries as compared to the Highway Office when compared with surrounding counties, then as adjustment will be made as of Jan. 1st. 1971.

Road bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Anderson Welding Supply	Supplies	34.22
Beck, Ervin A.	Labor	512.50
Beilke, Albert	Haul gravel	760.32
Branson Culvert Co.	Bands	19.56
Branson Culvert Co.,	Pipe	5,036.56
Bunke, Mark	Labor	414.00
Coast to Coast	Supplies	39.79
Crawford Freight Lines, Inc.	Freight	4.00
Dakota Redi Mix	Haul gravel	293.94
Dakota Redi Mix	Loader rental	720.00
Deibert's Inc.	repair	325.72
Dockter, Gary	Labor	16.00
Eureka, City of	Water-County Shed	6.15
Eureka Implement	Supplies	9.60
J.D. Evans Equipment Co.	Broom	106.93
Farmers Union Central Exchange	Road Oil	794.30
Fischer, Helmuth	Labor	487.50
Fischer Sales and Service	Supplies	16.10
Foster-Bell	Repair & Labor	999.50
Foster-Bell	Rental Motor Grader & Scarifier	1,425.00
Foster-Bell	Rental Plow & Wing for May 1970	550.00
Fred's Alignment	Tool totter	180.00
Geffre, Robert	Labor	450.00
Geffre, Clarence	Labor	525.00
General Trading Co.	Supplies	27.80
Guthmiller, George F.	Labor	500.00
Hauck Implement	Supplies	48.21
Home Oil Co	Oil	192.55
Hub City Iron Store	Supplies	20.09
Imbery, Joe S.	Labor	512.50
Junkert, Eugene	Labor	537.50
Kary Service	Gas, battery, misc.	113.95
Leola Equity Elev.	Grass seed	847.50
Leola Equity Oil	Misc. supplies	57.72
Malsam, Wilbert	Haul Gravel	288.00
Marty's Upholstery	Supplies & Labor	17.00
Mike's Shop	Supplies & Labor	16.25
M.D.U.	Shop lights	19.95
Morrison, Bruce	Haul Gravel	167.04
Nelson Auto Electric Co.,	Supplies	12.24

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Peavey	Supplies	46.26
Pickus Const.	Cold Mix	136.43
Pleinis, Craig	Labor	13.50
Pleinis, Herbert	Labor	550.00
Rall Implement	Supplies	17.68
Rueb, Edwin C.	Labor	462.50
Schaeffer's Inc.	Welding	77.51
Schaeffer's Mf. Inc.	Welding	20.87
Schaffner, Pat	Labor	450.00
Schaffner, Mke A.	Labor	450.00
Scheid, Ray	Labor	487.50
S. D. Dept. of Highways	CS 9460 (1)	48.12
Spitzer, Ed.	Labor	450.00
Standard Oil	Diesel & furnace oil	593.89
Stellner Engineering Co.,	Staking #23	401.60
Stugelmeyer, Gerold	Labor	450.00
Valley Telephone Coop	Move Poles	392.00
Vince's Standard	Gas, Misc.	145.71
Wittmayer Garage	Tractor & Cab.	4,465.95
Zelmer, Milbert	Labor	475.00

At 5:00 P.M. the Bd. recessed until Thursday June 4, 1970 at 9:00 A.M.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

Mrs. Ida O. Schmidt, at this time, explained some Food Stamp details and the progress in Stamp sales.

Road building was discussed with the Highway Supt.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Aman Collection Service Inc.	Collecting Delinq.P.P. Taxes	227.30
Aman, Edward	Misc. Cash items	158.63
Aman, LaVina	Clerk, Treasurer's Off.	92.00
Brown & Saenger	Election Supplies	26.60
Burroughs Corporation	Carbon Paper, Auditor's Off.	10.25
Dady Drugs	Medicine, Wm. Mayer	47.51
Educator Supply Co	Election Supplies	25.20
Enzi, Gottfried	Justice Fees	35.00
Eureka Drug Inc.	Medicine, Minnie Fischer, 15.15; Eva Lamle, 21.60; Mrs. Lydia Bertsch, 11.11	47.86
Farm Technology	2-weed control manuels	10.00
Gamble Store	Custodian Supplies	20.21
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Geffre, Peter R.	Labor, Digging flower ground	5.00
Gross, Richard	May salary, Civil Defense Director	75.00
Haux, Harold	Mileage, Fees, Salary & Prisoner's meals	123.52
Heilman Drug	Medicine, Mrs. C. Sperle, 23.35; Mrs. John Jung, 28.55; Supplies, Sheriff's Off. 4.99	56.89
Hilgemann, C. C. Agency	Workmen's Compensation Policy #191734	500.00
Huffman, R. E. Co.,	Supplies, Register of Deeds	29.52
Huffman, R. E. Co.,	Typewriter, Register of Deeds	338.50
Jakober, Jacob	Hauling trash	3.25
James Drug	Medicine, Katherina Meidinger	14.00
Jones Drug Inc.	Medicine, Emilia Marzolf	2.05
Jones Drug Inc.	Medicine, Katherina Maisch	8.23
Kamm, May Lou	Clerk, Assessor's Off.	61.50
Keszler, Lorenz	May Mileage	105.92
Krokosh, Eleanore	Mileage	21.20
Leola Independent School Dist.	Tuition of Harrison School Dist. #3	13,303.80
Leola Rexall	Office Supplies, County Agent	1.76
Leola State Bank	May 1970 W.H. Tax	1,448.80
McPherson County Herald	Publishing & Supplies	1,120.62
M. D. U.	Service for May	124.07
Midwest Beach Inc.	Election Supplies	28.00
Midwest Carbon Co.	Paper for copying machine	66.45
Midwest Carbon Co.	Carbon Paper, Clerk of Courts	17.00
Mike's Shop	Labor on Lawn Mower	3.00
Mitchell Printing Co.,	Election Supplies	494.16
Nesby, Wayne M.	Personal Service & Mileage	67.50
News Printing Co.	Office Supplies	30.05
News Printing Co.	Election & Office Supplies	81.42
Northwest Blade Inc.,	Publishing	676.09
Northern School Supply	Textbooks workbooks	4.43
Rezac Drug	Medicine, Emilia Marzolf	10.57
Rueb's Jack & Jill	Custodian Supplies	31.41
St. Luke's Hospital	Care, Marvin Kamm	499.12
Schmidt, Ida O.	Mileage, Eureka & Long Lake	11.20
School Specialty Supply Inc.	Office Supplies, County Supt. of Schools	1.75
S.D. Crop Improvement Assn'	seed for test plot	20.50
State Assoc. of County Weed Boards	Dues for membership for 1970	15.00
State Treasurer	Taxes due State	2,948.39
Statz Drug & jewelry	Medicine, Pauline Wacker	9.60
Strobel, Otto	Mileage	35.20
Time Insurance Co.	June Premium	664.65
Valley Telephone Co-op	Telephone Service	180.51
Wahl, Carl	Salary, Weed Bd. Supervisor for May	100.00
Wallbaum Drugs Inc.	Medicine, Fredericka Schweigert	17.60
West, Marion	Clerk, Assessor's & Auditor's Off.	156.40
Wolff, Alice H.	4-H Custodian	4.00
Yankton State Hospital	April 1970 Billing	200.00

At 12:00 noon the Bd. recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present, Chm. Feickert presided.

Mrs. Marvin Kamm was asked to appear before the Board. The Board asked different questions pertaining to the hospital bills the County has paid for her husband since his accident. Mrs. Kamm informed the Board that she and her husband never intended not to repay these bills and they would do so in due time.

The following were all approved by the Board of Commissioners. Redfield State School & Hospital for April, 480.00 Certification of County Weed Board Members; Sheriff's Monthly Report; Clerk of Courts Monthly Report for $88.80; Register of Deeds, Statement of Fees collected for May 313.80; Abatement of Taxes, Eugene M. Fischer, 42.60. Auditor's Account with the Treasurer; Total Amt. of Deposit in banks, 422,641.23, Actual cash, 200.59, Checks not over three days old, 865.12, checks over three days old, 328.56, Misc. cash items, 158.63; C.D's. 120,000.00, B. D's 30,000.00; Deposit in Eureka State Bank, 189,072.27, In Leola State Bank, 253,568.96, for a total of 574,194.13.

Mr. Floyd E. Meidinger asked the Board's permission to attend a States Attorney's meeting at Sioux Falls. Commissioner Bertsch introduce the following Resolution and moved for its' adoption. Seconded by Schanzenbach.

RESOLUTION

Under the provisions of SDCL 1967, 7-7-25 and 7-7-26. we hereby authorize the actual necessary expenses of the States Attorney, upon the presentation of duly executed vouchers to be approved by the County Commissioners, to attend a meeting of the States Attorney's Association to be held at Sioux Falls, South Dakota, on June 18th 1970 as a proper charge against the County.

When voted thereon, all voted in favor and Resolution was therefore declared adopted.

Dated at Leola, McPherson County, South Dakota, this 4th day of June 1970.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chm.of the Board of Commissioners

Mr. Ralph Wallenstrom, Fisch and Wild life Representative, petitioned the Board for time. His Dept. has an option to buy 240 acres of wetland from Gottlieb Hoffman, Namely in Sec. 20, E½SW¼, east 6.00 chains of W½SW¼, SE¼, except the north 6.00 chains, Township 127, Range 68, Neuharth moved and Bertsch seconded to grant permission, all in favor, motion carried. From Reinhold G. Schnabel 57.60 A. in Sec. 10, T.126, R. 71, namely; east 13.00 chains of E½NE¼; east 8.00 chains of the north 7.00 chains of SE¼. Schanzenbach moved and Neuharth seconded to grant permission, all in favor, motion carried. From Ruth Schnabel et al, 174 A. in S. 23, T. 126, R. 72, SW¼; west 7.00 chains of SW¼SE¼; Neuharth moved and Metzger seconded to grant permission, all in favor, motion carried.

The following precinct election expenses were approved by the Board of Commissioners. East Border, 110.70; 101, 104.50; Lincoln, 100.00; Leola 3rd. Ward, 122.25; Leola 2nd. Ward, 122.25; Leola 1st. Ward, 96.00; Leola Precinct, 112.25; Hillside, 103.50; East Central, 108.70; West Central 121.20; Southwest, 136.25; South Border, 101.05; Northwest, 116.05; Eureka 3rd. Ward, 130.75; Eureka 2nd. ward, 117.50; Eureka 1st. Ward, 117.00; Forty-Five, 119.80.

At this time the Board went to the Library room to check if some more lights were needed. The Library Board had requested that two more lights be added. No decision was made at this time.

Mr. Francis Bobby & Mr. Floyd Meidinger appeared before the Board. There seems to be some controversy between Mr. Bobby and Mr. Gorden Sieh on some section line road. Mr. Bobby informed the Board that if the County would furnish a needed culvert he would do the dirt work on his own. This problem had been checked out before and Mr. Sieh and Mr. Bobby were to reach some agreement. Legal procedures were discussed at this time also. The Board asked that Mr. Bobby and Mr. Sieh appear before the Board on June 16, 1970 at 10:00 A.M. The Highway Supt. is also supposed to be present.

No more business before the Board, Schanzenbach moved and Bertsch seconded to recess until Tuesday June 16, 1970 when it will meet as the County Equalization Board.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board of Commissioners

The Board reconvened as per recess with all members present. Chm. Feickert presided.

The following, signed by the Treasurer, Auditor, Clerk of Courts, Register of Deeds, Assessor, States Attorney and County Agent, was presented to the Board for their consideration.

"We the undersigned respectfully request that the Board of County Commissioners of McPherson County give due consideration to a salary adjustment of deputies, secretaries, clerks and part time employees.

It is felt that the adjustments as listed below will compensate for higher living costs, and also bring wages up to approximate equal levels with those in counties adjoining. Counties being considered for comparison include Campbell, Walworth, Potter, Faulk and Edmunds,

It is also asked that serious thought be given to making such adjustments effective July 1st. 1970. . .

Further adjustments in future years should be considered on a sliding scale such as other counties in this Area". Deputy Auditor and Deputy Treasurer, $300.00 per month; Deputy Assessor, 250.00; Deputy Clerk of Courts, 245.00; Deputy Register of Deeds, 235.00; Secretary for County Agent, 220.00; Secretary for States Attorney, 150.00; all on a per month basis. Extra help to be paid at the rate of $1.30 per hour.

Mr. Milbert Dockter appeared in regard to a road problem in the Long Lake area. A discussion followed. This will have to be checked out later.

Commissioner Metzger introduced the following Resolution and moved for its adoption. Which was duly seconded by Schanzenbach.

RESOLUTION

WHEREAS: due to unforseen circumstances, such as trial by Jury and salary increases, not enough money was budgeted for the following budget funds; Juror's and Witness fees, Auditor's Special Salary and Highway Office salary; and,

WHEREAS: it is imperative that these funds are needed for the continuation of good County Government; and,

WHEREAS: THERE ARE sufficient monies available; Now, Therefore;

BE IT RESOLVED: that these budget funds be supplemented in the following amounts. Juror's and Witness Fees, $800.00; Auditor's Special Salary, 1100.00;; and Highway Office, 400.00.

When voted thereon, all voted in favor. Resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 16th day of June 1970.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chairman, Board of Commissioners

Mr. Gordon Sieh, Mr. Francis Bobby, Mr. Mutschler and Mr. Floyd E. Meidinger appeared before the Board as per request on their section line problem. Mr. Sieh informed the Board that he and Mr. Mutschler had traveled this section line in the past and that it was impassable and that they had tried to settle this amongest themselves. The section line in question is not in line with the section line in Edmunds County and would therefore also include the Adrian Township Bd. of Edmunds County. Mr. Sieh again made this proposal;; he is willing to let Mr. Bobby take his cattle thru his private road provided he is given a two days notice so that Mr. Sieh can move his own cattle. Mr. Sieh also agreed to help Mr. Bobby move his cattle thru so as not to cause confusion. Mr. Meidinger informed all concerned that a section line is a pubpic road and may not be fenced shut if it is in any way passable. It was also brought out that one culvert would not make this road passable as there are to many other low places. The Board can't do anything in regard to building or improving this road as there are no unorganized township road funds.

PROCEEDINGS OF THE MCPHERSON COUNTY BOARD OF EQUALIZATION

Chairman Feickert turned the chair over to the Auditor for reorganization as a County Board of Equalization. The Chair called for nominations for Chairman. Bertsch nominated Metzger, seconded by Schanzenbach. Metzger then nominated Bertsch, seconded by Neuharth. Schanzenbach moved that nomination cease, seconded by Feickert, all in favor, motion carried. A secret ballot was taken; results; Metzger 2; Bertsch 3; Bertsch was therefore declared chairman of the McPherson County Board of Equalization for the 1970 session. The Chair then called for nomination for Vice Chairman. Feickert nominated Neuharth, seconded by Metzger; Schanzenbach then moved and Metzger seconded that nominations cease. All in favor, motion carried. Commissioner Neuharth was declared Vice-Chairman of the McPherson County Bd. of Equalization. The Chair was now turned back to Commissioner Bertsch, Chm. of the McPherson County Board of Equalization. Chm. Bertsch immediately called the meeting to order.

Mr. Ed. Zenker appeared before the Bd. in regard to his personal property assessment in Leola. Mr. Zenker thinks his is assessed to high as compared to other people in the same category. Mr. Zenker had appeared before the City Board but no action was taken by this Board. The County Board felt it should wait and see who else from the City of Leola would appear on the same problem. The County Board would then probably call the city board in for consultation.

Mr. Christ Jakober appeared in regard to his buildings in Dewey Twsp. Mr. Jakober hasn't lived in these buildings for 12 years and two of them have been torn down by wind storms. Mr. Jakober was informed that these buildings have already been lowered $500.00 and therefore no action was needed

Mr. Francis kallas at this time informed the Bd. that he should be assessed for only one dog instead of two and

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that his home made feeding wagon only cost 125.00 and was assessed for 315.00. The Board lowered this to $75.00 and reduced the dog tax as requested by Mr. Kallas.

Mr. Ed. Jakober petitioned the Bd. at this time on the assessed valuation on his son's home in Eureka. Mr. Jakober was informed that the appraisal conducted in Eureka had made the adjustment. Mr. Jakober's home and Mr. Oster's home were then compared as to assessed valuation. Mr. Oster's home is some years older than Mr. Jakober's, therefore the difference in valuation.

Mrs. Esther Dockter appeared before the Bd. in regard to he P.P. assessment. She informed the Board that her assessed valuation is out of line in comparison with other people in the same category. She also had met with the City Board and no action had been taken by the Bd. The County Bd. advised her the same as Mr. Zenker.

The Board now started checking listing blanks.

At 12:00 noon the Bd. recessed for lunch.

At 1:00 P.M. the Board reconvened as per recess, with Commissioner Neuharth absent. Chm. Bertsch presided.

The Bd. continued checking listing blanks.

Mr. Bill Gohl appeared before the Bd. on some building assessment in Long Lake. These are old unused buildings. Mr. Gohl had met with the Long Lake town Board. This Board agreed to an adjustment. The County Board lowered the buildings from 400.00 to 160.00.

Mr. Zacharius wollman, from the Long Lake Hutterian Associa tion met with the County Beard.The Lincoln Twsp. Bd. recommended to the County Board that certain personal property be added to the Hutterian Assessment blanks to bring their family average up to the township average of 230.50. Their average being 133.00. This would raise it 100.00 per family or 1500.00 for the 15 families. Feickert moved and Schanzenbach seconded to add the following to which Mr. Wollman agreed. 13-space heaters, change a 14' DD drill to a 14' press drill; add 1-7 section drag; 14 refrigerators 1-old tandem disc; add $100.00 on 1 house. The Bd. felt that under the circumstances these people live they do not have the average personal effects and the Board therefore left their personal effects as they are listed.

Mr. Mr. Gottlieb Ottenbacher appeared before the Board in regard to his assessment on the former Mrs. Aman House.

Mr. Ottenbacher had not met with the Eureka City Board. The County cannot act unless Mr. Ottenbacher goes to the city board first, which he was advised to do.

Messrs Francis Lapka and Francis Kallas appeared in regard to certain personal property assessments in Willow Twsp. as compared to their own. The Willow Twsp. listing blanks were checked by these men and the Board. The Board instructed the Assessor to spot check Willow Township.

Messrs Bill & Julius Schilling appeared before the Bd. They felt that they should be reimbursed by the County because they had to built and maintain there roads to their yards. They feel that this reimbursement could be given them by reducing the assessed valuation on their land. The Board felt that this is impossible because it has no authority to do this.

At 5:20 the Board recessed until 9:00 A.M. Wednesday June 17, 1970.

The Bd. reconvened as per recess, with all members present. Chm. Bertsch presided.

Checking listing blanks was continued at this time.

Mr. Weber, Director of Equalization, reported to the Bd. that he had spot checked a farm in Willow Twsp. By his report it appears that all property has been listed.

The Bd. recessed for lunch at 12:00 noon.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Bertsch presided.

The Bd. continued checking listing blanks.

Mr. Jim Schaeffer, Leola City Auditor, Explained the action taken by the City's Equalization Bd. The City Board felt that no action should be taken at this time because the city will be appraised this summer. This appraisal and the publication of the P.P. assessment list will equalize the personal property assessment next year, if not, firm action will then be taken. The County Board felt that it should go along with the City Board's wishes.

Notices to appear to answer questions on their cattle listing, on June 24, 1970, were sent to Carl K. Hoffman, at 9:30 A.M. Albert Lee Hoffman, at 10:00 A.M. Emil K. & Gerald Hoffman, at 10:30 A.M. Notices to appear on June, 24 1970 on added assessments were sent to the following; Dr. Isaak on building added and improvements made at 1:15 P.M. Edwin S. Heupel, 1-1963-300 gal..milk cooler at 1:30 P.M. Eugene & Erwin Kurle, 1-14' M-H Self propelled swather; at 2:00 P.M. Eugene & Walter Scherbenske, 1-1963 Case Forage Harvester, at 2:20 P.M.; Milbert Koerner, 1-1955 Forage Harvester, at 2:45 P.M. Harry Burrer, M-M- 14' Swather, at 3:00 P.M. Roonie Bertsch, 1-1959- Du-Al Loader; at 3:20 P.M. Edwin C. Wolff, 1-1965 Milk Cooler, at 3:45 P.M. Allen Mehlhaff, tractor cab, at 4:10 P.M. Notices to appear on June 25, 1970 were sent to Norman Pfeifle, 1-loader & side rake at 9:30 A.M. m. A. Merkel Jr. 1-1969 M.M. Tractor Model 900, bought from K & A Imp. before Feb 1st. 1970 at 10:00 A.M. Arnold Lunders, 1-F-11 1960 Loader, 1-J.D. 1964 corn planters& 1-Sprayer & Duster 100 gals. at 10:30 A.M. Elmer Sayler, hasn't listed any rakes, no baler and no loader at 11:00 A.M. Bennie Rott, 1-Boat and motor at 11:30 A.M. Harold Heupel, 1-New Holland bale loader, 1967 model at 1:15 P.M. Edwin Dais, 1-rock picker fairly new, 1:45 P.M. Glen Brenneise, 1-IHC 400-1954 tractor, 1-J.D. PTO 1966 Combine at 2:30 P.M. Gilbert Zumbaum listed his 1256 IHC as a 1965. It should be at least a 1967 or 1968, didn't list dual wheels, tractor cab should be same as tractor, 1-8 section Steel drag, 1-Silage cutter, 2 forage boxes, Bldgs are assessed to low because he built & remodeled house. Cattle listing is also questionable at 3:00 P.M. Adrian Geffre on cattle listing at 3:30 P.M.

Mr. Jacob Wipf, Spring Creek Colony appeared in regard to their listing blank. Claims there are 4 Du-als listed. Their blank was checked, there are 2 Du-als and two attachments listed which is correct.

The Bd. recessed until June 24, 1970 when it will meet again at 9:00 A.M.

The Bd. reconvened as per recess with all members present. Chm. Bertsch presided.

Cattle listings were discussed by the Board.

The Board unanimously agreed and instructed the Assessor to add the 50% penalty on all omitted property as required by law.

Mr. Edwin Gab listed 1-Case 730 tractor as a 1948, it should be a 1967. Assessor was instructed to make the change.

Mr. Jerald Gab listed a M-H baler as a 1955 and should be a New Holland, 1962, 16' M-H swather as a 1957 should be 1967. Assessor was instructed to make the change.

Messrs. Carl K & Albert Lee Hoffman appeared as requested on their cattle listing. The Hoffmans informed the Bd. that they sell their bull calves in January and are therefore not assessable. This was satisfactory to the Bd.

Messrs Emil K. & Gerald Hoffman appeared as requested on their cattle listing. They informed the Board that their bull calves are listed as ½ to 1 Yr. olds and are sold in January of the following year and therefore not assessable as two year olds. Explanation was satisfactory to the Bd.

More listing blanks were checked at this time.

At 12:00 noon the Board recessed for lunch.

The Bd. reconvened as per recess with all members present. Chm. Bertsch presided.

Dr. Isaak failed to appear as notified on buildings added in Rosenthal Twsp. The Bd. added 300.00 plus 50% penalty to the structures valuation.

Edwin S. Heupel appeared as per notice. Had forgotten to list 1-300 gal cooler, which was added to his listing blank.

Eugene & Erwin Kurle called the Auditor on their notice to appear. They informed the Auditor that 1-14' M-H 1960 self propelled swather was unintentionally omitted. It was added to their assessment.

Eugene & Walter Scherbenske reported to the Auditor that the 1963 Case Forage Harvester had not been omitted but has been sold.

Milbert Koerner informed the Auditor by phone that 1-1955 Forage Harvester had not been omitted but was junked.

Mrs. Gilbert Zumbaum appeared as requested by the Bd. Tractor was changed to a 1968 as was the cab addd dual wheels. Added was 1-8section steel drag, 1-Silage cutter, 1-row about 10 yrs. old. 1-forage box is listed as a power wagon, added 1-box without beater. Barn was now owned by assessment date. $300.00 was added to the house & garage assessed valuation for a total of 1730.00. Cattle assessment is O.k. as some cattle are owned and assessed by Mr. Fred Kiesz.

Roonie Bertsch appeared as per notice. Du-al loader had been unintentionally omitted. Same was added on.

Harry Burrer appeared on an omitted M-M 14' Swather. This has been junked out.

Allen Mehlhaff appeared as requested on a tractor cab. Doesn't own the old cab but has a different cab which he thought was assessed with the tractor. An adjustment was made for last years over assessment.

Mr. Edwin C. Wolff, appeared as per notice on an omitte milk cooler, 1965 model, was unintentionally omitted. was therefore added on.

Real estate books were checked at this time.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Thursday June 25, 1970.

The Bd. reconvened as per recess with Chm. Bertsch presiding. Commissioner Metzger being absent.

Mr. Norman Pfeifle appeared as per request and informed the Bd. that due to an oversight the loader & hay side rake were omitted, these were added on.

Wm. A. Merkel failed to appear as per notice mailed to him. The Bd. therefore added 1-1969 M-M Model 900 tractor.

Arnold Lunders contacted the Auditor by phone, he still own 1-Farmhand F-11, 1960 loader and 1-J.D. 1964 corn planter which were added by the Board. The 100 gal. sprayer & duster has been junked and therefore not assessable.

Elmer Sayler appeared as requested. He owns a side delivery and a loader which were added to his listing blank. He doesn't own a baler and therefore didn't list one.

Mr. Bennie Rott appeared as per request on a boat & motor not being listed. Mr. Rott informed the Board that he bought this boat and motor after assessment date.

At 12:00 noon the Bd. recessed for lunch.

At 1:00 P.M. the Bd. reconvened as per recess, commissioner Metzger being absent. Chm. Bertsch presided.

Harold Heupel contacted Mr. Weber on the notice mailed to him on an omitted 1967-New Holland bale loader. This should be a bale elevator.

Mr. Edwin Dais also contacted Mr. Weber on the notice mailed to hom on an omitted rock picker. Mr. Dais owns the rock picker and also a rock windrower. Both items were added to Mr. Dais' listing blank.

Glen Brenneise contacted Mr. Weber by phone on the notice sent to him on an omitted 1954-400 tractor and 1-J.D. PTO 1966 combine. Mr. Weber was informed that this machinery was sold prior to assessment date.

Mr. Adrian Geffre appeared in regard to the "Notice to Appear" on his cattle listings. Mr. Geffre owns 100 calves but does not have any listed. The age of these calves was discussed by the Bd. and Mr. Geffre. Estimated weight and age was also discussed. Mr. Geffre bought these calves in November 1969. The Board had taken a look at these cattle and estimated that 75 calves were six months old or older at assessment time. Mr. Geffre thought only 50 calves were that age. No agreement was reached with Mr. Geffre. He was informed that he could appeal the Board's decision to the State Board. Feickert moved and Schanzenbach seconded to add 75 head plus 50% penalty to Mr. Geffre's listing blank. All in favor, motion carried.

The Bd. instructed the assessor and the Auditor to spot check the Spring Creek Hutterian Assn. on Friday morning.

The Bd. now recessed until 9:00 A.M. Tuesday June 30, 1970.

The Spot Check was carried out as requested and a "Notice to Appear" at 10:30 A.M. Tues. June 30th was mailed to Mr. Jacob Wipf, Trustee, Spring Creek Hutterian Assn. on Friday afternoon.

The Board reconvened as per recess with all members present. Chm. Bertsch presided.

Checking listing blanks and real estate books was continued by the Board.

At 10:30 A.M. Mr. Jacob Wipf, Trustee, Spring Criik Hutterian Assn. appeared as requested. The colony's blank was recheck and the following changes and additions were made. Feed concentrate tanks, 10 were added as follows; 4-1964 models; 5-1962 models; 1-1969 model. 10 electric motors ranging from ½h. to 1h. Augers are the same models as the tanks, average about 12' in length. Tractor Cabs, 1-listed, own 6, 5 are home made which were added at 50.00 a piece. Dual wheels not listed, owns 3 sets which were added. No sprayer listed, own's 1-1966, home made Field Sprayer, also owns 2-home made boom Atrazine sprayers, all 3 were added. Also added were 1-¾ H. Air Compressor and 2-200 Amp. Welder, classified as old. Increased the square footage of 2 remodeled homes by 20%. Listed 1-100' x 60' 2/3 completed building at assessmet time. Cost at this stage of completion is $4000.00 without labor. $2000.00 plus equipment valuation is to be added in 1971. Removed structure valuation on N½ of Sec. 11, T. 128, R. 67, $840.00, no more buildings on this land. Mr. Wipf requested that the County Assessor and County Auditor meet with him at the colony on next years listings and in this way try and prevent future omissions.

At 12:00 noon the Bd. recessed for lunch.

At 1:00 P.M. the Bd. reconvened with all members present. Chm Bertsch presided.

At 4:00 P.M. with no more business before the Bd. Feickert moved and Schanzenbach seconded to adjourn. All in favor, motion carried.

ATTEST: George Zacher
County Auditor

Chairman J. Bertsch
Chm. Board of Equalization

Chm. Feickert called the meeting to order. The salary schedule which was presented to the Board was studied and comparisons with the surrounding counties were made. Neuharth moved and Bertsch seconded to table action on this Schedule until the July meeting. All in favor, motion carried.

No more business before the Bd. Schanzenbach moved and Neuharth seconded to adjourn until 9:00 A.M. July 7, 1970.

Commissioners per Diem, Mileage and salary for the June meeting are as follows; Bertsch, 98.00; Metzger, 102.60; Nueharth, 98.00; Feickert, 90.20 and Schanzenbach, 85.00. Commissioners per Diem and mileage as an equalization Bd. Bertsch, 101. 50; Feickert, 100.50; Schanzenbach, 87.50; Metzger 91.60; and Neuharth, 102.00.

No more business before the Bd. Schanzenbach moved and Neuharth seconded to adjourn until Tuesday July 7th, 1970.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chm. Bd. of County Commissioners

Approved this 7th of July 1970

July 1970 Commissioner's Proceedings

The McPherson County Bd. of Commissioners met in regular session on July 7, 1970 with all members present. Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Neuharth, seconded by Schanzenbach were approved as read.

The following payroll was approved.

Edward Aman	County Treasurer	502.08
Lorraine Fauth	Deputy Treasurer	270.00
Violet Hoffman	Register of Deeds	502.08
Edwin Hilgemann	Veterans' Service Officer	60.00
Vivian Mack	Secretary, Highway Office	325.00
Emilie McMillin	Deputy Auditor	270.00
Carol Schaible	Deputy Register of Deeds	210.00
Peter P. Schmidt	Clerk of Courts	502.08
Ida O. Schmidt	Deputy Clerk of Courts & Commodities	220.00
Eileen Schock	Deputy Assessor	225.00
Pamela Schaffner	Secretary, County Agent	165.00
Alice H. Wolff	Co-custodian	150.00
Gottlieb C. Wolff	Custodian	150.00
George Zacher	County Auditor	502.08
J.M. Goehring	Veterans' Service Officer	60.00
Lorenz Keszler	Sheriff	583.33
Floyd E. Meidinger	States Attorney	483.33
I. C. Mutschler	Highway Superintendent	625.00
Otto Strobel	Superintendent of Schools	583.33
Hyman C. Weber	Director of Equalization	440.00

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Road bills examined, approved and allowed paid subject to Delinquent P.P. Tax.

Anderson Welding Supply, Inc.	Supplies	13.50
Beck, Erwin A.	Labor	553.50
Beck, Wayne	Labor	216.00
Brander, Christ	Labor	216.00
Bunke, Mark	Labor	414.00
H.C. Clark Imp.	Repair	12.40
Clinton Farm Implements	Parts	104.47
Coast To Coast	Supplies	15.27
Deibert's Inc.	Supplies	6.95
Del Chemickal Corporation	Chemical	632.50
Dockter, Gary	Labor	416.00
Doyle Lunstra Equipment Co.	Parts	155.08
Doyle Lunstra Equipment Co.	Mower	3,900.00
Eureka, City of	Water Rental	3.75
Eureka Equity	Propane, supplies	71.19
Eureka Equity	Gas, misc.	129.81
Farmers Union Central Exchange	Road Oil	867.31
Farmers Union Central Exchange	Road Oil	862.14
Fischer, Helmuth	Labor	526.50
Foster-Bell	Rental Motor Grader & Scarifier	1,425.00
Foster-Bell	Rental snow plow	550.00
Foster-Bell	Parts	152.74
Frey, Philip	Labor	216.00
Geffre, Clarence	Labor	567.00
Geffre, Robert	Labor	486.00
Guthmiller, George F.	Labor	540.00
Hauck Implement	Parts & Mower	635.45
Hoeft, August	Labor	202.50
Hoffman, Curtis	Move fence	160.00
Home Oil Co.,	Oil & Grease	158.70
Imbery, Joe S.	Labor	553.50
Jakober's Shoe Shop	Supplies	3.56
Junkert Eugene	Labor	580.50
Kary,Service Station	Gas, battery, misc.	245.97
Leo's Garage	parts	25.04
Leola Equity	Misc.	39.92
Montana Dakota Utilities	Shop electricity	7.02
Northwestern Bell Telephone Co.	hop telephone	15.21
Northwestern Bell Telephone Co.	Shop Telephone	16.20
Oberlander, Fred Jr.	Labor	216.00
Paisley Auto Supply	Parts	272.46
Peavey	Supplies	44.97
Pickus Construction	Cold mix	92.32
Pleinis, Craig	Labor	175.50
Pleinis, Herbert	Labor	594.00
Rall Implement	Supplies	26.06
Rath Electric	Supplies	1.43
Reynolds Const. Co.	Partial Payment Co. Rd. #23	41,243.28
Rueb, Edwin C.	Labor	499.50
Schaeffer's Inc.	Welding	44.99
Schaffner, Mike A.	Labor	486.00
Schaffner, Pat	Labor	486.00
Scheid, Ray	Labor	526.50
S.D. Dept. of Highways	CS-9460 (1)	15.59
S.D. Dept of Highways	CS-9460 (1)	418.81
Spitzer, Ed.	Labor	486.00
Spitzer, Otto	Labor	216.00
Standard Oil	Diesel	1,209.73
Stellner Engineering	Preliminary Survey #18	1,704.08
Stugelmeyer, Jerold	Labor	486.00
Vince's Standard Service	Gas, misc.	318.93
Walter Manufacture & Equip. Co.	parts	2.00
Western Printing Co.	Office Supplies	15.00
Wittmayer Garage	Parts	14.03
Zelmer, Milbert	Labor	513.00

Road bill rejected; Ackerman Service for supplies, $12.00. Road bill Tabled, Edward Fischer, $244.00 hauling gravel & dirt.

All salaried and wages are listed gross.

Mr. Otto Strobel, Superintendent of Schools, presented his textbook Inventory. Commissioners Schanzenbach and Bertsch will check it Wednesday morning.

At 12:00 noon the Board recessed for lunch.

The Bd. reconvened as per recess with all members present. Chm. F ickert presided.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Aman, Edward	Misc. Cash items	181.43
Ashley Rexall Drug	Med. Magdalena Leicht	17.45
Ashley School District #9	1969-1970 Tuition	4,901.40
Bertsch, Alvin C.	Mileage	8.00
Dady Drugs	Med. Wm. Mayer	28.32
D & M Cafe	Juror's & Baliff's meals	22.80
Dockter, George J.	Meeting & Mileage, Extension Bd.	18.80
Doerr, Julius	Meeting & Mileage, Weed Bd.	12.60
Eureka Drug Inc.	Med. Mrs. Sperle, 4.75; Mrs. Fischer, 5.65; Mrs. Bertsch 19.94; Mrs. Lammle, 21.35;	45.69
Eureka Drug Inc.	Medicine, Ed. Kaasz	45.70
Eureka State Bank	Gopher tail certificates	1,693.89
Feickert, Elvin	Meeting & Mileage, Weed Bd.	10.60
Geffre, Waneta	Sect. States Attorney	125.00
Geffre, Sheri	Mileage, Extension Work	38.60
Gieser, Fred F.	Justice Fees	10.00
Gross, Richard	June Salary, Civil Defense Dir.	75.00
Hammrich, Steve	Club fare & Insurance	31.00
Haux, Harold	June Fee, Salary & Mileage	56.70
Heilman Drug	Medicine, Mrs. Jung. 27.30; Mrs. Sperle, 9.80;	37.10
James Drug	Medicine, Katherine Meidinger	31.20
Jasmer, Ernest J.	Meeting & Mileage, Weed Bd.	9.00
Jones 6th Ave. Drug	Medicine, Mrs. Emilia Marzolf	28.70
Jones 6th Ave. Drug	Medicine, Katherine Maisch	8.23
Kamm, Mary Lou	Sect. Assessor's Off.	14.50

Keszler Lorenz	June Mileage	128.40
Klitzner, Harry Co.,	Extension Pin	3.25
Lapp Krein Agency	Insurance, Civil Defense Bldg. & Equip.	56.00
Leola State Bank	June 1970 W.H. Gax	1,430.10
Leola State Bank	Gopher Tail Certificates	440.42
Leola Independent School Dist.	1969-1970 Tuition	10,821.98
McIntosh Clinic	D.W.I. test, Douglas Balliet	5.00
McPherson County Soil & Water	Spraying Leafy Spurge	224.00
McPherson County Herald	Supplies & Publishing	627.59
McLaughlin Electric	Janitorial Supplies	24.08
M.D.U.	Service from May 21 to June 22	89.26
Meidinger, Floyd E.	Personal Service	87.50
Midwest Beach	Courthouse Flag	7.80
Mike's Shop	Labor on Lawn M wer	4.00
Northeastern Mental Health	Part dues for 1970	1,200.00
Nesby, Wayne M.	Personal Service	24.80
Northwest Blade Inc. The	Publishing & Legals	102.05
Northwest Products	Custodian Supplies	19.45
Office Equipment Co.	Supplies, Treasurer's Off.	63.00
Office Equipment Co.,	Supplies, Assessor's Off.	14.50
Office Equipment Co.,	Supplies, Welfare Off.	24.22
Old Age & Survivors Ins.	2nd. Quarter	4,442.37
Opp, Edmund	Meeting & Mileage, Extension Bd.	15.00
P-V Lumber	Supplies for May	39.94
P-V Lumber	Supplies for June	38.03
Rath & Sons Electric	Repairs & Install Flood light	161.53
Schanzenbach, C. J.	Extension Meeting	8.00
Schnaidt, Merle	Labor, putting Flag rope on flag pole	10.00
Schmidt, Ida O.	Mileage, Eureka & Long Lake, food stamps	11.20
Secretary of State	3 sets 1970 Session Laws	61.50
Secretary of State	1 set Session laws for Court room	20.50
Shepard's Citations, Inc.	Northwestern Reporter, States Att. Off.	48.00
Smith, D.B. & Co.	Fire Fighting Equip. Leola Fire Dept.	110.25
S.D.S.U.	Dairy Plan	3.00
S.D.S.U.	Supplies, County Agent	2.24
S.D.S.U .	20% Reimbursement for Work Study Salary, Sheri Geffre	51.26
State Extension Service	Envelopes, County Agent	18.00
State Treasurer	Retirement	69.96
State Treasurer	Taxes due State	2,824.04
Statz Drug & Jewlry	Medicine, Pauline Wacker	21.60
Staub, Werner M.	Inquest, Joan Jane Vilhauer	27.70
Strobel, Otto	Personal Service & Mileage	97.65
Stuckle, Harvey	Weed Bd. Meeting and Mileage	17.40
Time Insurance	July Premium	664.65
Valley Telephone Co-op	Phone Service	181.41
Wahl, Carl	Mileage & Salary, Weed Bd.	117.00
Weber, Hyman C.	Mileage	25.40
Weisser, Harold	Justice Fees, for quarter ending June, 1970	75.00
West, Marion	Sect. Assessor's Off.	42.55
Wolff, Alice H.	4-H Janitor	4.00
Yankton State Hospital	May billing	200.00
Yankton State Hospital	June billing	200.00

Mr. Lorenz Keszler, County Sheriff, was called before the Bd. on his June Mileage bill. The Bd. questioned the legality of the mileage figured in serving subpeonas to different people in the same court case. Mr. Keszler informed the Bd. that he followed the advise given to him by the States Attorney.

At 5:00 P.M. the Bd. recessed until Wednesday July 8th, 1970.

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

The Bd. at this time instructed the Auditor to write to the States Attorney for an explanation on the Sheriff's mileage bill for June 1970.

Commissioners Schanzenbach & Bertsch at this time checked the Superintendent of Schools' Book Inventory. Obsolete supplies are valued at $1908.55. Neuharth moved, Metzger seconded to accept the inventory as presented. All in Favor, motion carried. Mr. Strobel was instructed to use his own discretion and try and salvage as much as possible when disposing of the obsolete material.

Metzger moved and Neuharth seconded to apportion Special Highway Monies as follows; 32 Townships, $44.58 each for a total of $1,426.85. Municipalities; Eureka, 219.12; Leola, 183.46; Long Lake, 56.05; Wetonka and Hillsview, 25.48 each. All in favor, motion carried.

Mr. Wayne Nesby presented the following to the Board for their consideration. The State Game, Fish and Parks through the Forestry Dept. has a fire Protection program whereby the Fire Dept. may obtain an Army Surplus Truck. This agreement has to be made with the County Commissioners. The S.G.F.& P. Dept. overhauls these surplus trucks, paints them white with a black hood; puts on a tank, reels, hose etc. which is all new, of which the county pays 70%, St. Forestry 30%. A 4 x 4 truck with 175 Gal. tank, (10 gal. per min. at 400-450# Pres.) total cost, about 575.50, County's share, 402.85; G.F. & P. takes care of all major breakdowns, such as engine etc. The only stipulation that the Fire Department has to abkde by is to man and house this truck locally and add siren & lights if so desired as the G.F. & P. will not put these on the truck. This may take one year for delivery. Commissioner Bertsch moved and Schanzenbach seconded to enter into an agreement with the State Forestry. All voted in favor, motion carried. The necessary papers were signed and sent to the State Forestry Dept.

Mr. Hyman Weber, Director of Equalization asked the Bd. for permission to attend the Assessor's School at Vermillion. Metzger moved and Schanzenbach seconded to grant permission. All in favor, motion carried.

At this time the Auditor read a letter from Mr. Al. Hauffe. Mr. Hauffe requested that the Bd. select a group of about 15 people to attend an organizational meeting to be called with in the next 5 weeks. The Federal Government, through State Wide organizations called Health & Medical Planning are making a serious study as how to best bring medical and health service to all areas and to serve a maximum number of people at the lowest cost. These people will not serve on a committee as such but only attend a meeting where this program will be explained and then decide wheth er or not to continue further study and planning. The people selected are; Mrs. Clark Schemp; Mrs. Harvey Stuckle, Mrs. Gordon Sieh, Mrs. Elsie Baker, Dr. F. Otto Schnaidt, Dr. Otto Kramlich, Clarence Rath, Andrew Bertsch, C.H. Schanzenbach, Mrs. Frieda Martell, Dr. D. A. Thorpe, Martha Just, Mrs. Helen Miller, Mr. Wm. Jung and Mr. Dave Thomas.

N euharth moved and Schanzenbach seconded to authorize the County Treasurer to cash C.D. #1403 in the Amt. of $15,000.00 and deposit it in the Leola State Bank into the County general fund also C.D. #1048 in the Amt. of $15,000 .00 and deposit it in the Eureka State Bank also in the County General Fund.These amounts had been invested on short term investments. All in favor, motion carried.

Metzger moved and Bertsch seconded to transfer $5000.00 from the Textbook revolving fund into the County General Fund. All in Favor, motion carried.

At 12:00 noon the Board recessed for lunch.

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

Mr. Charles Weibel, Northeastern Mental Health Center Administrator, at this time asked the Bd. to continue its' participation in the Center for 1971. Schanzenbach moved and Neuharth seconded to continue. When voted thereon, all voted in favor, motion carried.

At this time the salary schedule for deputy officials and part time help was brought up for discussion. This had been tabled from the last meeting. After some discussion Commissioner Schanzenbach made the following motion.

JAA267

The Deputy Auditor, Deputy Treasurer and Deputy Assessor be given a $20.00 per month raise, the Secretary for County agent a $10.00 per month raise. All other employees in the Courthouse to remain at their present salary until Jan. 1, 1971 when further adjustments will be considered. Chm. Feickert called for a second to this motion. No second being made in the alloted time, the motion died for lack of a seconded. Commissioner Metzger then moved that percentage wise, comparing with other counties, no adjustment be made until Jan. 1971. Commissioner Bertsch seconded this motion. When voted thereon, by voice, Metzger, Bertsch & Neuharth voted aye, Schanzenbach voted naye. Motion therefore carried.

The question of convention expenses for County Officials was brought up. The present allowance is $10.00 per day plus mileage. The $10.00 is supposed to cover food and lodging expense. No adjustment was made by the Board.

Work was started on the Provisional Budget at this time.

A delegation, (Mr. Schmidt, Mr. Aman, Mrs. Hoffman, Mr. Meidinger and Mr. Weber) appeared in regard to the decision of the Bd. on the salary schedule. The Bd. and the delegation discussed certain questions concerning the Bd's. decision as why just one person should be given a raise and not the rest. Why not even an adjustment was made for the rest in comparison to the raise given to the one office. Chm. Feickert asked for a motion to reconsider the decision reached by the Bd. on Commissioner Metzger's motion. Bertsch moved not to reconsider the Bd's. former decision. No second was made to this motion which also died for lack of a second. Chm. Feickert now relinquished the Chair to Vice Chm. Neuharth for the duration of this meeting, which is allowable by law according to the States Attorney. Vice Chm. Neuharth now took over the duties of Chairman of the Bd. of Commissioners. Commissioner Feickert now moved that the former decision reached by the Bd. on the salary schedule on Commissioner Metzger's motion be reconsidered. This was seconded by Schanzenbach. When voted thereon, Bertsch passed, Metzger, Schanzenbach and Feickert voted aye, motion carries. Chm. Neuharth now asked Commissioner Bertsch if he would like to cast his vote or let it stand as is. Commissioner Bertsch than cast a no vote. More discussion followed. Commissioner Feickert now moved that Commissioner Schanzenbach's motion, which died for lack of a second when first made on the salary schedule, be re-considered, which was seconded by Schanzenbach. Commissioner Metzger now moved that before a vote was taken an amendment be added to the motion; namely that the $10.00 per month raise for the County Agent's Sect. be stricken, seconded by Schanzenbach. Vote taken on the Amendment. Metzger & Schanzenbach voted aye, Bertsch & Feickert voted naye, there being a tie, Chm. Neuharth cast the deciding vote which was aye, the amendment motion therefore carried. Vote was now taken on the motion by Feickert with the added amendment of striking the $10.00 raise in the County Agent's Office. Feickert, Schanzenbach and Metzger voted aye, Bertsch Naye, motion was therefore declared carried. The following salaries shall be effective as of July 1st. 1970. Deputy Treasurer, Deputy Auditor & Deputy Assessor each receives a $20.00 per month raise, for a total salary of, Deputy Auditor & Deputy Treasurer 290.00 per month and Deputy Assessor, 245.00.

The Bd. continued working on the provisional budget.

Mrs. Schmidt appeared before the Bd. She asked the Bd. why she wasn't included in the salary raise. She was informed that her salary was on an average with the surrounding counties.

The following were all approved by the Bd. Juror's, Bailiff's & Witnesses Certificates, $635.80. Justice Quarterly Report of Harold Weisser and Fred F. Gieser; Clerk of Courts Monthly Report; 157.00; Register of Deeds Statement of Fees collected, $384.40;; Sheriff's Monthly report; Local Administration Expense, Dept. of Public Welfare; May Statement of Redfield State Hospital and School, $480.00; Auditor's Account with the County Treasurer, Total Amt. of Deposits in banks, $268,817.80, Total amount of actual cash, 618.08, Checks not over three days in Treasurer's possession, 3,891.15;; misc. cash items, 88.26, C.D's. 120,000.00, B.D's. 30,000.00. Deposit in Eureka State Bank, 142,430.65 Leola State Bank, 126,387.15, for a total of 423,415.29.

No more business before the Bd. Feickert moved and Schanzenbach seconded to adjourn until August 4th, 1970, when it will meet again in regular session. All voted in favor, motion carried.

Commissioner's per Diem, Salary & Mileage for July and 1 per Diem for Gopher tail buying are as follows; Neuharth 105.50; Schanzenbach, 102.50; Feickert, 109.90; Bertsch, 109.50 and Metzger 113.30.

ATTEST:

George Zacher
McPherson County Auditor

Fred J Neuharth
Acting Chm. of the Board

Approved this 4 day of August, 1970

August 1970 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on August 4, 1970, with all members present. Chm. Feickert called themeeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Schanzenbach seconded by Neuharth were approved as read.

Mr. Hyman Weber, Assessor, appeared before the Board. He asked for the Board's permission to have his deputy attend t he Assessor's School in Vermillion. He informed the Board that the State requests this because new ways of evaluating land for Taxation purposes will be studied. Permission was granted by the Board.

Mr. Herman Fettig, Fish and Wildlife Service, asked for the Board's approval to buy the following described land from Erwin Ladner. In Section 26, T. 127, R. 73 W. that part of the S½NW¼ lying west of the railroad right-of-way, that part of the SW¼ lying west and south of the railroad right-of-way; In section 27, T. 127, R. 73 W. S½NE¼, SE¼, being 454 acres of which 16.7% is marshland. This was discussed with Mr. Fettig. Neuharth moved, Bertsch seconded to grant permission. All in favor, motion carried.

Payroll was approved as follows:

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy Register of Deeds	210.00
Fauth, Lorraine	Deputy Treasurer	290.00
Geffre, Waneta	Clerk-Auditor	220.00
Hoffman, Violet	Register of Deeds	502.00
Hilgeman, Edwin	Veteran's Service Officer	60.00
Mack, Vivian	Secretary, Highway Office	325.00
McMillin, Emilie	Deputy Auditor	290.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Food Stamps	220.00
Schock, Eileen	Deputy Assessor	245.00
Smalley, Lila L.	Secretary, County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veteran's Service Officer	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	440.00

Mr. Reuben Mettler petitioned the Board at this time. Mr. Mettler needs as easement for an isolated tract of land that he owns. Mr. Mettler has the signed petition needed for the Boards action. Commissioner Neuharth introduced the following Resolution and moved for its adoption, same being seconded by Schanzenbach, the same was carried unanimously

and declared adopted.

RESOLUTION

WHERAS, Reuben Mettler and Anna Mettler are the owners of the Southeast Quarter of the Southwest Quarter (SE¼SW¼) and the Southwest Quarter of the Southeast Quarter (SW¼SE¼), all in Section Twenty-three (23), Township One Hundred Twenty-eight (128), Range Seventy-one (71), McPherson County, South Dakota, and

WHEREAS, the northern portion of the said SE¼ of the SW¼, 23-128-71, and the northern portion of the said SW¼ of the SE¼, 23-128-71, are isolated tracts which tract contains at least ten acres not touched by a passable public highway which area is inaccessible by motor vehicle because of natural barriers from all other land owned by Reuben and Anna Mettler and is an area not touched by a passable public highway which is in use or reasonably usable for motor vehicles, and

WHEREAS, Walter Helfenstein is the owner of the South Half of the Northeast Quarter (S½NE¼) and the Northwest Quarter of the Southeast Quarter (NW¼SE¼), all in Section Twenty-three (23), Township One Hundred Twenty-eight (128), Range Seventy-one (71), McPherson County, South Dakota, and, WHEREAS: the owners of such isolated tract are unable to agree by purchase with the owners of surrounding lands for a right of way from such isolated tract to a public highway, and such owners of the isolated tract have applied in writing to the Board of County Commissioners for relief under SDCL 31-22, now, therefore,
BE IT RESOLVED that the McPherson County Board of Commissioners visit the land in question on the 11th day of August 1970, at 9:00 o'clock A.M. and lay out one right of way across the South Half of the Northeast Quarter and the Northwest Quarter of the Southeast Quarter, all in 23-128-71, and assess the damages therefor, which right of way shall be twenty-five feet in width from the isolated tract in the northern portion of the SW¼ of the SE¼, 23-128-71, across surrounding lands to a public highway and consider the convenience of the parties in so doing, and
BE IT RESOLVED that a copy of this Resolution shall be served on Walter Helfenstein at least five days prior to the date set for such visit and appraisal to constitute the notice in writing required by SDCL 31-22-2, and that a full report of the proceedin gs of the County Commissioners in the premises shall be filed with the County Auditor after such visit and appraisal.

Dated at Leola, McPherson County, South Dakota, this 4th day of August, 1970.

ATTEST: George Gackle
County Auditor

Elvin Feickert, Chm. of the Board.

A copy of the petition and resolution were served on Mrs. Helfenstein on August 4, 1970 as recorded in the Auditor's Office.

Mr. Richard Marko, Game Warden, approached the Board at this time. His department asked for permission to buy 3.59 acres of land needed for access to the Department's property. Metzger moved and Neuharth seconded to grant approval.

All in favor, motion carried.

Mr. Floyd Meidinger, States Attorney, appeared before the Board in regard to the letter written to him, by the Board's order, in regard to the Sheriff's mileage bill from last month. Mr. Meidinger informed the Board that this mileage was all paid by the defendant as part of the cost and therefore no tax-payers money was involved. The Board informed Mr. Meidinger that the claim voucher will not show this and will therefore still be subject to the State Auditor's critcism. Mr. Meidinger asked why he wasn't called to explain his action on this case instead of writing a letter. Mr. Meidinger was informed that the Board was under the impression that he was out of town that day. Further discussion was had and Mr. Meidinger informed the Board that he would appreciate it if he would be called before the Board in the future.

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present. Chm. Feickert presided.

Road bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Beck, Ervin A.	Labor	533.00
Beck, Wayne	Labor	351.00
Brandner, Christ	Labor	351.00
Bunke, Mark	Labor	360.00
Coast to Coast	Supplies	31.54
Dockter, Gary	Labor	468.00
Doyle Lunstra Equipment	Parts	267.32
Eureka Equity	Supplies	86.98
Eureka Equity	Gas, misc.	82.52
Farmers Union Central Exchange	MC 800 Oil	851.08
Farmers Union Central Exchange	MC 70 Oil	864.43
Farmers Union Central Exchange	MC 800 Oil	843.85
Farmers Union Central Exchange	MC 800 Oil	10,200.08
Fischer, Helmuth	Labor	507.00
Foster-Bell	Motor grader, Scarifier rental	1,425.00
Foster-Bell	Snow plow & wing rental	550.00
Foster-Bell	Parts	889.81
Foster-Bell	Parts & Labor	840.65
Frey, Philip	Labor	351.00
Geffre, Clarence	Labor	546.00
Geffre, Robert	Labor	468.00
General Trading	Supplies	56.29
Guthmiller, George F.	Laobr	520.00
Gutjahr, Welding	Labor & Material	52.30
Hoeft, August	Labor	351.00
Hoeft, Fred	Labor	468.00
Home Oil Co.	Oil, grease and tires	350.00
Hub City Iron Store	Supplies	24.00
Jacobs, H. F. & Son Const. Co.	Scraper rental	5,549.25
Junkert, Eugene	Labor	559.00
Imbery, Joe S.	Labor	533.00
International Harwestor Co.	Parts	13.96
Kary Service Station	Gas, etc.	407.82
Leola, City of	Shop water meter reading	25.60
Leola Equity Oil Co.	LP Gas, misc.	65.99
Medina Implement Co.	Parts	120.65
Mickelson Equipment Co.	Parts	11.15
Mike's Shop	Labor	8.25
M.D.U.	Shop lights	3.72
Northwestern Bell Telephone Co.	Shop telephone	14.40
Oberlander, Fred Jr.	Labor	351.00
Paper Calmenson & Co.	Blades	219.75
Peavey	Supplies	13.53
Pleinis, Craig	Labor	351.00

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Pleinis, Herbert	Labor	572.00
Rall Implement	Supplies	66.93
Rueb, Edwin C.	Labor	481.00
Reiner, Julius F.	Sharpening saws	4.00
Schaeffer's Inc.	Labor, water tanks	1,495.47
Schaffner, Mike A.	Labor	468.00
Schaffner, Pat	Labor	468.00
Scheid, Loel	Labor	94.50
Scheid, Ray	Labor	507.00
Selby Implement	Parts	33.62
Sioux Road, Inc.	Parts	94.81
Spitzer, Ed.	Labor	468.00
Spitzer, Otto	Labor	351.00
Stan Houston Equipment Co.	Parts	161.81
Standard Oil	Diesel fuel	1,492.12
Stellner Engineering	Staking #8	1,980.00
Stugelmeyer, Jerold	Labor	468.00
Thurn, Harry	Gravel	2,430.00
Tom's Candy Co. Inc.	Supplies	8.15
Vince's Standard Service	Gas, misc.	314.43
Weber, Tim	Labor	216.00
Wittmayer Garage	Parts	178.84
Zelmer, Milbert	Labor	494.00

Road bill rejected; Standard Oil for Diesel & furnance oil, to old, 124.50. The tabled bill for Edward Fischer for $244.00 was now allowed.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday, August 5th, 1970.

The Board reconvened as per recess, with all members present, Chm. Feickert presided.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Agricultural Engineering Dept. SDSU	Supplies, Co. Agent	5.00
Aman, Edward	Misc. Cash items	302.65
Ashley Rexall Drug	Medicine, Magdalena Leicht	4.45
Ashley Rexall Drug	Medicine, Magdalena Leicht	8.90
Crissman Drug	Medicine, August Miller	14.30
Dady Drugs	Medicine, Wm. Mayer	28.04
Eureka Drug Inc.	Medicine, Mrs. Fischer, 15.64; Mrs. Bertsch, 14.85; Mrs. Lammle 27.80	58.39
Eureka Drug Inc.	Medicine, Mr. & Mrs. Jacob Stugelmayer	19.70
Eureka Equity Exchange	Demonstration Supplies	66.50
Feickert, Elvin	Meeting & Mileage, Weed Board	10.60
Gamble Store, Leola	Supplies	21.67
Geffre, Sheri	Mileage, Extension Work	20.30
Gieser, Fred F.	Justice fees	10.00
Glaesman Ready Mix	Red rock for Courthouse	110.50
Gross, Richard	July Salary, Civil Defense Director	75.00
Gutjahr, Christian	Work on Lawn Mower	17.75
Haux, Harold	Salary, fees & Mileage	38.04
Heilman Drug	Medicine, Mrs. Sperle 44.10; Mrs. John Jung 42.60; Mr. Fred Heiser 14.35	101.05
Huffman, R. E. Co.	Supplies, Co. Agent	16.15
Huffman, R. E. Co.	Supplies, Register of Deeds	4.57
Huffman, R. E. Co.	Supplies, Treasurer	10.00
James Drug	Medicine, Katherina Meidinger	39.20
Jasmer, Ernest J.	Meeting & Mileage, Weed Bd.	9.00
Jones 6th Ave. Drug	Medicine, Katherina Maisch	21.27
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	28.40
Keszler, Lorenz	July Mileage	78.72
Klitzner, Harry Co.	Extension pin	3.25
Lapp Krein Agency	3 year premium, County Equipment	3,530.36
Leola State Bank	July 1970 W.H. Tax	1,586.90
Leola, City of	Water meter reading	15.80
McPherson County Herald	Supplies & Publishing	297.42
McPherson County Soil Conservation	County Spraying	835.00
M.D.U.	July service	143.25
Mettler, Reuben	Deposit returned	75.00
Midwest Beach Inc.	Tax Receipts, Treasurer's Off.	305.00
Nesby, Wayne	Mileage for July	32.80
News Printing Co.	Supplies	33.37
Northwest Blade Inc.	Publishing	81.64
Northwest Blade Inc.	Publishing	223.05
Office Equipment Co.	Supplies, Welfare Off.	3.00
Office Equipment Co.	Supplies, Welfare Off.	6.00
Office Equipment Co.	Supplies, Veterans' Service Officer	62.50
Office Equipment Co.	Supplies, Register of Deeds	14.00
Office Equipment Co.	Supplies, Assessor	4.05
Rath, Valerie	Sect. States Attorney	77.00
Rueb's Jack & Jill	Custodian Supplies	14.95
Shirk, John Memorial Home	Medicine, Martin Nelson	11.14
S.D. Extension Service	Tissue Testing Kit	5.28
S.D. Geological Science Center	Co. Share of Ground Water Study	2,916.00
S.D. State University	20% Salary, Work Study	51.20
State Treasurer	Taxes due State	1,308.81
Statz Drug & Jewelry	Medicine, Pauline Wacker	15.60
Strobel, Otto	Mileage to Pierre & Mobridge	51.00
Stuckle, Harvey	Meeting & Mileage, Weed Board	17.60
Time Insurance Co.	August Premium	693.20
Valley Telephone Co-op	Service	191.66
Wallbaum Drugs, Inc.	Medicine, Fredericka Schweigert	14.60
Wallbaum Drugs, Inc.	Medicine, Fredericka Schweigert	30.39
Wahl, Carl	July Salary & Mileage Weed Bd.	111.49
Weber, Hyman	Mileage, Selby for District Meeting	15.00
West, Marion	Sect. Assessor's Office	16.10
Western Printing Co.	Misc. Receipt Books	38.00
Wolff, Alice H.	4-H Custodian	4.00
Zacher, George	Mileage, Selby & Aberdeen	24.80

All salaries & wages are listed gross.

Mr. Edward Aman, County Treasurer, appeared before the Board on the delinquent P.P. taxes of Wm. Sayler. Commissioner Metzger introduced the following Resolution and moved for its' adoption.

RESOLUTION

WHEREAS: there is now due and owing taxes, penalty and interest for the years 1936 to 1943 and 1953 to 1958 Inc. on personal property taxes of Wm. Sayler in the amount of $478.38 in McPherson County, and;
WHEREAS: property is non-existant and out of County, therefore;
BE IT RESOLVED: to be in the best interest of McPherson County to accept the $300.00 offered by Mr. Sayler and Compromise the balance as full tax claim in McPherson County.

When voted thereon, all voted in favor, Resolution was declared adopted.
Dated at Leola, McPherson County, S. Dak. this 5th day of August 1970.

ATTEST: George Gacker
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Mr. Aman also asked the Board for permission to turn some in-County delinquent P.P. taxes over to the Aman Collection Agency. He informed the Board that some are delinquent for some years and something should be done. No action was taken at this time.

Mr. Charles Logan, Soil Conservation Service appeared before the Board. He explained the Resource Conservation & Development Program which consists of about 7 counties organizing to form one District. In this way they can better take care of the common good of all. These projects would cover recreation development, flood protection etc. Virtually any kind of project undertaken would be covered. Mr. Logan will meet with the Board at its' Sept meeting. Anybody desiring more information on this can contact Mr. Logan at the S. C. S. Office.

Mr. Paul O. Kretschmar appeared before the Board in regard to the Northeastern Mental Health center of which McPherson County is a member. Mr. Kretschmar and the Board discussed the methods of operation of the Center and the advantages and disadvantages of being a member. Is the Tax-payer getting value received for the money spent was one other question discussed.

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Board convened, with all members present. Chm. Feickert presided.

RESOLUTION

Moved by Neuharth and seconded by Schanzenbach that under the provisions of SDCL 1967, 7-7-25 and 7-7-26, we hereby authorize the actual necessary expenses of the States Attorney, upon t e presentation of duly executed vouchers to be approved by the County Commissioners, to attend a meeting of the States Attorneys Association to be held at Vermillion, S. Dak. on the 12th day of Sept. 1970 asa proper charge against the County. All Voted in favor, resolution declared adopted.

Dated at Leola, South Dakota, this 5th day of August, 1970.

ATTEST: George Gacker
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Bertsch moved to borrow $30,000.00 from the Snow Removal Fund and deposit it into County General Fund for a period of 90 days. Neuharth seconded this motion. When voted thereon all voted in favor, motion carried.

The following were approved by the Board. Auditor's Account with the County Treasurer as of July 1st 1970. Total deposits in banks, $277,305.59; actual cash $404.13, Checks not over 3 days $1,646.84, Misc. cash items, $302.65, C.D.'s. $90,000.00, B.D.'s $30,000.00, Eureka State Bank, $140,892.65, Leola State Bank, $136,412.94, for a total of $399,659.21. Tax Abatements Walter J. Haidle Mobil Home Assessment, $28.23; Alvin T. Boschee, $56.00 on house on lots 4 & 5 B. 20 Mil. 4th, Eureka. Quarterly Report of Gottfried Enzi; Ed. Hilgemann's Veterans' Service Officer Report; Official Bond andOath of Amy Heckenlaible, Clerk, and Royal O. Stabbe, Treasurer of Hosmer Independent School Dist. #14. Sheriff's Monthly Report, $21.04; Register of Deeds Statement of Fees collected for July $230.50; Clerk of Courts Monthly Report for July $150.20.

Metzger introduced the following Resolution and moved for its' adoption, same being seconded by Commsissioner Neuhart.

RESOLUTION

WHEREAS: in preparing its annual Budget of Appropriations for 1970, McPherson County did not Budget sufficient amounts for the following funds; County Road Maintenance & County Road Construction and County Law Library, and,
WHEREAS: There are sufficient monies available to warrant further expenditures for these purposes;
WHEREAS: these expenditures are quite necessary to carry on County Government, now, therefore;
BE IT RESOLVED: that these funds be supplemented as follows; County Road Maintenance $10,000.00; County Road Construction $40,000.00 and Law Library $175.00.

When voted thereon, all voted in favor, resolution was declared adopted.

Dated at Leola, S. Dak. this 5th day of August, 1970.

ATTEST: George Gacker
McPherson County Auditor

Elvin Feickert
Chm. of the Board

No more business before the Board, Metzger moved and Schanzenbach seconded to adjourn, until Sept. 1, 1970. All in favor, motion carried.

Commissioner's per Diem, Mileage and salary; Metzger, 107.80; Bertsch, 103.00; Neuharth, 93.00; Feickert, 90.20; and Schanzenbach, 92.00.

ATTEST: George Gacker
McPherson County Auditor

Elvin Feickert
Chm. of the Board

REPORT OF BOARD OF COUNTY COMMISSIONERS OF McPHERSON COUNTY IN RELATION TO EASEMENT FOR ISOLATED TRACT

Upon written petition of Reuben and Anna Mettler, owners of the Southeast Quarter of the Southwest Quarter and the Southwest Quarter of the Southeast Quarter, all in 23-128-71, McPherson County, South Dakota, and after passage of a Resolution on the 4th day of August, 1970, and after giving the required five days' notice to the landowners owning surrounding land over which the easement is to be granted, the McPherson County Board of Commissioners met on South Dakota Highway 45 approximately five-eighths of a mile North of the Southeast corner of Section 23-128-71. Commissioner Bertsch moved, deconded by Commissioner Schanzenbach, that the Board of Commissioners now resolve to proceed to lay out a right of way 25 feet in width from such point West for a distance of approximately 55 rods, thence south to the Southwest Quarter of the Southeast Quarter, 23-128-71, with such right of way running across the South Half of the Northeast Quarter and across the Northwest Quarter of the Southeast Quarter, all in 23-128-71, the Board of County Commissioners now determining and resolving that said easement is necessary and for the convenience of all parties and that it is not practicable to lay such right of way along a section line or the line of a governmental fractional subdivision of a section, and that the Board of County Commissioners finds that the damages to be assessed are in the sum of $150.00 for such right of way, which motion and Resolution was carried unanimously and declared adopted. Present were Commissioners Fred Neuharth, Andrew Bertsch, Elvin Feickert, and Christ Schanzenbach. Absent: Fred Metzger.

The Commissioners did then proceed to lay out such right of way.

The Commissioners also determined that this full report of the proceedings shall be filed with the County Auditor who shall record the same in his record of highways. The Commissioners further determined upon a

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unanimous vote that upon payment of the sum assessed to Walter Helfenstein, owner of the land over which the easement has been granted, or upon deposit of such sum with the Clerk of Courts, the right of the owners of the isolated tract, now Reuben and Anna Mettler, to the free use of said right of way shall be complete, provided that such owners have paid all costs of the proceedings in laying out the right of way and assessing the damages.

Dated this 11th day of August, 1970.

George Zacher
McPherson County Auditor
Approved Sept 1st 1970

Elvin Feickert
Elvin Feickert
Chairman of the Board

Sept. 1970 Commissioners' Proceedings

The McPherson County Board of commissioners met in regular session on Tuesday Sept. 1, 1970. Present were Commissioners Bertsch, Schanzenbach, Metzger, Neuharth & Feickert. Chm. Feickert called the meeting to order at 9:00 A.M. The Minutes of the previous meeting were read and on motion by Bertsch, seconded by Neuharth were accepted as read.

Election Officials were now picked for the General election, as required by law, to be held in November.

The August payroll was approved as follows; All salaries and wages are listed gross.

Aman, Edward	Treasurer	$502.08
Becker, Carol	Deputy Register of Deeds	210.00
Fauth, Lorraine	Deputy Treasurer	290.00
Geffre, Waneta	Clerk-Auditor	220.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	325.00
McMillin, Emilie	Deputy Auditor	290.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Food Stamps	220.00
Eileen Schock	Deputy Assessor	245.00
Smalley, Lila L.	Sect. County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Gottlieb C. Wolff	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J.M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	583.33
Floyd E. Meidinger	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	440.00

Road bills examined, approved and ordered paid subject to Delinquent P.P. tax.

Anderson Welding	Supplies	4.60
Beck, Arthur H.	Labor	13.50
Beck, Ervin A.	Mileage, etc.	32.20
Beck, Ervin A.	Labor	533.00
Beck, Wayne	Labor	481.00
Brandner, Christ	Labor	351.00
Branson Culvert Co.	Pipe	700.40
Branson Culvert Co.	Pipe	4,836.10
Branson Culvert Co.	Pipe	1,306.10
Bunke, Mark	Labor	468.00
Dakota Redi Mix	Loader & Truck rental	916.25
Dakota Redi Mix	crushed gravel	564.00
Deibert's Inc.	Repair	50.96
Dockter, Gary	Labor	378.00
Eureka Equity	Ga s, propane, etc.	256.41
Farmers Union Central Exchange	oil-road	3,400.54
Farmers Union Central Exchange	Road oil	889.13
Farmers Union Central Excha nge	Road oil	888.39
Fischer, Harold O.	Gravel	59.60
Fischer, Helmuth	Labor	507.00
Foster-Bell	Repair	247.35
Fred's Alignment	Cable	10.00
Frey, Philip	Labor	310.50
Geffre, Clarence	Labor	546.00
Geffre, Robert	Labor	468.00
Guthmiller, George F.	Labor	520.00
Hauck Implement Co.	Repair	124.12
Hoeft, August	Labor	351.00
Hoeft, Fred	Labor	273.00
Hoffman, Edward C.	Move fence	80.00
Home Oil Co.	Tires oil, grease	975.01
Hub City Iron Store	Supplies	14.00
Jacobs, H. F. & Son Construction Co.	Machine rental on #8	4,679.50
Jacobs H.F. & Son Construction Co.	Bury pipe, Koto Twsp.	85.00
Junkert, Eugene	Labor	559.00
Imbery, Joe S.	Labor	533.00
Interna tional Harvester Co.	Repair	42.02
Kary Service Station	Gas & Mis c.	572.15
Krage, Harold	Move Fence	80.00
Leola Equity	Misc. Repair	38.34
Loel Lust Chev. Co.	Repair	3.00
Malsom, Wilbert	Haul Gravel	238.00
M.D.U.	Shed Lights	3.72
Morrison, Bruce	Truck rental	1,173.00
Nelson Auto Electric	Supplies	10.88
News Printing Co.	Office Supplies	4.49
Northwestern Equipment Co.	Repair	1,572.62
Oberlander, Fred Jr.	Labor	351.00
Pickus Const.	Cold mix	33.50
Pleinis, Craig	Labor	369.60
Pleinis, Herbert	Labor	572.00
Rall Implement	Supplies	11.18
Rueb, Edwin C.	Labor	481.00
Schaffner, Mike A.	Labor	450.00
Schaffner, Pat	Labor	468.00
Scheid, Ray	Labor	273.00
Selby Implement	Repair	4.97
Sioux Road, Inc.	Repair	49.70
S.D. Dept. of Highways	CS-9460 (1)	20.43

Spaulding Auto Co.	Repair	29.40
Spitzer, Ed.	Labor	468.00
Spitzer, Otto	Labor	351.00
Standard Oil Co.	Diesel	1,546.65
Stellner Engineering	Survey & Staking	1,084.30
Stugelmeyer, Jerold	Labor	468.00
Vince's Standard Service	Gas, Battery	305.16
Weber, Tim	Labor	456.00
Wittmayer, Garage	Repair	105.71
Zelmer, Milbert	Labor	494.00

At 12:00 noon the Bd. recessed for lunch

The Bd. reconvened at 1:00 P.M. Chm. Feickert presided.

Road problems were discussed with the Highway Superintendent at this time.

Mr. Herrmann and Mr. Tetrault, representing Herrmann and Asleisen, reported to the Board on the progress being made on our Comprehensive Development Plan. This plan has now been funded by H. U. D. 2/3 of the cost is being paid by H. U. D. and 1/3 by the County. The firm is in the process of collecting the necessary data. A new contract was signed which changes the date of entering into the contract with the Consultant Firm. Mr. Herrmann will inform the local Zoning and Planning Commission when a meeting will be held.

Mr. & Mrs. Gilbert Zumbaum a pproached the Boa rd at this time on a road problem. The section line which Mr. Zumbaum has to travel has been underwater for some time. He has to go across the neighbor's land which could cause hard feelings. The lake is about 1/16 mile long and would require from one to one and a half foot of fill to make it passable. Mr. Zumbaum would help to defray costs if absolutely necessary. Commissioner Neuharth will check this out and see what can be done.

Mr. Meidinger, States Attorney and Mr. Gilbert Zumbaum approached the Board on Mrs. Martha Zumbaum's County Lien. Commissioner Bertsch introduced the following Resolution and moved for its' adoption, same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: McPherson County claims a lien against the East one-half of Lot Eight (8) and all of lot Nine (9), Block two (2), Hardenbrook's Addition to the City of Leola, McPherson County, South Dakota, in the amount of $449.55 by reason of the fact of certain poor relief grants issued to Martha G. Zumbaum, and

WHEREAS: the sum of $280.26 has been tendered for a partial release of said lien, and

WHEREAS: it is for the best interest of said County to accept said sum in partial settlement of said County Lien against said real rstate, therefore,

BE IT RESOLVED: that the County Auditor of McPherson County, South Dakota, be and is hereby authorized to issue a partial Release of the lien as to the above described real estate.

Vote taken thereon, all voted in favor, therefore said resolution was declared duly adopted.

Dated at Leola, South Dakota, this 1st. day of September, 1970.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board.

Mr. Adrian Geffre appeared before the Board in regard to the weight of his calves. These calves were questioned by the Board on their age at assessment time. Mr. Geffre has sold these calves and they averaged 635#.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Wednesday, Sept. 2, 1970.

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Aman, Edward	Misc. cash items	310.12
Aman, Edward	Mileage, Aberdeen	7.60
Artz Camera Supply	Parts & repair Projector	29.71
Eureka Drug	Medicine, Mrs. Fischer, 8.76; Mrs. Bertsch, 11.48; Mrs. Sperle, 5.90; Mrs. Lammle, 11.30	37.44
Eureka Drug Inc.	Medicine, Edwin Kaasz	31.25
Gamble Store	Supplies	10.35
Geffre, Sheri	Mileage & Meals, Achievement days	62.20
Gieser, Fred F.	Justice Fees	10.00
Gross, Richard	Aug. Salary, Civil Defense Director	75.00
Haux Harold	Salary, Fees & Mileage	61.12
Heilman's Drug	Med. Mrs. Jung, 31.30; Mrs. Sperle, 23.90	55.20
Huffman, R. E. Co.	Supplies, Register of Deeds	3.69
Jakober, Jacob	Hauling trash	3.50
James Drug	Med. Katherina Meidinger	16.20
Jones 6th Ave. Drug	Med. Katherina Maisch	8.23
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	26.50
Keszler, Lorenz	Mileage, Meals & Guard	159.87
Leola State Bank	Aug. 1970 W.H. Tax	1,795.90
McPherson County Soil Cons. Dist.	Spraying Weeds	130.00
McPherson County Herald	Supplies & Publishing	387.08
M.D.U.	Service for August	140.92
Midwest Carbon Co., Inc.	Supplies, Treasurer's Off.	30.95
Midwest Stamp Co.,	Election Ballot Stamps	54.96
News Printing Co.	Supplies, Clerk of Courts	2.32
Nesby, Wayne M.	Meals & Mileage, Achievement Days	59.50
Northwest Blade Inc.	Supplies & Publishing	124.30
Northwest Products Co.,	Janitorial Supplies	12.00
Office Equipment Co.	Supplies, Veterans' Service Off.	2.00
P-V Lumber	Fire fighting Equipment, Leola Fire Dept.	17.00
Rath, Valerie	Sect. States Attorney	35.00
Rueb, Angela	Sect. States Attorney	87.50
Rueb's Jack & Jill	Supplies, Extension Clubs	7.07
Rueb's Jack & Jill	Custodian Supplies	2.91
Schmidt, Ida O.	Mileage, Food Stamps	22.40
Schmidt, Karyn J.	1 week's Custodian Work	25.00
Schmidt, Peter P.	Mileage, Aberdeen pick up supplies	8.00
S. D. State Work Study Fund	20% salary, Sheri Geffre	51.20
Shirk, John Memorial Home	Medicine, Martin Nelson	30.50
Smalley, Lila	Meals & Mileage, Achievement days	20.75
State 4-H Office	Exhibt tags	10.00
State 4-H Office	Fair buttons & Stickers	5.50
State 4-H Office	Enrollment Cards	4.00
S.D. Prison Industries Sign Shop	Mobile Home Stickers	20.90
Spring Creek Water Shed	Taxes due	138.88
State Treasurer	Taxes due State	2,613.84
Time Insurance	Premium for Sept.	693.00
Valley Telephone Co-op	Phone Service	174.62
Wahl, Carl	Mileage, Salary, Weed Supervisor	112.60
Wallbaum Drugs, Inc.	Medicine, Fredericka Schweigert	21.00
Yankton State Hospital	Month of July	196.78

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The following were all approved by the Board of Commissioners. Auditor's Account with the Treasurer; Total in Banks, $256,989.27; actual cash, 389.54; checks not over three days old, 5,035.95; misc. Cash items, 17.94; C.D's. 90,000.00; B.D's 30,000.00¢ Deposit in Eureka State Bank; 126,857.97; Leola State Bank 130,131.30; Total, 382,432.70; Clerk of Courts monthly report for August, 167.80; J.M. Goehring's Veterans' Service Report for July; Register of Deeds Statement of Fees collected; Sherifff's Monthly Report for 81.80; Redfield State Hospital for July 480.00.

Richard Gross, County Civil Defense Director, reported to the Bd. on the Shelter Plan which was started about 1½ years ago. He has received the Citizens Handbooks but not the pamphlets. As soon as the pamphlets arrive they will be mailed to the people in the County. These expenses will be reimbursed to the County by the Civil Defense Department. As all Federal Employees have received a raise in salary Mr. Gross will also receive an increase which is required if the 50% reimbursement is expected from the C.D.D. Mr. Gross will receive a $5.00 per month increase.

The Dept. of Audits & Accounts has informed the Board that the Counties are fully accountable for all Food Stamps stored in the county and all the funds & stamps handled by the Food Stamp Cashier. As a precautionary measure the Dept. of Public Welfare suggests that if the County Auditor is not the food stamp cashier, he or she be appointed or assigned the responsibility of suoervising the activities of the Food Stamp Cashier. This is to be done in all Counties which are participating in the Food Stamp Plan. Schanzenbach moved and Neuharth seconded to appoint the Auditor as food Stamp Supervisor. All voted in favor, motion carried.

The Provisional Budget was reviewed partially by the Board at this time.

Whereas the County General Fund is still very low on Funds and the Special Salary has ample funds to operate for the present time it was therefore moved by Schanzenbach and seconded by Neuharth, that we borrow $10,000.00 from the Special Salary and put it into County General. This money is to be paid back within the time limited by law. All voted in favor, motion carried.

No more business before the Board at this time, the Bd. recessed until 9:00 A.M. Tuesday, Sept. 8, when it will meet to hear any or all persons who want to discussthe Provisional Budget for 1971 and to adopt the budget.

The Bd. reconvened as per recess, with all members present, Chm. Feickert presided.

The Bd. again started studying and reviewing the Provisional Budget.

The Register of Deeds Salary Fund was found to be $300.00 to low which will be added to the Annual Budget.

Mr. Logan, S.C.S. appeared before the Board and explained how soil mapping will be done. He also asked the Bd. to include McPherson County in a resource, Conservation and Development Project Plan. Commissioner Metzger introduced the following Resolution and moved its' adoption, same being seconded by Bertsch.

RESOLUTION

BE IT RESOLVED: that the McPherson County Bd. of Commissioners by this action hereby agrees to act as a sponser of an application to the Secretary of Agriculture asking that certain counties in Northcentral and Central South Dakota , of which McPherson County is included, be granted Federal Assistance in developing a Resource, Conservation and Development Project plan for this area.

When voted thereon, all voted aye. Resolution was therefore declared adopted.

Dated at Leola , McPherson County, South Dakota this 8th day of Sept. 1970.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chm. of the Board.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened as per recess, with all members present. Chm. Feickert presided.

Mr. Floyd Meidinger, States Attorney, appeared before the Bd. in regard to his typewriter which has to be repaired or replaced. He informed the Board that these breakdowns have occured quite ofter. The Bd. agreed that it should be repaired. The sales Representative is to meet with the Board at their next meeting.

Mrs. Carol Becker, Deputy Register of Deeds, asked the Bd. for an increase in salary. She was informed that no adjustments will be made at this time.

Chapter 39-17-120

Mr. Meidinger, States Attorney, petitioned the Bd's time. He informed the Bd. that the Law, adopted in 1970, allows the Bd. to levy a certain amount of money to establish a Drugs & Controlled Substances Fund. He asked if this could still be included in the 1971 Provisional Budget and if so would the Bd. consider this and Budget $500.00 which could be used if the necessity would arise. Changes are allowed to be made in the Provisional Budget before the adoption of same and the Bd. agreed unanimously and instructed the Auditor to add this fund to the Annual Budget.

As no one else had appeared to ask questions or discuss the 1971 Provisional Budget, Schanzenbach moved and Bertsch seconded to approvethe Budget as set up with the following additions to be made in the Annual Budget; Increase Register of Deeds Special Salary Fund $300.00 and set up a Drugs & Controlled Substances Fund in the amount of $500.00. All voted in favor, motion carried.

No more business before the Bd. Metzger moved and Neuharth seconded to adjourn until Oct. 6, 1970. All in favor, motion carried.

Commissioners per Diem, salary and mileage for Sept. Neuharth, 110.50; Feickert, 110.30; Metzger, 115.30; Bertsch, 122.50; and Schanzenbach, 102.50.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chm. of the Board.

Approved this 6 day of Oct. 1970.

PROVISIONAL BUDGET FOR YEAR 19 71

Provisional Budget for McPherson County, South Dakota, For the Calendar Year January 1, 19 71 to December 31, 19 71 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	6,300 00
B. Mileage	900 00
C. Expense, Advertising and Printing	5,200 00
D. Convention Expense	600 00
2. AUDITOR:	
C. Office Expense	1,300 00
D. Election Expense	
M. Equipment	
3. TREASURER:	
A. Tax Collectors (SDCL 10-22-47)	1,000 00
C. Office Expense	2,300 00
D. Tax Deed and Other Tax Publications	300 00
M. Equipment	
4. CLERK OF COURTS:	
C. Office Expense	1,000 00
M. Equipment	
5. REGISTER OF DEEDS:	
C. Office Expense	1,200 00
M. Equipment	
6. SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	250 00
C. Office Expense	275 00
D. Institute	100 00
F. Contests and Exhibits	150 00
M. Equipment	
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	5,000 00
B. Travel Expense	500 00
C. Office Expense	2,500 00
M. Equipment	
8. SHERIFF'S OFFICE:	
A. Salaries—Office Force	7,800 00
B. Travel Expense	1,800 00
C. Office Expense	700 00
D. Jail Maintenance & Prisoners care	150 00
M. Equipment	
9. STATES ATTORNEY:	
B. Travel Expense	200 00
C. Office Expense	2,200 00
M. Equipment	
10. CIRCUIT COURT	
A. Salaries	3,550 00
B. Travel Expense Law Library, No Levy	300 00
C. Office Expense	
D. Court Appointed Attorney	
E. Jorors % Witness Fees	1,000 00
11. DISTRICT COUNTY COURT:	
A. Salaries	6,850 00
B. Travel Expense	
C. Office Expense	
D. Probation Officer—Salary and Expense	
E. % of District County Judge Budget 20.46	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	600 00
C. Office Expense	100 00

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. Fees	100 00
B. Travel Expense	
C. Office Expense	
E. Others:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	
A. Salaries	1,550 00
B. Travel Expense	
C. Office Expense	
M. Equipment	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	600 00
M. Equipment	
16. COUNTY NURSE:	
A. Salary	
B. Travel Expense	
C. Office Expense	
17. MENTAL HEALTH CENTERS:	
18. BOARD OF HEALTH EXPENSE	
19. INSANITY BOARD EXPENSE	100 00
20. CIVIL DEFENSE EXPENSE	2,000 00
21. PUBLIC BUILDINGS:	
E. Maintenance and Rental Courthouse	10,000 00
22. MISCELLANEOUS:	
I. Social Security and Retirement	9,000 00
II. Insurance, Bond Premium and Workmens Compensation	5,000 00
III. Agricultural and Home Extension	4,100 00
IV. Memorial Day Expense	
V. Historical Sites	
VI. Audit Expense	
VII. Fire Prevention—fighting	3,000 00
VIII. Insect Control	
IX. Hospital (Maintenance)	
X. County Fair	
XI. Regional Library	
XIII. Surplus Commodities (SDCL 7-8-25)	1,800 00
XII. Soil Conservation (SDCL 38-8-55)	5,500 00
Geological Survey	3,000 00
Gopher Bounty	2,800 00
Zoning & Planning	5,500 00
Crime Commission	600 00
TOTAL GENERAL FUND	104,975 00
REVENUE:	
Estimated Cash Balance	
Estimated Other Revenue	20,100 00
Property Taxes	90,400 00
TOTAL REVENUE PROVIDED	110,500 00
Less 5% (SDCL 7-21-11)	5,525 00
NET REVENUE AVAILABLE	104,975 00

*--Levy $2,000.00

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PROVISIONAL BUDGET FOR YEAR 19 71

Provisional Budget for McPherson County, South Dakota, For the Calendar Year January 1, 19 71 to December 31, 19 71 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations	
SALARY FUND		
23. Auditor's Office	9,850	00
24. Treasurer's Office	11,250	00
25. Clerk of Courts Office	7,500	00
26. Register of Deeds Office	8,500	00
27. Superintendent of Schools Office	3,000	00
28. States Attorney	5,900	00
29.		
30. Municipal Judge		
31. Director of Equalization	5,800	00
32. Other		
TOTAL SALARY FUND	51,800	00
REVENUE:		
Estimated Cash Balance		
Estimated Other Revenue	3,750	00
Property Taxes	50,776	00
TOTAL REVENUE PROVIDED	54,526	00
Less 5% (SDCL 7-21-11)	2,726	00
NET REVENUE AVAILABLE	51,800	00
COUNTY ROAD AND BRIDGE FUND		
33. Construction of Highways	130,000	00
34. Maintenance of Highways	90,000	00
35. Equipment	40,000	00
36. Highway Office Maintenance	12,000	00
TOTAL ROAD AND BRIDGE FUND	272,000	00
REVENUE:		
Estimated Cash Balance	23,158	00
Motor Vehicle 45% Collections	25,000	00
⅛ Gas Tax Revenue	16,000	00
Estimated Other Revenue	35,000	00
Property Taxes—Road Levy	72,000	00
Property Taxes—Bridge Levy	55,157	00
Property Taxes—Spl. Road & Bridge Levy	60,000	00
TOTAL REVENUE PROVIDED	286,315	00
Less 25% road levy to Municipalities		
Revenue Retained by County	286,315	00
Less 5% (SDCL 7-21-11)	14,315	00
NET REVENUE AVAILABLE	272,000	00
SNOW REMOVAL FUND		
37. Snow Removal Costs	110,000	00
REVENUE FOR SNOW REMOVAL		
Estimated Cash Balance	100,000	00
Estimated Other Revenue		
Property Taxes	15,789	00
TOTAL REVENUE PROVIDED	115,789	00
Less 5% (SDCL 7-21-11)	5,789	00
NET REVENUE AVAILABLE	110,000	00
HIGHWAY AND BRIDGE RESERVE FUND		
38. Federal Aid Matching Costs	60,000	00
REVENUE:		
Estimated Cash Balance		
Estimated Other Revenue		
Property Taxes	61,108	00
TOTAL REVENUE PROVIDED	61,108	00
Less 25% to Municipalities	2,900	00
Revenue Retained by County	58,208	00
NET REVENUE AVAILABLE	55,153	00
Less 5% (SDCL 7-21-11)	3,055	00
SECONDARY ROAD FUND (Twp.)		
39. Maintenance and Construction	108,000	00
REVENUE:		
Estimated Cash Balance		
Other Sources of Revenue—28% M. V. Licenses	13,500	00
Property Taxes	95,000	00
NET REVENUE PROVIDED	108,500	00

FUNDS OBJECTS AND PURPOSES	Adopted Budge Appropriation	
HIGH SCHOOL TUITION FUND		
40. High School Tuition Claims	8,500	00
SOURCE OF REVENUE		
Estimated Cash Balance		
Property Taxes	8,500	00
NET REVENUE AVAILABLE	8,500	00
TEXT BOOK REVOLVING FUND		
41. Purchase of Text Book Materials		
SOURCE OF REVENUE		
Sale of Text Books, Net Revenue		
42. COMMON SCHOOL LIBRARY FUND	100	00
SOURCE OF REVENUE		
Estimated Cash Balance	100	00
School Fund Apportionment		
NET REVENUE AVAILABLE	100	00
43. COUNTY FREE LIBRARY		
SOURCE OF REVENUE:		
Estimated Cash Balance		
Estimated Other Revenue		
Property Taxes		
TOTAL REVENUE PROVIDED		
Less 5% (SDCL 7-21-11)		
NET REVENUE AVAILABLE		
COUNTY BOARD OF EDUCATION		
44. School District Reorganization Expense	3,500	00
Source of Revenue:	3,500	00
Property Taxes		
TOTAL REVENUE PROVIDED	3,500	00
Less 5% (SDCL 7-21-11)		
NET REVENUE AVAILABLE	3,500	00
CARE OF POOR		
45. Care of Poor	15,000	00
46. Commissary		
47. Poor Farm		
TOTAL CARE OF POOR	15,000	00
REVENUE FOR CARE OF POOR:		
Estimated Cash Balance	3,050	00
Beverage Revenue and Other Sources	800	00
Property Taxes	11,939	00
TOTAL REVENUE PROVIDED	15,789	00
Less 5% (SDCL 7-21-11)	789	00
NET REVENUE AVAILABLE	15,000	00
WEED CONTROL FUND		
48. Weed Control Expense	1,700	00
REVENUE PROVIDED		
Estimated Cash Balance	1,700	00
Estimated Other Revenue		
Property Taxes		
TOTAL REVENUE PROVIDED	1,700	00
Less 5% (SDCL 7-21-11)		
NET REVENUE AVAILABLE	1,700	00
MENTALLY HANDICAPPED		
49. Care of Mentally Handicapped	10,000	00
REVENUE PROVIDED:		
Estimated Cash Balance	9,350	00
Estimated Other Revenue	650	00
Property Taxes		
TOTAL REVENUE PROVIDED	10,000	00
Less 5% (SDCL 7-21-11)		
NET REVENUE AVAILABLE	10,000	00

JAA267

PROVISIONAL BUDGET FOR YEAR 19 71

Provisional Budget for McPherson County, South Dakota, For the Calendar Year
January 1, 19 71 to December 31, 19 71 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations	
FUNDS NOT PROVIDED FOR		
NESD Mental Health Center **FUND**	4,950	00
REVENUE: for (above listed) Fund.		
Estimated Cash Balance		
Estimated Other Revenue		
Property Taxes	5,210	00
TOTAL REVENUE PROVIDED	5,210	00
Less 5% (SDCL 7-21-11)	260	00
NET REVENUE AVAILABLE	4,950	00
FUNDS NOT PROVIDED FOR		
Oahe Water Conservancy **FUND**	3,091	00
REVENUE FOR (above listed) FUND		
Estimated Cash Balance		
Estimated Other Revenue		
Property Taxes	3,253	00
TOTAL REVENUE PROVIDED	3,253	00
Less 5% (SDCL 7-21-11)	162	00
NET REVENUE AVAILABLE	3,091	00
FUND		
REVENUE FOR (above listed) FUND		
Estimated Cash Balance		
Estimated Other Revenue		
Property Taxes		
TOTAL REVENUE PROVIDED		
Less 5% (SDCL 7-21-11)		
NET REVENUE AVAILABLE		
FUNDS NOT PROVIDED FOR		
FUND		
Estimated Cash Balance		
Estimated Other Revenue		
Property Taxes		
TOTAL REVENUE PROVIDED		
Less 5% (SDCL 1967 7-21-11)		
NET REVENUE AVAILABLE		

RECAPITULATION OF TAX LEVIES		
TAXES WITHIN LIMITED LEVY		
General Fund	90,400	00
Special Salary Fund	50,776	00
County Road Levy (SDCL 10-12-9 (4))	72,000	00
County Bridge Levy (SDCL 10-12-9 (6))	55,157	00
Mentally Handicapped Fund		
Total Taxes Within Limited Levy	268,333	00
TAXES OUTSIDE LIMITED LEVY		
Special Road and Bridge (SDCL 10-12-12)	60,000	00
Snow Removal Fund (SDCL 34-5-2)	15,789	00
Highway and Bridge Reserve (SDCA 10-12-15)	61,108	00
Care of Poor	11,939	00
~~Weed Control~~ Oahe Water Conservancy	3,253	00
~~County Board of Education~~ NESD Mental Health	5,210	00
TOTAL TAXES OUTSIDE LIMITED LEVY	157,299	00
TAXES FROM SPECIAL LEVIES		
High School Tuition	8,500	00
County Free Library		
Secondary Road—Unorganized Twp.	95,000	00
TOTAL TAXES—SPECIAL LEVIES	103,500	00

Mobile Home Information
Total Valuation—(Jan. 1thru June 30 Current year)
Line 5-5A Form PT6 $ 71,534.00
Taxes Due
Line 7 Form PT6 4,295.32

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County, will meet in the Court House at Leola, South Dakota on Tuesday, September 1st, 19 70, at 10:00A M. for the purpose of considering the foregoing Provisional Budget for the Year 19 71 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 September, 19 70. At such time all interested persons may appear either in person or by 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.

COUNTY AUDITOR

Leola, SOUTH DAKOTA

JA267

ANNUAL BUDGET FOR YEAR 19 71

Annual Budget for McPherson County, South Dakota, For the Calendar Year

January 1, 19 71 to December 31, 19 71 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
GENERAL FUND	
1. COMMISSIONERS:	
A. Per Diem and Salary	6,300.00
B. Mileage	900.00
C. Expense, Advertising and Printing	5,200.00
D. Convention Expense	600.00
2. AUDITOR:	
C. Office Expense	1,300.00
D. Election Expense	
M. Equipment	
3. TREASURER:	
A. Tax Collectors (SDCL 10-22-47)	1,000.00
C. Office Expense	2,300.00
D. Tax Deed and Other Tax Publications	300.00
M. Equipment	
4. CLERK OF COURTS:	1,000.00
C. Office Expense	
M. Equipment	
5. REGISTER OF DEEDS:	
C. Office Expense	1,200.00
M. Equipment	
6. SUPERINTENDENT OF SCHOOLS:	
B. Travel Expense	250.00
C. Office Expense	275.00
D. Institute	100.00
F. Contests and Exhibits	150.00
M. Equipment	
7. DIRECTOR OF EQUALIZATION:	
A. Salary—Deputies	5,000.00
B. Travel Expense	500.00
C. Office Expense	2,500.00
M. Equipment	
8. SHERIFF'S OFFICE:	
A. Salaries—Office force	7,800.00
B. Travel Expense	1,800.00
C. Office Expense	700.00
D. Jail Maintenance & Prisoners care	150.00
M. Equipment	
9. STATES ATTORNEY:	
B. Travel Expense	200.00
C. Office Expense	2,200.00
M. Equipment	
10. CIRCUIT COURT	
A. Salaries	3,550.00
B. Travel Expense **Law Library	300.00
C. Office Expense	
D. Court Appointed Attorney	
Jurors & Witness Fees	1,000.00
11. DISTRICT COUNTY COURT:	
A. Salaries	6,850.00
B. Travel Expense	
C. Office Expense	
D. Probation Officer—Salary and Expense	
E. % of District County Judge Budget 20.46	
12. JUSTICE AND MUNICIPAL COURTS:	
A. Salaries and Fees	600.00
C. Office Expense	100.00

** No Levy

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
13. CORONER:	
A. Fees	100.00
B. Travel Expense	
C. Office Expense	
E. Others:	
1.	
2.	
14. VETERANS SERVICE OFFICER:	
A. Salaries	1,550.00
B. Travel Expense	
C. Office Expense	
M. Equipment	
15. PUBLIC WELFARE OFFICE:	
C. Office Expense	600.00
M. Equipment	
16. COUNTY NURSE:	
A. Salary	
B. Travel Expense	
C. Office Expense	
17. MENTAL HEALTH CENTERS:	
18. BOARD OF HEALTH EXPENSE	
19. INSANITY BOARD EXPENSE	100.00
20. CIVIL DEFENSE EXPENSE	2,000.00
21. PUBLIC BUILDINGS:	
E. Maintenance and Rental Courthouse	10,000.00
22. MISCELLANEOUS:	
I. Social Security and Retirement	9,000.00
II. Insurance, Bond Premium and Workmens Compensation	5,000.00
III. Agricultural and Home Extension	4,100.00
IV. Memorial Day Expense	
V. Historical Sites	
VI. Audit Expense	
VII. Fire Prevention—fighting	3,000.00
VIII. Insect Control	
IX. Hospital (Maintenance)	
X. County Fair	
XI. Regional Library	
XII. Soil Conservation (SDCL 38-8-55)	5,500.00
XIII. Surplus Commodities (SDCL 7-8-25)	1,800.00
Geological Survey	3,000.00
Gopher Bounty	2,800.00
*Zoning & Planning	5,500.00
Crime Commission	600.00
Ambulance Fund XX	21,000.00
TOTAL GENERAL FUND 114,975.00	~~104,975.00~~
REVENUE:	
Estimated Cash Balance	
Estimated Other Revenue	20,100.00
Property Taxes 100,926.00	~~90,400.00~~
TOTAL REVENUE PROVIDED 121,026.00	~~110,500.00~~
Less 5% SDCL 7-21-11 6,051.00	5,525.00
NET REVENUE AVAILABLE 114,975.00	~~104,975.00~~

* Levy $2,000.00
XX Levy 10,000.00

S.D. Rev. PT 71 Page 1

ATTEST: George Jacker COUNTY AUDITOR

J.B. Kaufenback COMMISSIONER

S.D. Rev. PT 71 Page 3

STATE Publishing Co. PIERRE

ANNUAL BUDGET FOR YEAR 19 71

Annual Budget for McPherson County, South Dakota, For the Calendar Year

January 1, 19 71 to December 31, 19 71 as Required by Law.

(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
SALARY FUND	
23. Auditor's Office	9,850.00
24. Treasurer's Office	11,250.00
25. Clerk of Courts Office	7,500.00
26. Register of Deeds Office	8,800.00
27. Superintendent of Schools Office	3,000.00
28. States Attorney	5,900.00
29.	
30. Municipal Judge	
31. Director of Equalization	5,800.00
32. Other	
TOTAL SALARY FUND	52,100.00
REVENUE:	
Estimated Cash Balance	
Estimated Other Revenue	3,750.00
Property Taxes	51,092.00
TOTAL REVENUE PROVIDED	54,842.00
Less 5% (SDCL 7-21-11)	2,742.00
NET REVENUE AVAILABLE	52,100.00
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	130,000.00
34. Maintenance of Highways	90,000.00
35. Equipment	40,000.00
36. Highway Office Maintenance	12,000.00
TOTAL ROAD AND BRIDGE FUND	272,000.00
REVENUE:	
Estimated Cash Balance	23,158.00
Motor Vehicle 45% Collections	25,000.00
⅛ Gas Tax Revenue	16,000.00
Estimated Other Revenue	35,000.00
Property Taxes—Road Levy	72,000.00
Property Taxes—Bridge Levy	55,157.00
Property Taxes—Spl. Road & Bridge Levy	60,000.00
TOTAL REVENUE PROVIDED	286,315.00
Less 25% road levy to Municipalities	
Revenue Retained by County	286,315.00
Less 5% (SDCL 7-21-11)	14,315.00
NET REVENUE AVAILABLE	272,000.00
SNOW REMOVAL FUND	
37. Snow Removal Costs	110,000.00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	100,000.00
Estimated Other Revenue	
Property Taxes	15,789.00
TOTAL REVENUE PROVIDED	115,789.00
Less 5% (SDCL 7-21-11)	5,789.00
NET REVENUE AVAILABLE	110,000.00
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	60,000.00
REVENUE:	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	61,108.00
TOTAL REVENUE PROVIDED	61,108.00
Less 25% to Municipalities	2,900.00
Revenue Retained by County	58,208.00
Less 5% (SDCL 7-21-11)	3,055.00
NET REVENUE AVAILABLE	55,153.00
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	108,000.00
REVENUE:	
Estimated Cash Balance	
Other Sources of Revenue—28% M. V. Licenses	13,500.00
Property Taxes	95,000.00
NET REVENUE PROVIDED	108,500.00

FUNDS OBJECTS AND PURPOSES	Adpoted Budget Appropriations
HIGH SCHOOL TUITION FUND	
40. High School Tuition Claims	8,500.00
SOURCE OF REVENUE	
Estimated Cash Balance	
Property Taxes	8,500.00
NET REVENUE AVAILABLE	8,500.00
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	
42. COMMON SCHOOL LIBRARY FUND	100.00
SOURCE OF REVENUE	
Estimated Cash Balance	100.00
School Fund Apportionment	
NET REVENUE AVAILABLE	100.00
43. COUNTY FREE LIBRARY	
SOURCE OF REVENUE	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	
COUNTY BOARD OF EDUCATION	
44. School District Reorganization Expense	3,500.00
Source of Revenue: Cash Balance	3,500.00
Property Taxes	
TOTAL REVENUE PROVIDED	3,500.00
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	3,500.00
CARE OF POOR	
45. Care of Poor	15,000.00
46. Commissary	
47. Poor Farm	
TOTAL CARE OF POOR	15,000.00
REVENUE FOR CARE OF POOR	
Estimated Cash Balance	3,050.00
Beverage Revenue and ther Sources	800.00
Property Taxes	11,939.00
TOTAL REVENUE PROVIDED	15,789.00
Less 5% (SDCL 7-21-11)	789.00
NET REVENUE AVAILABLE	15,000.00
WEED CONTROL FUND	
48. Weed Control Expense	1,700.00
REVENUE	
Estimated Cash Balance	
Estimated Other Revenue	1,700.00
Property Taxes	
TOTAL REVENUE PROVIDED	1,700.00
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	1,700.00
MENTALLY HANDICAPPED	
49. Care of Mentally Handicapped	10,000.00
REVENUE PROVIDED:	
Estimated Cash Balance	9,350.00
Estimated Other Revenue	650.00
Property Taxes	
TOTAL REVENUE PROVIDED	10,000.00
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	10,000.00

ATTEST: George Gjacker
COUNTY AUDITOR

J. F. Baumgartner
COMMISSIONER

ANNUAL BUDGET FOR YEAR 19 71

Annual Budget for McPherson County, South Dakota, For the Calendar Year
January 1, 19 71 to December 31, 19 71 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES		Adopted Budget Appropriations
FUNDS NOT PROVIDED FOR:		
Northeastern S.D. Mental Health Cent.	FUND	4,950.00
REVENUE For (above listed) Fund		
Estimated Cash Balance		
Estimated Other Revenue		
Property Taxes		5,210.00
TOTAL REVENUE PROVIDED		5,210.00
Less 5% (SDCL 7-21-11)		260.00
REVENUE For (above listed) Fund		4,950.00
FUNDS NOT PROVIDED FOR		
Oahe Water Conservancy	FUND	3,091.00
REVENUE FOR (above listed) FUND		
Estimated Cash balance		
Estimated Other Revenue		
Property Taxes		3,253.00
TOTAL REVENUE PROVIDED		3,253.00
Less 5% (SDCL 7-21-11)		162.00
NET REVENUE PROVIDED		3,091.00
Drugs & Controlled Substa nce	FUND	500.00
REVENUE FOR (above listed) FUND		
Estimated Cash balance		
Estimated Other Revenue		
Property Taxes		526.00
TOTAL REVENUE PROVIDED		526.00
Less 5% (SDCL 7-21-11)		26.00
NET REVENUE PROVIDED		500.00
FUNDS NOT PROVIDED FOR		
	FUND	
REVENUE FOR (above listed) FUND		
Estimated Cash balance		
Estimated Other Revenue		
Property Taxes		
TOTAL REVENUE PROVIDED		
Less 5% (SDCL 7-21-11)		
NET REVENUE PROVIDED		

RECAPITULATION OF TAX LEVIES		Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY		
General Fund	100,926	~~90,400.00~~
SPECIAL SALARY FUND		51,092.00
County Road Levy (SDCL 10-12-9 (4))		72,000.00
County Bridge Levy (SDCL 10-12-9 (6))		55,157.00
Mentally Handicapped		
Total Taxes Within Limited Levy	279,175.00	~~268,649.00~~
TAXES OUTSIDE LIMITED LEVY		
Special Road and Bridge (SDCL 10-12-12)		60,000.00
Snow Removal Fund (SDCL 34-5-2)		15,789.00
Highway and Bridge Reserve (SDCL 10-12-15)		61,108.00
Care of Poor		11,939.00
Weed Control		
County Board of Education		
NESD Mental Health		5,210.00
Oahe Water Conservancy		3,253.00
Drugs and Controlled Substance		526.00
TOTAL TAXES OUTSIDE LIMITED LEVY		157,825.00
TAXES FROM SPECIAL LEVIES		
High School Tuition		8,500.00
County Free Library		
Secondary Road—Unorganized Twp.		95,000.00
TOTAL TAXES—SPECIAL LEVIES		103,500.00

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF McPherson)

Whereas, (7-21-5 thru 13), SDCL Provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all 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 cause same to be published by Law, and

Whereas, due and legal notice has been given to the meeting of the Boardof County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such Provisional Budget as amended and all its purposes, schedules, appropriations amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATION AND EXPENDITURES For McPherson County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1, 19 71 and ending December 31, 19 71 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 8th day of September, 19 70.

BOARD OF COUNTY COMMISSIONERS

of McPherson County, South Dakota

Elvin Heicket
CHAIRMAN

Fred Metzger
COMMISSIONER

Fred J Meuhauth
COMMISSIONER

Gustave J. Bertsch
COMMISSIONER

J. Baumgartner
COMMISSIONER

ATTEST: George Gacher
COUNTY AUDITOR

STATE Publishing Co.

Oct. 1970 Commissioner's Proceedings

. The McPherson County Board of Commissioners met in regular session on Tuesday Oct. 6, 1970. Present were Commissioners Bertsch, Feickert, Neuharth & Schanzenbach. Absent Metzger. Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Bertsch, seconded by Neuharth were approved as read.

Mr. Aman, County Treasurer, appeared before the Bd. in regard to investing the money from the sale of School land. This money can not be turned over to the state until March 1970 and therefore could be invested for six months. No action was taken at this time.

. Mr. Weber, Director of Equalization appeared before the Bd. at this time. Mr. Weber's term as Director of Equalization expired on Oct. 1st. 1970. Mr. Weber asked the Bd. to be rehired. The Bd. wants to discuss the salary for Director of Equalization further. Mr. Weber will be informed on Wednesday.

Mr. Herman Fettig from the Fish and Wildlife Service, asked for the Board's approval to buy the following tracts of land from Melvin Lammle et al. 50 A. $E\frac{1}{2}W\frac{1}{2}NE\frac{1}{4}$; $E\frac{1}{2}E\frac{1}{2}W\frac{1}{2}W\frac{1}{2}NE\frac{1}{4}$; in Sec. 16. T. 128, R. 70. From Leonard Lammle, $W\frac{1}{2}W\frac{1}{2}W\frac{1}{2}NE\frac{1}{4}$; $W\frac{1}{2}E\frac{1}{2}W\frac{1}{2}W\frac{1}{2}NE\frac{1}{4}$; Sec. 16, T. 128, R. 70. Bertsch moved and Neuharth seconded to grant approval. All in favor motion carried.

Mr. Julius Heupel appeared in regard to some spot graveling in his area. This could probably be done at a later date when other work is done in this vicinity.

A delegation, Gus Streyle, Christ Wolff, Alden J. Flakoll, Dean Melland, Ted Wolff, Harvey J. Kempf, Sigurd C. Flakoll, Ernest Schock and Reuben Wagenmann appeared before the Board in regard to the State Line Road. The delegation was informed that McPherson County has been paying 50% of cost to Dickey County for graveling and the Bd. wants to check and see where this gravel has been put. Road specifications, Federal Aid and County Funds were discussed with the delegation. Some spot graveling will be done on the State line. The Bd. of Commissioners will meet with the Dickey County Board in the near future.

Payroll was approved as follows; All salaries and wages are listed gross.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy, register of Deeds	210.00
Fauth, Lorraine	Deputy Treasurer	290.00
Geffre, Waneta	Clerk-Auditor	220.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary-Highway Office	325.00
McMillin, Emilie	Deputy Auditor	290.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Secretary, Clerk of Courts & Food Stamps	220.00
Schock, Eileen	Deputy Assessor	245.00
Smalley, Lila L.	Sect. County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	440.00

Road bills examined, approved and ordered paid subject to delinquent P,P. taxes.

Anderson Welding Supply Inc.	Supplies	26.20
Beck, Ervin A.	Labor	553.50
Beck, Wayne	Labor	160.00
Brandner, Christ	Labor	351.00
Branson Culvert Co.	Pipe	27.80
Branson Culvert Co.	Pipe	2,243.18
Branson Culvert Co.	Pipe	1,569.28
Branson Culvert Co.	Pipe	4,111.46
Bunke, Mark	Labor	468.00
Deibert's Inc.	Parts	12.18
Deibert's Inc.	Parts	329.77
Del Chemical Corporation	Supplies	424.64
Doyle & Lunstra Equipment Co.	Parts	30.60
Eureka Equity	Gas & Supplies	20.28
Eureka Equity	Supplies	60.10
Eureka Equity	Gas & Supplies	22.78
Farmers Union Central Exchange	Mc800 oil	832.17
FEM Electric Assoc. Inc.	Meter Payment-Long lake Shed	133.56
Fischer Helmuth	Labor	526.50
Foster-Bell Co.	Aug. rental-Scarifier & Motor Grader	1,425.00
Foster-Bell Co.	Sept. Rental-Scarifier & Motor Grader	1,425.00
Foster-Bell Co.	Aug. Rental Snow Plow & Wing	550.00
Foster-Bell Co.	Sept. Rental Snow Plow & Wing	550.00
Foster-Bell Co.	Parts & Labor	967.76
Foster-Bell Co.	Parts & Labor	702.69
Foster-Bell Co.	Parts	439.91
Frey, Philip	Labor	351.00
Geffre, Clarence	Labor	567.00
Geffre, Robert	Labor	486.00
General Trading Co.	Supplies	38.27
Guthmiller, George	Labor	540.00
Gutjahr, Christ	Welding	43.75
Hauck Implement	Parts	18.11
Hilgemann, C. C. Ins. Agency	Premium-Leola Shed	30.00
Hoeft, August	Labor	324.00
Hoeft, Fred	Labor	97.50
Hoffman, Wilton	Move fende	60.00
Home Oil Co.	Supplies	339.00
Jacobs, H.F. & Son Construction Co.	Machine Rental	2,419.36
Junkert, Eugene	Labor	580.50
Imbery, Joe S.	Labor	553.50
Kary Motors Inc.	Repair	16.89
Kary Service Station	Gas & Supplies	299.47
Leola Equity Oil	Supplies	37.20
Lien, E. L. & Sons, Inc.	Stockpile Gravel	4,832.04
Maier's Welding & Repair	Welding	7.30
M.D.U.	Shop	4.74
Nelson Auto Electric	Parts	120.92
Northwestern Bell Telephone Co.	shop Phone	12.10
Northwestern Bell Telephone Co.	Shop Phone	21.48
Oberlander, Fred Jr.	Labor	364.50
Paisley Auto Supply	Parts	1.01

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Peavy	Supplies	23.40
Peavy	Supplies	10.20
Pickus Construction	Cold mix	53.92
Pleinis, Craig	Labor	16.00
Plenis, Herbert	Labor	594.00
Rall Implement	Supplies	13.98
Reynolds Const. Co.	Final on #23	46,428.28
Rueb, Edwin C.	Labor	499.50
Schaeffer's Inc.	Welding	250.38
Schaffner, Mike A.	Labor	486.00
Schaffner, Pat	Labor	468.00
Scheid, Ray	Labor	526.50
S. D. Dept. of Highways	CS-9460 (1)	216.00
S. D. Dept. of Highways	F.A.-173 Co. Rd. #23	1,653.43
Spitzer, Ed.	Labor	486.00
Spitzer, Otto	Labor	364.50
Standard Oil	Diesel Fuel	1,253.29
Stellner Engineering Co.	Design of #18 & #19	2,587.68
Stugelmeyer, Jerald	Labor	486.00
Vince's Standard Service	Gas, misc.	412.42
Weber, Tim	Labor	240.00
Wittma yer, Garage	Parts	111.65
Wittmayer Garage	Parts	90.32
Zelmer, Milbert	Labor	513.00

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with Chm Feickert presiding.

Mayor Jundt of Eureka and County Agent Nesby petitioned the Bd's time. The Funeral Homes in the surrounding towns are terminating ambulance service as of November 1st. The Bd. was informed that there are Federal Funds available if qualified ambulances are bought and operated by qualified men. Cost will be 55% Federa and 45% local. These men, asked the Bd. to discuss this as it will be a County project and then call a meeting. The Bd. will call a meeting in the very near future.

Two Dickey County Commissioners and their Highway Engineer met with the local Board. Putting gravel on the State line was discussed. Oiling the State line with both counties sharing the cost was also discussed. Schanzenbach moved and Bertsch seconded to authorize Dickey County to gravel the State line between McPherson and Dickey County and bill McPherson County for 50%. All in favor, motion carried.

Other County Road problems were discussed at this time.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Wednesday Oct. 7, 1970.

The Bd. reconvened as per recess, with all members present. Chm. Feickert presided.

Metzger moved and Neuharth seconded to transfer $37,000.00 from unorganized Road Fund to County Road and Bridge. All in favor, motion carried.

Commissioner Neuharth introduced the following resolution and moved for its adoption. Same being seconded by Commissioner Bertsch.

RESOLUTION

WHEREAS: due to unforseen circumstances the County Highway Construction Budget Fund, the County Highway Maintenance Fund and the Weed Control Fund are depleted and,

WHEREAS: these funds are absolutely necessary to carry on the functions of Government, and,

WHEREAS: there are monies available for these funds, now, therefore,

BE IT RESOLVED: that these funds be supplemented in the following amounts. County Highway Construction 60,000.00 County Highway Maintenance, 40,000.00 and Weed Control 1200.00.

When voted thereon all voted in favor, Resolution was therefore declared adopted.

Dated at Leola, McPherson County, S. Dak. this 7th day of Oct. 1970.

ATTEST George Zacher
McPherson County Auditor

Elvin Feickert
Chm. of the Board.

C.M. Christensen, Geological Service, reported to the Bd. on the progress being made in the County. Drilling test holes is almost completed. Ground water and gravel deposits were discussed with Mr. Christensen. The project should be completed with in two more years.

Misc. Bills examined, approved and ordered paid subject to delinquent P.P. tax.

Aman Collection service	Collecting Delinq. P.P. Taxes	118.69
Aman Collection Service	Collecting Delinq. P.P. Taxes	181.64
Aman Edward	Mileage & Convention Expense	49.00
Aman, Edward	Misc. Cash items	279.38
Dady Drugs	Medicine, Wm. Mayer for Aug.	47.90
Dady Drugs	Medicine, Wm. Mayer for Sept.	29.90
Enzi, Gottfried	Justice Fees	10.00
Eureka Drug	Medicine, Mrs. Bertsch, 8.66; Mrs. Fischer, 17.68 Mrs. Lammle, 25.35	51.69
FEM Electric Association, Inc.	Civil Defense for 1 year.	102.72
Gieser, Fred F.	Justice Fees	30.00
Gross, Richard	Salary & Mileage, Civil Defense Dir.	85.60
Gutjahr Blacksmith	Weld pipe on Boiler	4.00
Haux Harold	Fees, Mileage & Salary	80.20
Heilman Drug	Medicine, Fred Heiser, 9.30; Mrs. Jung, 45.40; Mrs. Sperle 46.20	100.90
Heiman Fire Equipment	Equipment Leola Fire Dept.	283.00
Hilgemann, C. C. Agency	Workmen's Compensation Policy	1,613.00
Huffman, R. E.	Clean and adjust adding machine Auditor's Off.	47.50
James Drug	Medicine, Katherine Meidinger	33.00
Jones 6th Ave. Drug	Medicine, Katherine Maisch	34.44
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	26.05
Keszler, Lorenz	Mileage for Sept.	107.28
Leola Equity Ex.	Fuel, Eva Ketterling	60.00
Leola State Bank	Sept. 1970 W.H. tax	1,784.80
McPherson County Herald	Publishing	255.55
McPherson County Soil Con. Dist.	praying weeds	154.40
M.D.U.	Electric Service	120.84
Meidinger, Floyd E.	Mileage, Meals & Room, Attorney's Seminar	103.75
Midwest Beach	Supplies, Supt of Schools	4.32
Midwest Beach	Supplies, Auditor's Off.	7.95
Mike's Shop	Supplies, Courthouse Furnace	34.55
Mitchell Printing Co.,	Supplies, Sheriff & Assessor	20.41
National 4-H Supply Service	Supplies, County Agent	14.65
Nesby, Wayne M.	Mileage, Meals & Room, State Fair	146.00
Northwest Blade	Election Supplies	708.66
Office Equipment Co.	Supplies, States Attorney	.75
Office Equipment Co.	Supplies, Director of Equalization	5.00

Office Equipment Co.	Supplies, Clerk of Court	2.50
Office Equipment Co.,	Supplies, Auditor's Off.	1.55
Office Equipment Co.,	Supplies, Director of Equalization	2.76
Office Equipment Co.,	Supplies, Copy Machine	28.20
Office Equipment Co.,	Supplies, County Agent	3.30
Old Age & Survivor's Ins.	3rd. Quarter	5,562.80
P-V Lumber	Courthouse Supplies	29.48
Rueb's Jack & Jill	Supplies, 4-H Recognition dinner	12.53
Schmidt, Ida O.	Mileage, & Supplies, Stamp Program	21 .07
S.D.S.U.	Record Book Covers, County Agent	8.75
Soil Testing Laboratories	Supplies, County Agent	3.00
State Treasurer	Taxes due State	1,073.40
Statz Drug & Jewelry	Medicine, Pauline Wacker	37.20
Strobel, Otto	Mileage	18.30
Time Insurance Co.	Oct. Premium	693.20
Valley Telephone Co.	Phone Service	213.63
Wahl, Carl	Salary & Mileage, Weed Supervisor	116.70
Wallbaum Drugs Inc.	Medicine, Fredericka Schweigert	24.40
Walbaum Drugs Inc.	Medicine, Fredericka Schweigert for Aug.	25.19
Weber, Hyman C.	Mileage	60.00
Weisser, Harold	Justice Fees for third Quarter	55.00
Western Printing	Supplies, Clerk of Court	267.12
Western Printing	Supplies, Auditor's Off.	44.05
Wolff, Alice H.	4-H Custodian	4.00
Wolff, Alice H.	4-H Custodian	4.00
Yankton State Hospital	Month of August	250.00
Zacher, George	Mileage & Convention Expense	68.00

Mr. Harry D. Fischer inquired about road work being done in his area.

Mr. Floyd Meidinger gave a report to the Bd. on the work that the Region 4 Crime Commission is planning. The Commission is trying, if possible, to use the Leola Hospital for an "Attention Center". Federal Aid is available on a 60-40 basis for renovating and to remodel the building. This would be used to house children from broken homes etc. Monies for maintenance etc. would be borne by the 5 Counties in the Region and Class 1 Cities. This would be on a per Capita basis. Complete details have not been completed but will probably be worked out at the next meeting which will be held on Oct. 15 in Aberdeen. Three more counties might be added to Region 4.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Mr. Hyman Weber appeared before the Board in regard to his being rehired as Director of Equalization. Salary and length of appointment were discussed with Mr. Weber. Neuharth moved and Schanzenbach seconded that Mr. Weber be rehired for a two year term. His salary starting as of Oct. 1, 1970 shall be $5800.00 per year. All voted in favor, motion carried. Mr. Weber agreed with these terms.

Mr. Aman, County Treasurer, again called on the Bd. on Delinquent P.P. taxes owed by people living within the County. He asked for permission to turn all unpaid P.P. taxes that were due in 1968 and prior to the Aman Collection Agency for collection. The Bd. studied the list of these delinquent taxes. After a complete study the Bd. instructed the Treasurer to turn over to the Aman Collection Agency for Collection all delinquent P.P. taxes that are not paid by the next notice from the treasurer. Mr. Aman was also instructed to put a notice in the County Papers to this effect.

The following were all approved by the Bd. Auditor's Account with the Treasurer is as follows; Total Deposits in banks, $202,658.53; Actual cash, 270.47; Checks not over three days old, 5,883.69; Checks over three days, 115.50; Misc. Cash Items, 279.38; C.D's 90,000.00; B.D's 30,000.00; Deposit in Leola State Bank, $93,820.84; In Eureka State Bank, 108,837.69; Total 329,207.57; Dept. of Public Welfare report for the quarter ending June 30, 1970. Justice Quarterly Reports of Fred F. Gieser and Harold Weisser; Statement of Fees Collected by Register of Deeds, 172.80; Clerk of Courts Monthly Report for 123.75; Sheriff's Report for Sept. Monthly Statement of Redfield; Inheritance Tax refund to Reuben Nies for 50.13.

The Board at this time set the time when to have a meeting on the Ambulance Problem. The meeting date is Oct. 12, 1970 at 8:00 P.M. in the Council Room in the Municipal Bldg. in Eureka. The Auditor was instructed to notify the Eureka and Leola Officials.

No more business before the Bd. Metzger moved and Schanzenbach seconded to adjourn until 9:00 A.M. Nov. 4, 1970. The Board cannot meet on their regular meeting date as that is Election Day.

Commissioners' per Diem, Mileage, salary and Convention Espenses; Schanzenbach, 115.00; Feickert, 160.20; Metzger, 169.80; Neuharth, 122.40; Bertsch, 152.00.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Approved this 4th day of November, 1970

November 1970 Commissioner's Proceedings

The McPherson County Bd. of Commissioners met in regular session on Nov. 4, 1970, with all members present. Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Metzger, seconded by Neuharth were approved as read.

Metzger moved and Schanzenbach seconded to apportion Special Highway Monies in the following manner. 32 Townships $102.40 each. Muncipalities, Eureka 379.10; Leola, 317.39; Long Lake, 96.98; Wetonka and Hillsview, 44.08 each. Motion carried.

Commissioner Schanzenbach introduced the following Resolution and moved for its adoption, same being seconded by Commissioner Bertsch.

RESOLUTION

WHEREAS: Ambulance Service has been discontinued by the Funeral Homes in our area as of Nov. 1st. 1970, and,
WHEREAS: it is an absolute necessity that there be ambulance service in our country, and
WHEREAS: the Board of Commissioners has the authority allowed by law to supplement the 1971 Budget to include Ambulances, and,
WHEREAS: the County Consolidated Levy has not been spread, and,
WHEREAS: levying for Ambulances will not increase our limited levy as allowed by law, now, therefore,
BE IT RESOLVED: that the County Auditor be, and hereby is, directed to supplement the County General Fund $21,000.00 and cause a levy to be spread for $10,000.00.

When voted thereon, all voted in favor, Resolution was declared duly adopted.

Dated this 5th day of November, 1970, at Leola, McPherson County, South Dakota.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Mr. Charles Branson, Branson Culvert Co. met with the Board in regard to repairing a bridge or replacing it with pipe in Wachter Twsp. near the Alden Flakoll Farm. Mr. Sigurd Flakoll was also present. Prices on Bridge Decking and Culverts were compared and discussed. Schanzenbach moved and Bertsch seconded to replace the Bridge with 4-54" x 44' culverts. All in favor, motion carried.

Mr. Roger Reynolds, Reynolds Construction, appeared before the Bd. to discuss why payment on his check for final payment for work done on County Road #23 was stopped. Mr. Stellner, of Stellner Engineering was also present. This problem of who was to pay for the material taken from Mr. Irvin Roger's gravel pit was discussed withMr. Meidinger, States Attorney, The Board of Commissioners , Mr. Stellner and Mr. Reynolds. The Overage on the estimate of materials was also discussed. The County had a state Checker at the pit when this gravel was taken out. Mr. Meidinger wants to check the weight tickets.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present, Chm. Feickert presided.

The discussion with Mr. Reynolds, Mr. Stellner, Mr. Meidinger and the Bd. continued. Mr. Reynolds will present his weight tickets and Mr. Stellner Will obtain the State Gravel Checkers tickets so that a comparison can be made.

October payroll was approved as follows; all wages and salaries are listed gross.

Aman, Edward	Treasurer	502.08
Becker, Carol	Deputy, Register of Deeds	210.00
Fauth, Lorraine	Deputy, Treasurer	290.00
Grabowska, Adeline	Clerk-Auditor	220.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect.-Highway Office	325.00
McMillin, Emilie	Deputy Auditor	290.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Food Stamps	220.00
Schock, Eileen	Deputy Assessor	245.00
Smalley, Lila L.	Sect. County Agent	165.00
Wolff, Alice H.	Co-custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	483.33

Mr. Wayne Nesby at this time informed the Board on what procedures are to be taken on the Ambulance situation up to the bid letting.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Nov. 5, 1970.

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

Expense sheets for the Election precincts were checked, corrected and approved as follows; East Border, 151.90; East Central, 127.80; Hillside, 118.50; Leola Precinct, 127.25; Leola 1st. Ward, 114.75; Leola 2nd. ward, 141.00; Leola 3rd. ward, 163.50; Lincoln Precinct, 126.75; 101 precinct, 165.90; Eureka 1st. ward 162.00; Eureka 2nd. Ward 162.00; Eureka 3rd. Ward, 162.00; Forty-Five, 135.60; Northwest, 138.50; South Border, 121.30; Southwest, 160.90; West Central, 131.75.

Mr. Herman Fettig, Dept. of the interior Fish & Wildlife Service, asked for the Bd's. approval to buy 39.00 acres more or less, of wetland from Bruce Raile etal, described as follows. A metes and bounds description in the E½SE¼, beginning at the S.E. corner E½SE¼ thence north along the section line about 23.50 Chns. to a fence corner, th. W'ly along the fence line about 5.50 Chns. to a fence corner th. S'ly along the fence line 5.50 Chns. to a fence corner, Th. W'ly about 14.00 Chns. to a fence corner Th. S'ly along the west boundary of E½SE¼ to the south section line, thence east along the section line to the point of beginning. Metzger moved and Neuharth seconded to grant permission. All in Favor, motion carried.

Mr. Floyd Meidinger & Mr. Aman were called before the Board. The weigh tickets had been feceived from Reynolds Construction and work sheet from the State Gravel Checker. Mr. Meidinger wants to check the individual slips from Reynolds Construction.

Road bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Art's body Shop	Parts & Labor	43.20
Beck, Ervin A.	Labor	512.50
Brandner, Christ	Labor	337.50
Branson Culvert Co.	Pipe	1,456.72
Branson Culvert Co.	Pipe	852.02
Branson Culvert Co.	Bolts & Nuts	30.00
Brenneise, Jonathon H.	Gravel	309.76
Bunke, Mark	Labor	450.00
Clark Implement Co.	Parts	9.34
Coast to Coast	Supplies	28.41
Eureka Equity	Labor & Supplies	12.44
Eureka Equity	Garage Door & Supplies	364.49
Fischer, Helmuth	Labor	487.50
Foster-Bell	Snow plow & wing rental	550.00
Foster-Bell	Motor Grader & Scarifier Rental	1,425.00
Foster-Bell	Repair and labor	446.89
Frey, Philip	Labor	162.00
Geffre, Clarence	Labor	525.00
Geffre, Robert	Labor	450.00
General Trading	Supplies	21.30
Guthmiller, George F.	Labor	500.00
Hauck Implement	Repair	63.10
Hoeft, August	Labor	81.00
Home Oil Co.	Grease, Oil & Tires	318.67
House of Glass	Light	10.92
Hub City Iron Store	Supplies	21.46
Imbery, J e S.	Labor	512.50
Junkert, Eugene	Labor	537.50
Kary Service Station	Gas, Misc.	308.69
Leola Equity	Parts & Supplies	28.47
Mack, Derald	Move fence #8	75.00
Maier's Welding & Repair	Cutting & Welding	5.25
M.D.U.	Shop lights	11.34
Nelson Auto Electric	Parts	50.93
Northwestern Bell Co.	Shop telephone	12.10
Oberlander, Fred J.	Labor	337.50
Peavey Lumber, Eureka	Supplies	15.75
Pleinis, Herbert	Labor	550.00
Rall Implement	Supplies	16.37
Reynolds Construction	Final Payment of Rd. #23	44,740.05
Rosco Manufacture Co.	Parts	56.67
Roger, Irvin	Gravel for #23	3,096.72

Rueb, Edwin C.	Labor	462.50
Schaffner, Mike A.	Labor	450.00
Schaffner, Patrick	Labor	432.00
Scheid, Ray	Labor	487.50
S.D. Dept. of Highways	CS-9460 (1)	23,128.10
Spitzer, Ed.	Labor	450.00
Spitzer, Otto	Labor	337.50
Standard Oil	Diesel	1,040.30
Stellner Engineering	Plans & staking	1,698.48
Stugelmeyer, Jerold	Labor	450.00
Vince's Standard Service	Gas, batteries	220.34
Wellborg Bros. Inc.	Blotter gravel	1,300.00
Wittmayer, Garage	Parts	26.85
Zelmer, Milbert	Labor	475.00

Misc. bills, examined, approved and ordered paid subject to delinquent P.P. taxes.

Aman, Edward	Misc. cash items	65.79
Aman La Vina	Sect. Treasurer's Off.	132.00
Ashley Rexall Drug	Med. Magdalena Leicht	8.90
Ashley Rexall Drug	Med. Magdalena Leicht	13.40
Dady Drugs	Medicine, William Mayer	30.50
Eureka Rexall Drug	Med. Mr & Mrs Sugelmier, 22.85; Mrs. Lammle, 14.85 Mrs. Fischer, 10.87; Mrs. Bertsch, 4.46; Mrs. Sperle 4.75	57.78
Eureka Rexall Drug	Medicine, Ed. Kaaz	15.30
Eureka State Bank	Check Blanks	12.30
Feickert, Elvin	Meeting & Mileage, Zoning & Planning	7.60
Gamble Store	Supplies	34.34
Geffre, Waneta	Sect. States Attorney	80.50
Gieser, Fred F.	Justice Fees	10.00
Gross, Richard	Salary & Mileage, Civil Defense	112.80
Haux, Harold	Fees, Mileage & Salary	99.30
Heilman Drugs	Medicine, Eva Lammele, 28.00; Fred Heiser, 16.75; Mrs. Sperle, 33.20; Mrs. Jung (John) 31.55	109.50
Hermann, Frederick & Assoc.	Part payment, Zoning & Planning	300.00
Huffman, R. E. Co.	Supplies, States Attorney	15.75
Huffman, R. E. Co.	Supplies, Auditor	4.20
Huffman, R. E. Co.	Supplies, County Agent	10.19
Huffman, R. E. Co.	Supplies, Treasurer	11.80
James Drug	Med. Katherine Meidinger	29.20
Jones 6th Ave. Drug	Med. Emilia Marzolf	15.10
Jones 6th Ave. Drug	Med. Katherine Maisch	23.23
Kamm, Victor	Meeting, Mileage & Supplies	8.15
Keszler, Lorenz	October mileage	120.72
Krokosh, Eleanore	Mileage	17.40
Lapp-Krein Agency Inc.	Steam Boiler policy	224.00
Leola State Bank	October 1970 W.H. tax	1,659.20
McPherson County Herald	Supplies & Printing	1,182.51
M.D.U.	Service	97.08
Meidinger, Floyd E.	Mileage and Registration fee. Asked $44.00 Allowed	7.00
Mitchell Printing Co.	Election Supplies	684.59
Nesby, Wayne M.	Mileage & Meeting	87.85
Northwestern Bell	Connecting 2-loops Sheriff's Home	20.00
Northwest Blade Inc.	Publishing	1,202.31
Northwest Products	Custodian Supplies	32.90
News Printing	Office Supplies	49.16
Office Equipment Co.	Supplies, Auditor's Off.	4.50
Office Equipment Co.	Belt, Copying Machine	1.50
Office Equipment Co.	Supplies, Welfare Off.	.99
Potratz, Reinhard	Labor, Treasurer's Off.	86.00
Professional Arts Pharmacy	Med. Edwin Kaaz	75.95
P-V Lumber	Custodian Supplies	113.50
Rueb's Jack & Jill	Custodian Supplies	16.71
Spring Creek Water Shed	Taxes due	38.01
S.D.S.U.	Amount due work study	12.74
State Extension Service	Supplies	5.18
State Wide Education Service	Assessor's School Attendance	91.00
State Treasurer	Teacher's Retirement	122.52
State Treasurer	Taxes due state	805.01
Statz Drug & Jewelry	Medicine, Pauline Wacker	27.60
Schock, Eileen	Meals, Assessor's Conference	9.50
Strobel, Otto	Mileage, Rapid City, Hutterite colonies	80.20
Valley Telephone Co-op	Service	182.76
Wahl, Carl	Weed Supervisor Salary	100.00
Weber, Hyman C.	Conference Expense	47.00
Wescom	Removing Radio, Sheriff's Car	10.00
Western Printing	Supplies	34.25
Wolff, Alice H.	Custodian, 2-4-H Meetings	4.00
Yankton State Hospital	Sept. billing	194.99

Mr. & Mrs. Gilbert Zumbaum appeared before the Board on a road problem on which they had appeared before. The Zumbaums have to cross either Mr. Lovo's land or Mr. Neifer's to get to his land. Mr. Zumbaum has tried to buy an easement but has not been successful. The length of road that should be bixed is about 350' with about 1½ ft. fill in the center. Mr. Zumbaum agrees to haul the gravel if the county builds the road and loads the gravel. Mr. Zumbaum also agreed to furnish the dirt from his land to be used for filling in. Mr. Zumbaum was informed that the Bd. would try its best to get this problem solved.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Time Insurance Co., The company the county has group insurance with has informed the Bd. that the premium on the Group Insurance would be raised on the Insurance as of Nov. 1. 1970. The raise would be from $28.55 per month to 38.35 per month for famil and from 10.85 to 14.55 for single.for 25.00 per day coverage. Mr. Enoch Schaeffer, at this time, presented a Group plan that his company is offering . He could not at this time present the cost but would make it available by next Tuesday, Nov. 10. Mr. Ray Schock, Time Insurance Agent, appeared before the Bd. He informed the Bd. that his company would not raise the premium until Dec. 1st. so that the Bd. would have time to consider what steps to take. He also explained why the rates have to be raised. The County Claim rates have been about 122% of the premiums paid. The Bd. asked Mr. Schock to come back shortly before 5:00 P.M. The County Official were called before the Bd. to express their opinions on the raise in premium and comment in general on Time Insurance Co. The Bd. decided to have Mr. Schock and Mr. Schaeffer appear jointly on Tuesday Nov. 10, at 10:30 A.M.

The Bd. recessed until 9:00 A.M. Tues. Nov. 10, 1970

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

JAA267

Mr. Clarence Knudson inquired about the John Glaser residence which is owned by the County. Some discussion was held by the Board whether to zdvertise for bids or sell it by auction. Commissioner Metzger moved, Neuharth seconded to instruct the Auditor to advertise for sealed bids. Bids will be accepted in the Auditor's Office up to 2:30 P.M. on Dec. 1, 1970 when they will be publicly opened and read.

Mr. Albert Treftz appeared before the Bd. in regard to the Bus Route in his area. Some gravel should be put on the road if at all possible. This will be done if possible when the county crew is graveling in this area this fall or winter.

Mr. Enoch Schaeffer and Mr. James Denholm, Northwest National Life Insurance Representatives and Mr. Ray Schock Time Insurance Representative, appeared before the Bd. at this time as per request by the Bd. Both representatives explained their group policies in detail. Numerous question were asked both agents. Both policies were compared in detail.by having the agents ask each other questions concerning each policy.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present, Chm. Feickert presided.

Further discussion was had on the Group Insurance policies. Most County employees that were contacted to express their opinions seemed to be satisfied with Time Insurance Company. Bertsch moved and Neuharth seconded to continue with Time Insurance Company's Plan with a $40.00 per day room coverage instead as the former 25.00. The $15.00 additional per day will cost$4.50 per month for married and 1.50 for single to the original premium. All in favor, motion carried.

Mr. Denholm and Mr. Schaeffer asked permission from the Bd. to contact the different county employees and explain the Group Plan to these people individually. Permission was granted by the Bd.

Mr. Floyd E. Meidinger, States Attorney, asked for permission to attend a States Attorney's Conference in Pierre on December 4th and 5th. No action was taken at this time.

Commissioner Neuharth introduced the following resolution and moved for its' adoption, same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: due to unforseen circumstances arising the County Rd. Maintenance, County Rd. Construction and Highway and Bridge Reserve Budget Funds have been depleted, and,

WHEREAS: these funds are essential in carrying on good county Government, and,

WHEREAS: there are monies available to supplement these funds, now, therefore,

BE IT RESOLVED: that these funds be supplemented in the following manner; County Rd. Maintenance, $40,000.00; County Rd. Construction 14,000.00 and Highway & Bridge Reserve 40,000.00.

When voted thereon, all voted in favor, Resolution was declared adopted.

Dated at Leola, McPherson County, South Dakota, this 10th day of November, 1970.

Attest:

George Zacher
McPherson County Auditor

Elvis Feickert
Chairman of the Board.

By this time the weigh tickets for the gravel had been checked as to the correctness to overage on County Rd. #23. Everything checked out and the Bd. therefore deducted the amount for gravel from the Reynold Construction payment and paid Mr. Rogers for the gravel used. These payments are based on the State Weigh tickets as presented by the State Gravel Checker. The amounts of these checks are found in the road bills.

The following were approved by the Bd. Auditor's Account with the Treasurer; Deposits in banks, 385,851.61. Actual cash, 266.07; Checks not over three days, 46,036.32; Misc. cash items, 65.79; C.D's 130,000.00; B.D's 30,000.00; Eureka State Bank Deposit, 189,795.54; Leola State Bank, 196,056.07, for a total of 592,219.79. Sheriff's Monthly Report; 18.00; Redfield billing for Sept. 480.00; Tax Abatement, Warren Shafer, 17.61; Clerk of Courts monthly report for 122.40; Register of Deeds Statement of Fees collected for A t. 356.50/

With no more business before the Bd. Schanzenbach moved and Neuharth seconded to adjourn. All in favor, motion carried.

Commissioners' per Diem, Mileage & Salary; Schanzenbach, 119.00; Bertsch, 154.30; (this includes Convention expense) Neuharth, 110.00; Metzger, 115.30; Feickert, 117.30;

The Board will meet again in regular session at 9:00 A.M. on Tues. Dec. 1st. 1970

ATTEST:

George Zacher
McPherson County Auditor

Elvis Feickert
Chairman of the Board.

Approvec this 1st day of December 1970

Dec. 1970 Commissioner's Proceedings

The McPherson county Bd. of Commissioners met in regular session on Tuesday Dec. 1st. 1970 with all members present. Commissioner elect Albert Fischer was present as a guest. Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Metzger seconded by Bertsch were approved with the following addition. The Advertising and Printing Fund was erroneously omitted when the different Funds were supplemented. This Fund should have been included for $700.00.

State Law does not allow that tax deed property acquired by the County Be sold by sealed bids, therefore the "Notice to Bidders" for the John Glaser property was recalled. This property will have to be appraised by the County Appraisal Board and than sold at public auction.

The following pay roll was approved by the Board. All salaries and wages are listed gross.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy Register of Deeds	210.00
Fauth, Lorraine	Deputy Treasurer	290.00
Grabowska, Adeline	Clerk, Auditor	220.00
Hoffman Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans Service Officer	60.00
Mack, Vivian	Sect. Highway Office	325.00
MacMillin, Emilie	Deputy Auditor	290.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Food Stamps	220.00
Eileen, Schock	Deputy Assessor	245.00
Smalley, Lila L.	Sect. County Agent	165.00
Wolf, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	483.33

Road bills examined, approved and ordered paid.

Beck, Ervin A.	Labor	553.50
Bob's Mobil Service	Supplies	2.95
Branson Culvert Co.	Pipe	2,695.60
Bunke, Mark	Labor	486.00
Clinton Farm Implement	Parts	117.95
Deibert's Inc.	Parts & Labor	627.02
Eureka, City of	Shed. Water reading	6.95
Eureka Equity Exchange	Gas, Misc.	27.80
Feickert, Elvin	Fence Moving	80.00
Fewing, Howard	Fence moving	40.00
Firestone Store	Service call & Mileage & repair	140.00
Fischer, Harry D.	Fence moving	80.00
Fischer, Helmuth	Labor	526.50
Foster-Bell	Snow plow & wing rental	550.00
Foster-Bell	Motor Grader, S arifier rental	1,425.00
Foster-Bell	Parts & Labor	457.37
Foster-Bell	Parts & Labor	1,467.53
Geffre, Clarence	Labor	567.00
Geffre, Robert	Labor	486.00
Gienger, Gottlieb J.	Fence moving	60.00
Guthmiller, Arlen	Oil burner	30.00
Guthmiller, George F.	Labor	540.00
Home Oil Co.	Oil, grease, tires	453.70
Hub City Iron Store	Parts & supplies	50.64
Imbery, Joe S.	Labor	553.50
International Harvester	Parts	69.52
Jundt, Jacob j.	Fence moving	80.00
Jundt, Maurice	Fence moving	80.00
Junkert, Eugene	Labor	580.00
Knudson Insurance	Equipment Insurance	1,379.58
Kolb, Gilbert	move fence	20.00
Kolb, Gottlieb Jr.	move fence	20.00
Leola Equity Oil	Supplies	28.55
M.D.U.	Eureka Shed light	20.65
Nelson Auto Electric	Supplies	37.12
News Printing	Office supplies	2.21
Oberlander, Fred Jr.	Supplies	27.00
Peavy	Supplies	16.53
Pfeifle, Milbert	Move fence	80.00
Pleinis, Herbert	Labor	594.00
Rall Implement	Supplies	41.12
Rhodes, E.C.	move fence	160.00
Rueb, Edwin C.	Labor	499.50
Schaffner, Mike A.	Labor	486.00
Schaffner, Patrick	Labor	486.00
Scheid, Ray	Labor	526.50
Schnaidt, F. Otto	move fence	120.00
Selby Implement	Parts	13.36
Shafer, Warren	Move fence	120.00
Spitzer, Ed.	Labor	486.00
Standard Oil	Diesel Fuel	1,076.67
Stugelmeyer, Jerold	Labor	486.00
Vince's Standard	Gas, etc	155.62
Zelmer, Milbert	Labor	513.00
Zetterlund, Donald	Cleaning up gravel pit	50.00

Violet Hoffman, Register of Deeds, asked the Board's permission to attend a Motor Vehicle Workshop in Pierre on December 11, 1970. Permission was granted.

The following Misc. bills were examined, approved and ordered paid subject to Delinquent P.P.taxes.

Aman Collection Service	Collecting Del. P,P. Taxes	22.45
Aman, La Vina	Clerk, Treasurer's Off.	165.50
Aman, Edward	Misc. cash items	83.24
Breitag, Virginia	Clerk, Treasurer's Off.	109.25
Ed's Insurance	Courthouse & Contents Prem.	115.00
Enzi, Gottfried	Justice Fees	5.00
Eureka Community Hospital	Care, Albert Bitz	27.25
Eureka Drug Inc.	Medicine, Ed. Kaasz	40.60
Eureka Drug Inc.	Medicine, Lydia Bertsch	9.66
Eureka Drug Inc.	Medicine, Eva Lammle	2.25
Eureka Drug Inc.	Medicine, Minnie Fischer	14.37
F & E Sales & Service	Repair & clean Checkwriter, Auditor Off.	87.25
Fillbach Electronic Service	Parts, Labor & Mileage, Check & repair Civ. Def. Eq.	144.95
Geffre, Waneta	Sect. States Attorney's Off.	125.00
Gross, Richard	Civil Defense Director salary	80.00
Haux, Harold	Fees, mileage & salary for Dep. Sheriff	67.04
Heilman Drug	Medicine, Mrs. Sperle, 41.75; Mrs. John Jung, 44.65 Mrs. Lammle, 14.00	100.40
James Drug	Medicine, Katherina Meidinger	10.00
Jones 6th Ave. Drug	Medicine, Katherina Maisch	14.03
Keszler, Lorenz	November mileage, Guard & Meals	172.53
Knudson Insurance	Premium, Courthouse & Contents	105.00
Leola State Bank	Nov. 1970 W.H. tax	1,450.70
Mardian, Jacob	Serving on recount Board	25.00
Meidinger, Floyd E.	Serving on recount Board	25.00
McPherson County Herald	Publishing & Supplies	231.40
Nesby, Wayne M.	Mileage	23.80
News Printing Co.	Office Supplies	42.70
Shirk, John Memorial Home	Medicine, Martin Nelson	82.20
Noble, Janet	Clerk, Auditor's Off.	35.00
Northwest Blade Inc.	Publishing	177.31
Schanzenbach, C.J	Extension Bd. meeting	8.00
Schmidt, Ida O.	Mileage for Oct. & Nov.	22.40
Smith, John W.	Recount Board and Mileage	41.00
South Dakota State University	Supplies, County Agent	13.45
Statz Drug & Jewelry	Medicine Pauline Wacker	21.60
Strobel, Otto	Mileage	51.00
Time Insurance	Nov. Premium	693.20
Valley Telephone	Phone Service	168.70

JAA267

MAINTENANCE AND CONSTRUCTION AGREEMENT
ENTERED INTO THIS 2ND DAY OF DECEMBER
1970 AT A JOINT MEETING IN ELLENDALE.

This maintenance and construction agreement, by and between Dickey County, a Municipal Corporation of the State of North Dakota and McPherson County, a Municipal Corporation of South Dakota.

WITNESSETH, that it is hereby agreed by and between the parties to this agreement that Dickey County will maintain the North Dakota-South Dakota State line road from approximately three miles east of Forbes, N.Dak. west to McIntosh County line, consisting of approximately 13½ miles of road.

That McPherson County hereby promises and agrees that they will reimburse Dickey County for this maintenance work at the rate of $550 per year and this that this payment will be paid by McPherson County promptly upon receipt of a proper bill from Dickey County.

This agreement includes all weed mowing, blading and snow removal. All expenses of major repairs on said road to be equally divided by the two Counties.

Also, in the event of abnormally severe snow conditions, and upon agreement of this fact by both boards, that the snow removal costs will be shared on a 50-50 basis for that particular season. This agreement to go into effect January first, 1971 and to be in effect until altered or cancelled.

Attest: [signature]
County Auditor

[signature]
chairman, Dickey Co. Commissioners

Attest: George Zacher
County Auditor

Elvin Feickert
chairman, McPherson Co. Commissioners

Feickert, 90.20 and Schanzenbach, 85.00.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chm of the Bd. of Commissioners

Approved 1-5-71

Wahl, Carl	Salary & Mileage, Weed Bd. Sup.	105.00
Wallbaum Drugs Inc.	Medicine, Fredericka Schweigert	23.69
Wolff, Alice	2-4-H meetings	4.00
Yabkton State Hospital	Oct. 1970 billing	250.00
Zacher, George	Mileage to Eureka	7.00

Road bill tabled; S.D. Dept. of Highways CS-9460(1),26,355.91.

At 12:00 noon the Board recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Mr. George Docktor and Rueben Wagenmann appeared before the Bd. at this time. They informed the Bd. that a small part of County Road #2 connecting with Road #19 hasn't been maintained as it should have been. Mr. Ray Scheid, Maintainer Operator has been informed to take care of this when maintaining #19. This will again be brought to Mr. Scheid's attention. Another problem are the chuck holes on Road #6 south and east of George Docktor's. These should be filled before the road is ruined. This could probably be done with the maintainer or could be filled with gravel. State Line graveling was also discussed at this time as were general road and draihage problems in the hills area.

The Dickey County N.Dak. Board of Commissioners requested that the McPherson County Bd. of Commissioners meet with them. The date set for the meeting is Wed. Dec. 2, 1970 at 11:00 A.M.

Mr. Kurtenbach, from J.D.Evans Equipment Co. discussed Road Equipment and Equipment problems with the Board.

Commissioner Neuharth introduced the following Resolution and moved for its adoption, same being seconded by Commissioner Metzger, that under the provisions of SDCL 1967, 7-725 and 7-726, we hereby authorize the actual necessary expenses of the States Attorney, upon the presentation of duly executed vouchers to be approved by the County Commissioners, to attend a meeting of the States Attorneys Association to be held at Pierre, S. Dak. on Friday the 4th day of December 1970, as a proper charge against the County. All voted in favor, Resolution was declared adopted. Dated at Leola, South Dakota, this 1st. day of December, 1970.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chm. of the Board of Commissioners

Mr. Meidinger, States Attorney informed the Board that his typewriter should be replaced because there is always something wrong with it. The Bd. wants to check further.

Neuharth moved and Schanzenbach seconded to instruct the County Appraisal Board to appraise the John Glaser residence and advertise to sell it at public auction. All in favor, motion carried.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday Dec. 2, 1970.

The Bd. reconvened as per recess, with all members present, Chm. Feickert presided.

The following were all approved by the Bd. Auditor's Account with the County Treasurer; Total Amt. of deposits in banks, $399,523.76, Actual cash, 446.23, Checks not over three days, 11,426.38, Misc. cash items, 83.24, C.D's 130,000.00, B.D's 30,000.00; deposit in Eureka Bank, 208,320.83; Leola Bank, 191,202,93, for a total of $571,479.61. Veterans' Service Officer's Report of J.M. Goehring for S pt. and Oct. Redfield State Hospital bill for Oct. Notice to prevent a Legal Settlement to Mrs. Edward Rieger; Register of Deeds Statement of Fees collected; for November, 291.80; Sheriff's Monthly Report for Nov. 24.80; Clerk of Courts Monthly Report for November for 109.35.

Mr. Herman Fettig, Fish and Wildlife asked permission to buy the following described land from Walter J Haidle. 80.00 Acres in $E\frac{1}{2}SW\frac{1}{4}$ in Sec. 27, T. 127, R. 73. Bertsch moved and Neuharth seconded to grant permission, all in favor motion carried. This land will be used for a Demonstration Area for the Dept. of Interior.

At 1o:00 A.M. the Bd and the Auditor left for Ellendale to meet with the Dickey County Bd to discuss maintaining of the State line between the two Counties. Metzger moved and Neuharth seconded to authorize the Chm. to sign the following agreement. MAINTENANCE AND CONSTRUCTION AGREEMENT ENTERED INTO THIS 2nd. DAY OF DECEMBER 1970 AT A JOINT MEETING IN ELLENDALE.

This maintenance and construction agreement, by and between Dickey County, a Municipal Corporation of North Dakota, and McPherson County, A Municipal Corporation of South Dakota.

WITNESSETH, that it is hereby agreed by and between the parties to this agreement that Dickey County will maintain the North Dakota-South Dakota State line road from approximately three miles east of Forbes, N. Dak. west to McIntosh County line, consisting of approximately $13\frac{1}{2}$ miles of road.

That McPherson County hereby promises and agrees that they will reimburse Dickey County for this maintenance work at the rate of $550.00 per year and that this payment will be paid by McPherson County promptly upon receipt of a proper bill from Dickey County.

This agreement includes all weed mowing, blading and snow removal, all expense of major repairs on said road to be equally divided by the two counties.

Also, in the event of abnormally severe snow conditions and upon agreement of this fact by both boards, that the snow removal costs will be shared on a 50-50 basis for that particular season. This agreement to go into effect Jan. 1st. 1971 and to be in effect until altered or cancelled.

ATTEST (Seal)

Wayne Lematta
Dickey County Auditor

Theo. J. Gulke
Chm. Dickey Co. Commissioners.

George Zacher
McPherson County Auditor

Elvin Feickert
Chm. of the Board of Commissioners
McPherson County.

Schanzenbach moved and Neuharth seconded to appoint the following to the Northeastern Mental Health Center; Mr. Elvin Feickert, Long Lake, Mrs. Clark Schemp, Leola and Mrs. Dean Mehlhaff, Eureka. All in Favor, motion carried.

Mr. C.J. Schanzenbach was appointed to attend the Oahe Conservancy meeting in Gettysburg, on Dec. 17, 1970.

Metzger moved and Schanzenbach seconded to advertise for sealed bids for 2 ambulances as per specifications on file in the Auditor's office. Bids to be let at 1:00 P.M. on Jan. 6, 1970. All in favor, motion carried.

No more business before the board, Schanzenbach moved and Neuharth seconded to adjourn until Tuesday Jan. 5, 1971. All in favor, motion carried.

Commissioner's Per Diem, Salary & Mileage for November; Metzger, 95.80; Bertsch, 85.00; Neuharth, 93.00, Feickert, 90.20 and Schanzenbach, 85.00.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chm of the Bd. of Commissioners

Approved 1-5-71

January 1971 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on January 5, 1971, with all members present. Chm. Feickert called the meeting to order at 9:00 A.M. Three County Commissioners were elected at the last General Election; namely; Mr. Albert Fischer, 5th District. Mr. Fred Metzger, 3rd. District and Mr. Elvin Feickert, 1st. Dist. Before entering upon their official duties as County Commissioners each subscribed to the Oath of Office as required by law.

The minutes of the previous meeting were read and on motion by Schanzenbach, seconded by Neuharth were accepted as read.

This being the first meeting of 1971, Chm. Feickert relinquished the Chair to the County Auditor for reorganization. The Chair Called for nomination for Chm of the Board of Commissioners for 1971. Fred Metzger nominated Elvin Feickert, same was seconded by Fred J. Neuharth. The Chair called for further nomination. C.J. Schanzenbach moved that nominations cease, same being seconded by Fred Metzger, all in favor, motion carried. Commissioner Elvin Feickert was therefore declared Chm. of the Board for 1971. The Chair now called for nomination for Chairman Pro-Tem for 1971. Commissioner Schanzenbach nominated Commissioner metzger, same being seconded by Commissioner Feickert. The Chair called for further nominations. Commissioner Neuharth moved that nomination cease, seconded by Fischer. All in favor motion carried. Commissioner Metzger was therefore declared Chm. Pro-Tem for 1971. The Auditor now relinquished the Chair to the Chairman.

Chairman Feickert now called the newly organized Board to order.

Mr. C.C. Hilgemann at this time asked the newly elected Commissioners to sign their oath of Office. Neuharth m moved and Schanzenbach seconded to approve the Bonds and that the Bonds be attached and become part of the Combined Officials and Employees Faithful and Honest Blanket Position Bond. Said Bond #900604 is hereby accepted and renewed for the respective tenures of Office. All voted in favor, motion carried. Mr. Hilgemann also explained the County Shed Insurance to the Board.

Commissioner Schanzenbach introduced the following Resolution and moved for its' adoption. Same being seconded by Commissioner Neuharth. RESOLUTION DESIGNATING DEPOSITORY BANKS FOR COUNTY FUNDS

WHEREAS: Acting under Sec. 12.0818 of the South Dakota Code of 1939, and all other amendatory acts, the following named banks have been designated county depositories for the County funds and have made due application to continue to be designated as such, for the funds of McPherson County, South Dakota;

The Eureka State Bank of Eureka, South Dakota
The Leola State Bank of Leola, 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 the Funds of McPherson County, South Dakota, for an indefinate period beginning immediately, and the County Treasurer is authorized to continue to deposit funds therein when bonds or other legal security has been assigned to said County Treasurer. And,

BE IT FURTHER RESOLVED: that the Eureka State Bank of Eureka, South Dakota and the Leola State Bank of Leola, South Dakota are further 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 cash 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 time, the funds on deposit shall be fully secured by surety bond, pledge of collateral, insurance 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 accred interest, if any.

Dated this 5th day of January, 1971, and to be spread on the minutes of the said Board of County Commissioners at this meeting duly attended by all members of the Board.

ATTEST:

George Zacher
County Auditor

Elvin Feickert
Chm. Board of County Commissioners
McPherson County, South Dakota

Commissioner Neuharth introduced the following resolution and moved for its' Adoption. Same being seconded by Commissioner Schanzenbach.

RESOLUTION APPROVING COLLATERAL PLEDGED BY DEPOSITORY BANKS

AND

DESIGNATION AND APPROVAL OF CUSTODIAN BANKS.

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 following named banks have been designated as depositories for funds of McPherson County, South Dakota, by the Board of County Commissioners and the County Treasurer, and in compliance with the afore said laws the said banks have assigned, transferred and set over to said McPherson County, South Dakota, those certain securities as described below;

By the Eureka State Bank;

$100,000.00	U. W. Treasury Notes—43/4%	Maturity—5-15-72
100,000.00	U. S. Treasury Notes—5%	Maturity—5-15-74
100,000.00	U. S. Treasury Notes—6%	Maturity—5-15-75

By the Leola State Bank.

50,000.00	U. S. Treasury Notes—7¾%	Maturity—8-15-77
150,000.00	U. S. Treasury Notes—7¾%	Maturity—8-15-77
50,000.00	U. S. Treasury Notes—5¾%	Maturity—2-15-75
115,000.00	U. S. Treasury Notes—7¼%	Maturity—5-15-75

and each being a member of the Federal Deposit Insurance Corporation and this 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,

BE IT FURTHER RESOLVED: that the Custodian banks named below for the safekeeping of said securities are hereby designated and approved;

CUSTODIAN BANK FOR THE SAFEKEEPING OF securities pledged by the Eureka State Bank—The Marquette National Bank of Minneapolis, Minneapolis, Minnesota.

CUSTODIAN BANK FOR THE SAFE KEEPING OF Securities pledged by the Leola State Bank, —The First National Bank of Minneapolis, Minnesota.

Dated this 5th day of January, 1971 and to be spread on the minutes of the Said Board of Commissioners at this regular meeting duly attended by all members of the Board.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chm. Board of County Commissioners,
McPherson County, South Dakota

Edward Gross
McPherson County Treasurer

Mr. Chuck Ferguson, New Foster-Bell Salesman, introduced himself to the Board at this time.

Mr. Herman Fettig, Fish & Wildlife Representative presented the plat to the Board of the land bought from Otto Mehlhaff and asked for the Board's acceptance. Metzger moved and Schanzenbach seconded to accept the plat. All in favor, motion carried.

JAA267

Mr. Hyman C. Weber, Director of Equalization, appeared before the Bd. at this time. State law requires that the sheets in the Assessor's books be byped. These sheets require a 21" or more carriage typewriter. There is only one such typewriter available and he asked the Board's permission to buy another one for his office as two machines are required to complete these sheets in the alloted time. Mr. Weber was allowed to shop around and buy a machine.

Payroll was approved as follows; All salaries are listed gross.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy, Register of Deeds	210.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Secretary, Highway Office	325.00
McMillin, Emilie	Deputy Auditor	290.00
Schmidt, Peter B.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	220.00
Schock, Eileen	Deputy Assessor	245.00
Smalley, Lila L.	Secretary, County Agent	165.00
Wolff, Alice H.	Co-Custodian	150.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	483.33

Road bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Beck, Ervin A.	Labor	533.00
Blumhardt, Clinton	Hauling gravel	332.56
Bunke, Mark	Labor	468.00
Clopine, Lyle	Hauling gravel	681.00
Coast to Coast	Supplies	19.84
Crady & Hansen Radiator Shop	Labor, etc.	24.00
Del Chemical Corp.	Supplies	585.51
Dockter, Leopold	Easement	1.00
Dickey County Highway Dept.	Maintenance State Line	5,220.07
Eureka Equity	Supplies	1.79
Eureka Equity	Gas, oil, tires	72.18
Eureka Equity	Supplies	4.00
Evergreen Supply Inc.	Supplies	43.43
Evergreen Supply Inc.	Supplies	32.52
Fauth, Eldo A.	Easement	1.00
Fauth, William	Easement	1.00
Fem Electric Assn.	Moving Poles #8	3,734.87
Fem Electric Assn. Inc.	Moving poles, Howard & Dewey	1,399.04
Fischer, Helmuth	Labor	507.00
Foster-Bell	Rental Motor Grader & Scarifier	1,425.00
Foster-Bell	Rental, Wing & Plow	550.00
Foster-Bell	Parts	577.54
Foster-Bell	Parts	825.55
Foster-Bell	Parts	891.92
Foster-Bell	Parts, labor, mileage	1,612.32
Geffre, Clarence	Labor	546.00
Geffre, Robert	Labor	468.00
General Trading	Supplies	5.25
Glaesman, Arvin	Hauling gravel	699.12
Goddyear Tire & Rubber Co.	Tires	915.99
Gutjahr, Christian	Welding	69.10
Guthmiller, George F.	Labor	520.00
Hauck Implement	Parts	388.64
Hauck Implement	Parts	45.91
Hoffman, Curtis	Gravel	709.44
Home Oil Co.	Tires, Oil	2,059.74
Hub City Iron Store	Supplies	19.09
Imbery, Joe S.	Labor	533.00
International Harvester Co.	Parts	42.15
Job, Melroy	Easement	1.00
Junkert, Eugene	Labor	559.00
Kappenmann, Wilfred	Easement	1.00
Kary Motors	Supplies	17.66
Kary Service Station	Gas, Misc.	138.28
Kary Service Station	Gas, oil, anti-freeze	65.55
K & A Implement	Parts	194.51
Kramlich, Andrew	Easement	1.00
Lapp, Arnold J.	Easement	1.00
Lapp, Magdalena	Easement	1.00
Leola Equity	Misc. supplies	99.40
Loel Lust Chev.	Parts	69.90
Long Lake Lumber Yard	Supplies	39.43
Malsam, Andrew	Easement	1.00
Malsam, Martin	Easement	1.00
Malsam, Paul K.	Easement	1.00
Malsam, Theophiel	Easement	1.00
Malsam, Wilbert	Hauling Gravel	774.38
Mehlhaff, Allen A.	Easement	1.00
Mehlhaff, Delores M.	Easement	1.00
Mehlhaff, John F.	Easement	1.00
Metzger, Edwin E.	Easement	1.00
Mohr, Arthur J.	Move fence	100.00
M.D.U.	Shed lites	31.15
Morrison, Bruce	Hauling gravel	776.88
Northwestern Equipment Co.	Repair	92.45
Nelson Auto Electric	Parts	107.46
Neuharth, Harold	Easement	1.00
Northwestern Bell	Shop Telephone	19.74
Northwestern Bell	Shop Telephone	13.25
O'connell Road Supplies	Supplies	775.00
Paisley Auto Supply	Supplies	51.67
Peavey	Supplies	9.66

Peavey	Supplies	6.75
Pleinis, Herbert	Labor	572.00
Rall Implement	Supplies	3.78
Rueb, Edwin C.	Labor	481.00
Rueb's Jack & Jill	Supplies	1.96
Schaeffer's Inc.	Welding	182.45
Schaffner, Mike A.	Labor	468.00
Schaffner, Patrick	Labor	468.00
Scheid, Ray	Labor	507.00
Schilling, William F.	Easement	1.00
Schweiger's Inc.	Parts	62.98
S. D. Dept. of Highways	CS-9460 (1)	22.23
S. D. Dept. of Highways	CS-9460 (1)	137.83
Spitzer, Ed.	Labor	468.00
Jerold Stugelmeyer	Labor	468.00
Stellner Engineering	Preliminary Survey #5	4,369.68
Vince's Standard Service	Gas & Tire repair	355.18
Zelmer, Milbert	Labor	494.00

Mr. Gene Rau, local Mobil Dealer, appeared before the Board at this time in regard to a fuel bill for Mrs. Conrad Ketterling. The Board wants to consult with the family first. Commissioner Schanzenbach will contact the family.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Mr. Wayne Nesby, Leola Fire Chief, appeared before the Board in regard to who the Board wanted present from the Fire Dept. and the City Council for the Ambulance Bid letting. He was informed that anybody from these departments would be welcome to attend. Other problems were also discussed.

Mr. Kurtenbach, J. D. Evans Equipment Co. representative, talked to the Bd. on Heavy Equipment rental for 1971.

Mr. Harold Haux, Deputy Sheriff, appeared before the Board in regard to the allowance for prisoner's meals. The present amount is set a $2.00 per day. The Bd. will discuss this further.

Road problems and equipment rental and buying were discussed with the Highway Superintendent.

After some discussion Metzger moved, Fischer seconded to increase the meal allowance for prisoner to $2.75 per day but the meal tickets have to be presented for approval and payment. All in favor, motion carried.

At 5:00 P.M. the Board recessed until 9:00 A.M. Jan. 6, 1971.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

Mrs. Arvin Glaesman appeared before the Bd. as per request in regard to the fuel bill for Mrs. Conrad Ketterling. She informed the Board that she and the other children were unable to pay this bill as they have enough problems of their own. She also informed the Bd. that Mrs. Ketterling does not want to go to a retirement home. No action was taken at this time but the Bd. informed Mrs. Glaesman that Mrs. Ketterling should go to a retirement home and in this way avoid some of these problems.

Misc. bills examined, approved and ordered paid subject to delinquent P.P. taxes.

Aman, Edward	Misc. cash items	287.82
Aman, Edward	Mileage to Eureka & Long Lake	11.20
Aman, La Vina	Sect. Treasurer's Off.	202.40
Artz Camera Supply	Supplies, County Supt. of Schools	5.00
Ashley Rexall Drug	Med. Magdalena Leicht	34.15
Breitag, Virginia L.	Sect. Treasurer's Off.	165.03
Brown & Saenger	Election and Office Supplies	96.05
Crissman Drug	Med. August Miller	19.30
Dady Drugs	Med. William Mayer	63.56
Enzi, Gottfried	Justice Fees	5.00
Eureka Fire Dept.	8-rural fires	333.28
Eureka Fire Dept.	Fire fighting Equipment	228.80
Eureka Rexall Drug	Med. Minnie Fischer	10.27
Eureka Rexall Drug	Med. Mr. & Mrs. Jake Stugelmeyer	14.40
Eureka Rexall Drug	Med. Eva Lammle	14.90
Eureka Rexall Drug	Med. Christine Sperle	5.90
Eureka Rexall Drug	Med. Lydia Bertsch	12.96
Gab, Robert	Extension Bd. Meeting	8.00
Gamble Store, Leola	Supplies	31.61
Geffre, Waneta	Sect. States Attorney	125.00
Gieser, Fred F.	Justice Fees	5.00
Grabowski, Adeline	Clerk, Auditor's Office	56.00
Gross, Richard	Dec. Salary, Civil Defense Director	80.00
Gutjahr, Christian	Labor on Boilerpipe	6.00
Hammond & Stephens Co.	Supplies, Supt. of Schools	16.41
Haux, Harold	Fees, Salary, Mileage & Prisoner's meals	226.76
Heilman Drug	Med. Fred Heiser, 13.20; Mrs John Jung, 51.35; Mrs. Christine Sperle, 14.80	79.35
Hilgemann, C. C. Agency	Prem. Blanker Position Bond	560.83
Hosmer Fire Dept.	1-rural fire	41.66
Huffman, R. E. Co.	Supplies, Treasurer's Off.	10.11
Ipswich Fire Dept.	2-rural McPherson County Fires	83.32
James Drug	Medicine, Katherine Meidinger	30.80
Jones 6th Ave. Drug	Medicine, Katherina Maisch	25.23
Jones 6th Ave. Drug	Medicine, Emilia Marzolf	13.10
Kamm, Victor	Mileage & Meeting, Zoning & Planning Commissioner	5.40
Keszler, Lorenz	Meals & Mileage for Dec. Allowed 287.12; asked	360.44
Kurle, Erwin	2-meeting & Mileage, Zoning & Planning	15.40
Leola Equity Oil	Equipment, Leola Fire Dept.	3.45
Leola Equity Oil	Fuel, Eva Ketterling	61.20
Leola Fire Dept.	18-rural fires	749.88
Leola State Bank	Dec. W.H. tax	1,475.20
Long Lake Fire Dept.	7-rural fires	291.62
Long Lake Fire Dept.	Fire Fighting Equip. Allowed $500.00, asked	500.72
Looby, Robert B.	States Attorney Ass'n dues	15.00
McPherson County Herald	Publishing & Supplies	389.77
M.D.U.	Nov. & Dec. Service, Courthouse & sheds	287.23
Meidinger, Floyd E.	Mileage & meals	52.80
Midwest Beach Inc.	Courthouse Flag	8.15
Midwest Carbon Co.	Supplies, States Attorney	12.20
Mike's Shop	Furnace Material & Labor	65.07
National District Attorney's Ass'n.	Dues, States Attorney	50.00
Northwest G.F. Mutual Ins. Co.	Prem. on County Sheds	180.00
Noble, Janet M.	Clerk, Auditor's Off.	162.00
Northern School Supply	Supplies, County Supt. of Schools	2.71
Northwest Blade Inc. The	Publishing	212.13
Old Age & Survivor's Ins.	4th quarter	4,984.63
Office Equipment Co.	Supplies, Sheriff's Off.	6.50
Office Equipment Co.	Supplies, Copying Machine	17.25

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Office Equipment Co.	Supplies, Clerk of Court	17.00
Office Equipment Co.	Supplies, Assessor's Off.	3.40
Paisley Auto Supply	Supplies, Leola Fire Dept.	24.00
P.V. Lumber	Custodian Supplies	75.34
Rueb's Jack & Jill	Custodian Supplies	11.50
Schmidt, Ida O.	December Mileage, Food Stamps	11.20
Statz Drug & Jewelry	Med. Pauline Wacker	49.95
State Treasurer	Taxes due State	1,076.38
State Treasurer	Retirement	122.52
St. Luke's Hospital	Care, Amita Geffre	193.25
South Dakota Assn. of County Commissioners	1971 dues	98.21
South Dakota Ass'n of County Officials	1971 dues	40.00
South Dakota Extension Service	Supplies	1.00
Strobel, Otto	Mileage	36.20
Time Insurance Co.	Prem. for December	1,065.80
Time Insurance Co.	Prem. for January 1971	1,065.80
Valley Telephone Co.	Phone Service	201.23
Wahl, Carl	Weed Bd. Supervisor Salary for Dec.	100.00
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	19.70
Weisser, Harold	Justice Fees for Last quarter of 1970	55.00
Wolff, Alice H.	1 4-H Meeting	2.00
Yankton State Hospital	November 1970	300.00

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present, Chm. Feickert presided.

1:00 o'clock being the time set for the public opening of Bids for Ambulances, the following bids were opened and read. Kary Motors, Eureka, $18,610.00 for two; Hauck Implement, $10.058.00 each and Northern S.&S. Sales Inc. Mineapolis, $19,229.14 for 2 ambulances on ½ ton Chassis or $19,829.14 for 2 on a ¾ ton Chassis. The following people attended the bid letting. From Eureka, Mayor Henry Jundt and Civil Defense Director, Dick Gross; From Leola, Mayor Donald Mack, Fire Chief Wayne Nesby and Council man, Clint Blumhardt and Floyd Meidinger, member of the Leola Fire Dept. Mr. James Person and Anton Krizan, Emergency Health Service, Pierre. After the Bids had been opened and read the bidders were excused. Each bidder was asked to appear before the BD. individually and explain and answer questions about his bid and item bid that the Board or the guests might ask. After each bidder had appeared the Board and guest left the Commissioners' Chambers to look at a Demonstrator Ambulance which Mr. Hauck had made available to the Board for inspection. After returning to their Chambers the Board and guests discussed the different type of Ambulances and which would be most suitable for our area. After considerable discussion, Neuharth moved and Schanzenbach seconded that it would be in the best interest of the County to accept Hauck Implement's bid which isn't low bid. When voted thereon, all voted in favor, motion carried.

Cory-2-way, Mobridge, S. D. had submitted a bid on 2-way radios for the Ambulances,(these are required before approval will be given by the State). As the Board had not called for any 2-way radio bids, no action was taken at this time.

V.T.A. Manager, Don Hinckly and Laverne Skott appeared before the Board at this time, as per request, on road building and line moving problems. Six miles of County Road #9 will be rebuilt next summer. This will start at the NE¼ of section 5, Township 127, range 70, thence six miles south to Highway #10. The V.T.A. line has to be moved on these six miles. Mr. Hinckly informed the Board that it would cost $6000.00 to have this line replaced. This was discussed as to how and why such a high cost. Mr. Hinckly stated that this was due to the increase in prices of material and labor costs. Neuharth moved and Fischer seconded to agree to pay the $6000.00 for moving the line. All in favor, motion carried.

Metzger moved and Schanzenbach seconded to instruct the Auditor to advertise for sealed bids for one (1) New Self-Propelled Earth Mover as per specifications on file in the Auditor's Off. All in favor, motion carried. Bid to be opened at 10:30 A.M. Feb. 3, 1971.

Fischer moved, Neuharth seconded to instruct the Auditor to advertise for sealed bids on Equipment rental. Bids will be accepted by the County Auditor up to 10;30 A.M. Feb. 3, 1971 when they will be publicly opened and read. When voted theron, all voted in favor, motion carried.

Neuharth moved and Metzger seconded to instruct Auditor to advertise for sealed bids on the following items, as per specifications on file in the Auditor's Office. Item #1--Tires; Item #2--Oil & Grease; Item #3.--Courthouse fuel, Item #4--Gas at Pumps; Item #5--Diesel Fuel. All in favor, motion carried. Bids will be received by the County Auditor up to 1:30 P.M. Feb. 2, 1971 when they will be publicly opened and read.

At 5:00 P.M. the Board recessed until Thursday Jan. 7, 1971.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

Metzger moved, Neuharth seconded to apportion Special Highway Monies for the 4th quarter in 1970 in the following manner. 32 Township, $6.75 each. Municipalities; Eureka, 33.17; Leola, 27.78; Long Lake, 8.49; Wetonka, 3.85 and Hillsview, 3.85. All in favor, motion carried.

Schanzenbach moved and Fischer seconded to designate the Leola & Eureka Sales Barns as the Official Foreclosure sales sites. The Northwest Blade & McPherson County Herald as the Official County Newspapers. All in favor, motion carried.

It was moved by Fischer and seconded by Neuharth to appoint Dr. McIntosh as County Health and County Mental Health Officer. All in favor, motion carried.

Metzger moved and Neuharth seconded to re-Appoint Harold Haux as Deputy Sheriff for 1971. All in favor, motion carried.

Fischer moved and Neuharth seconded to appoint Commissioner Feickert to the Weed Board for 1971. All in favor, motion carried.

It was moved by Metzger, seconded by Neuharth to appoint Commissioner Schanzenbach to the County Extension Bd. for 1971. All in favor, motion carried.

Schanzenbach moved and Metzger seconded to reappoint Mrs. Gottlieb C. Wolff as Co-custodian for 1971 and Mr. Gottlieb Wolff as Custodian. Their salary is to be $175.00 per month for Mrs. Wolff and 150.00 per month for Mr. Wolff. All in favor, motion carried.

Fischer moved and Neuharth seconded to appoint Mr. Werner Straub as County Coroner for 1971. All in favor, motion carried.

The following were all approved by the Board of Commissioners. Auditor's Account with the Treasurer is as follows Total amt. of Deposits in banks, 259,750.68; Actual cash, 144.02; Checks not over three days old, 12,198.84; Misc. cash items, 287.82; C.D's. 130,000.00, B.D's. 30,000.00; Leola State Bank Deposit 135,908.33 and Eureka State Bank 123,842.35 for a total of 432,381.36. Justice Quarterly Reports for the last quarter of 1970 for Gottfried Enzi, Fred F. Gieser and Harold W isser. Tax Abatement of Lester Bell, $3.22; Public Welfare Local Administrative Expense report for quarter endign September 30, 1970. Deputy Appointments of Eileen Schock, Deputy Assessor; Carol A Becker Deputy Register of Deeds and Ida O. Schmidt, Deputy Clerk of Courts. Clerk of Courts Monthly Report for Dec. 104.75; Register of Deeds Monthly Report for Dec. 691.10; Sheriff's Monthly Report for Dec. 30.20. Clerk of Courts Annual Report for 1970 1,544.35; Redfield State Hospital and School bill for November 1970, 480.00.

The Board again discussed the typewriter needs of the States Attorney. Neuharth moved, Fischer seconded to grant permission to the States Attorney to shop around and buy a new machine. All in favor, motion carried.

No more business before the Bd. Metzger moved and Schanzenbach seconded to adjourn until 9:00 A.M. Feb. 3, 1971. All in favor, motion carried. Commissioners' per Diem, salary & Mileage is as follows for January 1971. Feickert, 110,30; Metzger, 115.30; Neuharth, 111.00; Fischer, 109.50; Schanzenbach, 102.50.

ATTEST:

George Gacher
McPherson County Auditor

Elmer Feickert
Chm. of the Bd.

Approved this ____day of February 1971.

February 1971 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Tues. Feb. 2, 1971, with all members present. Chm. Feickert called the meeting to order at 9:00 A.M. The Minutes of the January meeting were read and on motion by Metzger, seconded by Schanzenbach were approved as read.

Mr. Ed. Aman, County Treasurer, Mr. Tom Aman and Dennis Baumberger, Aman Collection Agency representatives, Aberdeen, S. Dak. approached the Board in regard to Delinquent P.P. Tax Collections. A change in the Resolution on Collecting Delinquent P.P. tax was asked for. The Board wants to discuss this further.

Mr. Herman Fettig, Fish and Wildlife, Lyle Schoonover, Refuge Manager and Lee Hertzberger, Wetlands Manager, of the Sand Lake Refuge area gave a report to the Bd. on the proposed development on the Eureka Demonstation area for their Wetland and Uplands they own.

Mr. Paul Blumhardt, District Forester of Aberdeen, S. Dak. Mr. Floyd Heiser, Long Lake Fire Chief and Wayne Nesby, Leola Fire Chief, approached the Bd. on an Army Surplus Truck for Leola Fire Department and a Truck, Jet Filler and a2-wheel water tank trailer for the Long Lake Fire Department. Metzger moved and Neuharth seconded to authorize the Auditor to sign the necessary forms. All in favor, motion carried.

Commissioner fischer introduced the following Resolution and moved for its adoption. Same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: in preparing the 1971 Budget, $600.00 was budgeted for the Omnibus Crime Commission, and,
WHEREAS; the Sheriff's Car radio has to be replaced at a cost of $1,462.00 of which the Federal Government pays 60%; and,
WHEREAS: the County has to pay for this before Federal reimbursement will be made, and,
WHEREAS: the Department of Audits & Accounts doesn't approve of having Budget Funds in the red, Now, therefore;
BE IT RESOLVED: that the Omnibus Crime Commission Budget Fund be supplemented $1500.00.
When voted thereon, all voted in favor, Resolution was therefore declared adopted.
Dated at Leola, McPherson County, South Dakota, this 2nd. day of February 1971.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board

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Mrs. Ida Schmidt, at this time informed the Board that due to the recent Food Stamp Burglaries the State is requesting that all counties obtain Theft Insurance. Counties are responsible for all Food Stamps and should have such insurance. This will be checked by the Board.

Commissioner Metzger introduced the following resolution and moved for its adoption. Said motion was seconded by Commissioner Neuharth.

RESOLUTION

WHEREAS: McPherson County claims a lien against the Northwest Quarter of the Southwest Quarter (NW¼SW¼) of Section Thirty-two (32), Township one Hundred Twenty-six (126) North, Range Seventy-one (71) West of the Fifth Principal Meridian, McPherson County, South Dakota, in the amount of Nine Thousand Four Hundred and Forty-five and 34/100 Dollars ($9,445.34) by reason of the fact of a certain poor relief grant issued to Jacob Maisch, and,
WHEREAS: the sum of one Thousand Five Hundred Forty-six and 58/100 Dollars ($1,546.58) has been tendered for a partial release of said lien, and,
WHEREAS: it is for the best interest of said county to accept said sum in partial settlement of said County Lien against said real estate, therefore,
BE IT RESOLVED: that the County Auditor of McPherson County, South Dakota, be and is hereby authorized to issue a partial release of lien as to the above described real estate.
Upon vote taken thereon, all voted in favor, Said resolution was therefore duly adopted.
Dated at Leola, South Dakota, this 2nd. day of February, 1971.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board.

At 12:00 noon the Bd. recessed for lunch.
The Board convened again at 1:00 P.M. with all members present. Chm. Feickert presided.
Harold Haux, Deputy Sheriff, appeared before the Board in regard to the Board's decision of last month in regard to prisoner's meals. Mr. Haux would prefer that the Bd. would set the rate at $2.50 per day without presenting actual sales slips for payment instead of $2.75 per day with presentation of sales slips for payment as was set by the Bd. at the January meeting. No action was taken by the Bd. at this time.

Payroll was approved as follows. All salaries and wages are listed gross.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy Register of Deeds	220.00
Breitag, Virginia	Clerk, Auditor's Off.	220.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Off.	60.00
Mack, Vivian	Secretary, Highway Off.	325.00
McMillin, Emilie	Deputy Auditor	290.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	230.00
Schock, Eileen	Deputy Assessor	245.00
Smalley, Lila L.	Sect. County Agent	170.00
Wolff, Alice H.	Co-custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veterans Service Officer	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	483.33

January road bills, examined, approved and ordered paid subject to Delinquent P.P. taxes.

Beck, Ervin A.	Labor	533.00
Bismarck Powder Co.	Dynamite & Caps	200.00
Bunke, Mark	Labor	450.00
Clark Implement Co.	Heater	240.00
Crady & Hanson Radiator Shop	Labor	14.85
Deibert's Inc.	Parts	51.45
Doerr, Julius	Easement	1.00
Eureka Equity	Gas & Misc.	128.92
Eureka Equity	Supplies	1.90
Eureka Equity	Supplies	51.70
Eureka Motor sales	M.V. Inspection	3.00
Fischer, Helmuth	Labor	507.00

Foster-Bell	Parts	1,050.00
Geffre, Clarence	Labor	546.00
Geffre, Robert	Labor	468.00
Gotschall, Mildred	Easement	1.00
Guthmiller, George F.	Labor	520.00
Gutjahr, Christ	Welding	33.35
Haerter, Heckenliable Corp.	Easement	1.00
Hauck Implement	Parts	44.74
Home Oil Co.,	Tires, Oil & Grease	1,008.21
Hub City Iron Store	Supplies	26.41
H.F. Jacobs & Son Construction Co.	Hauling Equipment	157.50
H.F. Jacobs & Son Construction Co.	Hauling Equipment	147.75
Junkert, Eugene	Labor	559.00
Imbery, Joe S.	Labor	533.00
International Harvester Co.	Parts	7.43
Kary Service	Gas, Misc.	120.24
Lapp, Hilary J.	Easement	1.00
Lapp, Jacob F.	Easement	1.00
Leo's Garage	Parts	18.30
Leola Equity	Parts & supplies	58.94
Loel Lust Chev.	Parts & Labor	380.02
Loel Lust Chev.	Parts	454.58
Malsam, Andrew	Curve-right of way	236.60
Martin, Erwin	Scraper & dozer rental	84.00
M.D.U.	Eureka Shop Power	43.79
Nelson Auto Electric	Supplies	36.63
Northwestern Equipment Co.	Parts	75.74
Office Equipment Co.	Office supplies	28.90
Paisley Auto Supply	Parts	47.51
Paisley Auto Supply	Parts	19.95
Pfeifle, Edmund	Easement	1.00
Pleinis, Herbert	Labor	572.00
Rall Implement	Supplies	24.83
Rau, Fred	Gravel	1,448.16
Reiner, Herbert F.	Easement	1.00
Rueb, Edwin C.	Labor	481.00
Schaffner, Mike A.	Labor	450.00
Schaffner, Partick	Labor	468.00
Scheid, Ray	Labor	507.00
Schumacher, Edmund	Easement	1.00
Schumacher, Hugo	Easement	1.00
Schumacher, Reinhold	Easement	1.00
Schumacher, William C.	Easement	1.00
Spaulding Auto	Parts	32.84
Spitzer, Ed.	Labor	468.00
Standard Oil	Diesel fuel	1,127.59
Standard Oil	Diesel fuel	1,195.78
Stellner Engineering	Plat Work	55.00
Stugelmeyer, Jerald	Labor	468.00
Vinces Standard Service	Gas, Misc.	188.50
Walter Equipment & Manufacturing Co.	Parts	4.00
Wolff, Fred	Easement	1.00
Zelmer, Milbert	Labor	475.00

At 1:30 P.M. the time set for opening of Bids as advertised, the following bids were opened and publicly read. Item 1, tires, Firestone Stores, Aberdeen, and Home Oil Co., Eurkea. Item 2; Oil & Grease, Mobil Oil, Home Oil, Leola Equity & Standard Oil. Item 3; Courthouse fuel, Mobil Oil, Eureka Equity, Standard Oil, Leola Equity and Home Oil Co. Item 4; Gas at Pumps; Eureka Equity, Vince's Standard Station, Home Oil, Gene's Mobil and Leola Equity. Item 5; Diesel fuel & Stove fuel, Mobil Oil, Eureka Equity, Home Oil, Standard Oil and Leola Equity. No prices are stated because there are to many to list but all bids are opened for public inspection. After all bids had been opened and read the bidders were excused so the Bd. could study and compare the bids. After the bids had been compared Metzger moved and Schanzenbach seconded to accept Home Oil Co's bid on tires (GoodYear). All in favor, motion carried. Fischer moved, Neuharth seconded to accept the following bids for gas at pumps; Kary Service, Eureka; .252¢ Gene's Mobil, Leola, .239¢; Eureka Equity at Long Lake; 28¢. All in favor, motion carried. Metzger moved and Neuharth seconded to accept Home Oil's bid for motor Oil & Grease, all in favor, motion carried. Fischer moved and Schanzenbach seconded to award the Courthouse fuel bid to Eureka Equity at 12.9¢ for #1 and 12.2¢ for #2. All in favor, motion carried. Neuharth moved and Metzger seconded to accept Standard's Bid for Diesel Fuel & Stove fuel for County sheds. Diesel Fuel; Winter Grade #1 15.1¢; #2 14.4¢; Stove fuel, Winter Grade #1, 15.1¢; #2 14.2¢. All in favor, motion carried.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Wednesday, Feb. 3, 1971.

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

The following Misc. bills were examined, approved and ordered paid.

Aman Collection Service	Collecting Delinquent P.P. Taxes	14.29
Aman, Edward	Advance Tax Collections	13,828.15
Aman, Edward	Misc. cash items	186.88
Aman, Edward	Mileage to Eureka	7.00
Aman, La Vina	Clerk, Treasurer's Off.	153.60
Ashley Rexall Drug	Med. Magdalena Leicht	8.90
Berreth, Nancy	Clerk, Assessor's Off.	88.00
Binder, Arthur H.	Labor, & Lumber; Courthouse Off.	81.50
Brown & Saenger	Office Supplies	192.82
Dockter, George J.	Mileage & Meeting, Extension Bd.	4.90
Doerr, Julius	Mileage & Meeting, Extension Bd.	12.60
Eureka Drug Inc.	Med. Mrs. Eva Lammle	26.05
Eureka Drug Inc.	Med. Minnie Fischer	11.59
Eureka Drug Inc.	Med. Agnes Stugelmeyer	25.90
Feickert, Elvin	Meeting & Mileage, Zoning & Planning	14.80
Feickert, Elvin	Meeting & Mileage, Extension Bd.	10.60
Geffre, Waneta	Sect. States Attorney	125.00
Gross, Richard	Jan. Salary & Mileage, Civil Defense	85.60
Haux, Harold	Mileage, Salary, Fees & Prisoner's Meals	107.54
Heilman Drug	Med. Eva Lammle; 14.00; Mrs. Joh Jung, 35.70; Mrs. Christina Sperle, 42.35; Fred Heiser, 14.35; Supplies, Sheriffs Off. 8.14	114.54
Huffman, R. E.	Supplies, Register of Deeds	7.00
James Drug	Med. Katherine Meidinger	24.00
J & L Drug	Med. Ed. Kaasz	51.15
Jasmer, Ernest J.	Meeting & Mileage, Extension Bd.	9.00
Jones 6th Ave Drug	Med. Katherina Maisch	26.80

Jones 6th Ave. Drug	Med. Emilia Marzolf	18.00
Keszler, Lorenz	Jan. 1971 mileage	70.56
Krokosh, Eleanore	Mileage & Meals	48.84
Leola Equity Oil	Fuel, Eva Ketterling	56.95
Leola State Bank	Jan. 1971 W.H. Tax	1,317.30
Looby, Robert B.	Partial Dues, S. D. States Att. Assn.	10.00
McPherson County Herald	Publishing & supplies	318.58
Me D. U.	Service for Jan. 1971	170.62
Meidinger, Floyd E.	Mileage to Eureka	7.00
Mobil Oil Co.	Fuel, Mrs. Conrad Ketterling	224.73
Modern Business Machines	Repair, Typewriter, Auditor's Off.	5.50
Motorola Communications & Electronics	Sheriff's 2-way Radio	1,462.00
Nesby, Wayne	Mileage & Transportation	28.80
Nesby, Wayne M.	Mileage for January 1971	18.10
News Printing	Supplies	10.65
Noble, Janet M.	Clerk, Assessor's Off.	115.00
Northeastern Mental Health	Partial Dues for 1970 & 1971	2,431.01
Northwestern Bell Telephone Co.	4-loop rentals for 1971	144.00
Northwest Blade Inc.	Publishing	230.00

At 10:30 A.M. the Bd. ceased examing misc. bills as this was the time set for the public opening of Equipment Rental bids and the Purchase bids on 1-Self propelled Earth mover. The following Firms and Contractors submitted Equipment rental bids. These rental prices being to numerous no price will be listed but these bids are also opened for public inspection. Albert Beilke, Wetonka, H.F. Jacobs & Son Const. Aberdeen; Clint Blumhardt, Leola; Aman Trenching & Excavating , Hosmer, Oban Construction, Ipswich, Edward Fischer, Eureka; Foster-Bell, Sioux Falls; J.D. Evans Sioux Falls; Sheehan Equipment, Sioux Falls; and Hall Equipment Inc. Sioux Falls,. The following firms submitted bids on the Earth Mover. Doyle-Lunstra, Sioux Falls, $52,425.00 plus trade in. Sioux Roads Inc. Sioux Falls, $56,205.00 plus trade in; J.D. Evans, Sioux Falls, 53,800.00 plus trade in; Sheehan Equipment Co. Sioux Falls, 49,010.00 plus trade in. Hall Equipment Co. Sioux Falls, 43,000.00 plus trade in and Foster-Bell, Sioux Falls, 49,674.00 plus trade-in. At this time the bidders were excused. The Bd. started to compare and study the various bids.

At 12:00 noon the Bd. recessed for lunch.

At 1:00 P.M. the Bd. reconvened with all members present. Chm. Feickert presided.

The Bd. continued with the discussion on Equipment Rental Bids. Metzger moved and Fischer seconded to accept all rental bids at the discretion of the Board as to the availability of equipment with the stipulation that all truck bids be stricken. All voted in favor, motion carried.

At this time the Board compared the Earth Mover Bids. Each Bidder was given an opportunity to appear before the Bd. to answer questions and make comments.

Mr. Stanley Zantow appeared before the Bd. He would like to have some gravel on his road. This will probably be done when the gravel crew is in this vicinity again.

The Bd. recessed at 5:00 P.M. to meet again at 9:00 A.M. Thursday, Feb 4th, 1971.

The Bd. reconvened as per recess, with all members present. Chm. Feickert presided.

The Bd. at this time resumed its work on the misc. bills.

Office Equipment Co.	Supplies, Assessor's Off.	9.10
Office Equipment Co.	Supplies, Welfare Off.	3.00
Office Equipment Co.	Calculator, Auditor's Off.	525.00
Office Equipment Co.	Labor on Comptograph, Treasurer Off.	45.00
Opp, Edmund	Meeting & Mileage, Extension Bd.	15.00
P-V Lumber, Leola	Custodian Supplies	11.51
Schanzenbach, C. J.	Extension Bd. Meeting	8.00
Schmidt, Ida O.	Mileage, Food Stamps	11.20
Sheep Industry Div. Inc.	Sheep Producer's Book-County Agent	5.00
S.D. Prison Industries	Mobile Home Stickers	13.80
S.D. State University	Books, County Agent	5.00
State Treasurer	Taxes due State	3,545.87
Statz Drug & Jewelry	Medicine, Pauline Wacker	33.60
Strobel, Otto	Mileage	39.10
Stuckle, Harvey	Meeting & Mileage	17.60
Time Insurance Co.	Premium for February	969.35
Valley Telephone Co-op	Phone Service	170.86
Wallbaum Drugs Inc.	Medicine Fredericka Schweigert	20.25
Weber, Hyman C.	January Mileage	30.60
Wolff, Alice H.	2-4-H Meeting Custodian	4.00
Yankton State Hospital	Dec. 1970 billing	333.20

Mr. Wayne Nesby, Leola Fire Chief, approached the Bd. with an order for a two-way Radio for the Leola Ambulance. Schanzenbach moved and Fischer seconded to authorize the Auditor to sign the order for the Radio. All in favor, motion carried.

Mr. Floyd Meidinger, States Attorney, was called before the Bd. for legal advise on Equipment Rental Agreements that the County might enter into. Mr. Meidinger informed the Bd. that rental agreements, according to law, can only be made by project. A discussion by the Board, Highway Supt. and Mr. Meidinger followed. Mr. Meidinger will do further research on thissubject.

Some more discussion was had on the Earth Mover Bids. Neuharth moved and Metzger seconded that due to the fact that the two lowest bidders did not meet the specifications as called for, and that parts & service for Foster-Bell's machine are readily accessable it would be to the best interest of McPherson County to accept Foster-Bell's bid of $49,674.00 plus trade in, which is low bid. All in favor, motion carried.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert preside.

Mr. Meidinger at this time appeared before the Bd. in regard to the Equipment Rental. Mr. Meidinger cited the case in Hughes County relative to Equipment rental and at this time informed the Board that it is Substantially complying with State law for three specific projects outline for this summers work.

At this time the office inventories were checked by the Board.

Mrs. Ida Schmidt, petitioned the Bd's time on sale days for Food Stamps. At present she has one sale day per month in Eureka and Long Lake. She sells Stamps in Leola every day. She asked the Bd. if she could set one day a week for Leola instead of every day. Schanzenbach moved and Neuharth seconded to grant permission. All in favor, motion carried. The day set will be Thursday of each week.

A delegation of Deputy Officials and Secretaries, namely; Deputy Register of Deeds, Deputy Clerk of Court, Deputy Assessor, County Agent's Secretary and States Attorney's Sect. petitioned the Bd. for an increase in salary. The Bd. checked the salary schedule. The Deputy Register of Deeds & Deputy Clerk of Courts each received a $10.00 per month raise as of Jan. 1st. County Agent's Secretary received a $5.00 per month Raise. States Attorney's Secretary received a 10¢ per hr. raise but is still limited to $125.00 per month. Their salaries at the present time are Deputy Register of Deeds, $200.00; Deputy Clerk of Court, 230.00; Deputy Assessor, 245.00; Secretary for County Agent 170.00 per month. Due to the lack of time and that the Bd. wants time to consider this request it was agreed to table this until the March meeting.

Mr. Edward Aman, County Treasurer, appeared before the Bd. and requested a change in the Resolution, which the Bd. had adopted for delinquent P.P. Tax collections. Some discussion and additions were made on the Resolution. Commissioner Neuharth then introduced the following resolution and moved its adoption.

RESOLUTION

WHEREAS: the Board of County Commissioners may be virtue of Section 10-22-34 through 10-22-41, SDCL 1967, authorize the County Treasurer to appoint a special Deputy County Treasurer to serve at the pleasure of the Board of County Commissioners and to be known as the delinquent tax collector, whose duties shall be to collect taxes within the State of South Dakota, but such delinquent taxes within McPherson County only two (2) years old or older, and

upon approval of the McPherson County Board of Commissioners; Now, therefore,

BE IT RESOLVED;THat Aman Collection Service, Inc. P.O. Address, Aberdeen, South Dakota, be so appointed upon their furnishing bond in the amount of $1,000.00 to the McPherson County Treasurer for faithful performance of their duties and a true accounting and payment to the McPherson County Treasurer,

BE IT FURTHER RESOLVED; that as full compensation for all services rendered and expenses incurred by said special Deputy County Treasurer and Delinquent Tax Collector, they shall receive a commission of ten (10) per cent plus the statutory fees as set forth in Section 10-22-40. SDCL 1967, and be it further resolved that said Delinquent Tax Collector shall comply to all of the provisions of said Section 10-22-38, SDCL 1967, as to the giving of receipts.

BE IT FURTHER RESOLVED: that the said Aman Collection Service, Inc., P.O. Address, Aberdeen, South Dakota, be appointed by the Board of Commissioners as a Delinquent Tax Collector by virtue of Section 10-22-47 through 10-22-52, SDCL 1967, for the collection of delinquent personal property taxes from persons no longer residing within the State of South Dakota and as full compensation therefore the Collection agency shall be paid a contingent fee of Fifty(50) per cent of the amount collected.

Commissioner Fischer seconded the adoption of said resolution. On roll call vote, the Resolution was declared adopted.

I, George Zacher, hereby certify that I am the duly elected and acting Auditor of the County of McPherson, South Dakota, and the above and foregoing resolution is a part of the minutes of the official CountyCommissioner's Minutes of the regular meeting held the 2nd. day of February, 1971

ATTEST:

George Zacher
McPherson County Auditor

Elvira Feickert
Chm of the Board of Commissioners

Schanzenbach moved, Neuharth seconded to appoint Ernest Jasmer, Julius Doerr and Harvey Stuckle to the County Weed Bd. All in favor, motion carried.

Neuharth moved, Metzger seconded to appoint George Dockter, Edmund Opp and Robert Gab to the Extension Bd. All in favor, motion carried.

Commissioner Metzger informed the Board that the County Highway employees want a raise in wages. After some discussion Schanzenbach moved to raise, Herb Pleinis, Eugene Junkert and Clarence Geffre 15¢ per hr. and all other Highway Employees 10¢ per hr. Commissioner Metzger seconded this motion. When voted thereon, all voted in favor, motion carried.

Metzger moved, Schanzenbach seconded to instruct Auditor to advertise for sealed bids for Road Oil as per specifications on file in the Auditor's Office. Bids to be let at 1030 P.M. March 2, 1971. All in Favor, motion carried.

Fischer moved, Schanzenbach seconded to instruct Auditor to call for sealed bids for Steel Culverts, Bidder to furnish own specification sheet. Bids to be let on March 2, 1971, at 3:00 P.M. All in favor, motion carried.

The following were all approved by the Bd. of Commissioners.

Abatement of Eaxes; Edwin Reich, $42.52; Boas Spitzer, 348.80; Eva Wolf, 52.90; Albert Schumacher, 57.25; Rosalie Grabowska, 46.09; and Carl Kiesz, 68.00; December 1970 bill from Redfield, 480.00; Sheriff's Monthly Report 16.60; Register of Deeds Statement of Fees Collected for Jan. 1971, 286.60; Clerk of Courts Monthly Report for January 1971, 81.35; Appointment of Lorraine Fauth as Deputy Treasurer. Auditor's Account with the County Treasurer was approved as follows; Total deposits in Banks, $311,100.72, Actual cash, 337.40; Checks not over three days, 22,240.40; Misc. cash items, 186.88; C.D's 130,000.00; Bi D's 30,000.00. Leola State Bank Deposit, 149,501.66, Eureka State Bank, 161,596.06, for a total of 493,865.40.

No more business before the Bd. Schanzenbach moved and Neuharth seconded to adjourn until Mar. 2, 1971. All in favor, motion carried.

Commissioner's Per Diem, Salary & Mileage; Schanzenbach, 102.50; Feickert, 110.30; Neuharth, 113.60; Metzger, 115.30 and Fischer, 109.50.

ATTEST:

George Zacher
McPherson County Auditor

Elvira Feickert
Chm. of the Board.

Approved this 2nd day of March, 1971

March 1971 Commissioner's Proceedings

The McPherson County Bd. of Commissioners met in regular session on March 2, 1971, with all members present. Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Neuharth, seconded by Schanzenbach were approved as read.

Mrs. Emilie McMillin, Deputy Auditor for 15 years and Auditor for one year, at this time tendered herresignation to the Board effective March 1st. 1971. The Bd. accepted the resignation with regret. The Bd. unanimously extended a vote of thanks to Mrs. McMillin for her many years of faithful service to the county.

The appointment of Virginia Breitag as Deputy Auditor was approved unanimously by the Bd. at this time.

Mr. Herman Fettig, Fish & Wildlife Representative, appeared before the Bd. at this time. He and the Bd. discussed the new law passed in the 1970 Lebislature in regard to time of ownership and abatement of taxes. Mr. Fettig also has as option to buy the following tract of land from Milton M. Schauer; SE¼ of Sec. 9; W½SW¼ of Sec. 10; W½NW¼ of Sec. 15; all in Township 128, Range 70. Mr. Fettig asked the Bd's permission to buy this land which is about 39% Wetlands. Neuharth moved and Fischer seconded to grant permission, all in favor, motion carried.

Mr. Arnie Lapp and Alton Kary, Eureka Fire Dept. members, and Paul Blumhardt, State Forester Aberdeen, approached the Bd. on an army 6x6 surplus truck and accessories for the Eureka Fire Dept. Fischer moved and Metzger seconded to authorize the Auditor to sign the necessary forms. All in favor, motion carried.

Charles Russell, From Johnston Culvert Co., explained their type of Steel Pipe to the Bd.

Mr. & Mrs. Chris Schock appeared before the Board on a blocked road problem they have during the winter months. Something will probably be done this fall when the road crew is in this area.

Mr. Erwin Hieb appeared before the Bd. on a road & bridge problem. Mr. Hieb would like to have this taken care of at least by fall. This will be checked out to see what can be done.

Messers Emanuel, Otto & Herbert Aman petitioned the Board's time on assessed valuation of land in their area. This delegation was advised to appear before the County Board of Equalization in June.

The Insurance Policy on the County Shed having expired the Bd. discussed whether to increase the amount or leave it as is. The Board decided that the present coverage is sufficient.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

The following payroll was approved.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy Register of Deeds	220.00
Breitag, Virginia	Clerk-Auditor's Off.	220.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sect. Highway Office	325.00
McMillin, Emilie	Deputy Auditor	290.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	230.00
Schock, Eileen	Deputy Assessor	245.00
Smalley, Lila L.	Sect. County Agent	170.00
Wolff, Alice H.	Co-Custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veterans' Service Office	60.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Superintendent of Schools	583.33
Weber, Hyman C.	Director of Equalization	483.33

Road bills approved, examined and ordered paid, subject to Delinquent P.P. taxes.

Art's Body Shop	Labor & Supplies	12.50
Beck, Ervin A.	Labor	553.50
Bertsch, Harry L.	Easement	1.00
Blumhardt, Clinton	Haul Gravel	246.24
Bobby, Francis	Move fence	80.00
Branson Culvert Co.	Pipe	6,504.88
Branson Culvert Co.	Pipe	6,285.22
Brenneise, J. H.	Gravel	54.72
Bunke, Mark	Labor	486.00
Clopine, Lyle	Haul gravel	540.00
Crady & Hansen Radiator Shop	Labor & Repair	18.45
Eureka, City of	Shop water reading	5.35
Eureka Equity	Gas & Misc.	71.88
Eureka Equity	Supplies	4.23
J.D. Evans Equipment	Parts	490.99
Evergreen Supply, Inc.	Parts & Supplies	60.08
Fischer, Helmuth	Labor	526.50
Foster-Bell	Parts	1,187.25
Foster-Bell	Parts & Labor	3,274.35
Foster-Bell	Parts & Labor	1,443.25
Foster-Bell	Parts & Labor	1,418.62
Foster-Bell	Parts & Labor	1,580.96
Foster-Bell	Rental Scarifier & Motor Grader	1,425.00
Foster-Bell	Rental Snow Plow & Wing	550.00
Geffre, Clarence	Labor	567.00
Geffre, Robert	Labor	486.00
General Trading	Parts	279.40
Goodyear Service Stores	tires	238.14
Gutjahr, Christ	Welding	92.50
Guthmiller, George F.	Labor	540.00
Hauck, Implement	Labor & Parts	241.42
Home Oil Co.	Tires & oil	585.62
Hub City Iron Store	Parts & Supplies	160.13
Junkert, Eugene	Labor	580.50
Imbery, Joe S.	Labor	553.50
International Harvester Co.	Parts	26.48
Kary Service Station	Gas & Misc.	208.81
Ken's Bear Align & Frame	Labor & Supplies	64.00
Leola Equity	Misc. Supplies	28.72
Loel Lust Chev.	Parts	27.14
Malsam, Wilbert	Haul Gravel	499.68
M.D.U.	Shop lights	47.28
National Chemsearch	Supplies	531.69
Nelson Auto Electric	Labor & Parts	52.63
Northwestern Bell	Shop Phone	16.88
Office Equipment Co.	Office Supplies	12.28
Pleinis, Herbert	Labor	550.00
R & W Precleaners	Supplies	143.70

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Rall Implement	Parts & Supplies	92.17
Reiner, Julius F.	Labor-saws	10.00
Rueb, Edwin C.	Labor	499.50
Schaffner, Mike A.	Labor	450.00
Schaffner, Pat	Labor	486.00
Scheid, Ray	Labor	526.50
Schnabel, Willis M.	Filters	27.00
S. D. Dept. of Highways	CS 9460 (1)	6,264.67
Spitzer, Ed.	Labor	486.00
Standard Oil	Diesel Fuel	1,043.83
Stugelmeyer, Jerald	Labor	486.00
Vince's Standard Service	Gas, & Misc.	140.90
Wittmayer, Garage	Parts & Supplies	53.66
Zelmer, Milbert	Labor	513.00

Tabled road bill allowed at this time, S.D. Dept. of Highway, CS 9460 (1) $26,355.91

Mr. Richard Gross appeared before the Board in regard to an Ambulance Agreement, as to operatin, billing etc. Mr. Gross was informed that Eureka and Leola should meet and work out an agreement then present it to the Board for approval. The Bd. agreed that It would favor an agreement where the cities will oversee the operating, billing, etc. of the Ambulances.

Albert Treftz appeared before the Bd. in regard to about 1½ mile of road in his area that needs gravel. This will probably be done when the crew is set up in the Brenneise pit.

At 1:30 P.M. the time set for the opening of the Road Oil Bids, the following bids were opened and read. Asphalt Supply Co. Marshall, Minn. $.1970; Farmers Union Central Exchange, Laurel, Mont. $.1935; Hydrocarbon Specialties, Inc. Fargo, N. Dak. $.1895; Metzger moved, Neuharth seconded to accept the bid of Hydrocarbon Specialties Inc. which is low bid. All in favor, motion carried.

Mr. Jacobs of H.F. Jacobs Construction discussed road construction with the Board.

The time being 3;00 P.M. the time set for opening Culvert Bids, the following bids were publicly opened and read. The sizes and prices will not be listed as there are to many but all bids are open for public inspection. After all bids had been studied and compared, Fischer moved and Neuharth seconded to accept Midwest Culvert Co&s bid. All in favor, motion carried.

Mr. Nesby, County Agent, and the Bd. had further discussion on the Ambulance Agreement.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. March 3rd. 1971.

The Bd. reconvened at 9:00 A.M. Wed. March 3, 1971, with all members present. Chm. Feickert presided.

Salary increases for Deputies, Clerks and part time help was discussed by the Bd. The salaries of the surrounding Counties were compared with ours. No decision was reached at this time.

Mr. Howard Mettler, A.S.C. Office Manager, discussed the selling of Wetland to the Fish & Wildlife. He informed the Bd. that this Dept. now owns 3372 acres in McPherson County of which 440 acres are cropland. He showed A.S.C. photos to the Bd. pointing out wetlands and land underwater. The Bd. will discuss this further.

At 12:00 noon the Bd. recessed for lunch.

At 1:00 P.M. the Bd. reconvened with all members present. Chm. Feickert presided.

The increase in salary was again discussed. Schanzenbach moved that the following salary increases be adopted. Deputy Assessor, $20.00 per month, from 245.00 to 265.00; Deputy Register of Deeds, $15.00 per month, 220.00 to 235.00 Deputy Clerk of Courts, $15.00 per month, $230.00 to 245.00; County Agent's Secretary, $15.00 per month, 170.00 to 185.00; States Attorney's Sect. her limited earnings per month raised $10.00, from $125.00 to 135.00. Her hourly wage was increased from $1.20 to 1.25 per hr. Part time help, $1.10 for beginners, 10¢ an hour increase after 3 month satisfactory work then a 5¢ per hour yearly increase. Commissioner Fischer seconded the above motion. When voted thereon the following voted aye. Schanzenbach, Fischer, Neuharth and Feickert. Commissioner Metzger voted naye. The majority vote being in favor the motion was declared adopted. This salary increase supersedes all previous salary schedules and will be effective as of March 1st. 1971.

Lorenz Keszler appeared before the Board at this time. Last month the Bd. didn't allow Mr. Keszler mileage to Fort Meade for transporting a patient to the Veterans' Hospital . Mr. Keszler informed the Board that he was unable to collect this mileage from the family. The Bd. wants to know if the admittal order was signed by an authorized person.

Mr. Don Kaul and Mr. don Gross from R. E. Huffman Co. asked the Bd's time to demonstrate an A.B. Dick Copying machine. The Bd. wanted to discuss whether to buy one now or not.

Mr. Mutschler and the Bd. discussed Scraper rentals for the 1971 season. The Bd. will discuss this further.

Mr. Aman, County Treasurer, asked the Bd's. permission to buy a new calculator. The one he now uses is 8 years old and is causing considerable trouble. Neuharth moved and Schanzenbach seconded to grant permission. All in favor, motion carried.

At this time the Bd. discussed buying a new copier. After some discussion Mr. Kaul & Mr. Gross were called before the Bd. The Bd. thanked them for the demonstration and informed them that the Bd. decided not to buy a copier at this time.

Metzger moved, Neuharth seconded to authorize the County Treasurer to cash in $40,000.00 in C.D's. which is money realized from the Oct. 1970 land sale. This money has to be turned over to the State in April, 1971. All in favor, motion carried.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Thursday March 4, 1971.

The Bd. reconvened as per recess, with all members present. Chm. Feickert presided.

Misc. bills examined, approved & ordered paid subject to delinquent P.P. taxes.

Agricultural Engineering	Books, County Agent	10.80
Aman, Edward	Misc. Cash items	48.10
Berreth, Nancy	Clerk, Assessor's Off.	122.00
Bieber, Daniel	Insurance, County Shed	50.00
Brown & Saenger	Marriage Record Book	224.45
Dady Drug	Medicine, Wm. Mayer	32.55
Doerr, Julius	Mileage & Meeting, Weed Bd.	12.60
Educator Supply & Printing Co.	Supplies, County Auditor	4.72
Eureka Drug Inc.	Med. Eva Lammle	23.60
Eureka Drug Inc.	Med. Minnie Fischer	34.70
Eureka Drug Inc.	Med. Mr. & Mrs. Jacob Stugelmeyer	57.95
Eureka Drug Inc.	Med. Esther Serfoss	27.20
Eureka Post Office & Tracy Jones	Labor & Postage, Civil Defense Material	228.28
Feickert, Elvin	Mileage & meeting, Weed Bd.	10.60
Feickert, Elvin	3-meetings & Mileage, Zoning & Planning	29.80
Gamble Store	Supplies	35.79
Gross, Richard	Feb. Salary, Civil Defense Director	80.00
Geffre, Waneta	Sect. States Attorney	125.00
Hamilton Beach	Cookbooks, Extension Office	19.14
Haux, Harold	Fees, Mileage, Salary, Meals &room	80.79
Heilman Drug	Med. Mrs. Sperle, 33.95; Fred Heiser, 7.80; Mrs. John Jung, 39.85	81.60
Huffman, R. E.	Supplies, Treasurer's Off.	4.50
Huffman, R. E.	Supplies, County Agent	8.75
Huffman, R. E.	Typewriter, States Attorney	341.00
James Drug	Med. Katherine Meidinger	20.80
Jasmer, Ernest J.	Mileage & Meeting, Weed Bd.	9.00
J & L Drug	Med. Ed. Kaasz	21.25
Jones 6th Ave Drug	Med. Katherina Maisch	20.90
Jones 6th Ave Drug	Med. Emilia Marzolf	15.24

Kamm, Victor	3-meetings & Mileage, Zoning & Planning	15.80
Keszler, Lorenz	Mileage, meals & room	190.62
Krokosh, Eleanore	Mileage & Meals	24.36
Kurle, Erwin	3-meetings & Mileage, Zoning & Planning	28.80
Leola, City of	Water, Courthouse & County Shed	65.88
Leola Equity Oil	Fuel, Eva Ketterling	55.25
Leola State Bank	Feb. 1971 withholding Tax	1,286.20
McPherson County Herald	Publishing	18.32
McPherson County Herald	Supplies & Publishing	229.37
McPherson County Herald	Supplies, Assessor's & Register of Deeds	1,332.35
M.D.U.	Service, Courthouse & County Shed	131.00
Midwest Beach Inc.	Supplies, Treasurer's Off.	80.05
Mobil Oil Co.	Fuel, Mrs. Conrad Ketterling	54.42
Modern Business Machines	Clean Typewriter & Calculator, Treasure's Off.	110.29
National Academy of Science	Supplies, County Agent	16.90
Nesby, Wayne M.	Mileage	14.00
Noble, Janet M.	Clerk, Assessor's Off.	138.60
Northwest Blade Inc.	Publishing	147.89
Office Equipment Co.	Supplies, Welfare Off.	3.00
Office Equipment Co.	Supplies, County Agent	11.75
Office Equipment Co.	Supplies, Supt. of Schools	1.75
Office Equipment Co.	Supplies, Assessor's Off.	21.00
Schmidt, Ida O.	Mileage, Food Stamps	11.20
S.D.S.U.	Books, Extension Off.	4.50
State Extension Service	Books, Card & Envelopes, County Agent	34.00
Statz Drug & Jewelry	Med. Pauline Wacker	27.60
State Treasurer	Taxes due State	1,462.34
Strobel Otto	Mileage to Arena School Bd.	3.40
Stuckle, Harvey	Mileage & Meeting Weed Bd.	17.60
Valley Telephone Co-op	Phone Service	164.99
Wallbaum Drugs, Inc.	Med. Fredericka Schweigert	39.30
Weber, Hyman C.	Mileage & Meal	27.90
Wolff, Alice	Custodian, 3-4-H meetings	6.00
Yankton State Hospital	Jan. 1971 billing	400.00
Zacher, George	Mileage, Zoning & Planning	1.80

Mr. Don Kurtenbach, J.D. Evans Equipment Co. Representative was asked to appear before the Bd. on equipment rental as his Company was low on the Equipment needed. Mr. Floyd Meidinger, State Attorney, was asked for his opinion on the legality on the rental contract. He informed the Board that Itwas within the law as set up at the present time.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

The Bd. continued with the Equipment Rental discussion. Neuharth moved that the County rent a scraper from J.D. Evans Equipment Co. for 6 month as per their Rental Bid. Schanzenbach seconded the motion. All in favor, motion carried.

The following were approved by the Board. Abatement of taxes, Game Fish & Parks, $67.22;: Bond for lost warrant #6094 issued to Carl Wahl; Clerk of Courts Monthly Report for Feb. Register of Deeds Statement of Fees collected for Feb. Redfield State Hospital & School bill for January 1971, $513.55; Sheriff's Monthly Report; Auditor's Account with County Treasurer is as follows; Total Deposits in banks, $321,715.59, Total amt. of actual cash, 528.20, Checks and drafts not over three days, 11,921.68; Misc. cash items, 48.10; C.D's. 130,000.00, B.D(s. 30,000.00, Deposit in Leola State Bank, 162,675.78, Eureka State Bank, 159,039.81, for a total of 494.165.47.

Fischer moved, Schanzenbach seconded to authorize Auditor to issue a warrant in the amt. of $2,666.66 to the State Planning Agency as part payment. This has to be paid before Federal aid can be expected. All in favor, motion carried.

No more business before the Bd. Metzger moved, Neuharth seconded to adjourn until Tues. April 6, 1971. All in favor, motion carried.

Commissioner's Per Diem, Mileage & Salary; Feickert, 110.30; Metzger, 121.90; Neuharth 112.50; Fischer, 109.50; and Schanzenbach, 102.50.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Approved this 6th day of April 1971

April 1971 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Tuesday, April 6, 1971, With all members present. Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Neuharth, seconded by Schanzenbach were approved as read.

Commissioner Fischer introduced the following Resolution and moved for its' adoption. Same was seconded by Commissioner Schanzenbach.

RESOLUTION

BE IT RESOLVED: by the Board of Commissioners of McPherson County, South Dakota, that the Plat showing McIntires Outlot A in the N½ of Sec. 11, T. 126, R. 68 and McIntires Outlot B. in the N½ of Sec. 11, T. 126, R. 68 having been examined, is hereby approved in accordance with the provisions of SDCL of 1967, Chapter 11-3, and any amendments thereof.

All voted in favor, Resolution was declared adopted.

Dated at Leola, McPherson County, South Dakota this 7th day of April 1971.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board

March payroll was approved as follows;

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy, Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	250.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	60.00
Mack, Vivian	Sec. Highway Office	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Commodities	245.00
Eileen Schock	Deputy Assessor	265.00
Smalley, Lila L.	Secretary, Couty Agent	185.00
Wolff, Alice H.	Co-Custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	60.00

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Kewzler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Supt. of Schools	583.33
Weber, Hyman C.	Director of Equalization	483.33

All salaries and wages are listed gross.

Mr. Dean Melland and Mr. LeRoy Likness appeared before the Bd. They requested help for Mr. Likness on Dr. bills, hospital bills and medicine for his wife. Mr. Likness is employed by Mr. Melland. Mr. Likness has not been a resident for 1 year and was therefore referred to Brown County where he has obtained help before. Mr. Likness was informed that a "Notice to Prevent Settlement"would be served on him.

Mr. Otto Strobel, Supt of Schools, petitioned the Bd. for time. He informed the Bd. that there is $6,468.66 in the Special Education Fund. There are no further county obligation against this fund therefore this money and all further collections for this fund may be transferred to the County General Fund. Metzger moved and Neuharth seconded that this transfer be executed. All in favor, motion carried. Mr. Strobel explained the Text Book Fund. This transfer will take place later when all the surplus books have been sold. Mr. Strobel asked the Bd. in what manner he is supposed to dispose of his office equipment when his term expires on June 1st. 1971. Neuharth moved, Schanzenbach seconded to authorize Mr. Strobel to dispose his office equipment as follows; among the different offices as to their needs and requests and whatever remains may be used for the County Bd. of Education. All in favor, motion carried.

Schanzenbach moved and Fischer seconded to apportion the 1st. Quarter Special Highway monies in the following manner. 32 townships, $443.17 each, total 14,181.44; Municipalities; Eureka, 2,182.43; Leola, 1,828.40; Long Lake, 516.10; Hillsview and Wetonka, 268.94 each. All in favor, motion carried.

Milbert Kappes, Milbert Dockter and Harold Shafer appeared before the Bd. on a road problem on the school bus route east of Long Lake, This road has to be re-routed to pick up high school pupils. If one mile of road would be built the route would be cut by about 10 miles. This problem was discussed by the delegation and the Bd. This will be checked out to see what can be done.

Mr. Fred Heupel, would like to have approaches made to his land in Arena Township for easier access to his land. Mr. Heupel thinks this could possibly be done with a maintainer. Mr. Mutschler and Mr. Scheid, Maintainer Operator will check and see what can be done.

At 12:00 noon the Bd. recessed for lunch.

The Bd. re-convened at 1:00 P.M. with all members present. Chm. Feickert presided.

The following road bills were examined, approved and ordered paid.

Aman, Christ C.	Move fence & easement	80.00
Balliet, Orie	Gravel	568.40
Beck, Ervin A.	Labor	516.00
Blumhardt, Clinton	Hauling gravle	418.32
Branson Culvert Co.	Bands	11.12
Bunke, Mark	Labor	460.00
Clopine, Lyle	Hauling gravel	871.08
Clopine, Lyle	Hauling gravel	1,150.52
Coast to Coast	Supplies	10.51
Crady & Hansen Radiator Shop	Labor	7.20
Dais, Edmund	Hauling gravel	1,109.36
Dais, Edmund	Hauling gravel	2,227.72
Deibert's Inc.	Repair	44.24
Ellwanger, Carl H.	Labor	54.00
Eureka, City of	Shop water meter reading	3.75
Eureka Equity Exchange	Supplies	7.54
Eureka Equity Exchange	Gas,Oil Supplies	51.08
Eureka Equity Exchange	Gas & Supplies	30.22
Evergreen Supply Co.	Supplies	24.45
Evergreen Supply Inc.	Supplies	40.26
FEM Electric Ass'n	Gravel test holes	216.70
Fischer, Helmuth	Labor	492.00
Foster-Bell	Tractor Scraper	49,674.00
Foster-Bell	Rental, Plow & Wing for March	550.00
Foster-Bell	Rental, Plow & Wing for April	550.00
Foster-Bell	Rental, Motor Grader, Scarifier for Feb.	1,425.00
Foster-Bell	Rental, Motor Grader, Scarifier for Mar.	1,425.00
Foster-Bell	Parts	942.19
Geffre, Clarence	Labor	540.00
Geffre, Robert	Labor	468.00
Geist, Otto	Gravel	1,882.88
Gene's Mobil Service	gas	95.80
Gienger, Delbert	Move fence	40.00
Glaesman, Arvin	Hauling gravel	943.92
Guthmiller, George F.	Labor	504.00
Hoffman, LeRoy G.	Easement	1.00
Home Oil Co.	Oil, grease and tires	238.21
Hub City Iron Store	Parts	57.07
Jacobs & Son Const. Co.	Hauling Cat D-8	93.00
Jacobs & Son Const. Co.	Hauling D-7 dozer	106.25
Jacobs & Son Const. Co.	Hauling dozer & cat	140.00
Jacobs & Son Const. Co.	D-7 rental	963.00
Junkert, Eugene	Labor	552.00
Imbery, Joe S.	Labor	516.00
International Harvester Co.	Parts	13.76
Kary Motors Inc.	Parts	17.21
Kary Service Station	Gas & Misc.	251.18
Hauck Implement	Parts & Labor	230.23
Leola Equity Exchange	Supplies	7.40
Loel Lust Chev.	Parts	.88
Loel Lust Chev.	Parts	4.20
Maier, Walter A.	Welding	7.00
Malsam, Wilbert	Hauling gravel	915.00
Malsam, Wilbert	Hauling gravel	974.88
Mickelson Equip.	Parts	9.84
Montana Dakota Utilities	Shop lights	29.65
Nelson Auto Electric	Parts	2.37
Nies, John J.	Easement	1.00
Northwestern Bell	Shop phone	13.28
Northwestern Bell	Shop Phone	16.70
Northwestern Equipment Inc.	Repair	331.14
Peavey	Supplies	7.95
Peavey	Supplies	.60
Peavey	Supplies	1.20
Pioneer Rim & Wheel Co.	Parts	198.41
Pleinis, Herbert	Labor	47.00
Rall Implement	Supplies	17.10

Rueb's Jack & Jill	Supplies	1.96
Rueb, Edwin C.	Labor	468.00
Schaeffer's Mfg. Inc.	Welding, etc.	760.50
Schaffner, Mike A.	Labor	480.00
Scheid, Ray	Labor	492.00
Sioux Steam Cleaner Corp.	Parts	19.85
Spaulding Auto Co.	Parts	4.09
Spitzer, Ed.	Labor	437.00
Standard Oil	Diesel	1,518.88
Stellner Engineering Co.	Survey & design #5	6,247.49
Stugelmeyer, Jerold	Labor	456.00
Valley Telephone Cooperative	Cable rental for Radio	12.00
Wolff Alice	Easement	1.00
Zelmer, Milbert	Labor	480.00

A delegation of men, all having private driveways, appeared before the Bd. This delegation would like for the county to maintain and in some instances built and gravel these driveways. The delegation contended that these roads were used by the school bussess and the county could do this. The delegation was informed that the law states that no work may be done on private roads. The only way this could be done is if the roads would be surveyed, platted and deeded to the County. Then these roads would become public roads. The delegation wanted to know if this could be done if the Bd. would be petitioned to do this if the delegation would have petitions prepared and signed by a 2/3 majority of the people in each township. The Bd. will discuss this with the States Attorney and if in his opinion it is legal than the Bd. will asked the States Attorney to prepare the petitions and they would be mailed to the individual parties to circulat them.

Mr. Christ Hieb approached the Bd. on road problems in his area. The Highway Superintendent will check this out.

Mr. Joe Mehlhaff informed the Board that the approach going into his yard of off County Road #14 is to narrow for Stack movers and semi-trucks. He would like to have this widen. This will probably be done when the road equipment is in this area.

Curtis Schell at this time informed the Board of a bridge washout on a section line he uses to get to his land. This should be filled in before it completely washes out. Mr. Mutschler will check this.

Mrs. Fred Lechner requested to meet with the Bd. at this time. She has no income at all at the present. She asked the Bd. for help with the funeral expense for her husband, with the rent and fuel. Mrs. Lechner was informed that the county can't help her with the funeral because the cost is much more than the law allows and the County cannot pay for part of a funeral. Schanzenbach moved and Neuharth seconded to allow her 3 months rent and the fuel for the present time. The rent is to be paid by the month. All in favor, motion carried.

Mr. Frank Weber, Mr. George Dockter and Reuben Wagenmann appeared before the Bd. in regard to the State Line out of Forbes, N. Dak. They asked if the first 5 miles out of Forbes could be sealed. The traffic is very heavy here and keeping gravel on this part is becoming a problem. The two County Bds. (Dickey & McPherson) would have to have an agreement as to cost sharing etc. before any improvements can be made. The two Bds. have been trying to get this on the State Road System and have the two States Highway Dept. share the cost. The Bd. will get in contact w with Dickey County when feasible and discuss this problem.

Mr. Alvin Loebs, Eureka, appeared before the Bd. in regard to his poor lien payments. Mr. Loebs has been paying $50.00 per month to the County on his lien, he also owes money to Dr. McIntosh. He asked if he could pay Dr. $50.00 per month and when this is paid he would resume paying the County. Mr. Loebs was instructed to talk to Dr. McIntosh on a $25.00 per month basis.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Wed. April 7, 1971.

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

Commissioner Fischer informed the other Bd. members that Veterans' Service Officer, Jake Goehring, had contacted him on a $15.00 per month increase in salary and also that he is in need of a used typewriter. Discussion followed. Schanzenbach then moved and Metzger seconded to increase the Veterans' Service Officer salary $10.00 per month. All in favor, motion carried. Commissioner Fischer will inform Mr. Goehring that he has permission to buy a used typewriter. The salary increase is effective April 1st. 1971.

The Bd. at this time consulted with the States Attorney on the legality of using petitions by the delegation to try and get their private roads maintained by the County. The States Attorney again checked the law and informed the Bd. that it was illegal to do any work on private roads with County equipment. Mr. Meidinger also stated that he would not draw up any petitions that are contrary to the law.

Granting approval to the Fish & Wildlife to buy land was again discussed. After due consideration, Neuharth moved, Fischer seconded that starting April 1st. 1971, no more approvals will be given unless the land is 80% under water at the time of inspection. All in favor, motion carried. The Bd. reserves the right to over rule this when the best interest of a municipality, the County is concerned.

Misc. bills examined, approved and ordered paid.

Aman Collection Service	Delinq. P.P. tax Collection	19.31
Aman Collection Service	Delinq. P.P. tax Collection	23.35
Aman, Edward	Misc. Cash items	62.14
Aman, La Vina	Clerk, Treasurer's Off.	210.00
Ashley Rexall Drug	Med. Magdalena Leicht	36.50
Ashley Rexall Drug	Med. Magdalena Leicht	14.10
Berreth, Nancy	Clerk, Assessor's Off.	169.40
Binder, Arthur H.	Labor & Supplies, Auditor's Off.	6.40
Crissman Drug	Med. August Miller	13.75
Dady Drugs	Med. Wm.Mayer	26.03
Dady Drugs	Med. Wm. Mayer	17.00
Eureka Drug Inc.	Med. Tim Strobel	13.10
Eureka Drug Inc.	Med. Minnie Fischer	5.17
Eureka Drug Inc.	Med. Jacob Stugelmeyer	7.75
Eureka Drug Inc.	Med. Eva Lammle	29.60
Eureka Drug Inc.	Med. Esther Serfoss	19.25
Eureka Equity Exchange	2-fills fuel for Courthouse	1,730.16
Gamble Store	Supplies	24.34
Gab, Robert	Mileage & Meeting, Extension Bd.	18.00
Geffre, Waneta	Sect. State Attorney's Off.	135.00
Gieseß, Fred F.	Justice Fees	10.00
Gross, Richard	Salary, Mileage & Supplies, Civil Def.	95.60
Haux, Harold	Salary, Fees, Mileage & Prisoner's Meals	151.55
Heilman, Drug	Med. Mrs. Sperle, 37.35; Mrs. Jung, 41.45, Fred Heiser, 14.35	93.15
Huffman Co. R. E.	Supplies, Supt. of Schools	17.80
Huffman Co. R. E.	Supplies, States Attorney	12.50
Huffman Co. R. E.	Supplies, County Treasurer	5.33
Huffman Co. R. E.	Supplies, Register of Deeds	3.60
James Drug	Med. Katherina Meidinger	24.80
Keszler, Lorenz	March Sheriff's Mileage Asked 167.76. Allowed	142.56
Krokosh, Eleanore	Mileage	18.80
Krokosh, Eleanore	Mileage	9.60
Leola State Bank	March 1971 W.H. Tax	1,314.60
Lyon-Healy	Supplies, County Extension	2.57
McPherson County Herald M-D-U	Publishing & Supplies	270.16
	Leola Shed & Courthouse	118.93

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Mehlhaff, Jackie	Mileage & Meeting, Extension Bd.	14.00
Midwest Beach Inc.	Tax Receipts, Treasurer	319.00
Midwest Stamp Co.	Rubber Stamps, Register of Deed	10.29
Mobil Oil Corp.	Fuel, Mrs. Conrad Ketterling	83.65
Nesby, Wayne M.	Mileage	82.20
Nobel, Janet	Clerk, Assessor's Off.	159.60
Northwest Blade Inc.	Publishing	103.10
Northwest Products	Custodian Supplies	34.05
Office Equipment Co.	supplies, County Welfare Off.	4.68
Office Equipment Co.	Supplies, County Assessor's Off.	50.25
Office Equipment Co.	Supplies, Copy Machine	30.00
Office Equipment Co.	Supplies, Commodities	2.00
Old Age & Survivor's Ins.	1st. quarter 1971	5,146.29
Paymaster Corporation	Insurance & Service Contract	133.50
P-V Lumber	Courthouse supplies	68.71
Rueb's Jack & Jill	Janitorial Supplies	29.69
Schanzenbach, C. J.	Extension Bd. Meeting	8.00
Schmidt, Ida o.	Mileage, Food Stamps	11.20
Seeds & Soils Society	Supplies, County Agent	11.75
Seeds & Soils Society	Weed Control Handbook	3.00
South Dakota State University	Supplies, County Agent	5.00
State Planning Agency	1971 pa yment	2,666.66
Statz Drug & Jewelry	Medicine, Pauline Wacker	33.60
State Treasurer	Retirement	122.52
State Treasuer	Taxes due State	738.64
Strobel, Otto	March mileage	40.00
Time Insurance	March Premium	969.35
Tru-Fit Bowling Shop	Supplies, County Agent (engravings)	7.20
Valley Telephone Co-op	Telephone service	178.59
University of Nebraska	Supplies, County Agent	3.00
Wahl, Carl	Salary & Mileage, Weed Super.	102.40
Walgreen Drug	Med. Mrs. Fred Lechner	12.10
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	6.85
Weisser, Harold	Justice Fees 1st. quarter of 1971	80.00
Wolff, Alice H.	1-4-H meeting	2.00
Yankton County	Ambulance Service, Fredericka Schweigert	25.50
Yankton State Hospital	Feb. 1971 billing	221.36

The Bd. recessed for lunch at 12:00 noon.

The Bd. reconvened at 1:00 P.M. with Chm. Feickert presiding. Commissioner Schanzenbach was absent.

The following were all approved by the Board. Township Treasurers; Frank Weber, Weber Twsp. Duane Klipfel, Wachter; Julius C. Rath, Wacker; Gilbert Meyer, Carl; Dan K. Hoffman, Hoffman; Le Roy Erdmann, Lincoln; Township Clerks; Albert Erdmann, Lincoln; Ted Wolff, Wachter; Curtis Hoffman, Hoffman; Dominic Kallas, Carl; Deuwayne Hoffman, Wacker; Byron Kindelspire, Weber; Constable; Oscar Klipfel, Wachter Twsp. Justice of the Peace; Alvin Kallas, Carl Township; and Gene Stafford Wachter Township. Abatement of Taxes; Clifford Heer, Eureka, 46.58. Justice Quarterly reports of Harold Weisser and Fred F. Gieser; Clerk of Courts monthly Report; $96.35; Register of Deeds Statement of Fees collected, 268.00; Sheriff's monthly Report; Public Welfare Local Administration Expense Report; Redfield State Hospital and School for Feb. 520.00; Auditor's Account with the County Treasurer, Deposits in Banks $291,558.67; Actual Cash, 798.11; Total checks not over 3 days, 4,383.52; over 3 days, 754.25; Misc. Cash items, 62.14; C. D's. 130,000.00; B. D's. 30,000.00; Deposit in Leola State Bank, 122,603.09; Eureka State Bank, 168,955.58; total 457,556.69.

Mr. Meidinger, States Attorney, requested permission to attend a States Attorney's meeting in Pierre on May 5&6. Fischer moved and Neuharth seconded that under the provisions of SDCL 1967, 7-7-25 and 7-7-26, we hereby authorize the actual necessary expenses of the States Attorney, upon the presentation of duly executed vouchers to be approved by the County Commissioners, to attend a meeting of the States Attorneys Association to be held at Pierre, South Dakota, on may 5 & 6, 1971 as a proper charge against the County. All voted in favor, motion carried.

Dated at Leola, South Dakota, this 6th day of April, 1971.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chm. of the Board

Different Road problems were discussed with the Highway Supt. and how some of these provlems could be corredted.

No more business before the Bd. Fischer moved and Metzger seconded to adjourn until may 4th. All in favor, motion carried.

Commissioner's per Diem, Mileage & Salary; Schanzenbach, 85.00; Feickert, 90.20; Neuharth, 87.80; Fischer, 92.00 and Metzger, 95.80.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Approved this 4 day of May, 1971

May 1971 Commissioner's Proceedings

The McPherson County Bd. of Commissioners met in regular session on May 4th, 1971, with all members present. Chm Feickert called the meeting to order at 9:00 A.M. The minutes of the April meeting were read and on motion by Metzger seconded by Schanzenbach were approved as read.

Mr. Gottlieb Wolff, Custodian, discussed the tree and shrub problem with the Bd. Mr. Wolff was instructed to do what is necessary to replace the dead trees and shrubs.

Mr. Wayn Nesby, Leola Fire Chief, presented an Ambulance Operation Agreement to the Board for its approval. This agreement was drawn up jointly by the Leola and Eureka Ambulance Committee and stipulates the ownership and method of operation. The Agreement was studied by the Board and seemed staisfactory. Fischer moved and Neuharth seconded to accept the Agreement. All in favor, motion carried. Chm Feickert and Chief Nesby signed the Agreement. This will now be sent to Eureka for Chm. Wanner's signature.

Mr. Gene Rau, of Gene's Mobil Station in Leola appeared before the Board in regard to his bid for gas at pumps in Leola which the Board had awarded to him. He informed the Board that due to a misunderstanding on the specification he bid in at .239 per gal but assumed that the 7¢ State Tax would be added to this. If he has to sell gas at this price he will lose 3¢ per gal. He asked the Board if It would relieve him of his bid obligation. Mr. Floyd Meidinger, States Attorney, was asked to check this out and report back to the Board.

Mr. Herman Fettig, Dept. of Wildlife Representative, approached the Board in regard to the Bd's resolution in last month's meeting not to grant permission to buy land unless it is 80% under water at time of inspection. Mr. Fettig showed plats of land owned by his Dept. in the County. Mr. Fettig gave a detailed explanation on the Dept.s. program. Buying land that is 80% under water is almost impossible if a logical straight line boundry is to be kept. He informed the Bd. that the Dept. is mostly rounding out the tracts they already own and that not to many new tracts would be bought. Mr. Fettig also asked for permission to buy 3 tracts of land to which he has received options. The Bd. will discuss this further. Mr. Fettig will be informed on the Bd's decision.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Payroll was approved as follows. All salaries and wages are listed gross.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Dep. Register of Deeds	235.00
Breitag, Virginia	Dep. Auditor	250.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veteran's Service Officer	70.00
Mack, Vivian	Sect. Highway Office	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Commodities	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. County Agent	185.00
Wolff, Alice H,	Co-Custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J.M.	Veterans' Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Strobel, Otto	Supt. of Schools	583.33
Weber, Hyman C.	Director of Equalization	483.33

Mr. Dick Gross met with the Board on the Ambulance Operation Agreement. Insurance on the Ambulances was discussed as were other problems.

Mr. Floyd Meidinger, States attorney reported back to the Bd. on the legality on Mr. Rau&s request to be relieved of his obligation to supply gas at pumps to the County in Leola at his bid price. Mr. Meidinger informed the Bd. that he was of the opinion it would be legal to relieve Mr. Rau of his obligation because of the misunderstanding Mr. Rau had on the Specification sheet and his bid was therefore below cost. Mr. Meidinger also advised the Bd. that it could accept the next lowest bidder which is Leola Equity.

Mr. Mutschler, Higheay Supt. and the Bd. discussed putting a used gas tank on a used truck. This would be used to transport gasoline from one piece of equipment ot the next. The need of one more pick-up for transporting the men was also discussed. Neuharth moved and Metzger seconded to instruct the Auditor to advertise for sealed bids for 1-6 passenger pick-up. Bids to be let on June 1st. at 2:30 P.M. All in favor, motion carried.

At 5:00 P.M. the Bd. recessed until 9:99 A.M. Wed. May 5, 1971.

The Bd. reconvened as per recess with all members present, Chm Feickert presided.

Mr. Adam Ehley, Sect. and Mr. Melvin Morrison, Chm of the Board of Directors of the Leola Equity were contacted and they agreed to accept the contract relinquished by Mr. Rau to furnish gas at pumps at their bid price of .257 per gallon.

Road bills examined approved and ordered paid subject to delinquent P.P. taxes.

Aberdeen Glass Co.	Glass	137.13
Beck, Ervin A.	Labor	559.00
Beilke, Albert	Hauling gravel	810.72
Blumhardt, Clinton	Hauling gravel	84.24
Brenneise, J.H.	gravel	180.64
Brown County Implement	Used grain Auger	200.00
Bunke, Mark	Labor	520.00
Car Parts, Inc.	Supplies	8.67
Clopine, Lyle	Hauling Gravel	481.64
Deibert's Inc.	Repair	38.06
Del Chemical Corporation	Supplies	533.10
Ellwanger, Carl H.	Labor	468.00
Equipment Supply Division	Supplies	26.00
Evans, J.D. Equipment Co.	Parts	329.85
Evergreen Supply Inc.	Supplies	12.54
Fischer, Helmuth	Labor	533.00
Foster-Bell	Parts	778.43
Foster-Bell	Cutting edges, filters	998.13
Foster-Bell	Rental-Motor grader, Scarifier	1,425.00
Foster-Bell	Rental Snow plow & wing	550.00
Geffre, Clarence	Labor	585.00
Geffre, Robert	Labor	507.00
General Trading Co.	Supplies	204.53
Gene's Mobil Service	Gas, misc.	133.32
Glaesman, Arvin	Haul gravel	63.36
Guthmiller, George F.	Labor	546.00
Gutjahr, Christian	Welding	43.80
Hauck Implement	Parts	74.40
Home Oil Co.	Grease, oil, tires	358.48
Hub City Iron Store	Parts	74.00
Hydocarbon Specialties	Mc800	1,025.01
Imbery, Joe S.	Labor	559.00
Jacobs, H.F. & Son Construction Co.	Dozer rental, Cat. hauling	2,529.50
Johnston Culvert Co.	Signs	89.50
Johnston Culvert Co.	Supplies	45.60

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Junkert, Eugene	Labor	598.00
Kary Motors, Inc.	Labor & parts	36.13
Kary Service Station	Gas, misc.	327.14
Kirschenmann, Albert	Rock	21.60
Knudson Ins.	Ins on Terex Scraper	24.14
Lapp, Krein, Wanner, Inc.	Ins. Cat 621 scraper	491.81
Lapp, Krein, Wanner, Inc.	Ins on rented scraper	377.00
Lapp, Krein, Wanner, Inc.	Ins. #14 motor grader, Tractor & Mower	293.00
Loel Lust Chev.	Labor & Parts	14.66
Long Lake Lumber & Elevator	Grass seed	319.00
L.W. Distributors	Supplies	72.00
Malsam, Wilbert	Hauling gravel	549.36
Mathison Drafting Supply Inc.	Supplies	85.02
Midwest Culvert Co.	Pipe	3,501.78
Montana Dakota Utilities	Shop lites	23.30
Morrison, Bruce	hauling gravel	263.52
Nelson Auto Electric	Supplies	37.14
Northwestern Bell	Shop phone	15.44
Northwestern Equip., Inc.	repair	138.02
Northwest G.F.Mutual Ins.	Ins. Long Lake Shed	36.00
Pickus Construction Co.	Cold mix	446.90
Pleinis, Herbert	Labor	611.00
Quick Way Band Puller	Band puller	59.95
Rall Implement	Supplies	10.75
Rueb, Edwin C.	Labor	507.00
Schaffner, Mike A.	Labor	520.00
Scheid, Ray	Labor	533.00
Schumacher, Arnold	Easement	1.00
Spitzer, Ed.	Labor	494.00
Standard Oil	Diesel fuel	1,165.30
Stellner Engineering Co.	Proparation of plats & Prints	150.00
Stugelmeyer, Jerold	Labor	494.00
Zelmer, Milbert	Labor	520.00
MisMisc. bills examined, approved and ordered paid are as follows;:		
Ashley Drug	Med. Magdalena Leicht	8.90
Aman Collection Service	Collection of Delinq. P.P. Tax	1o.04
Aman, Edward	Mileage to Aberdeen	7.60
Aman, Edward	Misc. Cash items	309.32
Aman, La Vina	Clerk, Treasurer's Off.	75.00
Berreth, Nancy	Clerk, Assessor's Off.	159.60
Brown & Saenger	Office Supplies	114.88
Brown County Sherifff	Care County Prisoners	8.00
Crissman Drug	Med. August Miller	23.10
Eureka Drug Inc.	Med. Minnie Fischer	12.51
Eureka Drug Inc.	Med. Mrs. Jacob Stugelmeyer	19.39
Eureka Drug Inc.	Med. Eva Lammle	40.75
Eureka Drug Inc.	Med. Esther Serfoss	48.31
Gamble Store	Custodian Supplies	40.10
Geffre, Waneta	Sect. States Attorney	135.00
Gieser, Fred F.	Justice Fees	20.00
Gross, Richard	April Salary, Civil Defense Dir.	80.00
Gutjahr, Christian	Sharpen Mower Blades, Lawn Mower	3.00
Haux, Harold	Mileage, Fees & Salary for April	137.02
Heilman Drug	Medicine, Mrs. Bader, 27.90; Mrs. J. Jung, 47.05 Mrs. Sperle, 19.00 Fred Heiser, 7.80	101.75
Huffman, R. E. Co.	Clean Typewriters & Supplies, Register of Deeds	44.50
Huffman R. E. Co.	Supplies, Treasurer's Off.	1.52
Huffman, R. E. Co	Supplies, County Agent	18.28
Jakober, Jacob	Haul trash	4.00
Jakober, Jacob	Rent for Mrs. Fred Lechner (March)	25.00
J & L Drug	Medicine, Ed. Kaasz	54.34
Jones 6th Ave. Drug	Med. Emilia Mafzolf	13.10
Jones 6th Ave. Drug	Med. Katherina Maisch	59.10
Keszler, Lorenz	April Mileage	80.16
Krokosh, Eleanore	Mileage & Meals	15.20
Leola Equity Oil	Supplies	26.60
Leola State Bank	April 1971 W.H. Tax	1,232.00
M.D.U.	Service for Courthouse & Shed	99.00
Midwest Beach Inc.	Supplies, Register of Deeds	1.56
Mobil Oil Corp.	Fuel, Mrs. C. Ketterling	26.20
Mobil Oil Corp.	Fuel, Mrs. Fred Lechner	16.90
Moffenbier's	3-window shades	30.60
Nesby, Wayne M.	Mileage	59.50
Noble, Janet M.	Clerk, Assessor's Off.	117.60
Northwest Blade Inc.	Publishing	190.25
Office Equipment Co.	Supplies, Welfare Office	4.90
Office Equipment Co.	Supplies, Register of Deeds	.75
Office Equipment Co.	Parts & Labor, Adding Machine, Assessor's Off.	31.25
Office Equipment Co.	Supplies, County Agent	4.50
P-V Lumber	Custodian Supplies	41.18
Schmidt, Ida O.	Mileage, Food Stamp sales	11.20
Smalley, Lila	Mileage & Meal	6.30
State Extension Service	Envelopes, Cou ty Agent	18.00
State Treasurer	Ta xes due State	1,309.59
Statz Drug & Jewelry	Medicine, Pauline Wacker	27.60
Strobel, Otto	Mileage to Colony, Student Gov't Day	4.00
Time Insurance	Premium for April	996.15
Time Insurance	Premium for May	996.15
Valley Telephone Co-op	Phone Service	170.83
Wahl, Carl	April Salary, Weed Supervisor	100100
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	13.25
Walworth County	25% share County Judge Salary of 1971	1,711.88
Weber, Hyman C.	Spot Checking Mileage	47.20
Weisser, Harold	Justice Fees	45.00
Wescom	Labor on Sheriff's Car Radio	15.00
Western Printing Co.	Office Supplies, Auditor's Office.	3.72
Wolff, Alice H.	4-H Meetings	12.00
Wankton State Hospital	March Billing	287.12
Zacher, George	Mileage to Selby & Back Comm. Assoc. Meeting	16.10

The Bd. at this time again discussed whether to grant permission to the Dept. of Fish & Wildlife to buy the tracts of land requested by Mr. Fettig. Schanzenbach moved and Fischer seconded that sine these options had been obtained prior to the Bd's. decision not to grant permission unless the land is 80% underwater and that permission should be granted to Mr. Fettig to buy the following tracts. Namely: 1. Eldo A. Nehlich in Sec. 27. T. 126, R. 73, the east 15.00 chains of the N½NE¼NE¼; 2. Frieda Martel, 80.00 Acres in Sec. 16, T.128, R. 70, the E½NE¼; 3. Michael J. Hoff, in Sec. 11, T. 126, R. 71, 100 Acres, the W½SW¼NW¼; W½SW¼; all voted in favor, motion carried.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Mr. Tom Heibel, Knudson Insurance Agency was asked to appear before the Bd. and explain the Insurance Coverage for the new ambulances.

The Board at this time discussed some of the county road problems.

The following were all approved by the Board. Register of Deeds' Statement of Fees Collected for April, $300.80; Clerk of Courts Monthly Report for April, 68.95; Sheriff's Monthly Report, 28.96; Abatement of Taxes, Milbert Schick $179.48; Redfield State School and Hospital for March, 449.35; Auditor's Account with the Treasurer is as follows; Total deposits in banks, $376,907.06, Total Amount of actual cash, 1,022.72; Checks not over three days old, 548,242.28 over three days, 1,729.34; Misch cash items, 309.32; C.D's. 90,000.00; B.D's 30,000.00; Deposit in Leola State Bank 186,923.59; Eureka State Bank, 189,983.47, for a total of 551,210.72.

Neuharth moved, Schanzenbach seconded to advertise for sealed bids to paint the outside trim on the upper part of the courthouse. Bids to be let at 10:30 A.M. June 1st. 1971. All in favor, motion carried.

No more business before the Board Fischer moved and Schanzenbach seconded to adjourn Sine Die.

Commissioner's Per Diem, Salary & Mileage; Fischer, 92.00; Schanzenbach, 85.00; Neuharth, 92.50; Metzger, 89.00 and Feickert, 90.20.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board

Approved this 1st day of June 1971

June 1971 Commissioners' Proceedings

The McPherson County Bd. of Commissioners met in regular session on June 1st. 1971, with all members present. Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Neuharth, seconded by Fischer were approved as read.

Mr. Mutschler, Highway Supt. and Mr. Wm. Mohr appeared before the Bd. in regard to a road owned by the County which has now become obsolete because the State has built the road straight across the lake, The Highway Dept. recommends that this land be sold to eliminate further upkeep cost. This was discussed with Mr. Mutschler and Mr. Mohr The Bd. appraised the land at $125.00 as is. The Auditor was instructed to advertise the sale of this land which will be on June 18th at 10:00 A.M. in the Commissioners' room.

Mr. Albert Bender and Mr. Ray Neuharth appeared before the Bd. in regard to a poor lien against Lots 6,7,8 & 9 in block 1, in Kenwood addition in Leola. Mr. Bender has paid the taxes on this property since 1965, He also satisfied a Welfare Lien against this property. Mr. Bender received a deed from the former owner but cannot have clear Abstract made until the poor lien has been released. Mr. Bender would want to tear the old building down and replace it with a new home. The Bd. will ask the States Attorney to check this out to see what can be done.

The Bd. discussed county road problems and Federal Fund Allocations with the Highway Supt.

The County Highway Dept. owns some property that is obsolete for County purposes and should therefore be sold. Metzger moved and Neuharth seconded to instruct the Auditor to advertise for sealed bids on the following items. #1. Galion-Hydraulic Flat Bed Dump Box & Hoist. #2. 1-Carver Water Pump. Bids to be let on July 6th 1971 at 1:30 P.M. All in favor, motion carried.

At 10:30, the time set for opening bids on the Courthouse trim paint Job, the following bid was opened and read. Reuben C. Schnaidt, $1,285.00. The BD. will discuss this with the Custodian.

The Bd. and Mrs. Schmidt, Food Stamp Cashier, discussed buying burglar Insurance as requested by the State.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Mr. Robert Frieh, Modern Business Machines, petitioned the Board for time to demonstrate an Electronic Calculator.

Fischer moved, Neuharth seconded to grant permission to buy a new adding machine for the Auditor's Off. All in favor, motion carried.

The following payroll was approved. All salaries and wages are listed gross.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Dep. Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	250.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	70.00
Mack, Vivian	Sect. Highway Office	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Court & Commodities	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. County Agent	185.00
Wolff, Alice H.	Co-Custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J.M.	Veterans' Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Supt.	625.00
Strobel, Otto	Supt. of Schools	583.33
Weber, Hyman C.	Director of Equalization	483.33

Road bills examined, approved and ordered paid.

Beck, Ervin A.	Labor	559.00
Bunke, Mark	Labor	500.00
Coast to Coast	Supplies	18.25
Crawford Freight lines	Freight	5.00
Deibert's Inc.	Parts & Labor	116.90
Ellwanger, Carl H.	Labor	450.00
Eureka Equity	Gas & Supplies	97.81
Eureka Equity- Lumber Dept.	Supplies	12.81
J.D. Evans Equip. Co.	May Scraper rental	3,950.00
J.D. Evans Equip. Co.	June Scraper rental	3,950.00
Fischer, Harry D.	Move fence	80.00
Fischer, Helmuth	Labor	533.00
Foster-Bell	Parts & Labor	4,453.13
Geffre, Clarence	Labor	585.00
Geffre, Robert	Labor	507.00
General Trading	Parts	54.10
Gene's Mobil Service	Gas	23.85

Goodyear Service Store	Supplies	15.48
Guthmiller, George	Labor	546.00
Hansen Oil Equipment	Labor	25.00
Hoffman, Curtis	Rock	42.24
Home Oil Co.	Tires, tubes, oil, grease	382.76
Hub City Iron Store	Supplies,	6.19
Imbery, Joe S.	Labor	559.00
Junkert, Eugene	Labor	598.00
Kary Service	Gas & Supplies	162.06
Leola Equity Exchange	Gas, Supplies	77.38
Loel Lust Chev. Co.	Filters	16.54
Leo's Garage	Supplies	1.55
Long Lake Lumber Yard	Supplies	33.54
Lyle Signs, Inc.	Signs	165.32
Maier's Blacksmith & Weldihg	Labor & Supplies	4.50
McPherson County Treasurer	Easements State Land	81.36
M.D.U.	Eureka Shop lites	17.04
Morrison Bruce	Gravel Hauling	87.12
National Chemsearch Corp.	Chem-a-lube	120.78
Nelson Auto Electric	Supplies	28.90
Northwestern Equipment Co.	Parts	37.63
Pleinis, Herbert	Labor	611.00
Rueb, Edwin C.	Labor	507.00
Schaffner, Mike A.	Labor	520.00
Scheid, Ray	Labor	533.00
S. D. Dept. of Highways	Final on S 9460 (1)	1,146.02
Spitzer, Ed.	Labor	494.00
Stellner Engineering Co.	Staking #18	11,370.76
Stugelmeyer, Jerold	Labor	494.00
Valley Telephone Cooperative	Replacing Cable Road #9	6,000.00
Vinces's Standard Service	1,200 gallon oil tank	235.00
Zelmer, Milbert	Labor	520.00
Weishaar, Reinhold	Move fence	120.00
Wittmayer Garage	Parts	318.00

At 2:30 P.M. the time set for the public opening of truck bids, the following bid was opened and read. Hauck Implement, Eureka, 1-¾ ton, 6 passengee pickup truck, $3,887.00. Mr. Hauck informed the Bd. that he could not deliver this truck before 90 days maybe more. as this was the only bid and the Highway Dept. is in need of this truck this summer the Bd. asked Mr. Hauck to check and see if he can find a truck for earlier delivery.

Mr. Gene Rau appeared before the Bd. in regard to the 7¢ per gallong state gas tax he had to pay while selling gas to the County. Mr. Rau would like to have this refunded. This will be checked out by the States Attorney.

Mr. Wayne Nesby, County Agent, appeared before the Bd. in regard to hiring a girl for the Work Study Program for the summer. The County Will have to pay 50% instead of 20% of the salary which is $1.60 an Hr. (Min. Wage Law) on a 40 Hr. week. This would be working with 4-H Clubs in the County. Mr. Nesby informed the Bd. that he would minimize the hours as much as possible. He also informed the Bd. that there probably would be one County Home Extension Officer for Faulk, Edmunds and McPherson County this fall.

After some discussion on the Courthouse trim painting bid with Mr. wolff, Schanzenbach moved and Neuharth seconded to accept Mr. Schnaidt's bid of $1,285.00. All in favor, motion carried.

Mr. Reinhold Gienger appeared before the Board in regard to a bridge being washed out in his area. Ways on how to stop this problem were discussed. Mr. Gienger informed the Board that this should be done as soon as possible. Mr. Mutschler will check this out.

Mr. Meidinger, States Attorney, and Mr. Gene Rau appeared before the Board. Mr. Rau wants to be reimbursed the 7¢ State gas tax he had to pay for the gas he sold to the County. Mr. Meidinger stated that according to law no refunds or rebates may be made.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Wednesday, June 2, 1971.

The Bd. reconvened as per recess, with all members present. Chm. Feickert presided.

C.C Hilgemann reported on burglary insurance for Food Stamps. The State Welfare requests that all counties carry such insurance.

George Rice & Floyd Meidinger appeared before the Board in regard to a poor lien against Henry L. Hoff. Commissioner Metzger introduced the following resolution and moved its' adoption. Said motion was seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: McPherson County claims a lien against the Southwest Quarter (SW¼) of Section Twenty-nine (29), Township one Hundred Twenty Seven (127) North, Range Seventy-one (71), West of the Fifth Principal Meridian, McPherson County, South Dakota, in the amount of one Thousand eight Hundred and Fifty-eight Dollars and Ninety-four Cents ($1,858.94) by reason of the fact of a certain poor relief grant issuied to Henry L. Hoff, and, Leslie Hoff, and

WHEREAS: McPherson County claims a lien against the above described real estate in the amount of Three Dollars (3.00) by reason of the fact of certain poor relief grant issued to Edwa[illegible] Hoff, and,

WHEREAS: THE sum of one Thousand Eight Hundred Sixty-one Dollars and ninety-four Cents ($1,861.94) has been tendered for a full release of said liens, and,

WHEREAS: it is for the best interest of said county to accept said sum in full settlement of said County Lien against said real estate, therefore,

BE IT RESOLVED, that the County Auditor of McPherson County, South Dakota, be and is hereby authorized to issue a full release of lien as to the above described real estate.

Upon vote taken thereon, all voted in favor. Said resolution was therefore declared duly adopted.

Dated at Leola, South Dakota, this 2nd. day of June, 1971.

ATTEST: George Kacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board of Commissioners.

Misc. bills examined, approved and ordered paid.

Ashley Rexall Drug	Medicine, Magdalena Leicht	8.90
Aman, Edward	Misc. Cash Items	90.63
Aman, Edward	Mileage to Ipswich	5.00
Aman, La Vina	Clerk, Treasurer's Off.	70.00
Berndt, Wayne L.	Insect Pins	.50
Dady Drug	Medicine, Wm. Mayer	24.43
Dust-Tex Service	Custodian Supplies	2.20
Dureka Drug Inc.	Med. Esther Serfoss	38.05
Eureka Drug Inc.	Med. Jacob Stugelmeyer	1.70
Eureka Drug Inc.	Med. Eva Lammle	24.25
Eureka Drug Inc.	Med. Minnie Fischer	9.75
Eureka Equity Exchange	Evergreen tree	7.75
Feickert, Elvin	Mileage & Meeting, Zoning & Planning	5.00
Geffre, Waneta	Sect. States Attorney's Office	135.00
Gross, Richard	May salary & mileage	85.60
Haux, Harold	May Mileage, Fees & Salary	95.54

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Heilman's Drug	Med. Mrs. J. Jung, 31.85; Mr. Fred Heiser, 5.40; Christina Sperle, 13.75; Supplies, Sheriff, 6.20	60.20
Hilgemann, C.C.	Workmen's Compensation Insurance	500.00
Hughes County	1971 proportion of Court Reporters Salary	3,456.54
James Drug	Med. Katherina Meidinger	47.40
Jacob Jakober	Apr. & May rent, Mrs. Fred Lechner	50.00
Jones 6th Ave. Drug	Med. Emilia Marzolf	23.96
Jones 6th Ave. Drug	Med. Katherina Maisch	20.90
Kamm, Victor	Mileage & Meeting, Zoning & Planning	5.40
Keszler, Lorenz	Meals, Room & Mileage for May	156.95
Krokosh, Eleanore	Meals & Mileage	6.55
Leola State Bank	May 1971 W.H. Tax	1,347.80
McPherson County Herald	Supplies & Publishing for April	197.13
McPherson County Herald	Supplies & Publishing for May	601.20
Meidinger, Floyd E.	Mileage to Mobridge	19.00
Meidinger, Floyd E.	Mileage, Room & Meals, Pierre Conference	22.70
Midwest Beach	Supplies, Auditor's Off.	6.72
Modern Business Machine	Used typewriter, Veterans Service Off. Eureka	64.00
M.D.U.	Light Service	94.15
Nesby, Wayne M.	Mileage for May	36.60
Noble, Janet	Clerk, Auditor's Off.	25.70
Northern School Supply	Courthouse Flag	20.86
Northwest Blade Inc. The	Supplies & Publishing	610.37
Office Equipment Co.	Supplies, Public Welfare Off.	23.00
Office Equipment Co.	Supplies, States Attorney	2.57
P-V Lumber, Leola	Custodian Supplies	7.94
State Treasurer	Poison Oats	31.50
State Treasurer	Taxes due State	2,023.83
Statz Drug & Jewelry	Med. Pauline Wacker	33.60
C.J. Schanzenbach	Meeting, Extension Bd.	8.00
Schmidt, Ida O.	Mileage-Food Stamps	11.20
Seed Laboratory	50-Seed envelopes	2.50
Sheppard Citation	1947 S.D. Edition	76.00
S.D. Crop Improvement Assn'	Seed sets	20.50
Stoecker Jewelry & Repair	Wall clock repair, Reg. of Deeds	3.75
Strobel, Otto	Mileage to Spring Creek Colony, Student Govt. Day.	4.00
Tempo Store	3-Shrubs to replace death ones	17.97
Tension Envelope Cor.	Envelopes, Auditor's Off.	17.01
Tidball, Keith A.	Legal Counsel, on Mobil Home taxes	39.20
Valley Telephone Co-op	April Service	214.00
Wahl, Carl	Mileage & Salary, Weed Supervisor	102.40
Wallbaum Drugs, Inc.	Med. Fredericka Schweigert	21.34
Weber, Hyman C.	Mileage for May	50.60
Wolff, Alice	2-4-H Club meeting Custodian	4.00
Yankton State Hospital	April 1971 billing	250.00
Zacher, George	Mileage, Zoning & Planning	1.80

Buying Gopher tails was discussed. The Bd. agreed to again buy Gopher tails at 4¢ each. Buying day will be on June 26th at the Municipal Bldg, Eureka, Main St. in Long Lake and North door at the Courthouse.

The Bd. recessed for lunch at 12:00 noon.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Mr. Herman Fettig, Fish and Wildlife, appeared before the Bd. with a plat for land bought from Bruce & Mike Raile. Fischer moved and Schanzenbach seconded to authorize the Auditor to sign the plat. All in favor, motion carried.

The following were all approved by the Bd.

Abatement of taxes, Cliffor Heer, 46.54. Register of Deeds Statement of Fees collected., $316.00; Clerk of Courts Monthly Report for May, 81.15; Sheriff's Monthly Report, 41.30; Redfield State Hospital and School for April 1971, 480.00. Auditor's Account with the County Treasurer, Deposits in banks, $334,605.71, actual cash, 431.07, Checks not over three dya, 2,017.64, Misc. cash items, 101.43, C.D's. 90,000.00, B.D's. 30,000.00, Deposit in Leola Bank, 143, 429.24, Eureka Bank, 191,176,47, for a total of 457,155.85.

The States Attorney reported back to the Board on the Poor Lien against the Christina Steiger property which Mr. Albert Bender wants released. Mr. Meidinger informed the Board that the Lien may not be released unless some payment is made. The amount of payment is at the discretion of the Board. Mr. Bender was asked to appear before the Bd. on June 15th.

Mr. Willard Hauck now reported back to the Board that he had found a 6-passenger pick-up truck which could be delivered immediately. This truck doen not meet certain specification as called for but an adjustment in price will be made accordingly. This was discussed by the Board. Metzger moved, that due to the fact that the Highway Dept. needs this truck now for transporting the men to work and there is not enough time left to call for new bids and Mr. Hauck agreed to the adjustment in price, the Board accept this substitute truck for $3,496.00. Schanzenbach seconded. All in favor, motion carried.

Mr. & Mrs. Gilbert Zumbaum once again appeared before the Bd. in regard to a section line dispute. Mr. Zumbaum would like to have something done this summer so this dispute would be settled. Commissioner Neuharth will check this out.

It was brought to the Board's attention that again some people are using the section lines for dumping rocks and other debris. Schanzenbach moved and Metzger seconded to instruct the Auditor to place an ad in the Official Newspapers forbidding this practice.and to remove what debris has already been dumped.

Metzger introduced the following Resolution and moved its' adoption. Same being seconded by Commissioner Schanzen bach.

RESOLUTION

WHEREAS: the Board of Commissioners deems it necessary to make the following additions to the McPherson County Road System.

BE IT RESOLVED: that the following described roads be, and the same are hereby added to the McPherson County Road System.

1. Commencing at the southwest corner of the SW¼ of Section 4, Township 125, Range 67, thence east 4 miles to the southeast corner of Section 1, Township 125, Range 67, Thus extending County Road #14 to County Road #21. Appro. 4 miles.
2. Commencing at the southwest corner of Section 32, Township 126, Range 73, thence east 3 miles to the south east corner of section 34, Township 126, range 73, connecting County Road #1 to State Highway #47. App.3 miles.
3. Commencing at the northwest corner of the NW¼SW¼ of section 35, Township 127, Range 73, thence 2 miles east to the northeast corner of the NE¼SE¼ in Section 36, Township 127, Range 73, thence.5 mile south to State High- #10. Appros. 2.5 miles.

Total miles added; Approximately 9.5 miles.

BE IT FURTHER RESOLVED: that the County Auditor is hereby directed to mail a copy of this Resolution and a copy of the County Highway map indicating where these additions are to the State Highway Commission for approval.

Commissioners voting aye on the foregoing Resolution, Fred Metzger, Fred Neuharth, Albert Fischer, C. J. Schanzenbach and Elvin Feickert. Voting naye, none.

Therefore the foregoing Resolution was declared adopted.

Dated at Leola, McPherson County, South Dakota this 2nd. day of June 1971.

ATTEST:

George Zacher
County Auditor

Elvira Feickert
Chairman of the Board

At 5:00 P.M. the Bd. recessed until 9:00 A.M. June 15th, 1971.

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

Mrs. Hoffman, Register of Deeds met with the Bd. She asked permission to attend a 2-day Motor Vehicle Seminar at Pierre. Permission was granted.

Mr. Floyd E. Meidinger, States Attorney asked for permission to attend a States Attorney's Assn. meeting in Aberdeen. Commissioner Neuharth introduced the following resolution and moved for Its adoption. Same was senconded by Commissioner Schanzenbach. That under the provisions of SDCL 1967, 7-7-25 and 7-7-26, we hereby authorized the actual necessary expense of the States Attorney, upon the presentation of duly executed vouchers to be approved by the County Commissioners to attend a meeting of the States Attorneys Assoc. to be held at Aberdeen, S. Dak. on Friday, the 18th day of June 1971, as a proper charge against the County. All voted in favor, Resolution was declared adopted. Dated at Leola, S. Dak. this 15th day of June, 1971.

ATTEST:

George Zacher
McPherson County Auditor

Elvira Feickert
Chairman of the Board.

Mr. I. C. Mutschler, Highway Supt. at this time presented a county Road Map, showing the major & minor collector roads in the County. This is requested by the State Highway Commission. The Board studied this map at length and gave Its approval.

Neuharth moved and Schanzenbach seconded that the following road, starting at the NW corner of Section 2, Township 128, Range 66, thence south 7 miles, be programmed for Base & Asphalt surface treatment in 1972. This is to be done with County Funds. All in favor, motion carried.

Programming roads for F.A.S. was discussed at this time. Commissioner Schanzenbach introduced the following Resolution and moved for Its adoption. Same was seconded by Commissioner Metzger.

RESOLUTION

WHEREAS: the McPherson County Board of Commissioners desire the addition of the following mileage to the F.A.S. Highway System;

#1. A road beginning at the Northwest corner of Section 19, Township 126, Range 66, thence 7 miles south to County Road #18.

#2. A road beginning at the southwest corner of Section 19, Township 128, Range 73, thence 4 miles east; Starting in the Northwest corner of Section 29, Township 128, Range 73, thence south 2 miles.

#3. A road beginning in the SW¼SW¼ of Section 35, Township 127, Range 73, thence east 2 miles, thence south .5 mile to State Highway #10. 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 roads described above as part of the Federal Aid Secondary Highway System.

Commissioners voting aye on the foregoing resolution, Metzger, Neuharth, Fischer, Schanzenbach and Feickert. voting nay, none. Resolution was declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 15th day of June, 1971.

ATTEST:

George Zacher
McPherson County Auditor

Elvira Feickert
Chm. of the Board of Commissioners

The City of Eureka will firnish all easements, surveying & Engineering cost for road #3.

Mr. Albert Bender appeared before the Board as requested in regard to a poor lien on the Christina Steiger property. After some discussion Fischer introduced the following Resolution and moved Its adoption. Same was seconded by Commissioner Metzger.

WHEREAS: McPherson County, South Dakota, claims a lien against Lots six (6), Seven (7), Eight (8),and Nine (9), Block One (1), Kenwood Addition to the City of Leola, McPherson County, South Dakota, in the amount of Seven Hundred and Two Dollars and Thirty-nine/100 Dollars ($702.39) by reason of the fact of a certain poor relief grant issued to Christina Steiger, and,

WHEREAS: the sum of One Hundred and no/100 Dollars ($100.00) has been tendered for a partial release of said lien, and

WHEREAS: it is for the best interest of said county to accept said sum in partial settlement of said county lien against the said real estate, therefore,

BE IT RESOLVED: that the County Auditor of McPherson County, South Dakota, be and is hereby authorized to issue a full release of lien as to the above described real estate.

Upon vote taken thereon, all voted in favor. Said resolutionwas therefore declared duly adopted.

Dated at Leola, South Dakota, this 15th day of June, 1971.

ATTEST:

George Zacher
McPherson County Auditor

Elvira Feickert
Chairman of the Board of Commiss.

Mr. Dave Tacheny, United Binding Co. demonstrated a Plat & Map filing cabinet to the Bd. and the Register of Deeds. After considerable discussion on ways of preserving these plats and the neccessity of owning on of these cabinets the Bd. granted the Register of Deeds permission to buy one.

MCPHERSON COUNTY BD. OF EQUALIZATION PROCEEDINGS

Chm. Feickert now relinquished the Chair to the County Auditor for the organizing of a Board or Equalization.

The Chair called for nominations for Chairman of the Equalization Board. Fischer nominated Commissioner Schanzenbach, seconded by Commissioner Metzger. Feickert moved that nominations cease and that an unanimous ballot be cast for Commissioner Schanzenbach for Chairman. This was seconded by Commissioner Metzger. All in Favor, motion carried.

The Chair now called for nomination for Vice Chairman for the Board of Equalization. Metzger nominated Commissioner Neuharth, seconded by Feickert. Schanzenbach moved and fischer seconded that nominations cease and we cast an unanimous ballot for Commissioner Neuharth as Vice Chairman of the McPherson County Equalization Board. All in favor, motion carried.

Chm. Schanzenbach now called the Bd. of Equalization to order.

Mr. Edmund Pfeifle, from Moscow Township, appeared before the Board in regard to a 440.00 structures assessment on Section 6, Township 126, Range 70, also a 1963 Wringer washer assessed at $60.00. The Bd. checked this out. Feickert moved and Neuharth seconded to remove the $440.00 structure assessment. The Tax guide was checked and the amount on the washed was correct.

The Board at this time started to check listing blanks and monies & Credits sheets.

Mr. Otto Strobel appeared in regard to the following. In Section 11, Township 127, Range 73, Arthur Strobel, Mrs. Albert Strobel and OttooStrobel each owns 26.66 acres of identical land. Otto Strobel's is assessed $120.00 higher than the rest and he would like to have this lowered. Fischer moved, Neuharth seconded to lower Mr. Strobel's assessment $120.00. All in favor, motion carried.

At 12:00 noon the Board recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Schanzenbach presided.

Checking listing blanks was continued by the Board.

Mrs. Laura Libis, from Eureka City, appeared before the Board in regard to her assessment. Mrs. Libis had not

met with the City Board and no adjustment was made by the County Boafd.

Mr. Ronald Bieber requested that the Board make an adjustment on the assessed valuation of land he owns in Sections 16 & 17 in Arena Township. This land is about 80% under water. The Board wants to check this out on aerial photos.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday June 16, 1971.

The Board reconvened as per recess, with all members present. Chm. Schanzenbach presided.

The Board at this time studied the aerial photos showing, Mr. Ronald Bieber's land. The Board also made comparisons in a ssessed valuations with the adjacent land with similar amounts under water. These Comparisons showed that Mr. Bieber's 54 acre tract was assessed about $2.50 an acre above the surrounding area and the 29 acre tract was assessed $2.50 an acre under. Fischer moved and Neuharth seconded to leave the assessed valuation as is. All in favor, Motion carried. Mr. Bieber was notified by letter of the Bd's. decision.

Checking listing blanks was resumed.

At 12:00 noon the Board recessed for lunch.

At 1:o0 P.M. the Board reconvened with all members present. Chm. Schanzenbach presided.

M More listing blanks were checked by the Board.

Mr. Howard Mettler appeared before the Bd. in regard to his household goods assessment. Mr. Mettler feels it is assessed to low and it should be raised to $900.00. Mr. Mettler listed a riding mower but no assessed valuation was extended. The Assessor was instructed to take care of this.

The following were sent notices to appear in regard to omitted property; Stanley Strobel, Eureka, Swather and Tractor Cab. Edward Fischer, Eureka, Combine & Hydraulic Tractor Loader. Raile Bros. Eureka, Milk cow listing. Harold Heupel, Combine Cab. Allen Weller, Combine Cab. Ruben F. Eberhardt, Tractor Cab. Charles Maule, Long Lake, Tractor cab & 2 portable feed racks. Harold J. Hoffman, Long lake, milking machine. Charles Fischer, Long Lake, 1-Kitchen stove & 1-Vacuum Cleaner. Harvin Zenker, Long Lake, 1963 hay cage, no swather, 1955 Surge Milking Machine & 1959 Case manure spreader. Ernest Rueb, Leola, 1-1967 Ford 612 Forage Harvester & 1-hay mower. Roy Spitzer, Long Lake, 1-tractor cab, 1-Combine cab, 1-1961 J.D. Disc, no trailers or hay racks were listed. Mr. Arvice Lewis, Leola, 1@ 1948 Ford Tractor, 1-4010JD 1963 tractor; 1-12x6-1963 JD Pony Drill, 1-1967 IHC Field Cultivator and head of cattle listed is very questionable. Roger Zimmerman, Eureka, S. Dak. 1-1969 PTO Snow Blower & 1-1963 Bale Elevator. Harry H. Hoff, 1-706 M-M tractor listed as a 1961 model, should be listed as a later model. Mr. Allen Noble, Long Lake, no cabs for tractor or combine and no duals for tractor. Norbert Geffre, Leola, no cab or duals listed for tractor, Anthony Kessler, Leola, no tractor cab listed. Gerhardt Hoffman, Long lake, no tractor cab and increase milk cooler assessment from $45.00 to $250.00. Joseph C. Lapka, Leola, no tractor cab listed. Frank Lapka, Leola, no tractor cab and no combine cab listed. Notice to raise assessed valuations were sent to Robert Valentine, Wetonka, raise mikl cooler from $10.00 to $250.00 Ervin Obenauer, Eureka, raise 1967 Pay Loader from $1,000.00 to $1,350.00.

The Board instructed the Director of Equalization to check with Rudolph Obenauer to see if the arbitrary assessment is correct.

Mr. Werner Hoffman's Milk Cooler is assessed to high according to the year manufactured. The Board lowered it from $415.00 to $320.00. The year manufactured was not stated so it was assessed as a new one which is incorrect.

At 5:00 P.M. the Board recessed to meet again at 9:00 A.M. June 24th, 1971.

The Bd. reconvened as per recess, with all members present. Chm. Schanzenbach presided.

Mr. Stanley Strobel appeared in regard to the Notice of omitted property. He informed the Board that the Swather & tractor cab had been erroneously omitted. These were added to his listing blank.

Mrs. Marjorie Stickel Appeared before the Bd. in regard to her monies & Credits assessment of $11,000.00. She informed the Bd. that this should be changed because there was a contract for Deed in her late husbands name. The Estate has now been probated and she only received 50% and her son 50% which puts them both under the $15,000.00 exemption. Feickert moved and Neuharth seconded that the Monies & Credits tax be taken off. All in favor, motion carried.

Mr. Weber, Director of Equalization, reported to the Board on the check he made on Rudolph Obenauer. Mr Obenauer could not be contacted so the arbitrary assessment will stand.

Mr. Reinhold Krein appeared in regard to the structure assessment on the Walter Kline farm. These structures are assessed at $1498.00. These structures have not been occupied for 6 years and have deteriorated to where they are not of much value. Some of the buildings have even been torn down. Mr. Krein would like to have a 50% reduction in assessed valuation. The Board idscussed this with Mr. Krein. The Board agreed to lower the structures to $750.00.

Mr. Arvice Lewis appeared in regard to the "Notice to Appear. He informed the Board that he sold his machinery back to the dealers and his cattle he sold to Jack Aadland of Witting, Iowa. This was satisfactory to the Board.

Mr. Isador Imberi had contacted Commissioner Metzger in regard to lowering Section 3o, Township 125, Range 72, because part of it is under water. This was studied by the Board and compared with the surrounding assessed valuation land on a dollar per acre basis. The Board felt that no adjustment was justified.

Mr. Frank Lapka appeared in regard to the Notice to Appear. He informed the Board that he owns two tractor cabs which had been unintentionally omitted and should be added. Mr. Lapka informed the Board that he owns no combine cab. This explanation was accepted by the Board.

The Board studied more listing blanks.

Notices to appear on June 30th were mailed to Reinhold Schaible, on an omitted tractor cab and to Raymond Fuehrer who also omitted a tractor cab.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Schanzenbach presided.

Different assessment problems were discussed at this time.

Mr. Jacob A. Heyd appeared before the Board in regard to $100.00 structure assessment in Section 23, Township 128, Range 69. He informed the Board that these structures were taken off about 4 years ago. The Assessor was instructed to remove the $100.00 assessed valuation.

Roy Spitzer appeared in regard to the notice sent to him. The tractor cab and 2 old trailers & boxes were erroneously omitted. The Combine cab is included with the combine. He no longer owns the 1961 JD disc.

Harry H. Hoff appeared in regard to the Notice to Appear. His M-M tractor should be listed as a 1963-Model 705 instead of a 1961-Model 706. This was corrected.

Roger Zimmerman also appeared. He informed the Board that he unitentionally forgot to list the 1969 PTO Snow Blower. The bale elevator was assessed as a loader. This should be a bale elevator. The assessed valuation should be $10.00. This was corrected.

Norbert Geffre appeared in regard to his notice. He has no tractor cab but agreed he owned 1 set of tractor duals which are about 5 years old. Assessed valuation for the duals $65.00. This was corrected.

Elvin Feickert had erroneously forgotten to list one set of tractor duals. These were added to his listing blank.

Joseph C. Lapka appeared in regard to his Notice to Appear. He informed the Board that his tractor cab is home made and has no monetary value. He owns a combine cab which he bought with a used combine. He assessed this as 1 unit. This is a 1959 model, and the assessed valuation is $40.00. Mr. Lapka thought the cab was assessed with the combine. The cab was added on to Mr. Lapka's listing blank.

A Notice to appear on June 30th was sent to Edwin Dais. He didn't list an Air Condition Tractor cab.

The following all either contacted the Auditor, Assessor or a Commissioner and explained their omitted property notices. Ervin Obenauer agreed to add $350.00 on a 1967 Pay Loader.

Mr. Edward Fischer agreed to add a 1960 M-H Super 92 Combine and a Hydraulic tractor loader, which were erroneously forgotten to list.

Raile Bros. informed the Auditor that they only have a 50% interest in the eattle. Their milk cows are mostly 2-3 Yr. Heifers and 1-2 yr. heifers and they are listed as such. This was checked out by the Board and found to be correct.

Harold Heupel agreed to adding a combine cab which had been left of by mistake.

Allen Weller agreed to adding a combine bac which was erroneously omitted.

Ruben F. Eberhardt apreed to adding a tractor cab which he had omitted unintentionally.

Charles Maule; his tractor cab is only a combort cab. he agreed to add it on to his listing blank. The feed racks were destroyed by wind.

Harold J. Hoffman, he sold his milking machine last summer.

Gerhardt Hoffman, agreed to adding a tractor cab. His milk cooler is a 1958 and the Tax Guide lists it at $45.00. No increase on the Milk Cooler assessed valuation.

Harvin Zenker, his hay cage is a 1968 model instead of 1963. He junked his swather, the Manure spreader was traded off on a plow which is listed and the milk machine was sold.

Ernest Rueb, he sold his 1967 Ford 612 Forage Harvester, the hay mower was junked.

Anthony Kessler, owns a 1964 tractor cab which he erroneously forgot to list. This was added to his listing blank.

The following didn't appear and their omitted property was added.

Charles Fischer, 1-Kitchen stove & 1-Vaccum Cleaner;

Mr. Allen Noble 1-tractor Cab & 1 set duals and 1-Combine Cab.

Robert Valentine, his milk cooler was raised to $250.00.

The time being 5:00 P.M. the Board recessed until 9:00 A.M. June 30th 1971.

The Board reconvened as per recess with all members present. Chm. Schanzenbach presided.

Mr. Christ Jakober appeared before the Board at this time. He asked if the Board wouldn't lower the assessed valuation on his land in Section 2 in Dewey Township. A good portion of this land is underwater at the present time and Mr. Jakober feels that an adjustment should be made. This was discussed and the Board felt that no adjustment should be mad because there are more people in the same situation and they also would be entitled to an adjustment.

Mr. Reinhold Schaible appeared in regard to his Notice to Appear. He informed the Board that the tractor cab had been forgotten. It is a 1964 and the assessed valuation in the Tax Guide is $70.00. This was added to Mr. Schaible's listing blank.

Mr. Raymond Fuehrer appeared in regard to his Notice to Appear on an omitted tractor Cab. Mr. Fuehrer informed the Board that this is a home made cab and really has no monetary value. The Board accepted this explanation.

Mr. Helmuth Mohr, Cleveland Township, appeared before the Board in regard to the N.A. valuation in Cleveland & Blaine Townships. He wants his lowered to the Average. The Board discussed this with Mr. Mohr and agreed that no adjustment could be made at this time.

At 12:00 noon the Board recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Schanzenbach presided.

Assessment problems were discussed with Mr. Weber, Director of Equalization and how they could be solved or lessened. Mr. Weber was also instructed to draw names at random and spot check these people's assessments.

Mr. Edwin Dais didn't appear therefore 1-air conditioned tractor cab was added to his listing blank.

With the Equalization work completed, Feickert moved and Neuharth seconded to Adjourn as a Board of Equalization. All in favor, motion carried.

Chm. Schanzenbach now relinquished the Chair to Commissioner Feickert, Chm. of the Board of Commissioners.

Dated at Leola, McPherson County, South Dakota, this 30th. day of June 1971.

ATTEST:

George Zacher
McPherson County Auditor

E. Schanzenbach
Chm. Board of Equalization

Chm. Feickert called the meeting to order. The following business was transacted.

Commissioner Schanzenbach introduced the following resolution and moved for Its adoption. Same was duly seconded by Commissioner Fischer.

RESOLUTION

WHEREAS: the McPherson County Board of Commissioners desires the improvement (Base & Blotter)type surfacing) of the fo following described road;

1. A road commencing at the NW¼ of Section 9, Township 127, Range 67, thence East 10 miles to the Brown County line, 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 (App. 44%0 of the cost of this project. Now, therefore,

BE IT RESOLVED: 1. that the State Highway Commission be, and hereby is, requested to program for Base & Blotter Type Surfacing this project under the Federal Aid Secondary program to be constructed in accordance with the State's current "Standard Specification for Roads & Bridges".

2. that the Chairman of the said Board of Commissioners be, and hereby is, authorized to sign an agreement with the State Highway Commission for the maintenance of this project after construction.

Vote of Commission 5 yes. 0 no, Resolution is hereby declared adopted.

Dated at Leola, McPherson County, S. Dak. this 30th day of June 1971.

ATTEST:

George Zacher
McPherson County Auditor

E. Feickert
Chm. Board of County Commissioners

Commissioner Neuharth introduced the following Resolution and moved Its adoption. Same was seconded by Commissioner Metzger.

RESOLUTION

WHEREAS: the McPherson County Board of Commissioners desire the additions of the following Mileage to the F.A.S. Highway System;

#1. Addition; a road commencing at the NW¼ of Section 26, Township 128, Range 73, thence west 5 miles to Campbell County Line.

#2. Addition; a road commencing at the NW¼ of Section 29, Township 128, Range 73, thence south 8 miles to State Highway #10. 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 roads described above as part of the Federal Aid Secondary Highway System.

Commissioners voting aye on the foregoing Resolution, Metzger, Neuharth, Fischer, Schanzenbach and Feickert.

Voting nay, none. Resolution was therefore declared duly adopted.

Dated at Leola, McPherson County, South Dakota, this 30th day of June 1971.

ATTEST:

George Zacher
McPherson County Auditor

E. Feickert
Chm. Board of County Commissioners

No other business before the Bd. Metzger moved and Fischer seconded to adjourn until July 6th, 1971. All in favor, motion carried.

Commissioner's Per diem, salary and mileage for June; Schanzenbach, 172.50; Metzger, 198.10; Neuharth, 188.50; Fischer, 169.00 and Feickert, 190.30.

ATTEST:

George Zacher
McPherson County Auditor

E. Feickert
Chm. Board of County Commissioners.

Approved 6th day of July 1971

JAA267

July 1971, Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on July 6th, 1171 with all members present.

Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the June meeting were read and on motion by Metzger, seconded by Neuharth, were approved with the following correction. "In the Resolution adding mileage to the F.A.S. Highway System, the word project should be inserted before #1,#2 and #3, thus reading project #1, project #2 and project #3. The first sentence following this Resolution should read. "The City of Eureka will furnish all easements, surveying and engineering cost for Project #3". The word project should replace the word road. All in favor, motion carried.

Mr. Wayne Nesby, Leola Fire Chief, appeared before the Board. He invited the Board to join him, when convenient, to inspect the new ambulances which have finally arrived.

The following payroll was approved. All wages and salaries are listed gross.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	250.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Edwin Hilgemann	Veterans' Service Officer	70.00
Mack, Vivian	Sect. Highway Office	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Commodities	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. Couty Agent	185.00
Wolff, Alice H.	Co-custodian	175.00
Wolff, Gottlieb	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veterans, Service Off.	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Weber, Hyman C.	Director of Equalization	483.33

Road bills examined, approved and ordered paid.

Ackerman Service	Supplies	12.00
Beck, Ervin A.	Labor	580.50
Beck, Wayne	Labor	352.00
Brandner, Christ	Labor	246.50
Branson Culvert Co.	Bands	21.42
Bunke, Mark	Labor	380.00
D & D Auto Parts	Parts	6.77
Deibert's Inc.	Parts & Labor	11.51
Ellwanger, Carl H.	Labor	468.00
Eureka, City of	Water Meter reading	3.75
Eureka Equity	Gas, Misc.	83.43
Eureka Equity	Supplies	44.22
Eureka Motor Sales	Labor	6.00
J.D. Evans Equipment Co.	Parts	232.76
J.D. Evans Equipment Co.	July, Tractor scraper rental	3,950.00
Fischer, Helmuth	Labor	553.50
Foster-Bell	Rental Snow plow & wing for July	550.00
Foster-Bell	Rental Snow plow & Wing for June	550.00
Foster-Bell	Rental Motor Grader & Scarifier, July	1,425.00
Foster-Bell	Rental Motor Grader & Scarifier, June	1,425.00
Foster-Bell	Parts & Labor	8,078.50
Frey, Philip	Labor	246.50
Geffre, Clarence	Labor	607.50
Geffre, Gailen	Labor	272.00
Geffre, Robert	Labor	526.50
Guthmiller, George	Labor	567.00
Gutjahr, Christ	Welding	47.40
Hartung Const. Co.	Parts & Labor	333.05
Hauck Implement	Parts	178.74
Hauck Implement	Parts & Labor	245.16
Hoeft, August	Labor	188.50
Hoeft, Fred	Labor	500.00
Hoffman, Art	Easement Co. Rd. #9	1.00
Hoffman, Gottlieb	Easement Co. Rd. #9	1.00
Home Oil Co.	Tires, oil & grease	340.74
Hub City Iron Store	Parts	144.30
Imbery Joe S.	Labor	580.50
H.F. Jacobs & Son Const. Co.	Haul Cat.	86.25
H.V. Johnston Culvert Co.	Band	10.56
H.V. Johnston Culvert Co.	Signs	123.75
Jung, Eugene	Move fence	80.00
Junkert, Eugene	Labor	621.00
Kary Service	Gas & Supplies	419.68
Knudson Ins.	Ins. on 1971 Intern. pickup	63.70
Leola Equity	Gas, misc.	152.81
Malsam & Clopine	Gravel	231.00
Martel, Walter	Move fence	70.00
Mathison Drafting Supply Inc.	Supplies	11.95
McLaughlin Electric	Supplies	1.25
M.D.U.	Eureka Shop	8.70
Mike's Shop	Parts & Labor	77.53
Nelson Auto Electric	Parts & Labor	82.74
Northwestern Bell	Shop Telephone	16.82
Northwestern Equipment Inc.	Parts	431.62
Oberlander, Fred Jr.	Labor	246.50
Peavey	Supplies	80.34
Peavey	Supplies	61.83
Pickus Construction	Cold Mix	70.26
Pleinis, Craig	Labor	432.00
Pleinis, Herbert	Labor	634.50
Rieger, Co.	Supplies	7.50
Rueb, Edwin C.	Labor	526.50
Sayler, Gerald	Move Fence	80.00
Schaffner, Mike A.	Labor	540.00
Scheid, Ray	Labor	553.50
Schweiger's Inc.	Parts	3.61

Spaulding Auto Co.	Parts	1.20
Spitzer, Ed.	Labor	513.00
Spitzer, Otto	Labor	246.50
Standard Oil	Diesel fuel	1,374.92
Standard Oil	Diesel fuel	1,541.83
Stellner, Engineering	Preliminary Survey #9	1,800.00
Stuglemeyer, Jerold	Labor	513.00
Weber, Tim	Labor	320.00
Wittmayer Garage	Parts	114.62
Wolff Co. Inc.	Grass seed	110.10
Zelmer, Milbert	Labor	540.00

Mr. Dean Melland once again appeared before the Board in regard to obtaining help for his hired man's wife's hospital, Doctor and medicine bills. He presented a petition with 25 signatures to the Board in behalf of Mr. & Mrs. LeRoy Likness petitioning the Board to give aid to these people. This will have to be checked out further.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Mr. Edward Aman, County Treasurer, approached the Board in regard to the Sales tax money on mobile Homes. Commissioner Neuharth introduced the following resolution and moved for Its adoption. Same was seconded by Com. Fischer.

RESOLUTION

WHEREAS: SDCL-32-5-16.2 authorizes the State to retain all sales tax paid on Mobile Homes, and,

WHEREAS: the 1971 Legislature passed a law amending SDCL-32-5-16.2 to read as follows, 32-5-16.2 Division of receipts from Mobile Home license fees. Fifteen per cent of the license fee prescribed by Section 32-5-16.1 shall be deposited in the State Motor Vehicle Fund to defray costs of titling, registration and for unusual use of the highway. The remaining eighty-five percent shall be distributed to the County Highway and Bridge fund in the County where the Mobile Home is registered, and,

WHEREAS: there is now $1,557.27 in such money held in Escrow by the County Treasurer, now, Therefore,

BE IT RESOLVED: that the County Treasurer be, and hereby is, instructed to transfer the$1,557.27 held in Escrow, into the County Highway and Bridge fund.

Vote taken thereon, all voted in favor, Resolution was declared duly adopted.

Dated at Leola, McPherson County, S. Dak. this 8th day of July 1971.

ATTEST:

George Zachir
McPherson County Auditor

Elvin Feickert
Chm. Board of Commissioners

Mr. Bud Hamilton, U.S. Geological Survey, Huron, S. Dak. at this time explained the progress being made on the Geological Survey.

There were no bids received for the used county equipment as advertised therefore no bid letting was held at 1:30.

Mr. Hartney Andriesen, F.H.A. Supervisor appeared before the Board in regard to a Federal Grant for the County. The grant would be for a Sewer & Water Plan which is included in the Zoning and Planning Comprehensive plan.

Mr. Calvin Hilgemann reported to the Board on Food Stamp burgulary Insurance. One Company will only insure up to $250.00, another Company will insure up to $5000.00 but the premium is $800.00 per year. Mr. Hilgemann will try two more companies and report back to the Board.

Misc. bills examined, approved and ordered paid.

Agricultural Engineering	Supplies, County Agent	5.00
Aman Collection Service Inc.	Delinquent P.P. tax collections	92.73
Aman, Edward	Misc. cash items	207.10
Ashley Rexall Drug	Med. Christina Leicht	21.15
Brown & Saenger	Office Supplies	112.08
Crissman Drug	Med. August Miller for June	13.20
Crissman Drug	Med. August Miller for May	20.95
Dady Drug	Med. Wm. Mayer for May	35.79
Dady Drug	Med. Wm. Mayer for June	26.52
Dakota Safe	Yearly Contract Service, Treasurer's Off.	60.00
Doerr, Julius	Mileage & Mtg. Weed Bd.	12.60
Dust-Tex Service	Janitor Supplies	3.80
Dust-Tex Service	Janitor Supplies	3.20
Educator Supply	Supplies, Register of Deeds	1.99
Educator Supply	Supplies, Auditor's Off.	6.61
Eureka Drug Inc.	Med. Eva Lammle, 33.20; J. Stugelmayer 27.40; Minnie Fischer, 14.39	74.99
Eureka Drug Inc.	Med. Esther Serfoss	39.95
Eureka State Bank	Gopher tails	1,314.26
Feickert, Elvin	Mtg. & Mileage, Weed Bd.	10.60
Fillbach Electronic Service	Parts mileage & Labor, Civil Defense	228.25
Gamble Store	Supplies	31.57
[illegible], Sheri	80% of June Salary	[illegible]
Geffre, Sheri	Meals, mileage & Registration fees	21.15
Geffre, Waneta	Sect. States Attorney	135.00
Gieser, Fred F.	Justice Fees	35.00
Gross, Richard	Civil Defense Director Salary for June	80.00
Grussing & Assoc.	Office Supplies	5.08
Gutjahr, Christian	Labor on Courthouse boiler	28.50
Haux, Harold	Salary, fees & Mileage	77.56
Heilman Drug	Med. Mrs. J. Jung; 41.20; Christina Sperle, 6.00; Fred Heiser, 16.75	63.95
Hoffman, Violet	Mileage, meals & room, Motor Vehicle School	46.30
Huffman, R. E.	Supplies, Treasurer Off.	3.16
Huffman, R. E.	Supplies, Register of Deeds	1.47
James Drug	Med. Katherina Meidinger	32.80
Jasmer, Ernest J.	Mtg. & Mileage, Weed Bd.	9.00
Jones 6th Ave. Drug	Med. Katherina Maisch	20.90
Jones 6th Ave. Drug	Med. Emilia Marzolf	36.37
J & L Drug	Medicine, Ed. Kaasz	30.88
Keszler, Lorenz	June Mileage	161.52
Lapp-Krein-Wanner	Ins. Premium Civil Defense property	57.00
Leola Rexall Drug	Supplies	2.92
Leola State Bank	Gopher Tails	680.78
Leola State Bank	June 1971 W.H. Tax	1,265.50
McPherson County Soil & Water Cons. Dist.	Weed Spraying	211.00
McPherson County Soil & Water Cons. Dist.	12' Drill	1,631.80
McPherson County Herald	Publishing & Supplies	428.87
M.D.U.	June Service	79.91
Mehlhaff, Jacquelyn	Mileage & Mtg, Extension Bd.	15.00
Mike's Shop	Labor on Boiler	3.00
Nelson Auto Electric	Repairs for Soil & Water Conser. Dist. Truck	18.85
Nesby, Wayne M.	Mileage	28.80
Northwest Blade Inc	Publishing & Printing	51.75

Northwest Blade Inc.	Publishing, Bd. of Ed. Minutes	9.03
Office Equipment Co.	Supplies	77.00
Office Equipment Co.	Supplies, County Auditor	2.00
Opp, Edmund	Mileage & Mtg. Extension Bd.	15.00
P-v Lumber	Supplies	20.28
Schanzenbach, C. J.	Mtg. Extension Bd.	8.00
Schmidt, Ida O.	Mileage, Food Stamps	16.40
Sheppard's Citation Inc.	Subscription States Attorney	48.00
State College	50% June Salary, Sheri Geffre	121.60
State Treasurer	Poison Oats	59.70
State Treasurer	Taxes due State	880.80
Statz Drug & Jewelry	Med. Pauline Wacker	27.60
Stuckle, Harvey	Mileage & Mtg. Weed Bd.	17.60
Time Insurance Co.	Premium for June	953.30
Valley Telephone Co-op	Phone Service	184.67
Vaux, Bonnie L.	Court Reporter	48.00
Wahl, Carl	Salary, Mileage, Weed Bd.	124.00
Walgreen Drug	Med. Mrs. Fred Lechner	13.69
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	5.59
Weisser, Harold	Justice Fees	50.00
Wolff, Alice H.	2-4 H Meetings	4.00
Wolff, Gottlieb C.	Mileage Aberdeen, pick up boiler repairs	8.00
Yankton State Hospital	May billing	230.68

At 4:30 P.M. the Bd. left the Chambers and proceeded to the Leola Fire Hall to inspect the new Ambulances.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. July 19, 1971.

The Bd. reconvened as per recess, with all members present. Chm. Feickert presided.

Mr. Charles Weibel, NESD Mental Health Center, visited with the Board at this time. He explained the work the Center is doing. He also gave a report on Federal Grants for staffing the Center. Mr. Weibel expressed his hope that McPhersonCounty will continue to be a member of the Center in 1972. The Bd. will discuss this further.

Commissioner Fischer introduced the following Resolution and moved Its adoption. Same being seconded by Neuharth.

RESOLUTION

WHEREAS: in compiling the Poor Lien amount that was owing to McPherson County for certain Poor Relief Grants issued to Henry L. Hoff family the amount of $90.18 was included for a poor Relief Grant issued to Leslie Hoff, and
WHEREAS: a latter check of the records revealed that Leslie Hoff was not a member of the Said Henry L. Hoff Famil, and
WHEREAS: a check in the amount of $1,861.84 had already been received by the Treasurer from the Henry L. Hoff Estate, Now, Therefore;
BE IT RESOLVED: that the County Treasurer be instructed, and hereby is, to issue aTreasurer's Check in the amount of $90.18 to reimburse the Henry L. Hoff Estate.

When voted thereon, all voted in favor, Resolution was declared adopted.

Dated at Leola, South Dakota, this 19th day of July 1971.

ATTEST: George Zacher
County Auditor

Elvin Feickert
Chm. Board of Commissioners

Metzger moved and Schanzenbach seconded to repay the $30,000.00 which was borrowed from the Snow Removal Fund for the County General Fund. All in favor, motion carried. The Auditor was instructed to issue the transfer.

Mr. Alvin Loebs appeared before the Board as requested, on his poor Lien payments. He is presently making $50.00 per month Doctor payment and also monthly house payments. The Board still would want Mr. Loebs to pay $25.00 per month on his County Lien and 25.00 per month on his Dr. Bill. Mr. Loebs will try and make these arrangements.

Metzger moved, Neuharth seconded to apportion the Special Highway Monies for the second quarter in 1971 in the following manner; 32 townships, 44.07 each; Municipalities; Eureka, 217.09; Leola, 181.80; Long Lake, 51.33; Hillsview and Wetonka 26.73 each. All in favor, motion carried.

The following were approved by the Board. County Abstracter's Bond; Justice Quarterly report of Fred F. Gieser and Harold Weisser for the second quarter; Register of Deeds Statement of Fees collected for June, 293.30; Clerk of Courts monthly report for June, 136.30; Sheriff's Monthly report, 32.00; Abatement of Taxes; Eugene Haar, Monies and Credits $60.00; OttooJundt, Camper, 10.00; Edward Odenbach, improvements, 7.63; Bond for lost warrant, Eugene Junkert, 7.20; Redfield State School & Hospital for May, 480.001 Public Welfare Administration Expense; Annual Report of Ed. Hilgemann, Veterans' Service Officer. Auditor's Account with the Treasurer; Total deposits in banks, 187,912.00; actual cash, 338.50; Checks not over 3 days, 40.26; Misc. cash items, 207.10; C.D's 90,000.00; B.D's, 30,000.00; Deposit in Leola State Bank 87,308.55; Eureka State Bank 100,603.45, total 319,253.20.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Feickert presided. The Board at this time discussed joining the NESD Mental Health Center for 1972 and unanimously agreed not to join for 1972. The Board feels that the County does not receive enough benefits for the yearly cost.

Commissioner Metzger introduced the following Resolution and moved Its adoption. Same was seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: the Board of Commissioners when setting up the 1971 Budget, due to unforseen Circumstances and rising costs of labor & Material didn't budget sufficient funds for the County Ambulance fund, and,
WHEREAS: monies were levied for the Special Road and Bridge Fund but were never brought forward to the County Road Maintenance Fund in the Budget, and
WHEREAS: these funds are a necessity for the continuation of good County Government, and,
WHEREAS: there are sufficient monies available to supplement these funds, Now, therefore,
BE IT RESOLVED: that the County Road Maintenance Budget Fund be supplemented $55,000.00 as levied and the Ambulance Fund $5,000.00 as needed.

When voted thereon, all voted in favor, Resolution was therefore declared adopted.

Dated at Leola, S. Dak. this 19th day of July 1971.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chm. Board of Commissioners

The Bd. discussed the obsolete equipment for which bids had been asked for but none were received. The Board authorized the Highway Superintendent to sell this equipment (Flat Bed Dump Box with Hoist & Water Pump0 at the best price available.

The Board now checked the 1972 Provisional Budget with the Auditor and discussed the different funds, the reasons why certain amounts have to be budgeted for certain funds.

The Budget work being completed for the present time, Neuharth moved and Metzger seconded to adjourn until 9:00 A.M. August 3, 1971. All in favor, motion carried.

Commissioner's Per Diem, Salary & Mileage for July, Feickert, 113.10; Schanzenbach, 85.00; Metzger, 101.00; Fischer, 92.00 and Neuharth, 92.50.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chm. Board of Commissioners

Approved this 3rd day of August 1971

August 1971 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on Tuesday August, 3rd. with all members present. Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the July meeting were read and on motion by Neuharth seconded by Fischer were approved with the following addition. "The Board wants more details as to benefits received." should be added to the paragraph stating the Board's reasons for not wanting to be a member of the NESD Mental Health Center.

The following payroll was approved. All salaries are listed gross.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	250.00
Fauth, Lorraine	Deputy Treasurer	290.00
Goehring, J. M.	Veterans' Service Officer	70.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Mack, Vivian	Sect. Highway Office	325.00
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Supt.	625.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Food Stamps	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. County Agent	185.00
Weber, Hyman C.	Director of Equalization	483.33
Wolff, Alice H.	Co-custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08

Road Bills, examined, approved & ordered paid.

Beck, Ervin A.	Labor	537.50
Beck, Wayne	Labor	400.00
Brandner, Christ	Labor	362.50
Bunke, Mark	Labor	460.00
Blumhardt, Clint	Labor, filling in washout	50.00
Crawford Freight Lines Inc.	Freight	17.02
Deibert's Inc.	Parts & Labor	542.94
Ellwanger, Carl H.	Labor	432.00
Eureka, City of	Water meter reading	2.40
Eureka Equity Exchange	Gas & Misc.	22.10
Eureka Equity Exchange	Supplies	61.44
Evergreen Supply Inc.	Cylinder rental	1.25
Evergreen Supply Inc.	Cylinder rental & Oxygen	26.13
Fischer, Helmuth	Labor	512.50
Foster-Bell	Parts	546.81
Foster-Bell	Snow Plow & Wing rental	550.00
Foster-Bell	Motor Grader & scarifier rental	1,425.00
Frey, Philip	Labor	362.50
Gaub, Bertha	Easement	1.00
Geffre, Clarence	Labor	562.00
Geffre, Gailen	Labor	400.00
Geffre, Robert	Labor	487.50
Gleich Service	Labor	2.00
Guthmiller, George F.	Labor	525.00
Harry's Motor Service	Labor & Parts	112.82
Harry's Motor Service	Labor & Parts	203.40
Hoeft, August	Labor	362.50
Hoffman, Emma	Easement	1.00
Hauck Implement	Pick-up truck	3,496.00
Home Oil Co.	Tires, oil, grease	474.24
Hub City Iron Store	Supplies	59.12
Huettl, Robert R.	Labor & Mileage	25.20
Imbery, Joe S.	Labor	537.50
Junkert, Eugene	Labor	575.00
Kappenman, Wilfred	move fence	50.00
Kary Service Station	Misc. & Gas	590.88
Kramlich, Andrew	move fence	120.00
Lapp, Magdalena	Move fence	40.00
Lapp Bros.	Move fence	80.00
Leola Equity Elevator	Pramital & Amine	778.55
Leola Equity Oil	Gas & Misc.	272.13
Malsam, Andrew	Move fence	120.00
Malsam, Martin	Move fence	60.00
Malsam, Paul	Move fence	80.00
Malsam & Clopine	crushed gravel	849.00
Marty's Upholstery	Supplies	15.00
Midwest Culvert Co.	Pipe	1,517.45
M. D. U.	Shed power	4.14
Northwestern Bell	Shop Phone	14.15
Northwestern Bell	Shop Phone	15.07
Oberlander, Fred Jr.	Labor	362.50
Office Equipment	Office supplies	2.35
Peavey	Supplies	28.93
Peca ut Equipment Co.	Electric Pump	1,962.25
Pleinis, Craig	Labor6	384.00
Pleinis, Herbert	Labor	587.50
Rath, Ernest	Easement	1.00
Retzer, Jerome	Easement	1.00
Rueb, Edwin C.	Labor	487.50
Schaeffer's Inc.	Welding & Labor	763.51
Schaffner, Mike A.	Labor	500.00
Scheid, Ray	Labor	512.50
Schilling, William F.	Move fence	40.00
Spitzer, Ed.	Labor	475.00
Spitzer, Otto	Labor	362.50
Spitzer, Samuel	Easement	1.00
Standard Oil	Diesel	1,532.16
Stellner Engineering	Survey, plats & staking	3,291.60
Stugelmeyer, Jerold	Labor	475.00
Walter Equipment Co.	Supplies	48.51

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Weber, Tim	Labor	288.00
Wittmayer Garage	Parts	93.77
Zelmer, M lbert	Labor	500.00

Mr. Richard Gross, Civil Defense director, informed the Board that there will be a State Civil Defense meeting in Pierre on August 25th. Mr. Gross will attend and he invited the Commissioners to attend with him.

Mr. Sigurd Flakoll and Mr. Christ Wolff from Wachter Township approached the Board at this time. Wachter Township is re-builting 1½ mile of township road. The Township would want help in replacing the culverts. Needed would be 1-3'x16' extension and 2-3'x44' culverts. The Board will discuss this further.

Mr. Gordon Sieh reported to the Board that damage is being done to the road by the Contractor who is hauling gravel for the State. Mr. Sieh was informed that the usual procedure is to wait until the job is completed. The Contractor is obligated to repair all the damages he does to the road he travels over.

The Board discussed Wachter Townships request for help with their culvert problem. The Board feels that legally It cannot help Wachter Township as only culverts are being replaced and not bridges.

The Board recessed for lunch at 12:00 noon.

The Board reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Misc. bills examined, approved & ordered paid.

Ashley Rexall Drug	Med. Magdalena Leicht	10.30
Aman, Edward	Misc. cash items	33.66
Aman Collection Agency	Collecting Delinq. P,P. Taxes	56.84
Brown County Sheriff's Office	Mileage & Service	7.22
Brown & Saenger	Office Supplies	51.30
Dady Drugs	Med. Wm. Mayer	33.32
Dust-Tex Service	Custodian Supplies	3.20
Eureka Community Hospital	Hosp. Care Mrs. Rose Schmitt; Asked, 2,133.01, All	1,863.01
Eureka Drug Inc.	Med. Esther Serfoss	27.70
Eureka Drug Inc.	Med. Minnie Fischer, 5.50; Mrs. Christ Opp; 7.88;	13.38
Eureka State Bank	Gopher tails	88.00
Eureka State Bank	Gopher tails	316.56
Eureka State Bank	Gopher tails	180.04
Feickert Elvin	2-Mtgs & Mileage, Zoning & Planning	22.40
Geffre, Sheri	Mileage & Meals	28.50
Geffre, Waneta	Sect. States Attorney's Off.	135.00
Gieser, Fred F.	Justice Fees	30.00
Gross, Richard	July Salary, Civil Defense	80.00
Hammrich, Steve	Bus Fare-3 riders	18.00
Hauck Implement	2-Ambulances & Conversion Kits	20,718.00
Haux, Harold	July fees, mileage & Salary	65.72
Heilman Drug	Medicine, Mrs. C. Sperle, 14.00; Mrs. J. Jung, 55.45;; Fred Heiser, 5.40	74.85
James Drug	Med. Katheriha Meidinger	14.00
Jakober, Jacob	Hauling trash	3.50
J & L Drug	Med. Ed. Kaasz	20.68
J & L Drug	Med. Ed. Kaasz	26.21
Jones 6th Ave Drug	Med. Katherina Maisch	5.90
Jones 6th Ave Drug	Med. Emilia Marzolf	8.01
Jones 6th Ave. Drug	Med. Mary Geffre	3.95
Kamm, Victor	Mileage & Mtg. Zoning & Planning	10.40
Keszler, Lorenz	Mileage for July	158.76
Knuds on Insurance	Insurance on Ambulances	302.60
Kurle, Erwin	2-Mtgs & Mileage, Zoning & Planning	17.50
Leola State Bank	Gopher tails	38.00
Leola State Bank	July 1971 W.H. Tax	1,547.50
McIntosh Clinic	Care Mrs. Rose Schmitt asked, 202.00; Allowed	158.80
McPherson County Conservation Dist.	Spraying Weeds	463.50
McPherson County Herald	Supplies & Publishing	369.00
McLa ughlin Electric	Boiler Supplies	5.12
M-D-U	Services	130.21
Midwest Beach	Supplies, Treasurer's Off.	11.25
Modern Business Machines	Calculator, Treasurer's Off.	580.00
Motorola Communication & Elec. Co.	Ambulance-2-Way Radio, Leola Amb.	1,230.00
National 4-H Supply Service	Award Ribbons, County Agent	41.20
Nesby, Wayne	Mileage & Meals for July	58.90
Northwest Blade Inc. The	Publishing	334.30
Northeastern S.D. Mental Health Center	Part of 1971 dues	2,400.00
Office Equipment Co.	Supplies, County Auditor	6.00
Office Equipment Co.	Supplies, Assessor's Off.	3.86
Old Age & Survivors Insurance	2nd. quarter for 1971	5,037.70
P-V Lumber	Custodian Supplies	17.87
Rueb's Jack & Jill	Supplies	11.89
Schmidt, Ida O.	Mileage, selling food Stamps	11.20
Secretary of State	3-Sets 1971 Supplements	84.00
Secretary of State	1-Set 1971 Supplements	28.00
State Extension	Supplies	2.00
State Treasurer	Taxes due State	1,308.26
Statz Drug & Jewelry	Med. Pauline Wacker	33.50
S. D. Geological Survey	3rd. payment of Contract	2,916.00
S. D. State University	50% Sheri Geffre's Salary	128.00
Time Insurance	July Premium	953.30
Time Insurance	August Premium	996.15
Vaux, Bonnie	Transcription	17.50
Valley Telelhone Co-op	Phone Service	180.81
Wahl, Carl	Salary & Mileage, Weed Supervisor	146.80
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	3.34
Walworth County	2nd. Quarter County Judge's Salary	1,711.88
Weber, Hyman C.	Mileage for July	33.80
Wolff, Alice H.	2-4-H Meetings Custodian	4.00
Yankton State Hospital	June 1971 billing	250.00
Zacher, George	Mileage & Auditor's & Treasurer's Meals	21.50

Fischer,moved and Schanzenbach seconded to approve and authorize the Chm. to sign the following plat. Lot-33 in the NW¼ of Section 22, Township 126, Range 68. This plat shows land bought from the Dept. of Game, Fish & Parks by the Leola Golf Club. All in favor, motion carried.

Judge Berndt, Dist. County Judge, appeared before the Board at this time. He explained the relationship between the Court and the NESD mental Health Center. Judge Berndt reported that he used the Center quite often as does the Probation Officer in their dealings with people. He also stated that the Center has been of quite a bit of benefit in this respect.

The Board at this time discussed FEM Electric Association's Inc. application for permission to renew the Grant and to construct electric Transmission and distribution lines along, wupon, under & across the public highways of McPherson County South Dakota. (Application for Franchise); Notice of this hearing was sent to all Companies owning

transmission lines, telephone & telegraph lines in the County informing them of the date & time of Hearing, (10:00 A. M. Aug. 3, 1971). Nobody appeared to show cause why such Franchise should not be granted. Commissioner Fischer introduced the Resolution and moved Its adoption; seconded by Commissioner C.J. Schanzenbach, and upon vote being taken thereon, all Commissioners voted "aye". WHEREFORE: the Chairman declared the motion duly carried unanimously and the Resolution adopted. The full text of the Resolution is on file in the County Auditor's Office and is open for inspection.

The following were approved by the Board. Official Bond and Oath for Arthur Krein, Chm. County Board of Education and George Zacher, Sect. County Board of Education. Royal O. Stabbe as Treasurer of Hosmer Independent School District and Amy Heckenlaible as Clerk of Hosmer Independent School Dist. Sheriff's Monthly Report, 16.00; Notice to Prevent acquiring Legal Settlement to Calvin Roemmich; Statement of Fees Collected report by Register of Deeds, 445.90; Clerk of Courts Monthly Report 129.60; Redfield State Hospital for June, 496.00; Auditor's Account with the County Treasurer is as follows; Total Deposits in banks, $172,033.92; Actual Cash, 418.84; Checks not over 3 days, 1,070.63; Misc. cash items, 33.66; C.D's. 90,000.00; B.D's. 30,000.00; Deposit in Leola State Bank, 82,217.32; Eureka State Bank 89,816.60; Total $293,557.05.

The Board at this time took under consideration the medical & Hospital bills fo one Edgar D. Broadbent. After due consideration was given, Fischer moved and Schanzenbach seconded not to pay any of these bills. All in favor, motion carried. The Auditor was instructed to give this information to all parties concerned.

Mr. Ed. Aman, County Treasurer, appeared before the Board in regard to the pay for extra help. Starting pay at the present time is $1.10 per Hr. It is very difficult to acquire competent help on this wage scale. The County Officials would like to have some increase in wages for the extra help so that this problem could be eliminated.

No more business before the Board, Metzger moved, Neuharth seconded to adjourn until Sept. 7, 1971. All in favor, motion carried.

Commissioner's Per Diem, salary & mileage; Schanzenbach, $67.50; Feickert, 70.10; Metzger, 76.30; Neuharth, 67.50 and Fischer, 67.50.

ATTEST

George Zacher
Auditor, McPherson County.

Elvin Feickert
Chairman, Bd. of County Commissioners

Approved this 7th day of Sept. 1971

JAA267

PROVISIONAL BUDGET FOR YEAR 19 72

Provisional Budget for ..... McPherson ..... County, South Dakota, For the Calendar Year
January 1, 19 72 ... to December 31, 19 72 ... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Salary	 Other
GENERAL FUND		
1. COMMISSIONERS:		
A. Per Diem		4,000.00
B. Mileage		900.00
C. Expense, Advertising and Printing		5,300.00
D. Convention Expense		600.00
G. Salaries	3,000.00	
2. AUDITOR:		
C. Office Expense		2,000.00
D. Election Expense		10,000.00
G. Salaries	10,265.00	
M. Equipment		
3. TREASURER:		
A. Tax Collectors (SDCL 10-22-47)		1,000.00
C. Office Expense		2,300.00
D. Tax Deed and Other Tax Publications		300.00
G. Salaries	10,600.00	
M. Equipment		
4. CLERK OF COURTS:		
C. Office Expense		1,000.00
G. Salaries	10,900.00	
M. Equipment		
5. REGISTER OF DEEDS:		
C. Office Expense		2,000.00
G. Salaries	10,000.00	
M. Equipment		
7. DIRECTOR OF EQUILIZATION:		
B. Travel Expense		750.00
C. Office Expense		2,500.00
G. Salaries	xxxxxxxxx	10,400.00
M. Equipment		
8. SHERIFF'S OFFICE:		
B. Travel Expense		1,850.00
C. Office Expense		500.00
D. Jail Maintenance & Prisoners care		100.00
G. Salaries	8,000.00	
M. Equipment		
9. STATES ATTORNEY:		
B. Travel Expense		200.00
C. Office Expense		650.00
G. Salaries	7,600.00	
M. Equipment		
10. CIRCUIT COURT:		
A. Fees (Witness, Jurors, Baliff, etc.)		
B. Travel Expense		
C. ~~Office Expense~~ Law Library ***		300.00
D. Court Appointed Attorney		
G. Salaries	xxxxxxxxx	3,550.00
11. DISTRICT COUNTY COURT:		
A. Fees (Witness, Jurors, Baliff, etc.)		1,000.00
B. Travel Expense		900.00
C. Office Expense		1,100.00
D. Probation Officer – Expense		1,200.00
G. Salaries	2,900.00	
12. JUSTICE AND MUNICIPAL COURTS:		
A. Fees (Justice of Peace, etc.)		550.00
C. Office Expense		100.00
G. Salaries		

FUNDS OBJECTS AND PURPOSES	Adopted Budget Salary	 Other	
13. CORONER:			
A. Fees		100.00	
B. Travel Expense			
C. Office Expense			
E. Others:			
1.			
2.			
14. VETERANS SERVICE OFFICER:			
B. Travel Expense			
C. Office Expense		100.00	
G. Salaries	xxxxxxxxx	1,700.00	
M. Equipment			
15. PUBLIC WELFARE OFFICE:			
C. Office Expense		625.00	
M. Equipment			
16. COUNTY NURSE:			
B. Travel Expense			
C. Office Expense			
G. Salary	xxxxxxxxx		
17. MENTAL HEALTH CENTERS:			
18. BOARD OF HEALTH EXPENSE			
19. INSANITY BOARD EXPENSE		100.00	
20. CIVIL DEFENSE EXPENSE		1,700.00	
21. PUBLIC BUILDINGS:			
E. Maintenance and Rental		9,500.00	
22. MISCELLANEOUS:			
I. Social Security and Retirement		10,000.00	
II. Insurance, Bond Premium and Workmens Compensation		5,500.00	
III. Agricultural and Home Extension		4,500.00	
IV. Memorial Day Expense			
V. Historical Sites			
VI. Audit Expense		1,500.00	
VII. Fire Prevention–fighting		3,000.00	
VIII. Insect Control			
IX. Hospital (Maintenance)			
X. County Fair			
XI. Regional Library			
XII. Surplus Commodities (SDCL 7-8-25)		1,800.00	
XIII. Soil Conservation (SDCL 38-8-55)			
Geological Survey		3,000.00	*
Gopher Bounty		2,800.00	
Zoning & Planning		3,000.00	***
Crime Commission		540.00	
Ambulance		1,000.00	**
TOTAL	62,365.00	100,215.00	
REVENUE:			
Estimated Cash Balance	xxxxxxxxx	5,400.00	
Estimated Other Revenue	xxxxxxxxx		
Property Taxes	65,647.00	100,089.00	
TOTAL REVENUE PROVIDED	65,647.00	105,489.00	
Less 5% (SDCL 7-21-11)	3,282.00	5,274.00	
NET REVENUE AVAILABLE	62,365.00	100,215.00	

* — Levy $1,500.00
** – Levy 500.00
*** – No Levy

NET REVENUE AVAILABLE 3,100.00

S.D. Rev. PT 70

* — No Levy

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Theresa Jarmer COUNTY AUDITOR ..... McPherson County ..... SOUTH DAKOTA

PROVISIONAL BUDGET FOR YEAR 19 72

Provisional Budget for ... McPherson ..... County, South Dakota, For the Calendar Year
January 1, 19 72 ... to December 31, 19 72 ... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	126,500.00
34. Maintenance of Highways	174,100.00
35. Equipment	20,000.00
36. Highway Office Maintenance	14,000.00
TOTAL ROAD AND BRIDGE FUND	334,600.00
REVENUE:	
Estimated Cash Balance	12,000.00
Motor Vehicle 45% Collections	24,000.00
1/8 Gas Tax Revenue	27,000.00
Estimated Other Revenue	50,000.00
Property Taxes–Road Levy	97,498.00
Property Taxes–Bridge Levy	79,712.00
Property Taxes–Spl. Road & Bridge Levy	62,000.00
TOTAL REVENUE PROVIDED	352,210.00
Less 25% road levy to Municipalities	4,880.00
Revenue Retained by County	347,330.00
Less 5% (SDCL 7-21-11)	17,366.00
NET REVENUE AVAILABLE	329,964.00
SNOW REMOVAL FUND	
37. Snow Removal Costs	100,000.00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	97,500.00
Estimated Other Revenue	
Property Taxes	7,763.00
TOTAL REVENUE PROVIDED	105,263.00
Less 5% (SDCL 7-21-11)	5,263.00
NET REVENUE AVAILABLE	100,000.00
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	80,000.00
REVENUE:	
Estimated Cash Balance	25,000.00
Estimated Other Revenue	
Property Taxes	59,210.00
TOTAL REVENUE PROVIDED	84,210.00
Less 25% to Municipalities	2,500.00
Revenue Retained by County	81,710.00
Less 5% (SDCL 7-21-11)	4,085.00
NET REVENUE AVAILABLE	77,625.00
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	109,000.00
REVENUE:	
Estimated Cash Balance	
Other Sources of Revenue – 28% M.V. Licenses	13,600.00
Property Taxes	95,400.00
NET REVENUE PROVIDED	109,000.00
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	
42. COMMON SCHOOL LIBRARY FUND	
SOURCE OF REVENUE	
Estimated Cash Balance	
School Fund Apportionment	
NET REVENUE AVAILABLE	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
43. COUNTY FREE LIBRARY	
SOURCE OF REVENUE	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	
COUNTY BOARD OF EDUCATION *	
44. School District Reorganization Expense	1,890.00
~~Source of Revenue~~ Cash on Hand	1,890.00
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	1,890.00
CARE OF POOR	
45. Care of Poor	10,000.00
46. Commissary	
47. Poor Farm	
TOTAL CARE OF POOR	10,000.00
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	5,500.00
Beverage Revenue and Other Sources	950.00
Property Taxes	4,076.00
TOTAL REVENUE PROVIDED	10,526.00
Less 5% (SDCL 7-21-11)	526.00
NET REVENUE AVAILABLE	10,000.00
WEED CONTROL FUND *	
48. Weed Control Expense	1,785.00
REVENUE PROVIDED	
Estimated Cash Balance	1,785.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	1,785.00
MENTALLY HANDICAPPED	
49. Care of Mentally Handicapped	10,000.00
REVENUE PROVIDED:	
Estimated Cash Balance	4,500.00
Estimated Other Revenue	800.00
Property Taxes	5,226.00
TOTAL REVENUE PROVIDED	10,526.00
Less 5% (SDCL 7-21-11)	526.00
NET REVENUE AVAILABLE	10,000.00
FUNDS NOT PROVIDED FOR	
Drugs & Controlled Substances FUND *	500.00
REVENUE: for (above listed) Fund.	
Estimated Cash Balance	500.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	500.00
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	500.00
FUNDS NOT PROVIDED FOR	
Oahe Water Conservancy FUND	3,100.00
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	3,263.00
TOTAL REVENUE PROVIDED	3,263.00
Less 5% (SDCL 7-21-11)	163.00
NET REVENUE AVAILABLE	3,100.00

S.D. Rev. PT 70

*&—No Levy

..... COUNTY AUDITOR ..... McPherson County ..... SOUTH DAKOTA

S.D. Rev. PT 70

PROVISIONAL BUDGET FOR YEAR 19 72

Provisional Budget for McPherson .....County, South Dakota, For the Calendar Year
January 1, 19 .72... to December 31, 19 .72... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
FUNDS NOT PROVIDED FOR:	
District 4 Attention Center * FUND	55,000.00
REVENUE For (above listed) Fund	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	2,105.00
TOTAL REVENUE PROVIDED	2,105.00
Less 5% (SDCL 7-21-11)	105.00
REVENUE For (above listed) Fund	2,000.00
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE PROVIDED	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE PROVIDED	
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 1967 7-21-11)	
NET REVENUE AVAILABLE	

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	100,089.00
County Road Levy (SDCL 10-12-9 (4))	97,498.00
County Bridge Levy (SDCL 10-12-9 (6))	79,712.00
Mentally Handicapped	5,226.00
Total Taxes Within Limited Levy	282,525.00
Taxes Outside Limited Levy	
Salary (Levy Proceeds to General Fund)	65,647.00
Special Road and Bridge (SDCL 10-12-12)	62,000.00
Snow Removal Fund (SDCL 34-5-2)	7,763.00
Highway and Bridge Reserve (SDCL 10-12-15)	59,210.00
Care of Poor	4,076.00
Weed Control	
County Board of Education	
Water Conservancy	3,263.00
District 4 Attention Center	2,105.00
TOTAL TAXES OUTSIDE LIMITED LEVY	204,064.00
TAXES FROM SPECIAL LEVIES	
County Free Library	
Secondary Road – Unorganized Twp.	95,400.00
TOTAL TAXES–SPECIAL LEVIES	95,400.00

*—This is a 10 County District. The Cost is spread on a per Capita Basis. Total population is 115,074. Budget is $55,000.00. Federal Grant is about $15,000.00 leaving $40,000.00 or about .35 per Capita, making our share about $1,757.00. Therefore I am only levying for $2,000.00.

Mobile Home Information

Total Valuation–(Jan. 1 thru June 30 Current year)
Line 5-5A Form PT6 $....93,438.00.

Taxes Levied
Line 7 Form PT6 .....5,644.15.

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of .....McPherson..... County, will meet in the Court House at .....Leola....., South Dakota on Tuesday, September.....7th....., 1971...., at 10:00 AM. for the purpose of considering the foregoing Provisional Budget for the year 19 .72... 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 ....14th.... day of September, 19 71.... At such time all interested persons may appear either in person or by 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.

George Zacher COUNTY AUDITOR

McPherson County
SOUTH DAKOTA

S.D. Rev. PT 70

September 1971 Commissioner's Proceedings

The McPherson County Bd. of County Commissioners met in regular session on Tuesday, Sept. 7, 1971 with all members present. Chm. Feickert called the meeting to order at 9:00 A.M. The Minutes of the Previous meeting were read and on motion by Schanzenbach, seconded by Neuharth were approved as read.

Messers Melvin Morrison, Erwin Kempf, David & Robert Rath and Elyard & Leo Vilhauer appeared before the Board in regard to a road problem. This road had been under water for some time and considerable washing has narrowed the road to the extend that it cannot be crossed with farm implements. The Delegation feels that the road should be repaired now because the water level is way down. The Delegation also feels that a culvert should be added and the shoulders rip-rapped to prevent further wash-outs. The Board will try and solve this problem as soon as possible.

Commissioner Metzger introduced the following Resolution and moved Its adoption. The same was seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: due to unforseen circumstances arising in controlling weeds in McPherson County the Bd. didn't budget sufficient funds for controlling weeds when preparing the 1971 Budget, and,
WHEREAS: these funds are now depleted, and,
WHEREAS: the Weed control program has not been completed, and,
WHEREAS: there are sufficient monies available to carry on this program for 1971, Now, Therefore,
BE IT RESOLVED: that the weed control fund be supplemented $1000.00.

When voted thereon, all voted aye. Resolution was therefore declared adopted.

Dated at Leola, S. Dak. this 7th day of September, 1971.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chm. Board of Commissioners

Pastor, August R. Borchardt, St. James Lutheran Church, approached the Board in regard to the County being a member of the NESD Mental Health Center. Rev. Borchardt explained that he has been working with other Centers in the past and he believes that these Centers are a benefit to any community and are therefore needed. Pastor Burchardt exressed the wish that McPherson County would continue to be a member of the NESD Mental Health Center in 1972.

The following payroll was approved. All salaries and wages are listed gross.

Edward Aman	County Treasurer	502.08
Carol Becker	Deputy Register of Deeds	235.00
Virginia Breitag	Deputy Auditor	250.00
Lorraine Fauth	Deputy Treasurer	290.00
Violet Hoffman	Register of Deeds	502.08
Edwin Hilgemann	Veterans' Service Officer	70.00
Vivian Mack	Sect. Highway Officer	325.00
Peter P. Schmidt	Clerk of Courts	502.08
Ida O. Schmidt	Deputy Clerk of Courts & Food Stamps	245.00
Eileen, Schock	Deputy Assessor	265.00
Lila Smalley	Sect. County Agent	185.00
Alice H. Wolff	Co-Custodian	175.00
Gottlieb C. Wolff	Custodian	150.00
George Zacher	Auditor	502.08
J.M. Goehring	Veterans' Service Officer	70.00
Lorenz Keszler	Sheriff	583.33
Floyd E. Meidinger	States Attorney	483.33
I.C. Mutschler	Highway Supt.	625.00
Hyman C. Weber	Director of Equalization	483.33
Road bills examined, approved and oredered paid.		
Bartholow & Son Const. Co.	Crushed gravel	1,499.85
Bartholow & Son Const. Co.	Crushed gravel	1,499.85
Beck, Ervin A.	Labor	580.50
Beck, Wayne	Labor	416.00
Brandner, Christ	Labor	391.50
Bunke, Mark	Labor	520.00
Coast to Coast	Supplies	22.71
Craven Welding Shop	Supplies	24.00
Deibert's Inc.	Parts & Labor	111.52
Dickey County Highway Dept.	Graveling State Line	271.54
Doyle-Lunstra Equip. Co.	Parts	104.32
Ellwanger, Carl H.	Labor	486.00
Eureka Equity	Supplies	172.12
Eureka Equity	Gas & Supplies	66.97
Eureka Equity	Lath	15.00
J.D. Evans Equipment Co.	Parts	50.64
J.D. Evans Equipment Co.	Aug. Scraper rental	3,950.00
J.D. Evans Equipment Co.	Sept. Scraper rental	3,950.00
Evergreen Supply Inc.	Supplies	12.95
Fauth, Eldo A.	Move fence	80.00
Fischer, Helmuth	Labor	553.50
Fischer, Sales & Service	Say & Supplies	185.85
Foster-Bell	Sept. Motor Grader, scarifier, snow plow & Wing rental	1,975.00
Foster-Bell	Parts	1,396.08
Frey, Philip	Labor	391.50
Geffre, Clarence	Labor	607.50
Geffre, Gailen	Labor	352.00
Geffre, Robert	Labor	526.50
Guthmiller, George F.	Labor	567.00
Gutjahr, Christ	Welding	48.00
Hauck Implement	Parts & Labor	182.84
Hauck Implement	Parts	107.49
Hoeft, August	Labor	391.50
Hoeft, Fred	Labor	100.00
Home Oil Co.	Oil, grease & tires	417.05
Hub City Iron Store	Supplies	36.93
Hub City Iron Store	Supplies	6.48
Hydrocarbon Specialties, Inc.	Asphalt	2,178.48
Hydrocarbon Specialties, Inc.	Asphalt	3,252.39
Hydrocarbon Specialties, Inc.	Asphalt	3,292.18
Imbery, J e S.	Labor	580.50
Johnston Culvert Co.	Bands	46.80
Johnston Culvert Co	Signs & Posts	123.79
Junkert, Eugene	Labor	621.00
Kaluzny, Elaine	Deed	1.00
Kary Service Station	Gas & Supplies	657.50
Lapp, Arnold	move fence	40.00
Lapp, Jacob	move fence	140.00

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Leola Equity	Gas & Supplies	262.39
Maier, Walter	Welding	3.50
Mathison Drafting Supply	Supplies	59.85
Mathison Drafting Supply	Supplies	74.01
McPherson County Treasurer	Right of Way	20.04
Mehlhaff, Allan A.	move fence	80.00
Metzger, Edwin	Move fence	60.00
Midwest Culvert Co.	Pipe	2,247.25
Mike's Shop	Labor & Parts	67.20
M.D.U.	Shed lites	3.00
Nelson Auto Electric	Supplies	13.64
Neuharth, Harold	move fence	100.00
Northwestern Bell Telephone	shop phone	26.90
Oberlander, Fred Jr.	Labor	391.50
Pleinis, Craig	Labor	384.00
Pleinis, Herbert	Labor	634.50
Rueb, Edwin C.	Labor	526.50
Schaffner, Mike A.	Labor	540.00
Scheid, Ray	Labor	553.50
Schumacher Plumbing & Heating	Digger & Backhoe rental	30.00
Spaulding Auto Co.	Parts	8.66
T.M. Sheehan Equip. Co.	Parts	7.40
Sioux Roads, Inc.	Parts	84.25
Slims Plumbing & Heating	Supplies	14.48
Spitzer, Ed.	Labor	513.00
Spitzer, Otto	Labor	391.50
Stugelmeyer, Jerald	Labor	513.00
Standard Oil	Diesel fuel	1,650.54
Stellner Engineering	Staking #5	1,510.92
Taylor Implement Co.	Parts	47.65
Weber, Tim	Labor	400.00
Wenzel's Store	Supplies	2.45
Wittmayer Garage	Parts	162.41
Zelmer, Milbert	Labor	540.00

6 At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Feickert Presided.

Mr. F.E. Nolop, Territory Mgr. Mobil Oil Corp. Mobridge, S. D. at this time asked for the Bd's approval on the following; The Mobil Oil Corporation wants to acquire the following land from the City of Eureka to build a new bulk plant, namely; a tract 200'x200' in the NW¼ of the SW¼ of section 36, Township 127, Range 73 in McPherson County. This is to be known as Mobil Lot #1. As this is for the betterment of the County the Bd. agreed unanimousely to approve this transaction. Chm. Feickert, therefore, signed the approval plats.

Misc. bills examined, approved & ordered paid subject to Delinquent P.P. taxes.

Aman Collection Service Inc.	Delinquent P.P. tax collection	1.98
Aman, Edward	Misc. Cash items	6.80
Ashley Rexall Drug	Med. Magdalena S. Leicht	14.40
Brown & Saenger	Office Supplies, Register of Deeds & States Att.	19.30
Crissman Drug	Med. August miller for July	15.60
Crissman Drug	Med. August Miller for August	4.80
Dady Drugs	Med. Wm. Mayer	39.62
Dust-Tex Service	Custodian Supplies	3.20
Eureka Drug Inc.	Med. Eva Lammele	34.75
Eureka Drug Inc.	Med. Jacob Stugelmeyer	16.75
Eureka Drug Inc.	Med. Esther Serfoss	19.20
Geffre, Waneta	Sect. States Attorney	135.00
Geffre, Sheri K.	Mileage & Meals	6.00
General Electric	2-Way Radio, Eureka Ambulance	1,208.40
Gross, Richard	August Salary & Mileage	85.60
Gutjahr, Christian	Labor	2.00
Haux, Harold	Salary, Fees & Mileage	71.16
Heilman Drug	Medicine, Mrs. John Jung, 55.80; Fred Heiser, 16.75; Mrs. Christina Sperle, 30.20	102.75
Huffman, R. E.	Adding Machine, Auditor's Office	150.00
Huffman, R. E.	Supplies, Register of Deeds	15.00
Huffman, R. E.	Office Supplies, Co. Agent	15.50
James Drug	Med. Katherina Meidinger	24.80
Johnson, Elroy, Brown County Sheriff	Mileage	2.08
Keszler, John J.	Justice Fees	5.00
Keszler, Lorenz	August Mileage	85.92
Leola, City of	Water usage	59.50
McPherson County Herald	Publishing & Supplies	264.87
McPherson Clunty Soil & Water Dist.	Spraying Ditches	334.50
M.D.U.	Courthouse & Leola Shed	81.81
Meidinger, Floyd E.	Mileage for August	18.00
Mike's Shop	Labor	3.00
Nesby, Wayne M.	Meals & Mileage	63.10
Northwest Blade Inc. The	Publishing	159.63
Office Equipment Co.	Supplies, Public Welfare Off.	10.82
Office Equipment Co.	Supplies, County Agent	2.00
Office Equipment Co.	Supplies, Assessor's Office	10.98
Office Equipment Co.	Office Supplies	14.20
Rueb's Jack & Jill	Custodian Supplies	6.89
St. Luke's Hospital--Rejected	Care, Edgar Dean Broadbent--Rejected	1,042.30
Schmidt, Ida O.	Mileage, Selling food stamps	11.20
Shirk, John Memorial Home	Medicine, Martin Nelson	7.65
South Dakota State U.	50% Sheri Geffre's Salary	128.00
State Fair Board	Supplies, County Agent	4.50
State Treasurer	Taxes due State	573.62
Statz Drug & Jewelry	Medicine, Pauline Wacker	21.55
Time Insurance	Premium for Sept.	953.30
Valley Telephone Co-op	Phone Service	178.44
Wahl, Carl	Salary & Mileage	120.50
Wallbaum Drugs Inc.	Med. Fredericka Schweigert for Aug.	8.50
Wallbaum Drugs Inc.	Med. Fredericka Schweigert for July	5.50
Weber, Hyman C.	Mileage to Vermillion, attend School	65.00
Weber, Hyman C.	Mileage, spot Checking	25.60
Wenzel's Clothing	Blankets for Eureka Ambulance	23.62
Western Printing	Supplies, Clerk of Court	24.00
Yankton State Hospital	July 1971 billing	216.19
Yankton State Hospital	August 1971 billing	250.00

The following were all approved by the Board; Application for Abatement of Taxes; Lydia Kusler, $7.54; Sheriff's Monthly Report, 35.72; Clerk of Courts Monthly Report for August, 180.00; Register of Deeds Statement of Fees Collected for August, 313.00; Official Bond and Oath of Mary Jane Kabrud, Clerk of Wachter School District #4; Redfield State Hospital & School, bills for July & August, 480.00 each; Auditor's Account with the County Treasurer is as follows; Total Deposits in Banks, $116,961.85; Actual Cash, 413.70; Checks not over three days, $8,673.82; Misc. cash items; 6.80; C.D's. 90,000.00; B.D's. 30,000.00; Deposit in Eureka State $60,775.39; Leola State Bank, 55,421.46; Total 245,291.17.

Commissioner Neuharth introduced the following resolution and moved Its adoption. Same was seconded by Commissioner Fischer. that under the provisions of SDCL 1967, 7-7-25 and 7-7-26, we hereby authorize the actual necessary expenses of the States Attorney, upon the presentation of duly executed vouchers to be approved by the County Commissioners, to attend a meeting of the States Attorneys Association to be held at Vermillion, South Dakota, on Friday & Saturday, the 17th & 18th days of September, 1971, as a proper charge against the County. All members voted in favor of this Resolution.

Dated at Leola , South Dakota, this 7th day of September, 1971.

ATTEST:

George Backer
McPherson County Auditor

Elvin Feickert
Chm. Board of Commissioners

The Auditor at this time read a leter to the Bd. from Dr. R. S. Isaak stating his reasons why a road from Highway #47, east past the Eureka Country Club, then south to join Highway #10 should not be built.

The Bd. discussed the painting Bid awarded to Ruben Schnaidt for painting the Courthouse trim. The Auditor was instructed to contact Mr. Schnaidt and ask him to appear beforeethe Bd. on Sept. 14th.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Tuesday Sept. 14th.

The Bd. reconvened as per recess with all members present. Chm. Feickert presided.

The annual S.D.A.C.O. Convention will be held on Sept. 16,17 & 18 at Hot Springs, S. D. It was moved by Neuharth seconded by Schanzenbach to authorize the County Officials to attend if they so desire. All in Favor, motion carried.

Rev. Larson & Rev. Borchardt, delegates for the McPherson County Mental Health Association, presented the following request to the Board for Consideration. Sept. 11, 1971

The McPherson County Mental Health Association (a member of the South Dakota State Mental Health Association) respectfully requests the McPherson County Board of Commissioners to re-instate in the 1972 County Budget the item for funds for the Northeastern Mental Health Center at Aberdeen, South Dakota.

It is our firm conviction that the people of McPherson County Should have the right to receive the benefits from a properly staffed Mental Health Center. (signed by the following members of the McPherson County Mental Health Assoc.) Julius A. Roehl, Pastor, Long Lake, Mrs. LeRoy Hoffman, Eureka; Mrs. Clark Schemp, Leola; Donna Mehlhaff, Eureka: Fried Martel, Long Lake; Laura Libis, Eureka; Larry Larson, Pastor, Leola; August R. Borchardt, Pastor, Leola; Rev. Larson & Rev. Borchardt both expressed their own wish that McPherson County will continue being a Member of the NESD Mental Health Center. The Bd. will decide this at a latter time because other parties or delegations might also app ear during the remainder of the day.

Mrs. Harold Becker appeared before the Bd. in regard to the doctor bill for Mr. Becker. The Bd. will check this further.

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Bd. reconvened with all members present. Chm. Feickert presided.

The Bd. and the Highway Supt. discussed what road equipment is needed. Vandalism on County Equipment was also discussed and ways how to prevent such vandalism.

The Bd. at this time discussed whether McPherson County should or should not continue as a member of the NESD Mental Health Center for 1972. Commissioner Fischer moved and Commissioner Metzger seconded not to join the Center for 1972. When voted thereon, all voted in favor, motion carried.

The time being 5:00 P.M. and nobody else had appeared to question the Provisional Budget as advertised the following Resolution was adopted.

RESOLUTION

WHEREAS: (7-21-5 thru 13), SDCL Provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all 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 cause same to be published by Law, and

WHEREAS: due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget a nd all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, that such Provisional Budget and all its purposes, schedules, appropriations amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES For McPherson County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1st. 1972 and ending December 31, 1972 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 14th day of September 1971.

(signed) Elvin Feickert, Chm.
Fred Metzger, Comm.
Fred J. Neuharth Comm.
Albert Fischer, Comm.
C.J. Schanzenbach, Comm.

ATTEST:

George Backer
McPherson County Auditor

No other business before the Bd. Schanzenbach moved and Neuharth seconded to adjourn until Oct. 5, 1971.

Commissioners' per Diem, Mileage & Salary; Feickert, 90.20; Metzger, 89.00; Neuharth, 92.50; Fischer, 92.00; and Schanzenbach, 85.00.

ATTEST:

George Backer
McPherson County Auditor

Elvin Feickert
Chm. Board of County Commissioners

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ANNUAL BUDGET FOR YEAR 19 72

Annual Budget for .....McPherson.....County, South Dakota, For the Calendar Year
January 1, 19 .72... to December 31, 19 .72... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Salary	Other
GENERAL FUND		
1. COMMISSIONERS:		
A. Per Diem		4,000.00
B. Mileage		900.00
C. Expense, Advertising and Printing		5,300.00
D. Convention Expense		600.00
G. Salaries	3,000.00	
2. AUDITOR:		
C. Office Expense		2,000.00
D. Election Expense		10,000.00
G. Salaries	10,265.00	
M. Equipment		
3. TREASURER:		
A. Tax Collectors (SDCL 10-22-47)		1,000.00
C. Office Expense		2,300.00
D. Tax Deed and Other Tax Publications		300.00
G. Salaries	10,600.00	
M. Equipment		
4. CLERK OF COURTS:		
C. Office Expense		1,000.00
G. Salaries	10,000.00	
M. Equipment		
5. REGISTER OF DEEDS:		
C. Office Expense		2,000.00
G. Salaries	10,000.00	
M. Equipment		
7. DIRECTOR OF EQUILIZATION:		
B. Travel Expense		750.00
C. Office Expense		2,500.00
G. Salaries	xxxxxxxxx	10,400.00
M. Equipment		
8. SHERIFF'S OFFICE:		
B. Travel Expense		1,850.00
C. Office Expense		500.00
D. Jail Maintenance & Prisoners care		100.00
G. Salaries	8,000.00	
M. Equipment		
9. STATES ATTORNEY:		
B. Travel Expense		200.00
C. Office Expense	7,600.00	650.00
G. Salaries		
M. Equipment		
10. CIRCUIT COURT:		
A. Fees (Witness, Jurors, Baliff, etc.)		
B. Travel Expense		
C. ~~Office Expense~~ Law Library ***		300.00
D. Court Appointed Attorney		
G. Salaries	xxxxxxxxx	3,550.00
11. DISTRICT COUNTY COURT:		
A. Fees (Witness, Jurors, Baliff, etc.)		1,000.00
B. Travel Expense		900.00
C. Office Expense		1,100.00
D. Probation Officer – Expense		1,200.00
G. Salaries	2,900.00	
12. JUSTICE AND MUNICIPAL COURTS:		
A. Fees (Justice of Peace, etc.)		550.00
C. Office Expense		100.00
G. Salaries		

FUNDS OBJECTS AND PURPOSES	Adopted Budget Salary	Other
13. CORONER:		
A. Fees		100.00
B. Travel Expense		
C. Office Expense		
E. Others:		
1.		
2.		
14. VETERANS SERVICE OFFICER:		
B. Travel Expense		
C. Office Expense		100.00
G. Salaries	xxxxxxxxx	1,700.00
M. Equipment		
15. PUBLIC WELFARE OFFICE:		
C. Office Expense		625.00
M. Equipment		
16. COUNTY NURSE:		
B. Travel Expense		
C. Office Expense		
G. Salary	xxxxxxxxx	
17. MENTAL HEALTH CENTERS:		
18. BOARD OF HEALTH EXPENSE		
19. INSANITY BOARD EXPENSE		100.00
20. CIVIL DEFENSE EXPENSE		1,700.00
21. PUBLIC BUILDINGS:		
E. Maintenance and Rental Courthouse		9,500.00
22. MISCELLANEOUS:		
I. Social Security and Retirement		10,000.00
II. Insurance, Bond Premium and Workmens Compensation		5,500.00
III. Agricultural and Home Extension		4,500.00
IV. Memorial Day Expense		
V. Historical Sites		
VI. Audit Expense		1,500.00
VII. Fire Prevention–fighting		3,000.00
VIII. Insect Control		
IX. Hospital (Maintenance)		
X. County Fair		
XI. Regional Library		
XII. Surplus Commodities (SDCL 7-8-25)		1,800.00
XIII. Soil Conservation (SDCL 38-8-55)		
Geological Survey *		3,000.00
Gopher Bounty		2,800.00
Zoning & Planning ***		3,000.00
Crime Commission		540.00
Ambulance **		1,000.00
TOTAL	62,365.00	100,215.00
REVENUE:		
Estimated Cash Balance	xxxxxxxxx	5,400.00
Estimated Other Revenue	xxxxxxxxx	
Property Taxes	65,647.00	100,089.00
TOTAL REVENUE PROVIDED	65,647.00	105,489.00
Less 5% (SDCL 7-21-11)	3,282.00	5,274.00
NET REVENUE AVAILABLE	62,365.00	100,215.00

* Levy $1,500.00
** Levy 500.00
*** No Levy

S.D. Rev. PT 70

NET REVENUE AVAILABLE	3,100.00

S.D. Rev. PT 70

*—No Levy

S.D. Rev. PT 71

ANNUAL BUDGET FOR YEAR 19 72

Annual Budget for .... McPherson ..... County, South Dakota, For the Calendar Year
January 1, 19 .72... to December 31, 19 .72... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	126,500.00
34. Maintenance of Highways	174,100.00
35. Equipment	20,000.00
36. Highway Office Maintenance	14,000.00
TOTAL ROAD AND BRIDGE FUND	334,600.00
REVENUE:	
Estimated Cash Balance	12,000.00
Motor Vehicle 45% Collections	24,000.00
1/8 Gas Tax Revenue	27,000.00
Estimated Other Revenue	50,000.00
Property Taxes–Road Levy	97,498.00
Property Taxes–Bridge Levy	79,712.00
Property Taxes–Spl. Road & Bridge Levy	62,000.00
TOTAL REVENUE PROVIDED	352,210.00
Less 25% road levy to Municipalities	4,880.00
Revenue Retained by County	347,330.00
Less 5% (SDCL 7-21-11)	17,366.00
NET REVENUE AVAILABLE	329,964.00
SNOW REMOVAL FUND	
37. Snow Removal Costs	100,000.00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	97,500.00
Estimated Other Revenue	
Property Taxes	7,763.00
TOTAL REVENUE PROVIDED	105,263.00
Less 5% (SDCL 7-21-11)	5,263.00
NET REVENUE AVAILABLE	100,000.00
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	80,000.00
REVENUE:	
Estimated Cash Balance	25,000.00
Estimated Other Revenue	
Property Taxes	59,210.00
TOTAL REVENUE PROVIDED	84,210.00
Less 25% to Municipalities	2,500.00
Revenue Retained by County	81,710.00
Less 5% (SDCL 7-21-11)	4,085.00
NET REVENUE AVAILABLE	77,625.00
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	109,000.00
REVENUE:	
Estimated Cash Balance	
Other Sources of Revenue – 28% M.V. Licenses	13,600.00
Property Taxes	95,400.00
NET REVENUE PROVIDED	109,000.00
TEXT BOOK REVOLVING FUND	
41. Purchase of Text Book Materials	
SOURCE OF REVENUE	
Sale of Text Books, Net Revenue	
42. COMMON SCHOOL LIBRARY FUND	
SOURCE OF REVENUE	
Estimated Cash Balance	
School Fund Apportionment	
NET REVENUE AVAILABLE	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
43. COUNTY FREE LIBRARY	
SOURCE OF REVENUE	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	
COUNTY BOARD OF EDUCATION *	
44. School District Reorganization Expense	1,890.00
~~Source of Revenue~~ *	1,890.00
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	1,890.00
CARE OF POOR	
45. Care of Poor	10,000.00
46. Commissary	
47. Poor Farm	
TOTAL CARE OF POOR	10,000.00
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	5,500.00
Beverage Revenue and Other Sources	950.00
Property Taxes	4,076.00
TOTAL REVENUE PROVIDED	10,526.00
Less 5% (SDCL 7-21-11)	526.00
NET REVENUE AVAILABLE	10,000.00
WEED CONTROL FUND *	
48. Weed Control Expense	1,785.00
REVENUE PROVIDED	
Estimated Cash Balance	1,785.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	1,785.00
MENTALLY HANDICAPPED	
49. Care of Mentally Handicapped	10,000.00
REVENUE PROVIDED:	
Estimated Cash Balance	4,500.00
Estimated Other Revenue	800.00
Property Taxes	5,226.00
TOTAL REVENUE PROVIDED	10,526.00
Less 5% (SDCL 7-21-11)	526.00
NET REVENUE AVAILABLE	10,000.00
FUNDS NOT PROVIDED FOR	
Drugs & Controlled Substances FUND *	500.00
REVENUE: for (above listed) Fund.	
Estimated Cash Balance	500.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	500.00
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	500.00
FUNDS NOT PROVIDED FOR	
Oahe Water Conservancy FUND	3,100.00
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	3,263.00
TOTAL REVENUE PROVIDED	3,263.00
Less 5% (SDCL 7-21-11)	163.00
NET REVENUE AVAILABLE	3,100.00

S.D. Rev. PT 70

*—No Levy

S.D. Rev. PT 71

ANNUAL BUDGET FOR YEAR 19 72

Annual Budget for .....McPherson.....County, South Dakota, For the Calendar Year
January 1, 19 .72... to December 31, 19 .72... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
FUNDS NOT PROVIDED FOR:	
District 4 Attention Center * FUND	55,000.00
REVENUE For (above listed) Fund	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	2,105.00
TOTAL REVENUE PROVIDED	2,105.00
Less 5% (SDCL 7-21-11)	105.00
REVENUE For (above listed) Fund	2,000.00
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE PROVIDED	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE PROVIDED	
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 1967 7-21-11)	
NET REVENUE AVAILABLE	

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	100,089.00
County Road Levy (SDCL 10-12-9 (4))	97,498.00
County Bridge Levy (SDCL 10-12-9 (6))	79,712.00
Mentally Handicapped	5,226.00
Total Taxes Within Limited Levy	282,525.00
Taxes Outside Limited Levy	
Salary (Levy Proceeds to General Fund)	65,647.00
Special Road and Bridge (SDCL 10-12-12)	62,000.00
Snow Removal Fund (SDCL 34-5-2)	7,763.00
Highway and Bridge Reserve (SDCL 10-12-15)	59,210.00
Care of Poor	4,076.00
Weed Control	
County Board of Education	
Water Conservancy	3,263.00
District 4 attention Center	2,105.00
TOTAL TAXES OUTSIDE LIMITED LEVY	204,064.00
TAXES FROM SPECIAL LEVIES	
County Free Library	
Secondary Road – Unorganized Twp.	95,400.00
TOTAL TAXES–SPECIAL LEVIES	95,400.00

* This is a 10 County District. The Cost is spread on a per Capita Basis. Total population is 115,074. Budget is $55,000.00. Federal Grant is about $15,000.00 leaving $40,000.00 or about .35 per Capita, making our share about $1,757.00. Therefore I am only levying for $2,000.00.

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR .....McPherson County..... COUNTY, SOUTH DAKOTA

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF .McPherson.....)

Whereas, (7-21-5 thru 13), SDCL Provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all 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 cause same to be published by Law, and

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such Provisional Budget as amended and all its purposes, schedules, appropriations amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES For .....McPherson.....County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1, 19 .72... and ending December 31, 1972.... and the same is hereby approved and adopted by the Board of County Commissioners of.....McPherson.....County, South Dakota, this .....14th..... day of September, 19 71 ....

BOARD OF COUNTY COMMISSIONERS

of .....McPherson..... County, South Dakota

.... Elvin Fricker.....
CHAIRMAN

.... Fred Metzger.....
COMMISSIONER

.... Fred J Menhart.....
COMMISSIONER

.... Albert Fischer.....
COMMISSIONER

ATTEST: ..... George Zachez ..... H Hamm.....
COUNTY AUDITOR COMMISSIONER

S.D. Rev. PT 71

October 1971 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on Oct. 5, 1971, with all members present. Chm. Feicert called the meeting to order at 9:00 A.M. The Minutes of the previous meeting were read and on motion by Metzger seconded by Neuharth were approved as read.

A letter from the Time Insurance Co. was read to the Board at this time. This letter informed the Board that the Insurance premiums for the County Group, due to the increase in claims, would increase from $42.85 to 59.85 per month for family and from $16.05 to $22.45 for single. This increase would be effective Nov. 1st. but due to the Presidential Wage Stabilization Restrictions this increase will not be effective until the Presidential freeze is lifted.

Commissioner Fischer introduced the following Resolution and moved Its adoption. Same was duly seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: in preparing the 1971 budget, due to the fact that certain Highway Budget Funds will be depleted when work Cities and Organized Townships, and

WHEREAS: when the county is paid for doing this work the Budget Funds are not reimbursed but the monies are placed in the proper fund balances, the Board didn't budget sufficient Funds, and

WHEREAS: due to unforseen circumstances arising in the need for office supplies, insufficient funds were budgeted for the Auditor's & States Attorney's Offices, and

WHEREAS: these funds are needed for the continuation of good county Government, and,

WHEREAS: there are monies available to continue these funds, Now, therefore;

BE IT RESOLVED: that the County Road & Bridge Construction Fund be supplemented $40,000.00; County Road & Bridge Maintenance, $20,000.00; Highway Supt. Office & Salary, $1,100.00; Auditor's Office Expense, $300.00 and the States Attorney's Office Expense, $600.00.

When voted thereon, all voted in favor, Resolution was therefore declared adopted.

Dated at Leola, South Dakota, this 5th day of October 1971.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board of Commissioners

Mr. Ed. Aman, County Treasurer, appeared bdfore the Board and asked for permission to buy a Certificate of Deposit for $30,000.00 which is money realized from the State Land sale and may not be turned over to the State until March 1972. Metzger moved and Neuharth seconded to grant permission. All in favor, motion carried.

Payroll was approved as follows for Sept. All salaries and wages are listed gross.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	250.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	70.00
Mack, Vivian	Secretary, Highway Office	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Food Stamps	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Secretary, County Agent	185.00
Wolff, Alice H.	Co-custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Weber, Hyman C.	Director of Equalization	483.33

Mr. Don Kurtenbach, J. D. Evans Equipment Co., discussed road equipment with the Board at this time.

The following road bills were examined, approved and ordered paid subject to Delinquent P.P. Taxes.

Beck, Ervin A.	Labor	580.50
Beck, Wayne	Labor	128.00
Bender, Albert J.	Easement	1.00
Brandner, Christ	Labor	391.50
Brandner, Vincent	Easement	1.00
Brenneise, J. H.	Crushed gravel	163.12
Brenneise, J. H.	Crushed gravel	163.12
Bunke, Mark	Labor	540.00
Clinton Farm Implement	Repair	255.07
Coast to Coast	Supplies	144.39
D & D Auto Parts	Parts	71.66
Doyle-Lunstra Equipment	Parts	33.30
Ellwanger, Carl H.	Labor	468.00
Erdmann, LeRoy H.	Easement	1.00
Eureka, City of	Water Meter reading	4.55
Eureka Equity	Gas & supplies	77.67
Eureka Equity	Gas & Supplies	62.73
Eureka Equity	Supplies	216.70
Eureka Motor Sales	Supplies & Labor	6.25
J.D. Evans Equipment	Rental Tractor Scraper	3,950.00
Evergreen Supply Inc.	Supplies	11.25
Fauth, Arthur	Easement	1.00
Fauth, Myron	Easement	1.00
FEM Electric	Move lines	643.78
FEM Electric	Move lines	138.24
Fischer, Helmuth	Labor	553.50
Foster-Bell	Parts	498.03
Foster-Bell	Rental-plow, wing, motor grader & Scarifier	1,975.00
Frey, Philip	Labor	391.50
Geffre, Clarence	Labor	607.50
Geffre, Robert	Labor	526.50
General Trading Co.	Supplies	14.74
Guthmiller, George F.	Labor	567.00
Hieb, Milton	Move fence	20.00
Hieb, Theobald	Move fence	20.00
Hoeft, August	Labor	391.50
Hoeft, Fred	Labor	100.00
Home Oil Co.	Supplies	98.45
Hottman, Edwin	Move fence	20.00
Hub City Iron Store	Supplies	1.00
Imbery, Joe S.	Labor	580.50
H. F. Jacobs & Son Construction	Construction. Kassel Twp.	1,144.00

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H. F. Jacobs & Son Construction	Haul Cat	49.50
H. F. Jacobs & Son Construction	Construction, Blaine Twp.	699.00
H. F. Jacobs & Son Construction	Construction, Moscow Twp	1,574.00
H. F. Jacobs & Son Construction	Construction, Moscow Twp.	1,085.00
H. F. Jacobs & Son Construction	Construction, Blaine Twp.	1,363.00
Jakober, Shoe Shop	Labor & Supplies	22.10
Johnston Culvert Co.	Signs	31.50
Junkert, Eugene	Labor	621.00
Kallas, John	Easement	1.00
Kallas, Francis	Easement	1.00
Kary Service	Gas & Misc.	480.83
Kolb, Emil	Easement	1.00
Leola Equity Oil	Gas & Misc.	267.59
Maier, Walter	Labor & Supplies	1.73
Maier, Werner W.	Labor	459.00
Maroney, Elroy J.	Easement	1.00
Mickelson Equipment	Parts	8.77
Midwest Culvert Co.	Pipe	2,194.64
Midwest Culvert Co.	Pipe	2,759.98
Mike's Shop	Parts & Labor	11.30
M.D.U.	Lights	6.00
Morrison, Bruce	Gravel Loading & Hauling	114.60
Nelson Auto Electric	Parts	6.70
Northwestern Bell	Shop Telephone	25.05
Northwestern G.F. Mutual Ins.	Long Lake Shop	30.00
Oberlander, Fred Jr.	Labor	391.50
Pickus Construction	Cold Mix	198.21
Pleinis, Craig	Labor	208.00
Pleinis, Herbert	Labor	634.50
Rueb, Edwin C.	Labor	526.50
Schaeffer's Mg. Inc.	Welding	232.07
Schaffner, Mike A.	Labor	520.00
Scheid, Ray	Labor	553.50
Sears, H. J.	Easement	1.00
Spaulding Auto	Parts	7.69
Spitzer, Ed.	Labor	513.00
Spitzer, Otto	Labor	391.50
Standard Oil	Diesel fuel	1,434.10
Stellner Engineering	Design #9	3,005.00
Stugelmeyer, Jerold	Labor	513.00
Valley Telephone Cooperative	Move lines	318.00
Valley Telephone Cooperative	Move lines	480.00
Weber, Tim	Labor	48.00
Wittmayer Garage	Parts	228.24
Wollman, Zacharias Sr.	Easement	1.00
Zacher, George	Easement	1.00
Zelmer, Milbert	Labor	540.00

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present. Chm. Feickert presided.

Mr. Enoch Schaeffer, Insurance Agent, appeared before the Board and asked permission to contact the County Officials & Employees and find out if they would be interested in Group Insurance with his Company, permission was granted.

Mr. Don Conway, Foster-Bell Representative, appeared before the Board and described the different pieces of Equipment used in Road Construction.

Mr. Harvey Sandquist approached the Board at this time. He asked what duties or powers the Board has in hiring Deputy Officials. He was informed that the usual procedure was that the elected official appoints a Deputy and the Board would either approve or disapprove the appointment.

Road Equipment needs were discussed by the Board and the Highway Superintendent. Neuharth moved and Metzger seconded to instruct the Auditor to call for sealed bids on the following equipment. Item #1. 1 New 13,000 Gal. portable Storage Tank with Heat System. Item #2. 1 New 4-wheel Articulated drive front end loader with cab. Item #3. 1 New Truck and Hydraulic Dump. Bids will be let on Nov. 2, 1971 at 1:15 P.M.; 1:30 P.M.; and 3:00 P.M. Respectively. Specifications are on file in the Auditor's Office. When voted thereon, all voted in favor, motion carried.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Oct. 6, 1971.

The Board reconvened as per recess, with all members present. Chm. Feickert presided.

Misc. bills examined, approved & ordered paid subject to Delinquent P.P. taxes.

Ashley Rexall Drug	Med. Magdalena Leicht	26.50
Aman Collection Service, Inc.	Collecting Delinquent Taxes	8.47
Aman, Edward	Mileage & Convention Expense	81.00
Crissman Drug	Medicine, August Miller	6.15
Dady Drugs	Med. Wm Mayer for Sept.	33.92
Eureka Drug Inc.	Med. Mr. Jacob Stugelmeyer	7.70
Eureka Drug Inc.	Med. Mrs. Jacob Stugelmeyer	12.65
Eureka Drug Inc.	Med. Eva Lammle	26.55
Evenson, Nancy	Mileage, Faulkton to Leola	13.00
FEM Electric	Service for 1971-1972, Civil Defense Tower	98.52
Gamble Store, Leola	Supplies	39.60
Geffre, Waneta	Sect. States Attorney	135.00
Gieser, Fred F.	Justice Fees	20.00
Gross, Richard	Sept. Salary, Civil Defense Director	80.00
Haux, Harold	Salary, Fees & Mileage for Sept.	131.18
Heilman Drug	Med. Mrs. Jung, 51.30; Mrs. Sperle, 31.55; Mr. Fred Heiser, 5.40; Mrs. Rose Schmidt, 97.92	186.17
Hoffman, Violet	Mileage & Convention Expense	70.00
Huffman, R. E.	Supplies, States Attorney	3.00
Huffman, R. E.	Supplies, Treasurer's Off.	10.40
Huffman, R. E.	Supplies, Auditor's Off.	1.98
James Drug	Med. Katherine Meidinger	20.00
Hohnson, Elroy	Brown County Sheriff, Mileage	1.72
Jones 6th Ave. Drug	Medical Supplies, Emilia Marzolf	14.00
Keszler, John	Justice Fees	5.00
Keszler, Lorenz	Sept. Mileage	92.33
Leola State Bank	Sept. 1971 W.H. Tax	1,674.60
McMillin, Emilie	Clerk, Auditor's Off.	17.50
McPherson County Conservation Dist.	Spraying Weeds	82.00
McPherson County Herald	Publishing & Supplies	616.31
M.D.U.	Service, Courthouse & Leola Shed	118.31
Meidinger, Floyd E.	Mileage, Room & Meals, Attorney's Seminam	98.55

Midwest Beach Inc.	Supplies, Register of Deeds	2.76
Nesby, Wayne M.	Mileage, Meals & Room, State Fair	119.79
Northwest Blade Inc.	Publishing	267.00
Northwest Products	Janitorial Supplies	19.70
Office Equipment Co.	Supplies, Veterans' Service Officer, Eureka	3.00
Old Age Survivor's Insurance	3rd. Quarter	5,977.14
P-V Lumber	Supplies	43.01
P-V Lumber	Supplies, County Agent	6.37
St. Luke's Hospital	Care, Mrs. Eugene Geffre	443.57
St. Luke's Hospital	Care, Mrs. Eugene Geffre	113.15
Schmidt, Ida O.	Mileage, Food Stamps	11.20
Shirk, John Memorial Home	Medicine, Martin Nelson	42.80
State Extension Service	Supplies, County Agent	9.80
State Treasurer	Taxes due State	818.78
Statz Drug & Jewelry	Med. Pauline Wacker	9.60
S.D. State University	Books County Agent	6.00
S.D. State University	Supplies, County Agent	13.75
Time Insurance	October premium	996.15
Valley Telephone Co.	Service	161.22
Wahl Carl	Weed Supervisor Salary & Mileage	110.50
Weisser, Harold	Justice Fees, 3rd. Quarter	45.00
Wolff, Alice H.	Janitor, 3-4H meetings	6.00
Zacher, George	Mileage & Convention Expense	120.00

Bill tabled. Leola Equity Oil, $62.05 for fuel for Eva Ketterling.

Schanzenbach moved and Neuharth seconded to apportion Special Highway monies as follows: 32 townships $102.55 each; Municipalities; Eureka, 417,95; Leola, 350.16; Long Lake, 98.84; Wetonka and Hillsview, 51.50 each; All in favor, motion carried.

The following were all approved by the Board. Auditor's account with the Treasurer, Total amount in Banks, $108, 189.33; Actual cash, 332.51; Checks not over three days old, 8,82080; Misc. Cash items, 18.94; C.D's. 90,000.00; B. D's 30,000.00; Deposit in Eureka Bank, 60,922.61; Leola Bank, 47,266.72; total, 237,361.58; Justice Quarterly report of John J. Keszler and Fred F. Gieser for the 3rd. quarter. Register of Deeds Statement of Fees Colledted for Sept. 496.00 Clerk of Courts monthly Report for Sept. 143.60; Sheriff's Monthly Report for Sept. 51.42; Redfield State Hospital and School bill for Sept. 480.00; Harold Weisser's Justice Quarterly Report for 3rd. Quarter and the Monthly Report for August of J.M. Goehring, County Veterans' Service Officer.

No more business before the Bd. Neuharth moved and Fischer seconded to adjourn until Nov. 2, 1971. Commissioners Per Diem, Salary, Mileage & Convention Expenses; Schanzenbach, 85.00; Fischer, 85.00; Feickert, 158.80; Metzger, 196.80 and Neuharth, 122.50.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chm. County Board of Commissioners

Approved this 2nd. Day of November, 1971.

November 1971, Commissioner's Proceedings.

The McPherson County Board of Commissioners met in regular session on Nov. 2, 1971, with all members present. Chm. Feickert called the meeting to order at 9:00 A.M. The Minutes of the previous meeting were read and on motion by Schanzenbach seconded by Metzger were approved as read.

Mr. James Mortimer, Blue Cross & Blue Shield Representative, asked the Board for time to explain a Group Insurance plan to the Board. He will try and present a plan by next meeting.

Mr. Enoch Schaffer, at this time presented the Group Insurance plan to the Board. After discussing this with Mr. Schaffer, Fischer moved and Neuharth seconded to accept this plan. All in favor, motion carried.

The following payroll was approved.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Deputy Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	250.00
Fauth Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Vets' Service Officer	70.00
Mack, Vivian	Sect. Highway Office	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Commodities	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. County Agent	185.00
Wolff, Alice H.	Co-Custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J.M.	Veterans' Service Off.	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Weber, Hyman C.	Director of Equalization	483.33

Mr. Adolph Zantow appeared before the Board on a road problem. The road was worked on and the culverts were covered. This should be corrected to prevent the water from backing up and flooding Mr. Zantow's land. Mr. Mutschler will check this out.

Road bills examined, approved and ordered paid.

Aberdeen Glass Co.	Supplies	17.57
Beck, Ervin A.	Labor	537.50
Bob's Mobil Service	Supplies	2.83
Brandner, Christ	Labor	290.00
Bunke, Mark	Labor	480.00
Crady & Hansen Radiator Shop	Labor	42.30
Deibert's Inc.	Parts & Labor	281.58
Edney Dist. Co. Inc.	Parts	87.46
Ellwanger, Carl H.	Labor	450.00
Eureka Equity S	Supplies	37.72
FEM Electric Ass'n	Move Lines	6,849.17
Fischer, Helmuth	Labor	512.50
Foster-Bell	Parts & Labor	1,248.44
Foster-Bell	Parts & Labor	1,173.69
Frey, Philip	Labor	72.50
Geffre, Clarence	Labor	562.50
Geffre, Robert	Labor	487.50
Guthmiller, George F.	Labor	525.00

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Home Oil Co.	Tire, tubes, oil & grease	657.74
Hoeft, August	Labor	217.00
Hub City Iron Store	Supplies	2.29
Imbery, Joe S.	Labor	537.50
H .F.Jacobs & Son Const. Inc.	Machine Rental	12,728.00
Junkett, Eugene	Labor	575.00
Kary Service Station	Gas & Supplies	305.11
Lapp Krein Wanner Inc.	Ins. on Terex Scraper	385.00
Leola Equity Oil	Gas & Supplies	98.91
Maier, Werner W.	Labor	425.00
Midwest Culvert Co.	Pipe	1,932.16
Midwest Culvert Co.	Pipe	888.92
Midwest Culvert Co.	Pipe,	1,200.14
Mohr, Arthur J.	Laboe	1.50
M.D.U.	Shed lites	11.28
Nelson Auto Electric	Parts & labor	68.79
Northwestern Equipment Co.	Parts	39.45
Oberlander, Fred Jr.	Labor	290.00
Peavey	Supplies	15.93
Pleinis, Herbert	Labor	587.50
Rath, David	move fence	40.00
Rueb, Edwin C.	Labor	487.50
Schaffner, Mike A.	Labor	500.00
Scheid, Ray	Labor	512.50
Scherbenske, Bros.	Move fence	60.00
Schumacher, Edmund	move fence	60.00
Schweiger's Inc.	Supplies	8.61
Smith Truck Sales, Inc.	Parts	5.94
Spitzer, Ed.	Labor	475.00
Spitzer, Otto	Labor	348.00
Standard Oil	Diesel	1,171.45
Stellner, Engineering Co.	Survey #21	2,313.96
Stugelmeyer, Jerold	Labor	475.00
Zelmer, Milbert	Labor	500.00
Zoellner, Carole M.	Easement	1.00
Zoellner, Robert O.	Easement	1.00

Lorenz Keszler, Sheriff, appeared before the Board at this time in regard to a new Base Station in the office and 1 Remote Control Console in the Sheriff's Home. This will be paid on a 75%-25% basis by the Crime Commission and the County. Mr. Keszler asked the Board to call for bids as the cost will be over $1500.00. Metzger moved and Neuharth seconded to instruct the Auditor to advertise for bids. all in favor, motion carried. Bids will be opened on Dec. 7th 1971, at 1:30 P.M.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:oo P.M. with all members present. Chm. Feickert presided.

At 1:15, the time set for the public opening of bids for a portable oil storage tank, the following bids were opened and read. Huron Culvert & Tank Co. Huron, S. D. $6,573.00; Stepp's Manufacturing Co. North Branch, Minn. $9,045.60. The Bidders were excused for the present.

At 1:30 P.M. the time set for the pbulic opening of bids for a front end loader, the following bids were publicly opened and read. J.D. Evans Equipment Co. Sioux Falls, $39,997.00; Sheehan Equipment Co., Sioux Falls, 37,118.88; Doyle-Lunstra, Sioux Falls, 32,175.00; Hall equipment Co., Sioux Falls, 36,446.00; and Foster-Bell, Sioux Falls, 39,160.00. These bidders presented bids on 6,12,18 and 24 month payments which are on file in the Auditor's Office and are open for public inspection. The Bidders were excused and each bidder individually appeared before the Board to make comments and answer questions the Board might want to ask. At 3:00 P.M. this was halted and the following truck bids were publicly opened and read. H auck Implement, Eureka, S. D. $10,000.00 for truck, box & hoist. Deibert's, Eureka, Truck, $8,850.00, Galion Hoist & Box, 1,399.00 or Heil box and Hoist, 1,388.00. These bidders were excused and appeared individually before the Board to make comments and answer questions the Board might ask.

AT 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday, Nov. 3, 1971.

The Board reconvened at 9:00 A.M. with all members present. Chm. Feickert presided.

The following Misc. bills were examined, approved and ordered paid.

Aman Collection Service Inc.	Collecting Delinq. P.P. tax	22.92
Aman, Edward	Mileage, Aberdeen	7.80
Aman, Edward	Misc. cash items	35.57
Ashley Drug	Med. Magdalena Leicht	13.05
Dust-Tex Service	Janitorial Supplies	4.80
Eureka Drug Inc.	Med. Jacob Stugelmeyer	16.75
Eureka Drug Inc.	Med. Eva Lammle	6.65
Eureka Drug Inc.	Med. Minnie Fischer	7665
Eureka Drug Inc.	Med. Christ G. Opp	13.70
Gab, Robert R.	Meeting & Mileage, Extension Bd.	18.00
Geffre, Waneta	Sect. States Attorney	135.00
Gieser, Fred F.	Justice Fees	15.00
Gill, Merilee	Clerk, Auditor&s Off.	88.00
Gross, Richard	Mileage & Salary, Civil Defense	86.72
Haux, Harold	Mileage, Fees & Salary	66.12
Heilman Drug	Med. Fred Heiser, $12.30; Mrs. John Jung, 44.30; Mrs. Christina Sperle, 13.75	70.35
James Drug	Med. Katherina Meidinger	24.80
J & L Drugs	Med. Ed. Kaasz	48.05
Johnson, Elroy (Brown County Sheriff)	Mileage, Tax Deed Service	8.32
Jones 6th Ave. Drug	Med. Mary Geffre	16.35
Jones 6th Ave. Drug	Med. Emilia Marzolf	10.26
Kappes, Peggy	Clerk, Treasurer's Off.	118.25
Keszler, Lorenz	Oct. Mileage	27.84
Leola State Bank	Oct. W1 H. Tax	1,522.40
McPherson County Herald	Publishing & Office Supplies	382.13
M-D-U	Light Service, Courthouse & Leola Shed	84.99
Mehlhaff, Jacquelyn D.	Meeting & Mileage Extension	17.00
Nesby, Wayne M.	Mileage	16.50
Northwest Blade Inc. The	Publishing	99.17
Northwest Products	Janitorial Supplies	26.20
Office Equipment Co.	Off. Supplies, Clerk of Courts	73.00
Office Equipment Co.	Off. Supplies, Assessor's Off.	4.60
Office Equipment Co.	Off. Typewriter, Assessor's Off.	321.63
Office Equipment Co.	Off. Supplies, Auditor's Off.	2.90
Opp, Edmund	Mtg. & Mileage, Esxtension Bd.	15.00
Schmidt, Ida O.	Mileage, Food Stamps	11.20
Shirk, John Memorial Home	Med. Martin Nelson	13.27
South Dakota State Univ.	Hand Books	10.00
State Extension Service	Supplies, County Agent	1.00

State Extension Service	Supplies, County Agent	5.76
State Treasurer	Taxes due State	2,360.15
Statz Drug & Jewelry	Med. Pauline Wacker	43.10
University of S. Dak.	Assessor's School Expense	46.75
Valley Telephone Co-op	Phone Service	143.35
Wahl, Carl	Weed Supervisor & Mileage	110.30
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	3.34
Walworth County	3rd Quarterly Payment County Judge	1,711.88
Wolff, Alice H.	Janitor 4 4-H Meetings	8.00
Yankton State Hospital	Sept. 1971 billing	180.92

The tabled bill of Leola Equity Oil for fuel for Eva Ketterling for 62.05 was allowed.

The bill of John R. McIntosh D.D.S. for $190.00 for partial plate for Jacob Meier was rejected.

Mr. Tom Heibel appeared before the Board in regard to the Courthouse Insurance. He informed the Board that due to rising costs the Courthouse building is under insured about 20%, If a loss would occur this would be considered when the adjustment would be made. Mr. Heibel suggested to the Board that the Insurance be increase 20% to maintain full coverage. The Bd. will consider this later.

Mr. Reinhold Gienger appeared before the Board in regard to payment for the material he used last spring in filling a bridge washout. Mr. Gienger was asked to present his fill next month.

The Bids were again discussed. Metzger moved and Neuharth seconded to accept the bid of Huron Culvert & Tank Co. for the portable Storage tank. All in favor, motion carried.

Fischer moved and Schanzenbach seconded to accept Deibert's Truck bid with Galion Box. All in favor, motion carried. The Board did not accept low bid because after checking all truck operations costs in the Highway Office the Board felt it would be to the best interest of the County to accept Deibert's bid.

At 12.00 noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present. Chm. Feickert presided.

The Board continued discussing and comparing loader bids. Each bidder was again called before the Board to answer more questions.

After considerable discussion Metzger moved and Schanzenbach seconded to reject all loader bids for the present time. When voted thereon, Metzger, Fischer and Schanzenbach voted aye, Neuharth voted nay. The majority vote being aye the motion carried.

Fischer moved and Neuharth seconded to again rent the Scraper from J.D. Evan Equipment Co. for the 1972 season starting May 1st. 1972 and ending Nov. 1, 1972. All in favor, motion carried.

The Courthouse insurance was again discussed. Neuharth moved and Schanzenbach seconded to raise the insurance on the building 20% but leave the contents as it is. All in Favor, motion carried.

The following were all approved by the Board. Auditor's Account with the County Treasurer; Total amount of Deposits in banks, 326,387.70; Actual cash, 862,58; Checks not over 3 daysold, 161,377.09; Misc. cash items 35.57; C.D's. 120,000.00; B.D's. 30,000.00; Deposit in Eureka Bank, 130,780.24; Leola Bank, 195,607.46, for a total of 638,662.94; Register of Deeds Statement of fees collected for Oct. 439.20; Dept. of Public Welfare Local Administration Expense report for Quarter ending June 30, 1971. Sheriff's Monthly report for Oct. 30.48; Clerk of Courts Monthly Report for October 194.00; Redfield State School & Hospital Bill for Sept. 480.00. The refund of Monies & Crdits tax of $48.00 for J.D. Rath was not acted on because the City Bd. has to act first.

No more business before the Board, Fischer moved and Metzger seconded to adjourn until 9:00 A.M. Dec. 7th, 1971.

Commissioner's Per Diem, Mileage & Salary; Neuharth, 100.50; Metzger, 89.00; Fischer, 92.00; Schanzenbach, 108.00 Feickert, 90.20.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chairman of the Board.

Approved this 7th day of December 1971.

December 1971, Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Tuesday Dec. 7, 1971 with all members present.

Chm Feickert called the meeting to order at 9:00 A.M. The Minutes of the previous meeting were read and on motion by Neuharth, seconded by Schanzenbach were approved as read.

Road Funds & balances were discussed. Fischer moved and Metzger seconded to transfer $35,783.00 from unorganized to County Road & Bridge. All in favor, motion carried. This money is for equipment rental charged against unorganized road fund.

Mr. Mortimer, Blue Cross & Blue Shield Rep. presented different Group Insurance plans for the County Employees & Officials. Mr. Mortimer asked permission to contact the employees and establish their ages so allife Insurance Clause may be added. Permission was granted.

The Budget funds were checked at this time. Commissioner Neuharth introduced the following Resolution and moved Its adoption. Same was seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: due to unfors een circumstances arising in the past year and the price increases insufficient monies were bddgeted when preparing the annual budget for 1971, and,

WHEREAS; due to these facts the following Budget Funds do not have sufficient Funds for the remainder of 1971, namely; Advertising and printing, Insurance, Bonds & Workmen's Comp; Extension; Clerk of Court Salary; Register of Deeds Salary; Sherifff's salary; Auditor's Office Expense; Treasurer's Office Expense; Veterans' Service Officer; Zoning & Planning; and County Road Equipment Fund; and,

WHEREAS: these funds are essential in carrying out County Government and,

WHEREAS: there are sufficient monies avialable to supplement these funds,Now, Therefore,

BE IT RESOLVED: that these funds be supplemented in the following amounts; Advertising & Printing, $150.00; Insurance , Bonds & Workmens Comp. 3000.00; Extension, 400.00; Clerk of Courts Salary, 200.00; Register of Deeds Salary, 100.00 Sherifff's Salary, 400.00; Auditor's Off. Exp. 500.00; Treasurer's Off. Exp. 400.00; Veterans' Service Off. 200.00 Zoning & Planning, 100.00 and Co. Road Equipment Fund, 32,000.00.

When voted thereon, all voted in favor, resolution was therefore declared adopted.

Dated at Leola, McPherson County, South Dakota this 7th day of December, 1971.

ATTEST:

George Zacher
McPherson County Auditor

Elvin Feickert
Chm. Board of Commissioners

payroll was approved as follows;

Aman, Edward	County Treasurer	502.08
Becker, Carol	Dep. Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	250.00
Fauth, Lorraine	Deputy Treasurer	290.00

Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Vet's Service Off.	70.00
Mack, Vivian	Sect. Highway Office	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Food Stamps	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. County Agent	185.00
Wolff, Alice H.	Co-Custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J.M.	Veterans' Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Weber, Hyman C.	Director of Equalization	483.33

The following Road bills were examined, approved and ordered paid.

Beck, Ervin	Labor	580.50
Brown & Saenger	Office Supplies	170.22
Bunke, Mark	Labor	520.00
Coast to Coast	Supplies	8.01
Crady & Hansen Radiator Shop	Labor & Parts	39.38
Deibert's Inc.	Parts	21.75
Dickey Co. Highway Dept.	Maintenance agreement	550.00
Ellwanger, Carl H.	Labor	468.00
Eureka Equity	Supplies	24.36
Eureka Equity	Gas & Supplies	37.94
Eureka Equity	Supplies	4.35
Eureka Equity	Gas & Supplies	56.80
Evergreen Supply	Cylinder Rental	1.25
Evergreen Supply	Cylinder Rental & oxygen	6.25
FEM Electric	Move line	40.55
Fischer, Helmuth	Labor	553.50
Foster-Bell	Parts	120.77
Geffre, Clarence	Labor	607.50
Geffre, Robert	Labor	526.50
Gienger, Reinhold	Labor on Bridge, Co. Rd. 13	60.00
Gruebele, John	Easement	1.00
Gruebele, Earl	Easement	1.00
Gruebele, Earl	Easement	1.00
Guthmiller, George F.	Labor	567.00
Gutjahr, Christ	Welding	18.10
Hauck Implement	Parts & Labor	89.41
Hauck Implement	Parts	2.13
Heupel, Otto A.	Move fence	20.00
Home Oil Co.	Grease, oil tires	689.56
Hub City Iron Store	Supplies, Parts	284.85
Imbery, Joe S.	Labor	580.50
H.F. Jacobs & Son Const. Co.	Equipment rental	5,324.00
H.F. Jacobs & Son Const. Co.	Equipment Rental	200.00
Junkert, Eugene	Labor	621.00
Kary Service Station	Gas & Supplies	332.05
Knudson Insurance	Fleet Ins.	2,006.42
Leola Equity Oil	Gas & Supplies	221.55
Lutz, Elmer	Easement	1.00
Maier, Werner W.	Labor	459.00
Mickelson Equipment	Parts	11.63
Mike's Shop	Labor & Parts	67.09
M.D.U.	Shed lights	19.50
M-R Sign Co.	Signs	304.13
Nelson Auto Electric	Parts	13.87
Northwest G.F. Mutual Ins.	Shed Ins.	180.00
Northwestern Bell	Shop Phone	17.89
Northwestern Bell	Shop Phone	14.89
Northwestern Equipment Co.	Parts	70.13
Northwestern Equipment Co.	Parts	132.86
Ottmar, Karl K.	Easement	1.00
Peavey	Supplies	7.93
Perman, Jacob	Easement	1.00
Perman, Otto	Easement	1.00
Pleinis, Herbert	Labor	634.50
Rath, Electric	Labor & Supplies	11.20
Reiner, Julius F.	Sharpen Saws	6.00
Rueb, Edwin C.	Labor	526.50
Rueb's Jack & Jill	Supplies	1.96
Schaeffer's Mfg. Inc.	Welding	294.57
Scheid, Ray	Labor	553.50
Schweiger's Inc.	Parts	8.24
Selby Implement	Parts	29.80
Smolnisky, Leo	Warranty Deed	1.00
Spaulding Auto Co.	Parts	12.57
Spitzer, Ed.	Labor	513.00
Spitzer, Otto	Labot	101.50
Stellner Engineering Co.	Staking	2,043.40
Stern, Walter	Easement	1.00
Stuckle, Clarence	Easement	1.00
Stuckle, Reinhold	Easement	1.00
Stuckle, Richard	Easement	1.00
Stugelmeyer, Jerald	Labor	513.00
Wenzel(s Clothing In .	Supplies	2.45
Wittmayer Garage	Parts	25.21
Wolff Co., Inc.	Grass seed	380.00
Zelmer, Milbert	Labor	540.00

Metzger moved, Neuharth seconded to instruct the Auditor to write to J.D. Evans Equipment Co. in regard to a welding bill bill on the Terex 14 Scraper in the amount of $80.20. All in Favor, motion carried.

Mr. Mutschler, Highway Supt., asked the Board's permission to attend a Bituminous Conference at Pierre on Dec. 8th, 1971. Permission was granted.

At 12.00 noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present. Chm Feickert presided.

Lewis E. Wingart, Pitney Bowes Inc. Respresentative, demohstrated a Postage Metering Equipment at this time. No action was taken at this time.

At 1:30 P.M. the time set for the public opening of Bids for the Sheriff's Radio Equipment, the following bid was opened and read. Motorola C. & E. Inc., $2775.00. this being the only bid, Neuharth moved and Schanzenbach seconded to accept this bid. All in favor, motion carried.

Mr. Mutschler reported to the Board that the Federal Safety Inspector checked the Highway Dept. on safety measures. The following will have to be abided by by Jan. 7, 1972. Hard Hats for the workers; must have a strecher and blanket readily available;; no smoking signs posted where fuel is kept; must have fire extinquishers in machines; wear safety shoes in certain areas.

Mr. Kurtenbach, J.D. Evans Equipment Co. Representative, talked with the Board on the Rental contract for 1972.

The Board and Mr. Mutschler again discussed the neccessity of buying a front end loader. The present machine is 11 years old and is almost beyond repairing. After discussing the problem whether to try and repair the old machine or buy a new one, Schanzenbach moved and Fischer seconded to instruct the Auditor to advertise for sealed bids for a new front End Loader. All voted in favor, motion carried. Bids will be accepted by the Auditor up to 10:00 A.M. Dec. 29th when they will be publicly opened and read.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wed. Dec. 8th, 1971.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

Mr. Nesby, County Agent, appeared before the Board in regard to the Ambulance Agreement; Mr. Nesby asked the Board if It would be agreeable to pro-rate the mileage bill if more than one patient is taken by Ambulance instead of charging each patient mileage. The Board will check with the Eureka Ambulance Dept. and then try and set up an agreement agreeable to both Ambulance Dept.

Mr. Hyman C. Weber, informed the Board that there will be a Livestock Price meeting at Ipswich Friday Dec. 10th This meeting is for this Assessor's District and the Commissioners are invited to attend as this is where the assessed valuation of cattle will be discussed for the coming year.

Misc. bills examined, approved and ordered paid.

Aman Collection Service	Collecting Delinq. P.P. Tax.	234.38
Aman, Edward	Misc. cash items	643.86
Aman, La Vina	Clerk, Treasurer's Off. for Nov.	198.75
Aman, La Vina	Clerk, Treasurer's Off. for Oct.	55.00
Anderson, Nyla M.	Clerk, Auditor's Off.	135.30
Ashley Rexall Drug	Med. Magdalena Leicht	23.70
Badlands Natural History Assoc.	Supplies, County Agent	2.15
Bittner Pharmacy Inc.	Med. Esther Serfoss for Oct.	50.83
Bittner Pharmacy, Inc.	Med. Esther Serfoss for Nov.	39.95
Crissman Drug	Med. August Miller	25.65
Dady Drugs	Med. WM. Mayer for Oct.	19.44
Dady Drugs	Med. Wm. Mayer for Nov.	25.29
Dust-Tex Service	Janitorial Supplies	3.20
Dust-Tex Service	Janitorial Supplies	3.20
Eureka Community Hospital	Ambulances Supplies	285.67
Eureka Drug Inc.	Med. Mrs. Minnie Fischer	15.70
Eureka Drug Inc.	Med. Eva Lammle	10.25
Ed's Insurance	Prem. Courthouse & Contents	137.00
Feickert, Elvin	Mtg, & Mileage, Zoning & Planning	7.60
Gamble Store	Supplies	21.67
Geffre, Waneta	Sect. States Attorney	135.00
Gieser, Fred F.	Justice Fees	10.00
Gill, Merilee	Clerk, Auditor's Off.	122.65
Gross, Richard	Nov. Salary & Mileage, Civil Defense	89.60
Haux, Harold	Salary, Fees & Mileage for Nov.	95.14
Heilman Drug	Med. Mrs. Sperle, 25.05; Mr. Fred Heiser, 9.90; Mrs. John Jung, 55.80	90.75
Hilgemann Agency, C. C.	Insurance Premium, Workmans Comp.	1,909.00
Huffman, R. E.	Supplies, Clerk of Courts	2.38
Huffman, R. E.	Supplies, Sheriff's Off.	3.10
Huffman, R. E.	Supplies, Extension Off.	13.70
Huffman, R. E.	Supplies, Treasurer's Off.	11.95
Huffman, R. E.	Supplies, States Attorney's Off.	12.50
James Drug	Med. Katherene Meidinger	14.00
Janusz, Albin J. Dr.	Care, Mrs. Eugene Geffre	265.00
Jones 6th Ave. Drug	Med. Mary Geffre, Mrs. Joe.	5.91
Jones 6th Ave. Drug	Med. Emiliea Marzolf	2.83
International Business Machines.	Supplies, Treasurer's Off.	20.06
Kappes, Peggy	Clerk, Treasurer's Off.	175.45
Keszler, John J.	Justice Fees	10.00
Keszler, Lorenz	November, Mileage	93.84
Knudson Insurance	Courthouse & Contents	111.00
Kurle, Erwin	Mtg. & Mileage, Zoning & Planning	11.60
Leola Equity Exchange	200# Simozene	540.00
Leola Equity Oil	Fuel, Mrs. Eva Ketterling	48.00
Leola Rexall Drug	Supplies, Extension Off.	1.44
Leola State Bank	Nov. W.H. Tax	1,298.20
Long Lake Fire Dept.	Fire Fighting Equipment, Asked, 547.87. Allowed	500.00
McPherson County Herald	Supplies & Publishing	187.41
MDU	Service	93.41
Meidinger, Floyd E.	Mileage to Eureka	7.00
Mercantile Company	Custodian Supplies	17.50
Mike's Shop	Fire fighting Equip. Leola Fire Dept.	41.25
Mobil Oil Co.	Fuel, Mrs. Conrad Ketterling, Oct. Nov.	86.03
Modern Business Machines	Office Supplies, County Treasurer	4.25
National Dist. Att. Assoc.	Dues, States Attorney	50.00
National 4-H Supply Service	Supplies, County Agent	23.38
Nesby, Wayne M.	Meals & Mileage	50.40
Northwest Blade Inc. The	Publishing	156.84
Northwestern Nat. Life Insur. Co.	Nov. Premium	907.37
Office Equipment Co.	Supplies, Assessor's Off.	14.82
Office Equipment Co.	Repair Friden, Calculator	62.81
Office Equipment Co.	Supplies, Treasurer's Off.	16.80
P-V Lumber	Custodian Supplies	2.20
P-V Lumber	Supplies, County Agent	10.00
Rueb's Jack & Jill	Custodian Supplies	13.07
Rath & Sons Electric	Parts & Labor	85.50
Rath & Sons Electric	Parts & Labor	51.60
Schmidt, Ida O.	Mileage, Food Stamps	11.20
Shirk, John Memorial Home	Med. Martin Nelson	10.95
S.D.S.U.	Plans for A. Frame Cabin	1.50
S.D.S.U.	Supplies, County Agent	9.00
S.D.S.U.	Supplies, County Agent	13.60
State Assoc. of County Weed Boards	Dues for 1972	15.00

JAA267

State Treasurer	Taxes due State	2,555.87
Valley Telephone Co-Op	Phone Service	148.59
Wahl, Carl	Salary Weed Bd. Super.	100.00
Wallbaum Drugs, Inc.	Med. Fredericka Schweigert	7.39
Walworth County	4th Quarter , County Judge Salary	1,711.91
Warren Supply Co.	Cassette Player, County Agent.	18.00
Weber, Hyman C.	Mileage, Registration & Per Diem for Convention	77.00
Wolff, Alice H.	3---4-H Meetings	6.00
Yankton State Hospital	Oct. 1971 billing	183.90
Zacher, George	Mileage, Zoning & Planning	1.80

At 12.00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

Auditor's Account with the Treasurer was approved as follows; Total Amount of Deposits in banks, $342,812.96; Actual cash, 463.29, Checks not over three days, 30,212.76, Misc. Cash items, 643.86; C.D's. 120,000.00; B.D's 30,000.00 Deposit in Eureka State Bank 110,441.47, Leola State Bank 232,371.49, for a total of 523,489.01. Also approved by the Board are the following; Abatement of taxes, Leo Smolnisky 189.50; Official Bond and Oath of Mrs. Helmar Braunson as Treasurer for Town of Wetonka; Monthly bill of 480.00 for October from the Redfield State Hospital and School; Sheriffs Monthly Report, Register of Deeds Statement of Fees Collected for Nov. 252.00; Clerk of Courts Monthly Report for Nov. 113.30.

No more business before the Board, Fischer moved and Metzger seconded to recess until 9:00 A.M. Dec. 29, 1971.

Commissioners Per Diem, Salary & Mileage; Feickert, $90.20; Metzger, 95.80; Neuharth, 92.50; Fischer, 85.00 and Schanzenbach 85.00.

The Board reconvened as per recess with all members present. Chm. Feickert presided.

Commissioner Neuharth introduced the following Resolution and moved Its adoption.

RESOLUTION

WHEREAS: the McPherson County Board of Commissioners desire the programming of the following described road (Termini, legal description and length) NW¼ Sec. 9, 127,67 Thence east ten (10) miles to the Brown County line, and,

WHEREAS: the State of South Dakota is without authority to regulate or control the installation of utility facilities with the highway right of way of the proposed project, S-4590 (2). Now, therefore;

BE IT RESOLVED: Mcpherson County agrees to regulate and control the use of the rights of way of the proposed project by utilities and/or private lines on a continuing basis to provide for the free and safe flow of traffic.

Vote of Commission; yes 5; No 0. Resolution hereby declared adopted.

Dated at Leola, South Dakota this 29th day of December 1971.

ATTEST:

George Zacher
McPherson County Auditor

Elmer Feickert
Chm. Board of Commissioners

Mr. Walter Dohn, Administrator Eureka Community Hospital, appeared before the Board in regard to a Hospital bill for Mrs. Katie Lang Haupt. This was discussed with Mr. Dohn. No action was taken at this time.

At 10:00 A.M. the time set for the public opening for Loader Bids, the following bids were publicly opened and read. Doyle-Lunstra, $48,340.00 less $14,825.00 trade in, net $33,515.00; Foster-Bell, 49,361.00 less 11,710.00 trade in, net 37,650.00. Sheehan Equipment 48,280.00 less 12,241.00 trade in, net 36,039.00. Hall Equipment Model H-80 46,128.00 less 14,500.00 trade in, net 31,728.00. J.D. Evans Equipment Co. Model 72-51, 50,997.00 less 11,500.00 trade in, net 39,497.00. All bidders were excused while the Board discussed the bids. Each individual bidder was called before the Board to answer questions and make comments on his machine.

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened as per recess with all members present. Chm. Feickert presided.

D Discussing bids with the individual bidders was continued. After all bidders had appeared before the Board the Board discussed the bids in detail as to legality and whether specification had been met etc. After all bids had been studied, Commissioner Neuharth moved and Commissioner fischer seconded to accept the Bid of J.D. Evans Equipment Co. for a 72-51 Terex Loader as this was the only bid that met or exceeded all specifications and all Statuatory Requirements. When voted thereon, all voted in favor, motion carried.

No more business before the Board, Schanzenbach moved and Neuharth seconded to adjourn. All in favor, motion carried.

The Board will meet again on Jan 4th, 1972.

ATTEST:

George Zacher
McPherson County Auditor

Elmer Feickert
Chm. Board of Commissioners

Approved this 4th day of January 1972

January 1972 Commissioners' Proceedings.

The McPherson County Board of Commissioners met in regular session on Jan. 4, 1972, with all members present.

Chm. Feickert called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Metzger, seconded by Schanzenbach were approved as read.

Chm. Feickert relinquised the Chair to the Auditor for re-organizing for the year 1972. The Chair called for nominations for Board Chm. for 1972. Neuharth nominated Fischer which was seconded by Feickert. Metzger now moved that nominations cease and a unanimous vote be cast for Fischer for Board Chm. seconded by Schanzenbach. All voted in favor, motion carried. The Chair now called for nominations for Vice Chm. for 1972. Schanzenbach nominated Metzger, seconded by Feickert. Neuharth moved that nominations cease and a unanimous vote be cast for Metzger for Vice Chm. seconded by Schanzenbach. All voted in favor, motion carried. The Auditor now relinquished the Chair to Chm. Fischer.

Chm. Fischer called the meeting to order.

Mr. Weber, Assessor, appeared before the Board with a list showing the suggested livestock values for 1972 as set up at Pierre. The Board reviewed this list and compared it with last years. Metzger moved and Neuharth seconded to instruct the Assessor to abide by this list.All in favor, motion carried. This list is on file in the Auditor's and Assessor's Office.

Mr. Gary Stamp, Highway Partol, asked the Boards' permission to have his car radio checked out at Ipswich to see what can be done to get it fixed. permission was granted.

Payroll was approved as follows;

Aman, Edward	County Treasurer	502.08
Becker, Carol	Dep. Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	250.00
Fauth, Lorraine	Deputy Treasurer	290.00
Violet, Hoffman	Register of Deeds	502.08
Hilgemann, Edwin	Vet's Service Officer	70.00
Mack, Vivian	Highway Secretary	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Deputy Clerk of Courts & Food Stamps	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. County Agent	185.00
Wolff, Alice H.	Co-custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00

Zacher, George	Auditor	502.08
Goehring, J.M.	Veterans' Service Officer	70.00
Keszler, Lorenz	Sherifff	583.33
Meidinger, Floyd E.	State's Attorney	483.33
Mutschler, I. C.	Highway Supt.	625.00
Weber, Hyman C.	Director of Equalization	483.33
Road bills examined, approved and ordered paid.		
Beck, Ervin A.	Labor	559.00
Bob's Mobil Service	Labor & Parts	12.62
Brown & Saenger	Office supplies	45.20
Bunke, Mark	Labor	520.00
Coast to Coast	Supplies	35.89
D & D Auto Parts	Parts	258.96
Del Chemical Corporation	Supplies	651.06
Deibert's Inc.	Labor & Parts	102.20
Deibert's Inc.	Labor & Parts	329.02
Ellwanger, Carl H.	Labor	468.00
Eureka, City of	Water usage	3.75
Eureka Equity	Supplies	7.92
Eureka Motor Sales	Parts	9.90
FEM Electric Ass'n	Move line	229.69
Ferno-Washington, Inc.	Supplies	48.20
Firestone Stores	Tires	727.80
Fischer, Helmuth	Labor	533.00
Geffre, Clarence	Labor	585.00
Geffre, Roberrt	Labor	507.00
Guthmiller, George F.	Labor	546.00
Harry's Motor Service	Labor	7.20
Hauck Implement	Parts & Labor	34.88
Home Oil	Tires, oil, grease	237.61
Home Oil	Tires	302.27
Hoeft, August	Labor	188.50
Hub City Iron Store	Parts & Supplies	198.49
Imbery, Joe S.	Labor	559.60
H.F. Jacobs & Son Const. Co.	Mauling County Equipment	123.75
Johnston Culvert Co.	Signs	43.80
Johnston Culvert Co.	Emblems	21.60
Junkert, Eugene	Labor	598.00
Kary Service Station	Gas & Misc.	180.27
Leola Equity	Gas & Misc.	118.21
Long Lake Lumber Yard	Supplies	38.97
Lutz, Harold	Deed	1.00
Maier, Werner W.	Labor	442.00
Maier's Blacksmith	Welding	6.50
Malsam, Martin	Gravel	1,023.68
A.J. Masuen Co.	Supplies	64.57
McLaughlin Electric	Supplies	78.00
Mike's Shop	Labor & Parts	13.95
M.D.U.	Shop lights	33.69
Morrison, Bruce	Gravel	21.60
Mutschler, I. C.	Expense Bituminous Conference	50.75
OK Rubber Welders	Labor	10.00
Paper, Calmenson ' Co	Blades, nuts & bolts	422.20
Pleinis, Herbert	Labor	611.00
Rath General Store	Supplies	16.98
Rueb, Edwin C.	Labor	507.00
Schaffner, Mike A.	Labor	520.00
Scheid, Ray	Labor	533.00
Schumacher Plumbing	Supplies	10.63
S.D. Dept. of Highways	FAS 4590-2	179.32
S.D. Dept. of Highways	FAS 7045 & 870	433.62
S.D. Dept. of Highways	FAS 4590-2	84.50
Spaulding Auto	Parts	15.44
Spaulding Auto	Parts	131.80
Spitzer, Ed.	Labor	494.00
Standard Oil	Diesel fuel	1,640/46
Stellner Engineering Co.	Plans	2,272.77
Stugelmeyer, Jerold	Labor	494.00
Valley Telephone Corporation	Repair Cable	32.00
Wittmayer Garage	Parts	16.00
Zelmer, Milbert	Labor	520.00

The following Office inventories were checked and approved by the Board; Highway Office; Auditor's Office; Register of Deeds, Sheriff's & Clerk of Courts.

At 12:00 noon the Board recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

Mr. Wilbert Blumhardt & Mr. Harold H. Strand appeared before the Board in regard to the Weather Modification program. They would like to see McPherson County join this program. This would cost about $3,500.00 per year. The Board will discuss this further.

Harold Haux, Deputy Sheriff, and Lorenz Keszler, Sheriff, appeared before the Board in regard to a radio the City of Leola received thru the Omnibus Crime Commission. The City doesn't need this and they thought the County could use it as a stand-by. The Board wants to check this out further.

Mr. Schock appeared before the Board on a road problem. This was discussed withMr. Schock, The Bd. informed Mr. Schock that he would have to obtain an easement before the problem could be resolved.

Neuharth moved and Metzger seconded that the following appointments and re-appointments to the various Boards & positions be made, Elvin Feickert to the Zoning & Planning Board; Re-appoint Julius Doerr, Harvey Stuckle & Ernest Jasmer to the County Weed Board and Commissioner Feickert as the Commissioner member; Re-appoint Dr. McIntosh as County health and County Mental Health Officer. Re-appoint Werner Straub as County Coroner; re-appoint Harold Haux as Deputy Sheriff for 1972. Mr. Gottlieb Wolff was contacted and he informed the Board that he and Mrs. Wolff would again accept the position as Custodians. They were re-appointed for 1972. All in favor, motion carried.

Metzger moved & Schanzenbach seconded that the following designations be made. The Leola State & Eureka State Banks as Official County Depositories; McPherson County Herald & The Northwest Blade Inc. as Official Newspapers; The Eureka and Leola Livestock sales barns and the Front Steps of the Courthouse as Official places for County Foreclosure Sales. All in favor, motion carried.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Wednesday January 5, 1972.

The Bd. reconvened as per recess with all members present. Chm. Fischer presided.

Mr. Feickert informed the Board that there is a problem with the Zoning & Planning on the Water & Sewer part of the Contract. The Consultant's Price is about $1200.00 more than what F.H.A.will allow. Mr. Andriesen, F.H.A. Supervisor was contacted. He suggested that both contracts be sent to the State Office at Huron and have them delete what would

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be duplications and than returnthe contracts so they could be discussed with the Consultant. The Board agreed to this suggestion and the contracts have been sent to Huron.

Mr. Nesby, County Agent, appeared before the Board in regard to the members serving on the Extension Board who would like to be relieved of this duty. Mr. Nesby presented a list of names for the Board's consideration when making appointments to the Extension Board. Feickert moved and Neuharth seconded to re-appoint Robert Bab and Mrs. Ruben Mehlhaff and to appoint Walter F. Hoffman and Gideon Beck to the County Extension Board and to Re-appoint Commissioner Schanzenbach as the Commissioner member for 1972. All in Favor, motion carried.

The following Misc. bills were examined, approved and ordered paid.

Aman Collection Service	Collecting Delq. P.P. Taxes	26.98
Aman, Edward	Labor & Mileage	17.00
Aman, Edward	Misc. Cash Items	254.77
Aman, La Vina	Clerk, Treasurer's Off.	155.00
American Legion	Courthouse Flag	15.00
Apparel Inc. The	Supplies, Leola Fire Dept.	13.00
Ashley Rexall Drug	Med. Magdalena Leicht	22.30
Brown & Saenger	Office Supplies	415.31
Crawford Freight Lines	Freight	5.00
Dust-Tex	Custodian Supplies	3.20
Eureka Equity Exchange	Courthouse Fuel	878.40
Eureka Fire Dept.	Fire Equipment	341.92
Eureka Fire Dept.	6-rural Fires	300.00
Eureka Drug Inc.	Med. Eva Lammle	31.15
Eureka Drug Inc.	Med. Minnie Fischer	37.23
Fillbach Electroinic	Mileage & Labor, Civil Defense Equip.	43.85
Fire Protection Co.	Fire Equipment, Leola Fire Dept.	391.35
Geffre, Waneta	Sent. States Attorney	135.00
Gieser, Fred F.	Justice Fees	25.00
Gill, Merilee	Clerk, Auditor's Off.	33.55
Gross, Richard	Dec. Salary	80.00
Hauck Implement	Used Tractor, McPherson County Soil Dist.	650.00
Haux, Harold	Prisoner's meals, fees, Mileage & Salary	116.14
Heilman Drug	Med. Mrs. Sperle, 29.80; Mr. Heiser, 7.80; Mrs. UUng, 44.10	81.70
Hosmer, City of	2-rural fires	100.00
Huffman, R. E.	Supplies, Auditor	2.40
Huffman, R. E.	Supplies, Treasurer	5.55
James Drug	Med. Katherine Meidinger	35.20
J & L Drug	Med. Ed. Kaasz	38.32
Jones 6th Ave. Drug	Med. Emilia Marzolf	8.01
Jones 6th Ave Drug	Med. Mary Geffre	6.43
Kappes, Peggy	Clerk, Treasurer's Off.	91.30
Keszler, John J.	Justice Fees	5.00
Keszler, Lorenz	Sheriff's Dec. Mileage	34.08
Leola State Bank.	Dec. 1971 W.H. Tax	1,407.20
Leola Vol. Fire Dept.	10-rural fires	500.00
McPherson County Herald	Publishing	96.18
M-D-U	Courthouse & Shed	123.11
Midwest Beach Inc.	Office Supplies, Auditor	3.00
Midwest Beach Inc.	Supplies, States Attorney	6.24
Mike's Shop	Parts & Labor, Leola Fire Dept.	6.80
Modern Business Machines	Rental, Burroughs Adder	20.00
Nesby Wayne M.	Mileage	15.50
Northeastern Mental Health Center	Final payment for 1971	2,550.00
Northwest Blade Inc. The	Publishing & Supplies	390.65
Northwestern National Life Ins.	Dec. Premium	907.37
Northwestern National Life Ins.	Jan. 1972 Premium	907.37
Office Equipment Co.	Supplies, Treasurer	15.15
Office Equipment Co.	Supplies, Auditor	6.75
Office Equipment Co.	Supplies, Welfare Off.	1.50
Office Equipment Co.	Supplies, Assessor's Off.	3.19
Office Equipment Co.	Adding Machine, Assessor	169.63
Old Age Survivor's Ins.	4th quarter payment	5,602.82
Potratz, Reinhard	Labor on flag pole	10.00
Rueb's Jack & Jill	Custodian Supplies	2.94
Schmidt, Ida O.	Mileage, Food Stamps	4.20
S.D. Assoc. of County Commissioners	1972 dues	90.22
S. D. Ass'n of County Officials	1972 dues	40.00
S.D. States Attorney's Ass'n.	1972 dues	50.00
State Planning Agency	Final payment on Zoning & Planning Contr.	2,666.66
State Treasurer	Taxes due State	3,331.30
Statz Drug & Jewelry	Med. Pauline Wacker	45.35
Valley Telephone	Phone Service	150.79
Wahl, Carl	Salary, Weed Supervisor	100.00
Wallbaum Drugs, Inc.	Med. Fredericka Schweigert	5.59
Weisser, Harold	Justice Fees, 4th Quarter 1971	100.00
Wolff, Alice H.	2-4 H Extension Meetings	4.00
Yankton State Hospital	Nov. billing	200.00

Bill rejected; St. Luke's for Edgar Dean Broadbent, $1,042 .30.

Mr. Mutschler's appointment as Highway Supt. was discussed bythe Board at this time. Schanzenbach moved, Metzger seconded to re-appoint Mr. Mutschler as Highway Supt. for the next two years. Salary is $7,700.00 per year. When voted thereon, all voted in favor. Salary increase is to be effective Feb. 1st. 1972.

At 12:00 noon the Board recessed for lunch.

At1:00 P.M. the Bd. reconvened with all members present. Chm. Fischer presided.

Messers Rueben Nies, Robert Gab, Alvin Bertsch & Ruben Woehlhaff petitioned the Board for time to discuss the Weather Modification Program and ask the Board to consider joining the District in th is Area. This was discussed again with the delegation. No action was takenat this time.

Bid lettings for 1972 were discussed. Feickert moved and Neuharth seconded to instruct the Auditor to advertise for sealed bids for the following items. #1. Tires; 2. Grease & Oil; 3. Courthouse fuel; #4. gas at pumps; #5 Diesel Fuel. Bids will be received by the County Auditor up to 1:00 P.M. Feb. 2, 1972 when they will be publicly opened and read. All in favor, motion carried.

The necessity of buying new pick-up trucks was discussed with Mr. Mutschler, The Highway Dept. has 2 old pick-ups that should be replaced. Feickert moved and Metzger seconded to instruct the Auditor to call for sealed bids for the following; #1. 1-New 6 Crew-cab ¾ ton Pick-up; #2. -1-New Car type pick-up. Bids will be accepted by the Auditor's office up to 10:00 A.M. Feb. 2, 1972, when they will be publicly opened and read. All in favor, motion carried.

The following were approved by the Board. Justice Quarterly Reports of John J. Keszler, Fred F. Gieser and Harold Weisser; Sheriff's Dec. Repot, $10.30; Clerk of Courts Dec. Report, 157.75; Register of Deeds' Statement of Fees collected during Dec. $412.60; Clerk of Courts Annual report, $1,459.85; Dept. of Public Welfare's Local Administration expense for quarter ending Sept. 30. 1971. Redfield State School & Hospital Bill for Nov. 1971, 480.00; Warranty Deed

#12005 between Leo Smolnisky and McPherson County. Auditor's Account with the County Treasurer is as follows; Total Deposits in Banks, $239,928.16; actual cash, 307.65; Checks not over 3 days old, 12,233.74; Misc. cash items, 254.77; C.D's. 120,000.00; B.D's 30,000.00; Deposit in Eureka Bank, 67,448.39; Deposit in Leola State Bank, 172,479.77. Application for refund of John D. Rath on monies & Credits was denied in the amount of $48.00.

Mr. Ed. Aman, Treasurer, appeared before the Board and asked permission to buy a new typewriter. He informed the Board that the new licensing procedure set up in Pierre requires that the Registration card be filled out on this type of typewriter. After some discussion, Neuharth moved and Schanzenbach seconded to grant permission. All in favor, motion carried.

No more business before the Board, Schanzenbach moved and Neuharth seconded to adjourn. All in favor, motion carried.

Commissioners per Diem, Salary & Mileage for Dec. 29th and Jan. 1972. Fischer, 128.50; Metzger, 130.30; Neuharth, 113.00; Feickert, 125.30 a nd Schanzenbach 122.30.

The Board will meet again on Feb. 1st. 1972.

ATTEST:

George Zacher
McPherson County Auditor

Albert Fischer
Chm of the Board of Commissioners

Approved this 1st day of Feb. 1972

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The McPherson County Board of Commissioners met in regular session on Feb. 1st, 1972, with all members present. Chm. Fischer called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Feickert, seconded by Neuharth were approved as read.

Mr. Ed. Aman, County Treasurer, appeared before the Board in regard to a new fee for collecting delinquent P.P taxes. In effect this law allows the Collection Agency to increase Its' fee for in-state but out-of-County collection from 10% to 33 1/3% and up to 50% if legal action is instituted or if payment is on a monthly basis or if the account has to be turned over to an affilated agency. Aman Collection Agency, Aberdeen has been the Collection Agency for McPherson County has set the above rates as their collection fees. Mr. Aman wanted to know if the Board would agree to these rates. The Board will discuss this further.

January payroll was approved as follows;

Aman, Edward	County Treasurer	502.08
Becker, Carol	Dep. Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	270.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Vet's Service Officer	70.00
Mack, Vivian	Highway Secretary	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Commodities (food stamps)	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Secretary, County Agent	185.00
Wolff, Alice H.	Co-custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Vet's Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	625.00
Weber, Hyman C.	Assessor	483.33

Road bills examined, approved & ordered paid.

Ackerman Welding Supply	Supplies	6.00
Beck, Ervin A.	Labor	559.00
Bunke, Mark	Labor	533.00
Clinton Farm Implement	Parts	62.50
Crady & Hansen Radiator Shop	Labor	27.00
Dais, Edmund	Hauling gravel	1,744.68
Deibert's Inc.	New truck	10,249.00
Deibert's Inc.	Parts & Labor	122.96
Ellwanger, Carl H.	Labor	507.00
Eureka Equity Exchange	Furnace,Labor & supplies	506.28
Eureka Equity	Gas, misc.	18.53
Eureka Motor Sales	Labor	3.00
J.D. Evans Equipment Co.	Part payment on loader	20,000.00
Evergreen Supply, Inc.	Supplies	266.17
FEM Electric	Move poles	547.03
Fischer, Helmuth	Labor	533.00
Foster-Bell	Blades, parts	1,136.66
Foster-Bell	Parts	435.57
Foster-Bell	Parts & Labor	1,409.23
Foster-Bell	Parts	821.66
Geffre, Clarence	Labor	585.00
Geffre, Robert	Labor	507.00
Glaesman, Arvin	Hauling gravel, rocks & Rip-rap	448.00
Goodyear Service Store	Supplies	37.64
Grade Rod Mfg.	Grade rod	95.84
Guthmiller, George F.	Labor	546.00
Gutjahr, Christ	Welding	28.00
Hauck Implement	Parts & Labor	34.86
Hedahls Q B & R Inc.	Parts	186.51
Home Oil Co.	Grease, oil and tires	1,726.96
Hub City Iron	Supply & Parts	176.93
Imbery, Joe S.	Labor	559.00
Junkert, Eugene	Labor	598.00
Kary Motors Inc.	Parts & Labor	5.76
Kary Service	Gas, misc.	186.01
Leola Equity Oil	Gas, misc.	185.07
Maier's Blacksmith	Welding	4.06
Maier, Werner W.	Labor	481.00
McIntosh, George F.	Gravel	903.76
Montana Dakota Utilities	Shed lites	49.17

National Chemsearch Corp.	Supplies	955.00
Nelson Auto Electric	Parts	9.21
Northwestern Bell	Shop phone	18.05
Obenauer, Floyd	Hauling gravel	468.72
Peavey	Supplies	4.89
Peavey	Supplies	28.48
Pickus Const. Co.	Cold mix	52.28
Pleinis, Herbert	Labor	611.00
Rath Electric	Supplies & Labor	15.30
Rueb, Edwin C.	Labor	507.00
Schaffner, Mike A.	Labor	559.00
Scheid, Ray	Labor	533.00
Smith Truck Sales Inc.	Parts	399.78
S.D. Dept. of Highways	Fed. Aid CS 4590 (2)	48.81
Standard Oil	Diesel	1,043.59
Stellner Engineering	Survey #1 & #8	1,600.00
Stugelmeyer, Jerold	Labor	494.00
Valley Telephone Cooperative	Move poles & cables	96.00
Zelmer, Milbert	Labor	546.00

Schanzenbach moved and Neuharth seconded to apportion Special Highway monies for the fourth quarter of 1971 in the following manner. 32 Townships $7.15 each; Municipalities, Eureka, 35.23; Leola, 29.50; Long Lake, 8.34; Wetonka and Hillsview 4.34 each. all in favor, motion carried.

Mr. Leonard Wolff appeared before the Board in regard to some road problem in his area. This was discussed with the Board. No definite decision was reach but the Board will give further consideration to this problem.

Bid lettings for the following items were discussed. 1. Road Oil; 2. Paint & Thinner for striping roads. 3. Culverts. Feickert moved and Metzger seconded to instruct the Auditor to advertise for sealed bids on these items. Bids will be accepted up to the following time schedule when they will be publicly opened and read. 1. Road Oil, March 8th at 2:00 P.M.; 2. Paint & Thinner, at 2:30 P.M.; 2. Culverts at 3:00 P.M. also on March 8th. All in favor, motion carried.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

Mr. Mortimer, Blue Cross & Blue Shield representative, petitioned the Board for time to explain his policy for Group Life Insurance Plan. Permission was granted to talk to the County employees.

The Board at this time discussed the increase in rates for collecting delinquent P.P. taxes out-side-of-County but still in-State. Metzger moved and Schanzenbach seconded to abide with this increase as per Resolution on file in the Treasurer's Office with the following stipulation. To-wit "That all these out of county but within state delinquent tax accounts be presented to the Board for approval before they are turned over for collection." When voted thereon, all voted in favor, motion was therefore declared adopted.

Ron Kroker, Body repair man, Watertown, Mr. Krogman, Insurance adjuster, Aberdeen and Mr. Tom Heibel, Insurance Agent, Leola appeared before the Board in regard to an adjustment on the wrecked ambulance. No definite agreement could be reached as one adjuster couldn't meet with the group. Mr. Krogman informed the group that he would get in touch with this man and try and make arrangements to meet with the Board on Wednesday.

Mr. Frederick Hermann & George Tetrault, Zoning & Planning Consultants for the County and Mr. Hartney Andriesen F.H.A. Supervisor met with the Board in regard to a Sewer & Water Contract on a F.H.A. Grant. Comparisons were made to see just what extra work will have to be made to meet F.H.A. Specification. An agreement between the F.H.A. and the Zoning & Planning Consultants was reached and the papers forwared to the State office for approval.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday, Feb. 2.

The Board reconvened as per recess with all members present. Chm. Fischer presided.

Clarence Geffre & Herb Pleinis, representing the Highway employees, appeared before the Board in regard to a salary adjustment for the highway employees. This was discussed withMr. Geffre & Mr. Pleinis and later the Board discussed this further. No decision was made at this time.

At 10:00 A.M. the time set for the public opening of Pick-up bids, the following bids were opened and read. 6-passenger cab truck, Deibert's, $3,740.00; Kary Motors, 4,581.00; Hauck Implement, 3927.00; Wittmayer, 3,745.00; Car type pick-up, Deibert's, 3,160.00; Kary's, 2,960.00. All bidders were excused at this time. After the Board had studied and compared the bids whether they met specifications etc. each bidder was given an opportunity to appear before the Board to make comments and answer questions on his vehicle. When all bidders had appeared before the Board further study and comparisons were made by the Board. Feickert moved and Neuharth seconded to accept Kary's bid of $2,960.00, which is low bid, on the car-type pick-up. All voted in favor, motion carried. Metzger moved, Schanzenbach seconded to accept Deibert's bid, which is also low bid, on the 6-passenger cab pick-up. All in favor, motion carried.

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present. Chm. Fischer presided.

This being the time set for the public opening of bids for tires, oil & grease, Courthouse fuel, gas at pumps, & diesel fuel, the following bids were opened and read. The prices, being to numerous to mention, are on file in the Auditor's Office and are open for public inspection. Tires; Home Oil, Eureka, and Leola Equity, Leola. Oil & Grease, Eureka Equity Ex., Home Oil, & Standard Oil; Courthouse fuel, Home Oil, Eureka Equity, Standard Oil & Leola Equity; Gas at pumps, V.R. Geffre, Leola, Leola Equity Exchange, Eureka Equity Exchange, Home Oil Co., Diesel fuel & fuel Oil Standard Oil, Eureka Equity, Home Oil Co. Eureka. All bidders were excused so the Board could study and compare all bids. When the tire bids had been compared, Feickert moved and Schanzenbach seconded to accept Leola Equity's bid for tires for 1972. When voted thereon, Neuharth and Metzger voted no, Feickert and Schanzenbach voted yes. Chm. Fischer voted yes, thereby breaking the tie and awarded the tire bid to Leola Equity Exchange. Oil & Grease bids were compared. Metzger moved and Neuharth seconded to accept Home Oil's bid for Oil & Grease. When voted thereon, all voted in favor. Motion carried. Courthouse fuel bids were compared, Metzger moved and Schanzenbach seconded to accept Leola's Equity's bid for courthouse fuel; When voted thereon, all voted in favor, motion carried. Gas at pumps bids were now compared. Neuharth moved & Feickert seconded to accept Leola Equity's bid at Leola, Eureka Equity's bid at Eureka & Long Lake, all in favor, motion carried. Diesel fuel and stove fuel bids were compared. Neuharth moved and Feickert seconded to accept Standard Oil's bid for Diesel fuel & stove fuel. All in favor, motion carried. All bids accepted were low bids.

Misc. bills examined approved and ordered paid.

Aman, Edward	Misc. Cash items.	42.58
Aman, Edward	Mileage to Eureka	7.00
Aman, Edward	Advance Tax Collection	10,987.36
Aman, Lavina	Clerk, Treasurer's Off.	142.50
Artz Camera Supply	Recording Tapes, County Agent	5.30
Ashley Rexall Drug	Med. Magdalena Leicht	41.65
Bittner Pharmacy	Med. Esther Serfoss	35.42
Brown & Saenger	Supplies, Clerk of Court	197.88
Dady Drugs	Med. Wm. Mayer	17.47
Dept, of Audits & Accounts	Audit Service	40.00
Dilworth Rexall Drug Rejected 6	Med. Lawrence Diede for Nov. 71.	38.15
Dust-Tex	Custodian Supplies	3.20
Eureka Drug Inc.	Med. Eva Lammle	26.55
Eureka Drug Inc.	Med. Minnie Fischer	9.70
Eureka Drug Inc.	Med. Mrs. Jacob Stugelmeyer	5.25
Eureka Drug Inc.	Med. Mr. Jacob Stugelmeyer	12.50
Eureka Drug Inc.	Med. August Miller	40.70
Gamble Store	Supplies	14.86
Geffre, Waneta	Jan. Salary, States Attorney Sect.	135.00
Gieser, Fred F.	Justice fees	20.00

Gill, Merilee S.	Clerk, Assessor's Office	99.00
Gross, Richard	Jan. Salary, Civil Defense	80.00
Haux, Harold	Fees, mileage & salary	76.88
Heilman Drug	Med. Fred Heiser, 9.90; Christina Sperle, 11.00; Mrs. Joh Jung, 46.30	67.20
James Drug	Med. Katherina Meidinger	29.20
Jones 6th Ave. Drug	Med. Emilia Marzolf for Dec.	22.01
Jones 6th Ave. Drug	Med. Mary Geffre	5.91
Kappes, Peggy	Clerk, Assessor's Off.	108.60
Keszler, Lorenz	Sheriff's Mileage for Jan. 72.	68.40
Leola Equity Oil	Fuel, Eva Ketterling	48.00
Leola State Bank	Jan. 1972 W.H. tax	1,396.80
McPherson County Herald	Supplies & Publishing	299.15
M-D-U	Service, Courthouse & Leola Shed	135.10
Meidinger, Floyd E.	Mileage	7.00
Mike's Shop	Labor & Supplies, Courthouse furnace	11.05
Mobil Oil Corp. F	Fuel, Mrs. Conrad Ketterling	74.87
Nesby Wayne M.	Meals & Mileage	43.55
Northwest Blade Inc. The	Supplies & Publishing	600.67
Northwestern Bell Telephone	1972 Loop Rentals	144.00
Northwestern National Life Ins. Co.	February premium	907.37
Office Equipment Co.	Supplies & Labor, Copying Machine	21.75
Office Equipment Co.	Supplies, Public Welfare	20.34
Office Equipment Co.	Supplies, County Agent	12.00
P-V Lumber	Custodian Supplies	27.20
P-V Lumber	Supplies	29.97
P-v Lumber	Supplies, County Agent	1.50
Schmidt, Ida O.	Mileage, Food Stamps	4.20
State Extension Service	Home Demostration Books, Extension Off.	7.50
State Extension Service	Supplies County Agent	9.80
State Treasurer	Taxes due State	8,054.49
St. Luke's Hospital	Care, Eugene Geffre	206.73
Statz Drug & Jewelry	Med. Pauline Wacker	21.95
S. Dak. Prison Industries	Supplies, Treasurer's Off.	17.25
S. Dak. State University	Envelopes, County Agent	5.00
Spring Creek Water shed	Mohey due from 1971 tax collections	83.41
Valley Telephone Coop	Phone Service	152.98
Wallbaum Drug Inc.	Med. Fredericka Schweigert	10.49
Weber, Hyman C.	Mileage, Ipswich & Eureka	11.80
Wolff, Alice H.	Janitor 3--4-H Meetings	6.00
Yankton State Hospital	Dec. 1971 billing	200.00

The following were approved by the Board. Sheriff's Monthly report; $30.36; Bond for Lost Warrant #6962 for $59.70 Register of Deeds Statement of Fees collected for January, 485.50; Redfield State Hospital and School monthly statemen for Dec. 1971, 480.00; Clerk of Courts monthly report for Jan. 71.75. Auditor's Account with the County Treasurer is as follows; Total deposits in Banks, 321,312.59; Actual cash 777.06; Checks not over three days old, 29,166.17, Misc. cash items, 42.58; C.D's. 120,000.00; B.D's. 30,000.00; Deposit in Eureka Bank, 142,028.27; Leola Bank, 179, 284.32; for a total of 501,298.40.

At 5;00 P.M. Feickert moved and Schanzenbach seconded to recess Sine Die.

The Bd. reconvened at 2:00 P.M. Feb. 14, 1972. Present were commissioners Fischer, Metzger, Feickert and Schanzenbach. Absent, Neuharth. Chm. Fischer presided.

The Ambulance settlement was discussed with the Insurance Adjuster. An acceptable offer was made for the wrecked ambulance. Schanzenbach moved and Feickert seconded to instruct the Auditor to advertise for sealed bids on a new ambulance. Bids are to be let at 10:30 A.M. Mar. 7th, 1972. All in favor, motion carried. Specification are on file in the Auditor's office and may be obtained by request.

At 5:00 P.M. Feickert moved and Schanzenbach seconded to recess, Sine Die.

The Board reconvened at 9:00 A.M. Feb. 22, 1972, with all members present. Chm. Fischer presided.

Mrs. Violet Hoffman, County Register of Deeds appeared before the Board and formally submitted her letter of resignation as Register of Deeds effective March 1st. 1972. She sesigned because she and her husband are moving to Jefferson, Iowa. Schanzenbach moved and Neuharth seconded to accept Mrs. Hoffman's resignation. All in favor, motion carried. The Board expressed regret in accepting the resignation and also expressed Its' thanks to Mrs. Hoffman for the effieient service she has given to the County.

RESOLUTION

The following Resolution was introduced by Commissioner Feickert, who also moved for Its' adoption and which was duly seconded by Commissioner Metzger and was unanimously adopted by the Board.

WHEREAS: the State Highway Commission has called for bids for Base Course and Asphalt Surface Treatment on Federal Aid Secondary Project No S 4590 (2), McPherson County, and,

WHEREAS: the Abstract of Bids shows, E.L. Lien & Sons Inc. of Aberdeen, South Dakota to be low bidder in the amount of $119,584.55, and,

WHEREAS: it is deemed advisable and in the best interest of the county to accept the proposal of said bidder, now, THEREFORE, BE IT RESOLVED: that the bid of E.L. Lien & Sons Inc. be hereby accepted.

Dated at Leola, McPherson County, South Dakota this 22nd. day of February, 1972.

ATTEST:

George Bacher
McPherson County Auditor

G Elwert Fischer
Chm. Board of Commissioners

A letter from Basin Electric Power Company, Stanton, N. Dak. asking that a "Notice of Hearing" date be set by the Board. Basin Electric is constructing an Electric transmission line accross part of McPherson County. The Date set by the Board is March 8, 1972 at 3:00 P.M. "The Notice of Hearing were sent to the different companies.

The Board at this time again discussed the Highway Employees request for an adjustment in their wages. After considerable discussion, Feickert moved and Neuharth seconded to leave the salary as it is for the remainder of 1972. All in favor, motion carried.

Convention expenses for County Officials was discussed. Due to the rising costs of food and lodgings, especially during convention time, the Board felt that $10.00 per day was insufficient. Metzger moved and Schanzenbach seconded to raise the convention expenses to $15.00 per day. Mileage will be 10¢ per mile if two or more Officicals ride in one car and 5¢ per mile if an Official travels alone unless an official has to be at the convention center ahead of the regular convention schedule to serve on a committee. All in favor, motion carried.

The Board recessed at 12:00 noon.

The Board reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

At this time the Board discussed the applications for the Register of Deeds Vacancy left by the resignation by Mrs. Violet Hoffman. The Appdicants were Mrs. Carol Becker, present Deputy Register of Deeds, Mrs. Eugene Geffre and Mr. Albert Eichelberg. The Board discussed the applicants. Schanzenbach moved and Feickert seconded to appoint Mrs. Becker Register of Deeds because she has had a considerable amount of experience in this office to serve out the term of Mrs. Hoffman. All in favor, motion carried.

No more business before the Board Neuharth moved and Metzger seconded to adjourn until March 7, 1972. All in favor motion carried.

Commissioners' per Diem, mileage & salary; Fischer, 180.00; Metzger, 164.80; Neuharth, 132.50; Feickert, 160.40 and

Schanzenbach, 150.00.

ATTEST:

George Zacher
McPherson County Auditor

Albert A Fischer
Chm. Board of Commissioners

March 1972 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on March 7th, 1972, with all members present. Chm. Fischer called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Schanzenbach, seconded by Neuharth were approved with the following corrections. On the Advertising for an ambulance the reading should read An Ambulance instead of a New Ambulance. On the Basin Electric hearing was listed as 3:00 P.M March 8th, should be 3:00 P.M. March 7th.

Mrs. Donna Skott, Public Welfare Office representative, discussed different welfare cases with the Board.

The Board at this time discussed the Comprehensive Health Plan for this area. The Board will discuss this further when time is available.

At 10:30, the time set for the public opening of Ambulance bids, the following bids were publicly opened and read. Northern S & S Sales Inc. Minneapolis, $10,905.00; Lashman's School Bused, $8,916.68; Hauck Implement, Eureka $11,931.00; alternate bid on demonstrater 10,340.00, and Miller-Meteor Sales, Minneapolis bid four individual bids, 11,870.00, 11,340.00, 10,490.00 and 11,630.00. The Bidders were excused while the Board studied and compared bids. Attending the bid letting were Enoch Schaffer, Dick Morseth, Wayne Nesby, Clint Bluhardt and Floyd Meidinger, members of the Leola Fire Dept. After the bids had been compared each bidder was called before the Board individually to answer questions and make comments on their vehicle.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

The Board continued with the Bidders. After all the bidders had appeared before the Board, Metzger moved and Feickert seconded to accept the Bid of Miller-Meteor on the Sentinel Ambulance for $10,490.00. Additional side lights are $82.00 extra. All in favor, motion carried. The Board didn't Accept the low bid as it didn't meet specifications. The second low bid was on a demonstrater.

A delegation, Arnold Eichelberg, LeRoy Bieber, Gordon Hauck, Ernest Rueb, Art Fischer and Fred kiesz, appeared before the Board in regard to a road problem. They would like to have about 4½ miles of road build in Arena Township. Mr. Eichelberg, Mr. Rueb and Mr. Kiesz also mentioned that snow had been pushed on their fences by the Highway Dept. on sections 21, 20, 7 & 17 respectively. The Highway Supt. will check this out.

Mr. Otto Geist appeared in regard to some work that should be done in his gravel pit. Mr. Mutschler will check this out.

A delegation, Julius Schilling, Sam Spitzer, Clark Mayer, Donald R. Kaul and William F. Schilling appeared before the board. This delegation wanted to know if the Board had done anything in regard to the problem this delegation had presented a year ago, namely; on maintaining and building private roads. Easements would be given to the County if this would help resolve the problem. The Board will consider this.

At 3:00 P.M. the time set for the Basin Electric hearing on building a power line across part of McPherson County, nobody had appeared to show cause why permission should not be granted, Feickert moved and Neuharth seconded to adopt the Resolution granting permission. All in Favor, motioncarried. Resolution is on file in the Auditor's office.

Mr. George Geffre, appeared before the Board on a road problem. He would want at least one mile of road fixed connecting with the Borbes road so he can have semi-trucks come in to haul his cattle. No decision was reached at this time.

Mr Clark Mayer appeared before the Board. He asked if it would be possible to build about ¾ mile of road into his yard instead of possibly rebuilding the old one. Mr. Mayer was informed that the County cannot, according to law, build private roads.

Selling obsolete equipment was discussed with the Highway Supt. Feickert introduced the following resolution and moved Its adoption, same was seconded by Metzger.

RESOLUTION

WHEREAS: the County Highway Dept. has the following items, 1-1963 Ford ½ ton pick-up; 1-C160 Cummins Diesel Motor; 1-500 Gal. tank; 1-250 gal. tank; 1-250 gal. tank and 1-Int. transfer pump, and,
WHEREAS: these items are no longer being used by the Highway Dept. and are therefore declared obsolete, now, therefore
BE IT RESOLVED: that the County Auditor be and hereby is instructed to set and publish the date for the public auction of the above named items.
BE IT FURTHER RESOLVED: that the terms of sale shall be cash.

When voted thereon; all voted in favor, Resolution was therefore declared adopted.
Dated at Leola, S. Dak. this 7th day of March, 1972.

ATTEST:

George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

Programming County Roads was discussed b y the Board. Further discussion on this will be done at a later date.

At 5:00 P.M. the Board recessed.

The Board reconvened at 9:00 A.M. Wed. March 8, 1972, with all members present. Chm. Fischer presided.

The following payroll was approved.

Aman, Edward	County Treasurer	502.08
Becker, Carol	Dep. Register of Deeds	235.00
Breitag, Virginia	Deputy Auditor	270.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hoffman, Violet	Register of Deeds	502.08
Hilgemann, Edwin	Veterans' Service Officer	70.00
Mack, Vivian	Highway Secretary	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Food Stamps	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Secretary, County Agent	185.00
Wolff, Alice H.	Co-custodian	175.00
Wolff, Gottlieb	Custodian	150.00
Zacher, George	County Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Supt.	641.66
Weber, Hyman C.	Assessor	483.33

Road bills examined, approved and ordered paid.

Beck, Ervin A.	Labor	580.50
Brown & Saenger	Supplies	14.50
Bunke, Mark	Labor	553.50
H. C. Clark Implement	Parts	178.46
Coast to Coast	Supplies	76.06

Crady & Hansen Radiator Shop	Labor	24.75
Crady & Hansen Radiator Shop	Parts	8.00
D & D Auto Parts	Parts	20.30
D & D Auto Parts	Parts	33.89
Deibert's Inc.	Parts & Labor	11.30
Ellwanger, Carl H.	Labor	526.50
Eureka Equity	Supplies	237.37
Eureka Equity	Gas, etc.	39.92
Eureka Equity	Gas, etc.	56.23
J. D. Evans Equip Co.	Seals	58.25
Evergreen Supply Inc.	Supplies	37.85
Evergreen Supply Inc.	Supplies	338.48
Fischer, Helmuth	Labor	553.50
Foster-Bell	Parts	1,099.14
Foster-Bell	Parts	1,311.50
Geffre, Clarence	Labor	607.50
Geffre, Robert	Labor	526.50
Guthmiller, George G.	Labor	567.00
Gutjahr, Christ	Welding	78.95
Gutjahr, Christ	Welding	64.00
Gutjahr, Christ	Welding	65.15
Hauck Implement	Parts	19.20
Home Oil Co.	Oil, grease, tires	925.23
Hub City Iron Store	Parts & supplies	273.31
R. E. Huffman Co.	Supplies	3.96
Huffman Co. R. E.	Supplies	21.25
Imbery, J e S.	Labor	580.50
Jakober's Shoe Shop	Supplies	13.75
Johnston Culvert Co.	Supplies	28.00
Junkert, Eugene	Labor	621.00
Kary Motor's Inc.	1972 Chev. ElCamino	2,960.00
Kary Service	Gas, etc.	128.06
K & A Implement	Parts	144.15
Lapp Krein Wanner Inc.	Ins. Terex Loader	271.00
Leo's Garage	Supplies	6.50
Leola Equity Oil	Gas, etc	114.83
Leola Ins. & Real Estate Agency	Ins. on 1972 Ford Truck	123.53
Maier, Werner W.	Labor	499.50
McLaughlin Electric	Supplies	74.95
M.D.U.	Shed lights	58.43
Nelson Auto Electric	Supplies	10.80
Northwestern Bell	Shop Phone	25.58
Northwestern Bell	Shop Phone	35.51
Northwestern G. F. Mutual Ins.	Ins. Eureka Shop	50.00
OK Rubber Welders	Supplies	22.75
Paper, Calmenson & Co.	Blades	515.11
Peavey	Supplies	21.29
Pleinis, Herbert	Labor	634.50
Rueb, Edwin C.	Labor	526.50
Schaffner, Mike A.	Labor	580.50
Schweiger's Inc.	Supplies	10.00
Sioux Machinery	Parts	57.30
Sioux Machinery	Parts	729.21
S.D. Dept. of Highways	CS 4590 (2)	33.01
S.D. Dept. of School & Public lands	Right of Way	448.35
Standard Oil	Diesel	1,203.45
Stellner Engihneering Co.	Disign of #21	3,856.60
Stugelmeyer, Jerold	Labor	513.00
W.W. Wallwork Inc.	Parts	20.18
Wittmayer Garage	Parts	126.27
Wittmayer Garage	Parts	65.72
Zelmer, Milbert	Labor	567.00
Misc. bills examined, approved and ordered paid;		
Ashley Rexall Drug	Med. Magdalena Leicht	4.15
Aman Collection Service	Collecting Delinq. P.P. Tax	4.98
Aman Collection Service	Collecting Delinq. P.P. Tax	85.02
Aman, Edward	Mileage	7.00
Aman, Edward	Misc. cash items	57.30
Brown & Saenger	Office Supplies	32.05
Chang, Joe Ping M.D.	Care, Anita Geffre	54.00
Chang, Joe Ping M.D.	Care, Eugene Geffre	83.00
Dady Drugs	Med. Wm. Mayer	22.86
Dady Drugs	Med. Wm. Mayer	77.06
Dilworth Rexall Drug---Rejected	Med. Lawrence Diede-----rejected	30.80
Doerr, Julius	Meeting & Mileage, Weed Bd.	12.60
Educator Supply Co.	Justice Docket	24.40
Eureka Agency, Ins.	Insurance prem. on monies & Securities	320.00
Eureka Community Hospital	Care, Marilyn Moser	137.10
Eureka Community Hospital	Care, Mrs. Katie Haupt	208.40
Eureka Drug Inc.	Med. August Miller	33.00
Eureka Drug Inc.	Med. Jacob Stugelmayer	12.30
Eureka Drug Inc.	Med. Eva Lammle	10.25
Eureka Drug Inc.	Med. Christ G. Opp	6.50
Eureka Drug Inc.	Med. Minnie Fischer	31.90
Eureka Equity Exchange	Courthouse fuel	878.40
Feickert Elvin	Meeting & Mileage, Weed Bd.	10.60
Geffre, Waneta	Sect. States Attorney	135.00
Gill, Merilee S.	Clerk, Assessor's Office	152.40
Gross, Richard	Feb. Salary, Civil Defense	80.00
Haux, Harold	Dslsty, Fees, Mileage & Prisoner's meals	88.87
Heilman Drug	Med. Fred Heiser, 12.30; Christine Sperle, 20.55; Mrs John Jung, 29.65; Mrs. Christ Schrenk, 15.25, Sheriff's Off. Supplies, 7.77	85.52
Hoffman, Marion	Clerk, Register of Deeds	17.50
Huffman, R. E. Co.	Supplies, Register of Deeds	12.50
Huffman, R. E. Co.	Supplies, Extension Office	10.70
Huffman, R. E. Co.	Supplies, repair & Adj. Typewriter, R of D.	16.00
Huffman, R. E. Co.	Supplies, Treasurer's Off.	4.60

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J & L Drugs	Med. Ed. Kaasz	33.86
James Drug	Med. Katherine Meidinger	35.20
Jasmer, Ernest J.	Mileage & Meeting Weed Bd.	9.00
Jones 6th Ave Drug	Med. Mary Geffre	5.91
Kappes, Peggy	Clerk, Assessor's Off.	150.00
Keszler, Lorenz	Feb. Sheriff's Mileage	75.36
Krokosh, Eleanore	Book	1.00
Leola City of	Courthouse water usage	58.88
Leola Equity Oil	Fuel, Eva Ketterling	48.00
Leola State Bank	Feb. W.H. Tax	1,406.00
McPherson County Herald	Publishing & Supplies	171.75
M.D.U.	Lights, Courthouse & Shed	149.49
Meidinger, Floyd E.	Mileage, Mobridge on Wanner Case	19.00
Midwest Beach Inc.	Supplies, Treasurer's Off.	12.10
Midwest Beach Inc.	Supplies, Treasurer's Off.	101.40
Midwest Beach Inc.	Misc. cash book, Treasurer's Off.	317.85
Midwest Beach Inc.	Auditor's & Treasurer's Cash books	465.60
Midwest Beach Inc.	Bus Driver's License forms	4.32
Nesby, Wayne M.	Mileage	23.60
Northwest Blade Inc., The	Supplies & Publishing	498.38
Northwestern National Life Ins. Co.	March Premium	868.28
Northwestern Products	Custodian supplies	11.80
Office Equipment Co.	Labor on Typewriter, Clerk of Courts	9.00
Office Equipment Co.	Supplies, Treasurer's Off.	16.71
P-V Lumber	Courthouse supplies,	59.24
Shirk, John Memorial Home	Med. Martin Nelson	10.05
Schmidt, Ida O.	Mileage, Food Stamps	4.20
S. D. State U.	Books, Extension Off.	10.00
State Treasurer	Taxes due State	903.16
Statz Drug & Jewelry	Med. Pauline Wacker	11.95
Stuckle, Harvey	Meeting & Mileage	17.60
United Binding Co.	Plat Cabinet & Envelopes, Register of Deeds	1,114.60
Valley Telephone Co.	Phone Service	176.21
Water Conservancy Sub-District	Taxes due	175.25
Wallbaum Drugs Inc.	Med. Fredericka Schweigert, for Jan.	11.04
Wallbaum Drugs Inc.	Med. Fredericka Schweigert, for Feb.	13.50
Walworth County	1st. Quarter payment Dist. County Judge	1,511.29
Weber, Hyman C.	February mileage	12.00
Wolff, Alice H.	3--4-H Club meeting Janitor	6.00
Yankton State Hospital	Jan. 1972 billing	200.00
Yankton State Hospital	Feb. 1972 billing	200.00

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

The following were approved by the Board. Abatement of taxes, Mrs. Emil Obermeyer, $11.05; Helmuth J. Adams, 27.35, Notice to prevent legal settlement to Herman & Judy Huffman; Sheriff's monthly report, 20.30; Clerk of Courts Monthly Report, 116.50; Register of Deeds Statement of Fees collected, 240.00; Appointment of Peggy Kappes as Deputy Register of Deeds. Deed #12205; Register of Deeds Office Inventory; Redfield Hospital & School bill for Jan. 480.00. Auditor's account with the County Treasurer is as follows; total deposits in banks, $330,291.83; Total Amt. of cash, 644.20; Checks not over 3 days old, 7,395.02; Misc. Cash itmes, 57.30; C.D's, 120,000.00; B. D's. 30,000.00; Deposit in Eureka State Bank, 174,559.89; Leola State Bank, 155,731.94. Total $488,388.35.

The Board granted permission to the Highway Supt. to atten a Concrete Conference in Pierre on April 13 & 14.

At 2:00 P.M. the time set for public opening of Road Oil Bids, the following bids were opened and read. Hydro-Carbon Specialties, Fargo, N. Dak. MC .1950; R.C. .1975; Farmers Union, Laurel, Mont. MC .1810; RC .1835, Feickert moved and Neuharth seconded to accept Farmers' Union Bid, which is low bid. All in favor, motion carried.

At 2:30 the bid for Road Striping Paint was opened and read. Vogel Paint & Wax Co., Inc. $1.88 per gal in 5 gal. lots. This being the only bid submitted, Metzger moved and Schanzenbach seconded to accept this bid. All in favor, motion carried.

At 3:00 P.M. the following culvert bids were opened and read. Midwest Culvert Co., Pierre, H.V. Johnston Culvert Co.; Aberdeen, Huron Culvert & Tank Co., Huron, and Northwestern Sheet & Iron, Watertown. The prices are to numerous to mention. All bids are on file in the Auditor's Office and are open for public inspection. The Bidders were excused while the bids were compared and studied. Each bidder was called individually before the Board to answer any question the Board might want to ask. Schanzenbach moved and Feickert seconded to accept the bid of Northwestern Sheet & Iron Works, which is low bid. All in favor, motion carried.

The Comprehensive Health Program for this area was again discussed. Metzger moved and Schanzenbach seconded to appoint in addition to Mr. Walter Dohn, Eureka Hospital Administrator, and Mr. O. B. Just, Home Administrator, who automatically are members, Elvin Feickert as County representative, Albert C. Hauffe and Earl Krein members at large. These men will donstitute the CountyCommittee on the Comprehensive Health Program for this district, when voted there on, all voted in favor, motion carried.

Programming road was discussed by the Board and the Highway Supt. Commissioner Metzger introduced the following Resolution and moved for Its adoption, same was seconded by Feickert.

RESOLUTION

WHEREAS: the McPherson County Board of Commissioners, due to unforseen circumstances arising since this stretch of road was added to the F.A.S. and County Road, and

WHEREAS: THE McPherson County Board of Commissioners deems it advisable to make changes in the County Road System, and furthermore has requested that the State Highway Dept. make the following changes, now, therefore,

BE IT RESOLVED: that the following road be taken off of the County Road System.

1. a road commencing at the NW corner of Section 31, township 125, range 70, thence east 2 miles thence north 2 miles to the NW corner of Section 21, township 125, range 70.

BE IT FURTHER RESOLVED: that the following road be added to the County Road system;

1. a road commencing at the NW corner of section 19, township 125, range, 70, thence east 2 miles to the NW corner of section 21, township 125, range 70 and County Road #18.

BE IT FURTHER RESOLVED: that the County Auditor be, and hereby is, directed to sent a copy of this resolution and a Map showing the deletions and additions to the State Highway Dept. for approval.

When voted thereon all voted in favor, Resolution was therefore declared adopted.

Dated at Leola, S. Dak. this 8th day of March, 1972.

ATTEST:

George Zacher
McPherson County Auditor

Albert A Fischer
Chm of the Board of Commissioner

Commissioner Neuharth introduced the following Resolution and moved Its adoption, same being seconded by Commissioner Schanzenbach.

RESOLUTION

WHEREAS: the Board of CountyCommissioners deems it necessary to add the following to the McPherson County Road System, now, therefore,

BE IT RESOLVED: that the following described roads be, and hereby are, added to the McPherson County Road System.

1. a road commencing at the NE corner of section 10, township 128, range 70, thence south 5 mile to county road #8.

2. a road commencing at the NW corner of section 19, township 125, range 70, thence 6 miles east thence 2 miles south connecting county Road #18.

3. a road commencing at the NW corner of section 5, township 127, range 73, thence south 6 miles to State Highway #10.

4. a road commencing at the NW corner of section 7, township 127, range 68, thence south 7 miles to State Highway #10.

5. a road commencing at the NW corner of section 10, township 125, range 68, thence east 9 miles to County road #21.

Total miles added; approximately 35.

BE IT FURTHER RESOLVED: that the County Auditor is hereby directed to mail a copy of this Resolution and a copy of the County Highway map indicating where these additions are to be to the State Highway commission for approval.

When voted thereon, all voted in favor and the Resolution was therefore declared adopted.

Dated at Leola, McPherson County, South Dakota, this 8th day of March, 1972.

Attest: George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

No more business before the Board, Feickert moved and Metzger seconded to adjourn until 9:00 A.M. Tuesday, Apr. 4th, 1972. All in Favor, motion carried.

Commissioner's per Diem, mileage & Salary; Fischer, $107.00; Metzger, 110.80; Neuharth, 100.00; Feickert, 114.00 and Schanzenbach, 100.00.

ATTEST: George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

APRIL 1972 COMMISSIONER'S PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on Tues. April 4th, 1972 with all members present. Chm. Fischer called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Metzger, seconded by Neuharth were accepted with the following correction. Due to a misunderstanding the Resolution on adding and deleting certain roads to the F.A.S. road system and adding certain roads to the County road system were drawn up with wrong descriptions and have to be voided and the following new ones were drawn up.

Commissioner Metzger introduced the following Resolution and moved Its adoption. Same was seconded by Commissioner Feickert.

RESOLUTION #72-A

WHEREAS: the McPherson County Board of Commissioners, due to unforseen circumstances arising since this stretch of road was added to the F.A.S. and County Road system, and,

WHEREAS: the McPherson County Board of Commissioners deems it advisable to make changes in the County Road System, and, has requested that the State Highway make the following changes, Now, therefore,

BE IT RESOLVED: that the following road be taken off of the F.A.S. and County Road System;

1. a road commencing at the NW corner of section 31, township 125, range 70, thence east 2 miles thence north 2 miles to the NW corner of section 21, township 125, range 70.

BE IT FURTHER RESOLVED: that the following road be added to the County Road and F.A.S. system.

1. a road commencing at the NW corner of section 19, township 125, range 70, thence east 2 miles to the NW corner of section 21, township 125, range 70 and County Road #18.

BE IT FURTHER RESOLVED: that the County Auditor be, and hereby is directed to send a copy of this resolution and a map showing the deletions and additions to the State Highway Dept. for approval.

When voted thereon, all voted in favor, resolution was therefore declared adopted.

Dated at Leola, S. Dak. this 4th day of April, 1972.

ATTEST: George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

Commissioner Neuharth moved that the following County Roads be programmed for construction. Same was seconded by Commissioner Schanzenbach.

1. a road commencing at the NE corner of section 10, township 128, range 70, thence south 5 miles to county road #8.
2. a road commencing at the NW corner of section 19, township 125, range 70, thence 6 miles east, thence 2 miles south connecting county road #18.
3. a road commencing at the NW corner of section 5, township 127, range 73, thence south 6 miles to State Highway #10.
4. a road commencing at the NW corner of section 7, township 127, range, 68, thence south 8 miles to the State Highway #10.
5. a road commencing at the NW corner of section 10, township 125, range 68, thence east 9 miles to county road #21.

When voted thereon, all commissioners voted aye. Therefore the fore-going motion was declared adopted.

Dated at Leola, McPherson County, South Dakota, this 4th day of April, 1972.

Mr. Bill Meyers, Cancer Insurance representative, appeared before the Board in regard to Cancer Insurance for the County employees. He asked for permission to contact the employees and explain the plan. Mr. Meyers was excused while the Board discussed whether permission should be granted and whether the County should pay part of the premium. After the discussion Neuharth moved and Feickert seconded that should the employees decide they want this insurance the County would pay 25% of the premium. When voted thereon, Metzger voted no; Schanzenbach, Feickert, Neuharth and Fischer voted yes. Motion carried. Mr. Meyers was informed that his request was granted.

Feickert moved and Schanzenbach seconded to transfer $9,432.06 from unorganized to County Road and Bridge for Equipment rental for the last part of 1971 and $7,000.00 for Equipment rental for 1st. quarter of 1972. All in favor, motion carried.

Schanzenbach introduced the following resolution and moved for Its adoption, same was seconded by Neuharth.

RESOLUTION #72-B

WHEREAS: due to unforeseen circumstances in break downs in County Highway Equipment, thus necessitating the purchase of new equipment, and,

WHEREAS: due to these unforseen circumstances insufficient funds were budgeted in the County Equipment fund in the 1972 budget, and,

WHEREAS: THIS FUND IS NECESSARY FOR CARRYING OUT COUNTY Government and there are sufficient monies available, now,

BE IT RESOLVED: that the County Road Equipment Fund be supplemented, $16,432.06.

When voted thereon, all voted in favor, Resolution was therefore declared adopted.

Dated at Leola, S. Dak. this 4th day of April, 1972.

ATTEST: George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

JAA267

Mr. Arnold Eichelberg appeared before the Board at this time. He wanted to know if an inspection had been made where the snow was pushed on his fence. Mr. Eichelberg wants the County to pay for damages he claims were done to his fence. A discussion followed. The Board will check this out.

Collecting certain Poor Liens was discussed by the Board. Metzger moved and Feickert seconded that the Chairman and the County Auditor be authorized to employ additional legal counsel to assist the States Attorney to make legal recovery on all indebtedness owed to the County by Joseph Werre, and Incompetent person. All voted in favor, motion carried.

Mr. Ed. Aman Appeared before the Board in regard to delinquent P.P. taxes owed by Mr. Otto J. Dockter. These were turned over to the Aman Collection Agency for collection. Mr. Dockter wants the Board to compromise these taxes. This was discussed by the Board. Metzger moved and Schanzenbach seconded not to compromise these taxes. All in favor, motion carried.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

The Board discussed rental rates for County equipment with Mr. Mutschler. The Board decided to leave the rates as they are.

Hauling gravel prices also were discussed. The rates were increased from .040 per-ton mile to .05 per-ton mile.

The following payroll was approved.

Aman, Edward	Treasurer	502.08
Becker, Carol	Register of Deeds	502.08
Breitag, Virginia	Deputy Auditor	270.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hilgemann, Edwin	Vets' Service Off.	70.00
Peggy, Kappes	Dep. Register of Deeds	200.00
Mack, Vivian	Highway Sect.	325.00
Peter P. Schmidt	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Food Stamps	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. County Agent	185.00
Wolff, Alice H.	Co-Custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Vets' Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Supt.	641.66
Weber, Hyman C.	Assessor	483.33

The following road bills were examined, approved and ordered paid.

Beck, ervin A.	Labor	537.50
Brown & Saenger	Off. Supplies	57.55
Bunke, Mark	Labor	512.50
H.C. Clark Implement Co.	Repair	59.98
Deibert's Inc.	Parts	44.15
Doyle-Lunstra Equip.	Parts	36.78
Ellwanger, Carl H.	Labor	487.50
Eureka Equity	Supplies	30.79
Eureka Equity	Supplies	10.72
Eureka Equity	Gas	130.86
J.D. Evans Equipment Co.,	Parts	136.45
J.D. Evans Equipment Co.,	Balance on Loader	19,497.00
Fischer, Helmuth	Labor	512.50
Foster-Bell	Parts	524.40
Foster-Bell	Parts	1,496.12
Foster-Bell	Parts	1,453.00
Gambles	Supplies	17.64
Geffre, Clarence	Labor	562.50
Geffre, Robert	Labor	487.50
Guthmiller, George F.	Labor	525.00
Gutjahr, Christ	Welding	85.00
Home Oil Co.	Oil	160.60
Hub City Iron Store	Supplies	10.57
Huron Culvert & Tank Co.	13,000 gal. oil tank	6,573.00
Imbery, Joe S.	Labor	537.50
Junkert, Eugene	Labor	575.00
Kary Service Station	Gas, misc.	24.11
Leola Equity Oil	Gas, misc.	106.48
Leola Ins. & Real Estate Agcy.	Ins. on pick-up	84.84
Maier's Blacksmith	Welding	4.50
Maier, Werner W.	Labor	462.50
Mickelson Equip. Co.	Parts & Labor	973.13
Mike's Shop	Labor & Parts	11.79
M.D.U.	Shop lights	49.56
Motorola Comm & Elect. Inc.	Radio	830.00
Motorola Comm & Elect. Inc.	Radio	995.00
Nelson Auto Electric	Parts	32.55
Peavey	Supplies	17.59
Peavey	Supplies	20.70
Pleinis, Herbert	Labor	587.50
Radiator Specialty Co.	Supplies	241.50
Rosco Mf. Co.	Parts	42.40
Rueb, Edwin C.	Labor	487.50
Rueb's Jack & Jill	Supplies	16.93
Schaeffer's Mfg. Inc.	Welding	1,231.05
Schaffner, Mike A.	Labor	537.50
Scheid, Ray	Labor	512.50
Service to the Blind & Visually Handicapped	Flags & Vests	79.10
Share Corp.	Supplies	38.23
S. D. Dept. of Highways	CS 4590 (2)	33.51
Spaulding Auto	Parts	50.39
Standard Oil	Diesel	1,304.25
Stugelmeyer, Jerold	Labor	475.00
Smith Truck Sales Inc.	Parts	747.06
W.W. Wallwork Inc.	Parts	25.06
Zelmer, Milbert	Labor	525.00

Mr. Aman, County Treasurer, again appeared before the Board in regard to a tax matter. Mr. Al. Sebert, Dept. of Audits and Accounts was asked to explain the law in regard to this problem.

At 4:00 P.M. the Bd. recessed until 9:00 A.M. Wed. April 5th 1972, left the Chambers and went to check on the damage Mr. Eichelberg claimed was done to his fence.

The Board reconvened at 9:00 A.M. Wed. April 5th, with all members present. Chm Fischer presided.

Misc. bills examined, approved and ordered paid.

Aman, Edward	Misc. cash items	166.46
Aman Collection Service	Collecting Delinq. P.P. taxes	2.97
Aman, La Vina	Clerk, Treasurer's Off.	206.25
Ashley Clinic	Care, John Heupel	120.00
Ashley Rexall Drug	Med. Magdalena Leicht	13.05
Anderson, Nyla	Clerk, Assessor's Off.	182.40
Beck, Gideon	Meeting & Mileage, Exten. Bd.	16.80
Dust-Tex Service	Custodian Supplies	3.20
Dust-Tex Service	Custodian Supplies	4.80
Eureka Drug Inc.	Med. Minnie Fischer	10.33
Eureka Drug Inc.	Med. Mrs. J. Stugelmeyer	2.70
Eureka Drug Inc.	Med. Eva Lammle	37.05
Eureka Drug Inc.	Med. Adam, Stoecker, Mrs. REJECTED	19.55
Gab, Robert R.	Meeting & Mileage, Extension Bd.	11.00
Gamble Store	Courthouse supplies	88.56
Geffre, Waneta	Sect. States Attorney's Off.	135.00
Gieser, Fred F.	Justice Fees	10.00
Gill, Merilee S.	Clerk, Assessor's Off.	174.60
Gross, Richard O.	March Salary, Civil Def. Director	80.00
Gutjahr, Christian	Welding and Labor on Boiler	9.75
Haux, Harold	Fees, mileage & Salary for March	46.18
Heilman Drug	Med. Mrs. John Jung, 43.85; Fred Heiser, 9.90; Christina sperle, 17.80; Mrs. Schrenk 27.30	98.85
Heilman Drug	Med. Mrs. Adam Stoecker, REJECTED	13.20
Hoffman, Walter F.	Meeting & Mileage, Extension Bd.	10.20
Huffman, R. E.	Supplies, County Agent	2.60
Huffman, R. E.	Typewriter & Supplies Treasurer's Off.	356.37
I.B.M.	Typewriter, Treasurer's Off.	36.00
James Drug	Med. Katherine Meidinger	26.60
Jones 6th Ave. Drug	Med. Emilia Marzolf	8.01
Jones 6th Ave. Drug	Med. Mary Geffre	5.91
Jones 6th Ave. Drug	Med. Emilia Marzolf	2.83
Keller, L. E.	Mileage & Change Vault Comb. Register of Deeds	14.00
Keszler, John J.	Justice Fees	10.00
Keszler, Lorenz	March Mileage	46.32
Leola Equity Exchange	Supplies, Leola Fire Dept.	59.00
Leola State Bank	March 1972 W.H. Tax	1,459.40
Leola Rexall	Supplies, Assessor's Off.	50.00
MacDonough, H.J.R. M.D.	Care, Rose Schmitt, rejected	58.32
McPherson County Herald	Publishing & Supplies	351.64
McIntosh County Memorial Hospital	Care, John Heupel	597.20
Mehlhaff, Jacquelyn D.	Meeting & Mileage, Extension Bd.	15.00
Meidinger, Floyd E.	Mileage to Eureka	7.00
Midwest Beach Inc.	2-warrant Books, Treasurer & Auditor	475.00
Mike's Shop	Labor on Stand-by plant	6.00
Mobil Oil	Fuel, Mrs. Conrad Ketterling	92.12
Modern Business Machines	Off. Supplies, Treasurer	10.20
M.D.U.	Service for March	125.66
Nesby, Wayne M.	Meals & Mileage	55.00
Northwest Blade Inc. The	Publishing	196.97
Northwestern National Life Ins. Co.	Premium for April	868.28
Office Equipment Co.	Supplies, Assessor's Off.	25.08
Office Equipment Co.	Supplies, County Agent	8.90
Old Age Survivor's Ins.	1st. Quarterly for 1972	5,197.10
P-V Lumber	Custodian Supplies	14.94
Rueb's Jack & Jill	Custodian Supplies	23.88
St. Luke's Hospital	Care, Edgar Dean Broadbent REJECTED	1,042.30
Schanzenbach, C. J.	Meeting & Mileage, Extension Bd.	8.00
Schmidt, Ida O.	Mileage, Food Stamps	4.20
State Extension Service	Office Supplies, Extension Off.	19.25
State Extension Service	Post Card, County Agent	2.50
State Treasurer	Taxes due State	553.66
Statz Drug & Jewelry	Med. Pauline Wacker	21.55
Valley Telephone Co.	Phone Service	213.29
Wahl, Carl	Weed Supervisor Salary for March	100.00
Water Cons. Dist. Treasurer	Taxes due	184.96
Weber, Hyman C.	Mileage	14.00
Weisser, Harold	Fees, Justice for 1st. Quarter 1972	45.00
Wolff, Alice H.	4-4H Meetings janitor	8.00
Yankton County	Ambulance Service, Fredericka Schweigert	25.75

Voting places for the different precincts in the County were discussed. The Board set them the same as they were in the 1970 elections.

The following were all approved by the Board. Official Bond and Oath for Justice of the Peace; Alvin Kallas, Carl township; Ervin Anlikee, Wachter township. Constable's Bond and Oath, Kenneth Kabrud, Wachter township. Township Treasurer's Bond and Oath; Reuben Wagenmann, Wacher, Duane Klipfel, Wachter; LeRoy Erdmann, Lincoln, and Gilbert Meyer, Carl Township. Township's Clerk Bond and Oath; Herbert Flakoll, Wachter, Dominic Kallas, Carl; and Albert Erdmann, Lincoln.DEpt. of Public Welfare Local Adml Expense for Quarter ending Dec. 31, 1971. Justice's Quarterly Report of Fred F. Gieser, Harold Weisser and John J. Keszler. Monthly Reports of Fees collected; Sheriff, 53.60; Clerk of Coutts 106.00; Register of Deeds' 572.00. Redfield State Hospital and School bill for Feb. 1972, 480.00; Certification of County Weed Board Members. Auditor's Account with the Treasurer, total Amt. of deposits in banks, $284,388.73; Total Amt. of cash, 1,443.36; Checks not over 3 days old, 14,115.23; Misc. cash items, 166.46; C.D's. 120,000.00; B.D's. 30,000.00; Deposit in Eureka State Bank, 146,646.84; Leola State Bank, 137,741.89. Total, 449,947.32.

At 12:00 noon the Board recessed for lunch;

The Board reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

Mr. Peter P. Schmidt, clerk of Courts, at this time asked for the Board's permission to attend a Conference on Vital Statistics and School Census. Metzger moved and Neuharth seconded to grant permission. All in favor, motion carried.

The Board at this time discussed Mr. Eichelberg's damage claim to his fence. The Board has never allowed for any such claims and the Board feels it should not allow for any now.

Metzger moved and F ickert seconded to apportion Special Highway Monies in the following manner. 32 Townships, $446.64 each, Total, 14,292.53; Eureka, 2,199.51; Leola, 1,842.70; Long Lake, 520.15; Hillsview and Wehonka, 271.05 each; Total $5,104.47, all in favor, motion carried.

Feickert introduced the following Resolution and moved its adoption. Same was seconded by Schanzenbach.

JAA267

RESOLUTION 72-C

WHEREAS: the McPherson County, South Dakota, is authorized to prepare a comprehensive plan pursuant to the provisions of S.D.C.L. 11-Statute of the State of South Dakota. The County Board of Commissioners hereby resolves to undertake the preparation of a Comprehensive Rural Community Plan for the orderly development of Water and sewer systems in rural communities of said County as defined by Public Law 89-240. The Comprehensive plan to be undertaken will be preared in accordance with the guide for use in water and sewer development plan of the rural community, This comprehensive plan shall be completed for the rural area of the County by . The preparation of this comprehensive community plan for water and sewer systems will, in addition to assisting the rural communities in McPherson County, to qualify for grant assistance from various governmental sources, do the following;

1. Develop awareness on the part of the people of rural areas of their water and waste disposal problems.
2. Develop on the part of the people in the area a desire to solve problems or prevent problems in connection with water and waste disposal. Such desire or concern should lead to local community action to improve or install water and waste disposal facilities.
3. Assist local leadership to become knowledgeable of services that are available from governmental and private sources.
4. Determine best and alternate sources of water and methods of wast disposal and the advantages and disadvantages of each.
5. Prevent duplicate facilities.
6. Use of common facilities, such as water supplies or waste treatment plants, where such common facilities would be more advantageous to the public interest.
7. Provide supplemental information on the subject shown on Farmers Home Administration Instruction 442.7, Exhibit A, as they relate to the rural community water and sewer need. If much of this information has been previously obtained and documented, then this comprehensive plan will be considered as a supplement to this general plan as it relates to the development of water and sewer planning in rural areas.
8. Provide information for properly disigning facilities.

When voted thereon, all voted in favor, Resolution was therefore declared adopted.
Dated this 5th day of April, 1972.

ATTEST: George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

The Board discussed the Weed Control Monies on hand at the present time. As there was no levy requested for 1972 and therefore there are no monies coming from taxes and there isn't sufficient money in the fund for 1972 it is necessary to borrow money from some other fund. Feickert moved and Neuharth seconded to borrow $1,400.00 from Snow Removal until such time that a levy can be spread to supply this fund. All in favor, motion carried.

No more business before the Board, Neuharth moved and Schanzenbach seconded to recess Sine Die. All in favor, Motion carried.

The Board reconvened at 9:00 A.M. Tuesday, April 25th, 1972, with all members present. Chm. Fischer presided. Various problems were discussed by the Board.

Mr. Reuben Schnaidt appeared before the Board, as per request, in regard to painting the Courthouse trim. Mr. Schnaidt informed the Board that he would start painting as soon as the weather is feasible. The Board informed Mr. Schnaidt to start painting not later than May 15th.

At 12:00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. and immediately left for Ellendale to meet with the Dickey County Board in regard to a stretch of road connecting McPherson County Rd. #23 with Dickey County Rd. #9. The Board returned at 3:00 P.M. The following agreement was made between the two Bds.

AGREEMENT

On the 25th day of April 1972, the McPherson County, South Dakota, Board of Commissioners and the Dickey County, North Dakota Board of Commissioners met in joint session and reached the following agreement on the State Line Road.

The McPherson County Highway Department will put a Base & Blotter type surfacing on the following road. McPherson County Road #2, about ¾ mile in length, on the State line, to connect McPherson County Road #23 with the Dickey County Road #9. Dickery County will pay 50% of the construction costs. The estimated cost is approximately $9,ooo.00 per mile. Feickert moved and Schanzenbach seconded to accept this agreement. All in favoe, motion carried. The Auditor was instructed to draw up this agreement and mail a copy to the Dickey County Board of Commissioners for their approval.

Mrs. Schmidt, Food Stamp Cashier, asked the Boards permission to attend a work shop for Food Stamp Cashiers. This will be held at Aberdeen on May 24, 1972. Neuharth moved and Schanzenbach seconded to grant permission. All in favor, motion carried.

Schanzenbach moved and Metzger seconded to grant permission to the Highway Supt. to attend a Highway Land-Use Seminar on May 5th 1972 which will be held at Pieere. All in favor, motion carried.

Metzger introduced the following F.A.S. Program Resolution and moved Its adoption, same was seconced by Neuharth.

RESOLUTION 72-D

WHEREAS: the McPherson County Board of Commissioners desire the improvement of the following described road, to wit: from the NW corner of Sec. 31, Township 125, Range 69, thence east 9 miles to the NE Corner of Section 33, Township 125, Range 68. This improvement is to be Base and Blotter type surfacing, and,
WHEREAS: McPherson County is obligated and agrees to properly maintain said project after construction, and,
WHEREASE the McPherson County Board of Commissioners has funds availa le to pay the Couny&s share (approximately 45%) of the cost of this project, Now, Therefore,
BE IT RESOLVED:

1. That the State Highway Commission be and Hereby is requested to program for base course, bituminous surfacing, this project, under the F.A.S. Program is to be constructed in accordance with the State's approved Secondary Road Plan, and the State's current "Standard specification for Roads and Bridges".
2. That the Chairman of said Board of County Commissioners be, and hereby are authorized to sign an agreement with the State Highway Commission for the maintenance of this project after construction.
3. McPherson County agrees to regulate or cause to be regulated, the installation of utility facilities with in the rights-of-way of this project, in accordance with minimum safety requirements.

Vote of Commission; Yes 5 No 0.
Resolution is hereby adopted.
Dated at Leola, South Dakota, this 25th day of April, 1972.

ATTEST: George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

No more business before the Board, Schanzenbach moved and Neuharth seconded to adjourn until May 2, 1972. All in favor, motion carried.

Commissioners per Diem, Salary & Mileage; Fischer $140.00; Metzger, 199.80; Neuharth, 136.20; Feickert, 147.20 and Schanzenbach 125.00.

ATTEST: George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

Approved this 2nd. day of May 1972

JAA267

May 1972 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on May2, 1972, with all members present. Chm. Fischer called the meeting to order at 9:00 A.M. The minutes of the April meeting were read and on motion by Feickert seconded by Neuharth were approved as read.

Payroll was approved as follows;

Aman, Edward	County Treasurer	502.08
Becker, Carol	Register of Deeds	502.08
Breitag, Virginia	Deputy Auditor	270.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hilgemann, Edwin	Vet's Service Officer	70.00
Kappes, Peggy	Deputy Register of Deeds	200.00
Mack, Vivian	Highway Secretary	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Food Stamps	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Secretary, County Agent	185.00
Wolff, Alice H.	Co-custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J.M.	Vet's Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	State's Attorney	483.33
Mutschler, I. C.	Highway Superintendent	641.66
Weber, Hyman C.	Assessor	483.33

Road Bills approved

Art's Body Shop	Supplies	15.00
Beck, E vin A.	Labor	559.00
Bertsch, Thomas	Move fence	160.00
Brenneise, J.H.	Gravel	81.60
Bunke , Mark	Labor	533.00
Coast to Coast	Supplies	21.76
Coast to Coast	Supplies	13.96
Crist, Richard L.	Labor	481.00
Dais, Edmund	Truck rental	637.50
Deibert's Inc.	Pickup	3,740.00
Eichelberg, Arnold REJECTED	Posts & Labor REJECTED	25.60
Ellwanger, Carl H.	Labor	487.50
Eureka, City of	Water meter reading	5.35
Eureka Equity	Gas, etc.	38.23
Eureka Equity	Supplies	113.04
Eureka Equity	Lath	12.00
J.D. Evans Equipment	Supplies	79.36
Evergreen Supply Inc.	Supplies	30.95
Evergreen Supply Inc.	Supplies	1,009.65
Fischer, Helmuth	Labor	533.00
Foster-Bell	Repair	1,086.49
Foster-Bell	Repair	1,131.50
Gambles	Supplies	18.86
Geffre, Clarence	Labor	585.00
Geffre, Robert	Labor	487.50
Guthmiller, George F.	Labor	546.00
Hauck Implement	Parts	11.80
Hauck Implement	Parts	34.55
Hoffman, Arthur	Gravel	715.08
Home Oil Co.	Oil, Grease	317.53
Hub City Iron Store	Parts	90.53
Imbery, Joe S.	Labor	559.00
H.F. Jacobs & Son Inc.	Machine Rental	321.25
Jakober's Shoe Shop	Supplies	15.00
Johnston Culvert Co.	Sign	15.25
Junkert, Eugene	Labor	598.00
Junkert, Eugene	Supplies	10.00
Kary Service Station	Supplies	4.50
Lawson Products	Supplies	40.97
Leola Equity Elevator	Supplies	2.35
Leola Equity Oil	Gas, etc.	149.73
Maier, Werner W.	Labor	481.00
Martys Upholstery	Material & Labor	11.75
Metzger, Fred	Move fence	40.00
M.D.U.	Shed lights	37.26
Mutschler, I. C.	Meeting expense	34.68
Nelson Auto Electric	Supplies	12.89
Northwest G.F. Mutual	Ins. Long Lake Shed	36.00
Northwestern Sheet & Iron Works	Pipe	2,105.78
Northwestern Sheet & Iron Works	Pipe	5,951.00
Peavey	Supplies	36.54
Pleinis, Herbert	Labor	611.00
Rath & Sons Electric	Supplies	3.96
Rueb's Jack & Jill	Supplies	1.83
Rueb, Edwin C.	Labor	507.00
Schaffner, Mike A.	Labor	559.00
Scheid, Ray	Labor	533.00
Schutz, Reinhold	Move fence	40.00
Schweiger's Inc.	Parts	12.92
Smith Truck Sales Inc.	Parts	1,351.94
S. D. Dept. of Highways	4590 (2)	56.52
Spaulding Auto	Parts	101.72
Standard Oil	Diesel	1,549.09
Stellner Engineering	Survey	1,057.97
Stugelmeyer, Jerald	Labor	494.00
Wittmayer, Garage	Parts	719.40
Zelmer, Milbert	Labor	546.00
Glaesman, Reinhold	Labor with backhoe	1,292.50

Misc. bills approved.

Aman, Edward	Misc. cash items	139.64
Aman, La Vina	Clerk, Treasurer's Off.	120.00
Anderson, Nyla	Clerk, Assessor's Off.	146.40
Ashley Rexall Drug	Med. Magdalena Leicht	20.95

Brown & Saenger	Election & Office Supplies	507.75
Dady Drugs	Med. Wm. Mayer	22.98
Educator Supply & Printing Co.	Registration Cards	12.85
Educator Supply & Printing Co.	Office Supplies	24.16
Eureka Drug Inc.	Med. Christ G. Opp	13.70
Eureka Drug Inc.	Med. Eva Lammle	6.65
Gamble Store	Custodian Supplies	20.59
Geffre, Waneta	Sect. States Attorney	135.00
Gill, Merilee S.	Clerk, Assessor's Off.	30.00
Gross, Richard	Salary for April, Civil Defense	80.00
Heilman Drug	Med. Mrs. Schrenk, 31.75; Mrs. J. Jung, 46.70; Mrs. C. Sperle, 14.75; Fred Heiser, 12.30;	105.50
Haux, Harold	Fees, mileage, salary & Prisoner's meals	137.67
Jakober, Jacob	Haul trash	5.00
James Drug	Med. Katherine Meidinger	29.20
J & L Drug	Med. Ed. Kaaz	17.91
Jones 6° Ave. Drug	Med. Mary Geffre	5.91
Jones 6th Ave. Drug	Med. Emilia Marzolf	21.10
Keszler, John J.	Justice Fees	5.00
Keszler, Lorenz	April mileage	33.12
Leola Equity Oil	Fuel, Eva Ketterling	31.20
Leola Equity Oil	Courthouse fuel	837.20
Leola Rexall	Supplies, Assessor's Off.	6.40
Leola State Bank	April W.H. Tax	1,390.30
McPherson County Herald	Supplies & Publishing	219.14
M.D.U.	Service	123.03
Mehlhaff, Jacquelyn	Mileage & Mtg. Extension	16.00
National Academy of Science	Supplies, County Agent	13.00
Nesby, Larry	Mileage & Witness Fees	4.15
Nesby, Wayne M.	Mileage & Meals	71.30
Northeastern Mental Health Center- TABLED	Juvenile Services TABLED	90.00
Northwest Blade Inc. The	Publishing	201.54
Northwest Products Inc.	Custodian Supplies	12.25
Northwestern Nat. Life Ins. Co.	May premium	907.37
Office Equipment Co.	Paper, Copying machine	60.00
Office Equipment Co.	Office Supplies, Treasurer	8.94
Office Equipment Co.	Office Supplies, Assessor	13.00
Officd Equipment Co.	upplies, Clerk of Court	6.70
Office Equipment Co.	Supplies, Extension Off.	36.00
Office Equipment Co.	Clean & Oil Calculator, Auditor Off.	22.50
P-V Lumber Service	Custodian Supplies	61.01
Rueb's Jack & Jill	Custodian Supplies	15.42
Schmidt, Ida O.	Mileage, Food Stamps	4.20
Schmidt, Peter P.	Mileage, Attending Conference	62.00
Shirk, John P. Memorial Home	Med. Martin Nelson 14.05	14.05
Smith, John W.	Court appointed Attorney's Fees, Joseph Maier, Zeeland	241.95
South Dakota State Univ.	Supplies, County Agent	1.06
S. D. Crop Improvement	Seeds for Demo. Plots	35.00
State Treasurer	Taxes due State	608.84
Statz Drug & Jewelry	Med. Pauline Wacker	31.15
Valley Telephone Co-op	Phone Service	178.21
Wahl, Carl	April Salary, Weed Supervisor	100.00
Wolff, Alice H.	2-4-H Meetings	4.00
Yankton State Hospital	Month of March	200.00
Zacher, George	Mileage to Eureka	7.00

At 12:00 noon the Board recessed for lunch.

The Board convened again at 1:00 P.M. with all members present. Chm. Fischer presided.

RESOLUTION 72-E

At a regular meeting of the Board of County Commissioners of McPherson County, South Dakota on the 2nd. day of May, 1972, with all members being present; The following proceedings were had; Moved by Feickert and seconded by Neuharth that under the provisions of SDCL of 1967, 7-7-25 & 7-7-26 we hereby authorize the actual necessary expenses of the States Attorney, upon the presentation of duly executed vouchers to be approved by the County Commissioners, to attend a meeting of the States Attorneys Association to be held at Pierre, South Dakota, at 9:00 A.M. on Tuesday and Wednesday the 30th and 31st. day of May, 1972, as a proper charge against the County. All members voted in favor of this Resolution.

Dated at Leola, McPherson County, South Dakota, this 2nd. day of May 1972.

ATTEST:

George Zacher
County Auditor

Albert Fischer
Chm. Board of Commissioners

Goldie Bowan, Administrator, St. Luke's Hospital, met with the Board in regard to the Hospital bill of Edgar D. Broadbent, which the Board has rejected twice. The States Attorney was asked for an opinion. He advised the Board not to pay this bill at present. He also suggested that St. Luke's should advise Mr. Broadbent to explore all avenues of collecting this bill from his employer or his employers Insurance Company.

John H. Reese, Consulting Engineer for Scott Engineering, Watertown, appeared before the Board as per request. All County Bridges where Federal Funds, including F.A.S. must be inspected by July 1973 according to the Federal Highway Administration. The cost will depend on the availability of the plans and the size & type of Bridge.

Mr. Chuck Logan, S.C.S. appeared before the Board in regard to renting the former County Agent office on the third floor. Feickert moved and Metzger seconded to submit a bid of $100.00 per mon. All in favor, motion carried.

Buying Gopher tails was discussed. Schanzenbach moved and Neuharth seconded to again buy tails at 4¢ each. All in favor, motion carried.

Floyd Meidinger & Harold Haux appeared before the Board in regard to a Remote Control Console that was installed in Mr. Haux's home. This was, through some error, shipped and billed to the city of Leola. The one that was in Mr. Hauxes home would have to be replaced they suggested that the County could probably buy this one. After discussing this , Feickertmoved and Schanzenbach seconded to buy this one. All in favor, motion carried.

Nobody appeared in regard to Resolution 72-A, deleting and adding certain roads to F.A.S. & County Road System the Auditor mailed a copy of the Resolution, Public Notice & Road map to the State Highway Dept.

The following were all approved by the Board. Deed to Albert Beilke to Lots 1,2,3,4,5 & 6, Block E. Heil's First Add. to the Town of Wetonka, and Deed to James Rath and Milbert Neuharth to the South 21½' of Lot 21, Block 1, Milwaukee's First Addition to the City of Eureka. Official Bond and Oath of Helen Imberi, Treasurer, Hillsview Town; Curtis Hoffman, Clerk of Hoffman Township; Deuwayne Hoffman, Clerk, Wacker Twsp. Wilton Hoffman, Treasurer, Hoffman Twsp. Auditor's Account with the County Treasurer. Deposits in Banks; $466,974.78; Actual cash, $493.04; Total Amt. of checks not over 3 days, $31,353.78; misc. cash items, $139.64; C.D's. $120,000.00; B.D's. $30,000.00; Deposit in Eureka State Bank,$202,713.28; Leola State Bank, 264,261.50; Total 648,961.24; Sheriff's Monthly Report of Fees Collected, 45.10; Register of Deeds, $611.50; Clerk of Courts, $100.50; March bill of the Redfield State Hospital and School 480.00.

No more business before the Board, Metzger moved and Neuharth se onded to adjourn until June 7, 1972. The Board

will not meet on June 6th as that is election day.

Commissioner's Per Diem, Salary & Mileage. Fischer, $75.00; Metzger, 83.80; Schanzenbach, 75.00; Neuharth, 76.50 and Feickert, 77.60.

ATTEST:

George Zacher
McPherson County Auditor

Albert A. Fischer
Chairman of the Board

June 1972 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Wed. June 7th, 1972, with all members present. Chm. Fischer called the meeting to order at 9:00 A.M. The Minutes of the previous meeting were read and on motion by Metzger, seconded by Schanzenbach were approved as read.

Mr. C. C. Hilgemann appeared before the Board in regard to Workmen's Compensation Insurance. He informed the Board that Western Surety will retire all their workmen's Compensation Policies as they expire. Mr. Hilgemann has obtained a policy from Sunshine Mutual Insurance Company which is similar to the one from Western Surety which he presented to the Board for approval. Feickert moved and Neuharth seconded to accept this new policy. All voted in favor, motion carried.

Mr. Hyman Weber, Assessor, appeared before the Board at this time in regard to the rural assessed valuation ratio as it compared with surrounding counties. Some Counties ratio is lower and therefore the assessed valuation should be raised to equalize the difference. A meeting date will be set to meet with the rest of the Counties to discuss this problem.

The Board agreed to buy Gopher tails on Saturday July 1st. at the following places. Eureka, Municipal bldg; Leola, North side of Courthouse, and main street in Long Lake, Pr ice per tail; 4¢.

May Payroll was approved as follows;

Aman, Edward	County Treasurer	502.08
Becker, Carol	Register of Deeds	5o2.08
Breitag, Virginia	Deputy Auditor	270.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hilgemann, Edwin	Vets' Service Off.	70.00
Kappes, Peggy	Dep. Register of Deeds	200.00
Mack, Vivian	Secretary, Highway Supt.	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Food Stamps	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Secy. County Agent	210.00
Wolff, Alice H.	Co-Custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Veterans' Service Officer	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Supt.	641.66
Weber, Hyman C.	Assessor	483.33

Road bills examined approved and ordered paid.

Beck, Arthur H.	Labor	217.50
Beck, Ervin A.	Labor	559.00
Brown County Coop	Pump	99.95
Brown & Saenger	Office Supplies	24.34
Bunke, Mark	Labor	512.50
Coast to Coast	Supplies	37.05
Crady & Hansen	Labor & Parts	22.50
Crawford Freight Lines	Freight	5.00
Crist, Richard L.	Labor	481.00
D & D Auto Parts	Parts	33.61
D & D Auto Parts	Parts	3.99
Deibert's Inc.	Parts	191.28
Deibert's Inc.	Parts	4.76
Doerr, Julius	move fence	60.00
Ellwanger, Carl	Labor	526.50
Eureka Equity Exchange	Supplies	64.95
Eureka Equity	Gas & Supplies	141.03
Eureka Equity	Gas & Supplies	195.99
Eureka Equity	Gas & Supplies	71.10
Eureka Equity	Gas & Supplies	297.61
Eureka Equity	Lath	45.50
J. D. Evans Equipment Co.	Parts	23.46
J. D. Evans Equipment Co.	Ma y rental-scraper	3,950.00
J. D. Evans Equipment Co.	June rental-scraper	3,950.00
Evergreen Supply Inc.	Supplies	85.92
Fischer, Helmuth	Labor	533.00
Foster-Bell	Parts & Labor	987.66
Foster-Bell	Parts & Labor	3,053.20
Foster-Bell	Parts & Labor	4,248.22
Foster-Bell	Parts	916.49
Geffre, Clarence	Labor	585.00
Geffre, Robert	Labor	507.00
Glaesman, Arvin	Truck rental	859.50
Glaesman, Reinhold	Machine rental	970.00
Guthmiller, George F.	Labor	546.00
Gutjahr, Christ	Welding	29.60
Hedahls Q.B.&R. Inc.	supplies	271.10
Home Oil Co.	Oil & Grease	176.75
Hub City Iron Store	Supplies	43.16
Huffman, R. E. Co.	Office supplies	7.10
Imbery, Joe S.	Labor	559.00
Jakober's Shoe Shop	Supplies	23.00
Johnston Culvert Co.	Signs	110.90
Junkert, Eugene	Labor	598.00
Kary motors	Parts & Labor	92.63

Leola Equity	Gas & Supplies	167.11
Leola Equity	Tires	1,150.49
Long Lake Lumber Yard	Supplies	76.30
Lyle Signs, Inc.	Signs & Posts	484.47
Maier, Werner W.	Labor	481.00
M. D. U.	Shed lights	19.30
M-R Sign Co. Inc.	Signs	418.13
Northwestern Bell	Shop phone	39.17
Northwestern Sheet & Iron Works	Pipe	9,034.68
Northwestern Sheet & Iron Works	Pipe	680.92
Northwestern Sheet & Iron Works	Pipe	2,105.78
Pickus Construction	Cold mix	517.13
Pickus Construction	Cold mix	50.75
Pleinis, Herbert	Labor	611.00
Rueb, Edwin C.	Labor	507.00
Rueb's Jack & jill	Supplies	3.43
Schaffner, Mike A.	Labor	559.00
Scheid, Ray	Labor	533.00
Schumacher, Hugo	Move fence & Load gravel	65.50
Selby Implement	Parts	36.47
Smith Truck Sales Inc.	Parts	191.22
S. D. Dept. of Highways	CS 4590 (2)	18.77
Spitzer, Edward	Labor	285.00
Standard Oil	Diesel	543.03
Standard Oil	Diesel	1,535.66
Stellner Engineering	Survey	3,296.70
Stugelmeyer, Jerold	Labor	494.00
Vogel Paint & Wax Co.	Center line paint	986.96
Zelmer, Milbert	Labor	546.00
The following Misc. bills were examined, approved and ordered paid.		
Aman Collection Service	Delinq. Tax Collections	25.05
Aman Collection Service	Delinq. Tax Collections	138.44
Aman, Edward	May mileage	15.00
Aman, Edward	Misc. Cash items	63.49
Aman, La Vina	Clerk, Treasurer's Off.	80.00
American Family Life Assur. Co.	Insurance Premium	69.60
Anderson, Nyla	Clerk, Assessor's Off.	50.40
Artz Camera Supply	Camera Lens	5.50
Ashley Rexall Drug	Med. Magdalena Leiche	26.45
Beck, Gideon	Mileage & Meeting	9.50
Brown County Ambulance Service	Service, Mrs. Esther Serfoss	4.00
Brown & Saenger	Poll Books	300.80
Crawford Freight lines	Freight	6.48
Dady Drugs	Med. Wm. Mayer	14.54
Dady Drugs	Med. Wm. Mayer	20.06
Dust-Tex	Custodian Supplies	3.20
Eureka Drug Inc.	Med. Eva Lammle	17.60
Farnam Companies	Supplies, County Agent	5.95
At 12:00 noon the Board recessed for lunch.		
At 1:00 P.M. the Bd. reconvened with all members present. Chm. Fischer presided.		
The Bd. continued checking the misc. bills.		
Gab, Robert R.	Mileage & Mtg.	18.00
Geffre, Waneta	Sect. States Attorney's Off.	135.00
Gibbs, E. C. M.D.	Care, John Kirnan	9.00
Gieser, Fred F.	Justice Fees	10.00
Gross, Richard	Salary, Civil Defense Dir.	80.00
Gutjahr, Christian	Sharpen Lawn Mower	2.00
Haux, Harold	Mileage, Fees, Salary & Prisoner's meals	84.43
Heilman Drug	Med. Mrs. Sperle, 19.80; Mrs. Jung, 37.70; Mr. Smith 25.49; Mr. Heiser, 8.40;Mrs. Schrenk, 14.60	105.99
Hilgemann Ins. Agency	Prem. Workmen's Compensation	500.00
Hoffman, Walter F.	Mileage & Meeting	10.20
Huffman, R. E.	Supplies, States Attorney	6.00
Huffman, R. E.	Office Supplies, Extension	6.20
Huffman, R. E.	Supplies, Register of Deeds	3.98
Ipswich Community Hospital	Care, John Kirnan	458.55
James Drug	Med. Katherine Meidinger	41.00
J & L Drug	Med. Ed Kaaz	55.16
Jones 6th Ave Drug	Med. Mary Geffre, (Mrs. Joe)	6.96
Jones 6th Ave. Drug	Med. Emiliea Marzolf	18.61
Jones 6th Ave. Drug	Med. August Miller	110.17
Keszler, Lorenz	Mileage & Meals	265.65
Lapp-Krein-Wanner	Premium, Civil Defense Tower	57.00
Leola Equity Ex.	Propane, Civil Defense Tower	30.00
Leola Ins. & Real Est. Agcy.	Bond Premium, Bd. of Education	20.00
Leola Ins. & Real Est. Agcy.	Ambulance Insurance	43.15
Leola State Bank	May W.H. Tax	1,411.80
McPherson County Herald	Publishing & Supplies	1,067.89
McPherson County Conservation District	Tax money due	2,600.00
M*D.U.	Service	95.99
Mehlhaff, Jacquelyn D.	Meeting & Mileage	10.00
Meidinger, Floyd E.	May Mileage	32.50
Mobil Oil	Fuel, Mrs. Conrad Ketterling	53.24
Motorola C. & E. Inc.	Sheriff's Base Station & Supplies	2,775.00
Nesby, Wayne M.	Mileage for may	53.90
Northwest Blade Inc. The	Supplies & Publishing (Ballots)	837.97
Northwestern Nat. Life Ins. Co.	Group Insurance	962.97
Rueb's Jack & Jill	CustodianSupplies	9.38
Schanzenbach, C. J.	Meeting Extension Board.	8.00
Schmidt, Ida O.	May Mileage, Food Stamps	12.70
Secretary of State	1972 Supplements, 3-sets	90.00
Secretary of State	1972 Supplement, 1-set for Law Library	30.00
State Audits & Accounts	County Audit	1,090.00
State Treasurer	Taxes due State	1,642.75
Sub-District, Water Conservancy	Taxes due	591.42
Valley Telephone Co-op	Service	165.23
Vinces's Standard	3-ballot box keys	3.00
Wahl, Carl	Weed Board Supervisor salary	100.00

Wallbaum Drugs	Med. Fredericka Schweigert	9.00
Wallbaum Drugs	Med. Fredericka Schweigert	4.50
Yankton State Hospital	Month of May	200.00
Zacher, George	Mileage, delivering Absentee ballots	10.20

The tabled bill of Northeastern Mental Health for $90.00 was reconsidered and approved.

Precinct election expenses were approved as follows; Hillside, $107,25; Lincoln, $113.00; Leola, $104.00; South Border, $100.40; West Central , $118.20; 101, $115.75; Forty-Five, $121.20; East Border, $104.90; East Central, $120 10; Southwest, $132.20; Northwest, $125.05; Leola 1st Ward, $103.50; Leola 2nd. Ward, $117.75; Leola 3rd. Ward, $118. 50; Eureka 1st. Ward, $113.75; Eureka 2nd. Ward $117.00; Eureka 3rd. Ward, $132.00;

Present road problems were discussed. Removing hay from County Road right-of-way was discussed at length. Metzger moved and Feickert seconded that the following policy be adopted by the Board in regard to this problem. The County Highway Dept. will mow the first round on the top of the ditch. Anybody desiring to mow the ditches may do so, but all hay, bales or stacks, must be removed by Sept. 1st. 1972. If not, it will be removed and sold by the County Highway Dept. When voted thereon, all voted in favor, motion was therefore declared adopted.

The following were all approved by the Board. Official Bond and Oath of Mrs. Helmar Braunson as Treasurer of Wetonka; Rosina Malsam as clerk of Town of Hillsview. Notice of Hearing Petition for Summary Administration in the Estate of Christ Leicht. Register of Deeds Statement of Fees Collected for May, $299.50; Clerk of Courts Statement of Fees Collected for May, $176.70; Sheriff's Statement of Fees for May, 109.20; Deed by County to land Acquired by Tax Proceedings to Lorraine Schaible and Lila Fagan. April statement of the Redfield State Hospital and School, $480.00; Auditor's Account with the County Treasurer is as follows; Total deposits in banks, #371,421.47; actual cash, $848.23 Checks not over three days, $14,128.85; Misc. cash items, 63.49; C.D's, 120,000.00; B.D's 30,000.00; Deposit in Eureka State Bank, 187,461.97; Leola Bank, 183,959.50; Total 536,462.04.

No more business before the Board, Feickert moved and Neuharth seconded to recess until June 20, 1972 when the Board will reorganize and sit as the Board of Equalization.

The Board reconvened at 9:00 A.M. June 20, with all members present. Chm. Fischer presided.

Road problems & Road Equipment was discussed by the Board.

Metzger moved and Schanzenbach seconded to call for sealed bids for 2-new trucks with hydraulic boxes. All voted in favor, motion carried. Specifications are on file in the Auditor's office. Bids will be let on July 7th at 9:30 A.M.

Neuharth moved & Feickert seconded to call for sealed bids for 1-used self propelled scraper. All in favor, motion carried. Specifications are on file in the Auditor's Office. Bids will be let on July 7th at 11:00 A.M.

Schanzenbach moved and Neuharth seconded to transfer $16,725.60 from Snow removal to County Road & Bridge. This is for County Road Equipment Rental from Jan. 1, 1971 to June 1st, 1972. All in favor, motion carried.

JAA267

MCPHERSON COUNTY BOARD OF EQUALIZATION PROCEEDINGS

At this time Chairman Fischer relinquished the Chair to the County Auditor for organizing as the County Equalization Board.

The Chair called for nomination for Chairman of the McPherson County Board of Equalization. Metzger nominated Feickert which was seconded by Schanzenbach. Schanzenbach now moved and Fischer seconded that nominations cease and an unanimous ballot be cast for Feickert as Chairman of the Equalization Board. Feickert was therefore declared Chair man.

The Chair now called for nominations for Vice Chairman. Metzger nominated Neuharth which was seconded by Feickert. Feickert now moved that nominations cease and an unanimous ballot be cast for Neuharth as Vice Chairman. Same was seconded Schanzenbach. Neuharth was therefore declared Vice Chairman for the County Equalization Board.

The Auditor relinquished the Chair to Chm. Feickert who immediately called the meeting to order.

Mr. Hyman C. Weber, County Director of Equalization appeared before the Board. He made comments on averages and surrounding county averages. Ratio comparisons were also made at this time. Our County average assessed valuation compares favorable with most counties in this area.

Mr. Floyd E. Meidinger appeared before the Board in regard to the SE¼ in Sec. 15, Township 126, Range 72. This quarter is assessed to high compared to the surrounding quarters. The Board checked this out and agreed to lower the assessed valuation from $4005.00 to $3,815.00.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

The Wacker Township Equalization Board recommended that Reuben Ehresman's buildings be lowered $615.00. The Bd. discussed this and decided to leave the assessed valuation as is.

Mr. Francis Kallas approached the Board at this time in regard to buildings assessed on Sec. 31, Township 126, Range 66. These buildings are assessed at $165.00. Mr. Kallas informed the Bd. that there are no buildings left at this farm site and the assessed valuation should be removed. The Board agreed to do this.

Mr. Henry Hilgemann, from Odessa Township, appeared before the Board in regard to the land that is under water. He stated that this land has been under water for a number of years and the assessed valuation should be lower. No change was made at this time.

The Board continued checking listing blanks until 5:00 P.M. when it recessed until 9:00 A.M. June 26, 1972.

The Board reconvened as per recess with all members present. Chm Feickert presided.

The Board continued with the equalization work.

Mr. Andy Koerner appeared before the Board in regard to the assessed valuation of some of his land which is under water. No action was taken at this time.

At 12;00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Feickert presided.

The Board continued with the equalization work.

At 5:00 P.M. the Board recessed until 9:00 A.M. July 5th, 1972.

The Board of equalization reconvened as per recess, with all members present. Chm. Feickert presided.

Methods of equalizing and spot checking were discussed with Mr. Weber.

There being no more business before the Board of Equalization, Neuharth moved and Schanzenbach seconded to adjourn. All in favor, motion carried. Chm. Feickert now relinquished the Chair to Chm. Fischer.

Dated at Leola, McPherson County, South Dakota this 5th day of July 1972.

ATTEST: George Zacher
McPherson County Auditor

Elvin Feickert
Chm. Board of Equalization

Chm. Fischer now called the meeting to order with all members present.

No more business before the Board, Metzger moved and Feickert seconded to adjorn the June meeting. All in favor, motion carried.

Commissioners' per Diem, Mileage & Salary, Feickert $135.40; Metzger, 131.00; Neuharth, 133.00; Fischer, 146.00 and Schanzenbach, 130.00.

ATTEST: George Zacher
McPherson County Auditor

Gilbert Fischer
Chm. Board of Commissioners

Approved this 5th day of July, 1972.

Minutes of McPherson County
Board of Commissioners
July 1972 Proceedings

The July meeting was called to order by Chm. Fischer on July 5th, at 10:30 A.M. with all members present.

The Minutes of the June meeting were read. Neuharth moved and Schanzenbach seconded to approve the minutes as read.

Payroll approved;

Aman, Edward	County Treasurer	502.08
Becker, Carol	Register of Deeds	502.08
Breitag, Virginia	Deputy Auditor	270.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hilgemann, Edwin	Veterans' Service Officer	70.00
Kappes, Peggy	Dep. Register of Deeds	200.00
Mack, Vivian	Sect. Highway Supt.	325.00
Schmidt, Peter P.	Clerk of Courts	502.08
Schmidt, Ida O.	Dep. Clerk of Courts & Food Stamps	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. County Agent	190.00
Wolff, Alice H.	CO-Custodian	175.00
Wolff, Gottlieb C.	Custodian	150.00
Zacher, George	Auditor	502.08
Goehring, J. M.	Veterans' Service Off.	70.00
Keszler, Lorenz	Sheriff	583.33
Meidinger, Floyd E.	States Attorney	483.33
Mutschler, I. C.	Highway Superintendent	641.66
Weber, Hyman C.	Assessor	483.33

Road bills allowed subject to delinquent P.P. Taxes.

Balliet, Orie	Gravel	225.76
Beck, Arthur H.	Labor	425.00
Beck, E vin A.	Labor	559.00
Beck, Wayne	Labor	391.00
Beilke, Albert	Hauling gravel	2,167.60
Brandner, Christ	Labor	232.00
Bunke, Mark	Labor	307.50
Coast to Coast	Supplies	7.88
Crawford Freight Lines	Freight	12.09
Crist, Ruchard L.	Labor	481.00
D & D Auto Parts	Parts	9.37
Dee's Sergice	Gas & Labor	7.00
Deibert's Inc.	Parts & Labor	99.56
Doyle Lunstra Equip. Co.	Parts	156.22
Ellwanger, Carl H.	Labor	507.00
Eureka, City of	Water meter reading	8.19
Eureka Equity	Lath & supplies	66.69
Eureka Equity	Gas & supplies	364.97
J. D. Evans Equip.	Parts	30.84
J. D. Evans Equip.	Parts	13.36
J. D. Evans Equip.	Rental, Scraper	3,950.00
Evergreen Supply Inc.	Cylinder rental	1.25
Farmer's Union Central Exchange	Road Oil	3,015.28
Fischer, Helmuth	Labor	533.00
Fischer, Gottlieb	Labor	87.00
Fischer Sales & Service	Supplies	61.70
Foster-Bell	Parts & Labor	1,504.76
Frey, Philip	Labor	232.00
Gamble Store	Supplies	13.80
Geffre, Clarence	Labor	585.00
Geffre, Gailen	Labor	340.00
Geffre, Robert	Labor	507.00
General Trading Co.	Supplies	26.95
Gross, Kim	Labor	323.00
Guthmiller, George F.	Labor	546.00
Hauck Implement	Mower & Supplies	715.42
Hoeft, Fred	Labor	340.00
Home Oil Co.	Oil & Grease	292.50
Hub City Iron Store	Supplies	56.33
Huron Culvert & Tank Co.	Parts	591.02
Imbery, Joe S.	Labor	559.00
H.V. Johnston Culvert Co.	Signs	61.00
Junkert, Eug ne	Labor	598.00
Kary Service	Misc. supplies	20.15
Ken's Alignment	Labor & Parts	12.00
Leola Equity Oil	Gas & Misc.	436.26
Maier, Werner W.	Labor	481.00
Mickelson Equip. Co.	Parts	35.00
Mike's Shop	Labor & Parts	33.57
M. D. U.	Shop lites	6.78
Morrison, Bruce	Hauling Gravel	506.80
Nelson Auto Electric	Parts	31.54
Northwestern Bell	hop Phone	15.78
Northwestern Equipment Co.	Parts	35.06
Northwestern Sheet & Iron Works	Pipe	2,406.96
Oberlander, Fred Jr.	Labor	232.00
Paper Calmenson & Co.	Cutting edges	416.00
Pleinis, Craig	Labor	391.00
Pleinis, Herbert	Labor	611.00
Rueb, Edwin C.	Labor	507.00
Schaeffer, James H.	Labor	289.00
Schaeffer's Inc.	Welding	411.17
Schaffner, Mike A.	Labor	559.00
Scheid, Ray	Labor	533.00
Smith Truck Sales Inc.	Parts	156.68
S. D. Dept. of Highways	CS 4590 (2)	136.87
Spaulding Auto	Parts	11.70
Spitzer, Ed.	Labor	361.00
Spitzer, Otto	Labor	232.00
Stellner Engineering	Plans #8 & #9	635.00
Stugelmeyer, Jerold	Labor	494.00
Uttenhove Const.	Install Pipe	28.00

Vince's Standard Service	Labor & Supplies	8.90
Walter Equip. & Manuf. Co.	Parts	100.00
Weber, Tim	Labor	340.00
Wittmayer Garage	Parts	94.12
Zwalmer, Milbert	Labor	546.00

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present. Chm. Fischer presided.

Misc. bills approved subject to Delinquent P. P. Taxes.

Aman Collection Service Inc.	Collecting Delinq. P.P. Tax	19.70
Aman, Edward	Mileage	8.60
Aman, Edward	Misc. Cash items	102.37
American Family Life Ass. Co.	June Premium	69.60
Ashley Rexall Drug	Med. Jacob J. Maier	9.00
Brown & Saenger	Office Supplies	45.90
Dady Drugs	Med. Wm. Mayer	22.99
Dust-Tex	Janitorial Supplies	3.20
Dust-Tex	Janitorial Supplies	3.20
Eureka Drug Inc.	Med. Sophia Schrenk	13.25
Eureka Drug Inc.	Med. Christina Sperle	8.80
Eureka Drug Inc.	Med. Mark Smith	7.05
Eureka Drug Inc.	Med. Christ G. Opp	22.55
Eureka Drug Inc.	Med. Eva Lammle	12.55
Eureka Drug Inc.	Med. Rose Hamann	43.80
Eureka State Bank	Gopher tail slips	1,188.20
Gamble Store	Courthouse supplies	32.65
Geffre, Waneta	Sect. States Attorney's Off.	135.00
Gieser, Fred F.	Justice Fees	40.00
Gross, Richard O.	June Salary, Civil Defense	80.00
Haux, Harold	Salary, mileage & fees	81.68
Huffman, R. E. Co.	Office Supplies, Register of Deeds	6.85
Huffman, R. E. Co.	Office Supplies States Attorney	1.75
James Drug	Med. Katherina Meidinger	37.30
Jake Jacober	Hauling trash	3.00
Jones 6th Ave Drug	Med. August Miller	53.75
Jones 6th Ave. Drug	Med. Mary Geffre, Mrs. Joe	5.18
Jones 6th Ave. Drug	Med. Emilia Marzolf	2.83
Keszler, John J.	Justice Fees	5.00
Keszler, Lorenz	Mileage, Guard & Meals	220.20
Krokosh, Eleanore	Supplies, Judging School	3.07
Leola State Bank	June 1972 W.H. Tax	1,541.60
McIntosh Clinic	D.W.I. test, Julius Ladner	6.00
McIntosh County Memorial Hospital	Med. Jacob J. Maier	36.00
McPherson County Conservation Dist.	Spraying Ditches	129.50
McPherson County Herald	Supplies & Printing	281.77
M-D-U	Service	108.26
Meidinger, Floyd E.	Meals, mileage & room	80.05
Midwest Beach Inc.	Tax Receipts	327.68
Midwest Beach Inc.	Distress Warrants	91.50
Midwest Beach Inc.	Office Supplies, County Treasurer	24.75
Mike's Shop	Labor on Lawn mower	3.00
Mill-Meteor Sales	New Ambulance	10,600.00
Nesby, Wayne M.	Meals & Lodging	156.50
Northwest Blade Inc.	Publishing	204.77
Northwestern National Life Ins. Co.	July Premium	962.97
Old Age & Survivors Ins. 2nd.	2nd. quarter payment	5,164.68
Oahe Water Conservancy, Sub District	Taxes due	333.59
Office Equipment Co.	Supplies, Assessor's Off.	7.36
Office Equipment Co.	Supplies, Welfare Off.	22.78
Office Equipment Co.	Paper, copying machine	7.40
Office Equipment Co.	Supplies, States Attorney	2.90
Office Equipment Co.	Paper, copying machine	7.40
Office Equipment Co.	Supplies, States Attorney	2.90
Pearson, Roger, Dept. of Agriculture	Avitron, 50#	20.00
Schnaidt, Reuben	Painting Courthouse trim, asked, $1,351.00. Allowed	1,300.00
Schmidt, Ida O.	Mileage, Food Stamps	4.20
Skogmos	4-H Supplies	2.08
State Treasurer	Taxes due State	4,256.50
Statz Drug & Jewelry	Med. Pauline Wacker	64.40
Valley Telephone Co-op	Service	164.65
Wahl, Carl	June Salary Weed Supervisor & Mileage	112.00
Walworth County	2nd. Quarter, Dist. County Judge	1,511.29
Weisser, Harold	Justice Fees, 2nd. Quarter	75.00
Wolff, Alice H.	3-4-H meetings Janitor	6.00
Yankton State Hospital	May billing	250.00

County Highway employee's Salary was discussed. No decision was reached at this time.

Ed. Hilgemann, Selective Service Officer, appeared before the Board in regard to a $10.00 per month salary increase for himself and Mr. Jake Goehring. The Board will consider this when the other salary adjustments are considered.

At 5:00 P.M. the Board recessed until Friday, July 7, 1972.

The Board convened at 9:00 A.M. July 7th, with all members present. Chm. Fischer presided.

The following were approved by the Board. Justice's Quarterly Report of Fred F. Gieser, Harold Weisser & John J. Keszler; Ed. Hilgemann's Veterans' Service Report, (annual); Sheriff's Monthly Report, $24.52; Register of Deeds Statement of Fees Collected for June, $641,50; Clerk of Court's Statement of Fees collected for June, 156.20. Redfield State Hospital and School monthly statement for May, $480.00; Auditor's Account with the County Treasurer; total deposit in banks, $234,885.77; actual cash, 415.03; Checks not over three days old, 8,057.28; Misc. cash items 102.37; C.D's. $120,000.00; B.D's. 30,000.00; Deposit in Eureka Bank; $116,592.03; Leola Bank, 118,293.74; for a total of $393,460.45.

Mr. Gerald Noble & Mr. Alvin Spitzer, Long lake Township appeared before the Board in regard to a road problem. Part of there road is underwater which causes about a 5 mi. detour. They would like to have this problem corrected. Mr. Mutschler will check this out.

At 9:30 A.M. the time set for the public opening of Truck bids, the following bid was publicly opened and read. Deibert's, Eureka, $21,858.00. The bidder was excused while the Board discussed the bid. After the discussion Schanzenbach moved and Neuharth seconded to accept Deibert's Bid. All voted aye, motion carried.

Metzger moved, Neuharth seconded to apportion the Special Highway monies in the following manner. 32 Townships, $48.02 each for a total of $1,536.81. Munic. Eureka, $236.56; Leola, $198.10; Long Lake, $55.93, Wetonka & Hillsview $29.14 each.

At 11:00 A.M. the time set for the public opening of Bids for 1-used Twin engined self-propelled Earth mover. The following bid was publicly opened and read. J.D. Evans Equipment Co., $39,504.58. The Bidder was excused while the Board studied the Bid. After comparison had been made as to whether specification, etc. had been met Feickert moved and Metzger seconded to accept this bid. All in favor, motion carried.

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present. Chm. Fischer presided.

JAA267

Mr. Aman, County Treasurer, appeared before the Board in regard to a delinquent, P.P. Tax Collection. Tony & Ivan Gress owe $529.07 in back taxes, this includes penalty and interest. Aman Collection Service can collect $381.88 which is more than the actual taxes are. The Board informed Mr. Aman It would agree to accepting the $381.88.

At this time the Board again discussed the County employees salary. Metzger moved and Neuharth seconded that the following salary schedule be set. Highway Employee's salary is revised as follows; Their Wage scale is based on a 50 hr. week instead of 60 hrs. All highway employees, except mower operators, will be allowed to earn the same amount of money as before. There will be no more paid Saturdays. Employees will get all holidays paid and 1 week vacation paid. More work hours will be allowed in case of an emergency which may be declared by the Highway Supt. Mower operators will be paid $1.60 per hr. and other part time help will stay at $1.70 per hr. This will go into effect Jan. 1, 1973. The following adjustments were made for the Courthouse employees. Effective July 1st. 1972, Mrs. Gottlieb Wolff will receive a $25.00 per month raise on account of added work. The Deputy Auditor will receive a $20.00 per month raise and the Assessor a $75.00 per month raise to equalize their salary with other County Officials. Effective Jan. 1, 1973 all deputies, including Mrs. Wolff, will receive a 5% increase in salary. All part time employees will be paid $1.25 per hr. The Secretary for the County Agent and the States Attorney will also receive a 5% increase in their salary. The States Attorney' Sectretary's raise will be 5% on her hourly wage or $1.31¼ per hr. instead of the $1.25 she receives now. The Veterans' Service Officers, Mr. Hilgemann and Mr. Goehring will receive a $10.00 per month increase which is also effective Jan. 1st. 1973. When voted thereon, all voted aye, motion carried.

At 5:00 P.M. the Board recessed until July 18th, when It will meet to work on the 1973 Budget.

The Board reconvened at 9:00 A.M. July 18, 1973, with all members present. Chm. Fischer presided.

Mr. Weber, Director of Equalization and Mrs. Schock, Deputy Assesor, asked the Board's permission to attend the annual Assessor's School to be held on Sept. 17-22 in Custer, S. Dak. Schanzenbach moved and Neuharth seconded to grant permission. All voted aye, motion carried.

The Board at this time started to check the 1973 Provisional Budget.

At 12:00 noon the Board recessed for lunch.

At 1;00 P.M. the Board reconvened with all members present. Chm. Fischer presided.

The Budget work was continued.

Mr. Wayne Nesby, County Agent, petitioned the Board's time. He informed the Board that his secretary will resign as soon as a replacement can be found. Mr. Nesby also informed the Board that her resignation is partly due to the salary she is receiving. The Board discussed this with Mr. Nesby. The Board will discuss this further at the August meeting.

The Board continued the Budget Work. When it was completed it was moved by Feickert, seconded by Metzger to approve the Provisional Budget as set up. All voted aye, motion carried. The Auditor was instructed to have it published in the papers as required by law.

Commissioner Neuharth introduced the following Resolution and moved Its Adoption. Same was seconded by Schanzenbach.

RESOLUTION 72-E

WHEREAS: due to unforseen circumstances arising and causing the depletion of certain County Governmental Dept. Funds the Board of Commissioners didn't Budget sufficient funds when preparing the 1972 Budget, and,

WHEREAS: these funds are necessary for the indispensable function of County Government, and,

WHEREAS::there are sufficient monies available to carry on these functions, Now, Therefore,

BE IT RESOLVED: that s supplemental Budget be set up for hearing so that these funds may be supplemented as follows;

Crime Commission-----$2,500.00;
Ambulance----------10,000.00
Highway Equipment----20,000.00.

BE IT FURTHER RESOLVED: that the time and place for considering this supplemental Budget is from 1:00 P.M. to 3:00 P.M. in the Commissioners' Room on August 1st, 1972, where at such time and place all interested persons may appear and show cause why this supplemental Budget should not be adopted.

When voted thereon, all members voted aye. Resolution was declared adopted.

Dated at Leola, McPherson County, South Dakota this 18th day of August, 1972.

ATTST: George Gackir
McPherson County Auditor

Albert Fischer
Chm. Board of County Commissioners

No more business before the Board, Neuharth moved and Metzger seconded to adjourn until August 1st. 1972. All voted aye, motion carried.

Commissioners Per Diem, Salary and mileage for July, Schanzenbach, $150.00; Feickert, 169.30; Neuharth, 161.00; Metzger, 172.80 and Fischer, 132.00;

ATTEST: George Gackir
McPherson County Auditor

Albert Fischer
Chm. Board of County Commissioners

Approved this 1st. Day of August 1972

PROVISIONAL BUDGET FOR YEAR 19 73

Provisional Budget for McPherson County, South Dakota, For the Calendar Year
January 1, 19 73 to December 31, 19 73 as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Salary	Other
GENERAL FUND		
1. COMMISSIONERS:		
A. Per Diem		4,500.00
B. Mileage		700.00
C. Expense, Advertising and Printing		5,500.00
G. Salaries	3,000.00	
2. AUDITOR:		
C. Office Expense		1,600.00
D. Election Expense		
G. Salaries	11,100.00	
M. Equipment		
3. TREASURER:		
A. Tax Collectors (SDCL 10-22-47)		700.00
C. Office Expense		1,700.00
D. Tax Deed and Other Tax Publications		300.00
G. Salaries	11,540.00	
M. Equipment		
4. CLERK OF COURTS:		
C. Office Expense		1,000.00
G. Salaries	8,700.00	
M. Equipment		
5. REGISTER OF DEEDS:		
C. Office Expense		1,500.00
G. Salaries	10,100.00	
M. Equipment		
7. DIRECTOR OF EQUALIZATION:		
B. Travel Expense		450.00
C. Office Expense		2,500.00
G. Salaries	xxxxxxxxx	11,450.00
M. Equipment		
8. SHERIFF'S OFFICE:		
B. Travel Expense		1,500.00
C. Office Expense		500.00
D. Jail Maintenance & Prisoners care		100.00
G. Salaries	8,500.00	
M. Equipment		
9. STATES ATTORNEY:		
B. Travel Expense		200.00
C. Office Expense		600.00
G. Salaries	9,000.00	
M. Equipment		
10. CIRCUIT COURT:		
A. Fees (Witness, Jurors, Baliff, etc.)		
B. Travel Expense		
C. Office Expense Law Library***		300.00
D. Court Appointed Attorney ***		300.00
G. Salaries	xxxxxxxxx	3,960.00
11. DISTRICT COUNTY COURT:		
A. Fees (Witness, Jurors, Baliff, etc.)		800.00
B. Travel Expense		900.00
C. Office Expense		800.00
D. Probation Officer – Expense		
G. Salaries	5,520.00	
12. JUSTICE AND MUNICIPAL COURTS:		
A. Fees (Justice of Peace, etc.)		550.00
C. Office Expense		100.00
G. Salaries		

FUNDS OBJECTS AND PURPOSES	Adopted Budget Salary	Other
13. CORONER:		
A. Fees		100.00
B. Travel Expense		
C. Office Expense		
E. Others:		
1.		
2.		
14. VETERANS SERVICE OFFICER:		
B. Travel Expense		
C. Office Expense		150.00
G. Salaries	xxxxxxxxx	2,000.00
M. Equipment		
15. PUBLIC WELFARE OFFICE:		
C. Office Expense		600.00
M. Equipment		
16. COUNTY NURSE:		
B. Travel Expense		
C. Office Expense		
G. Salary	xxxxxxxxx	
17. MENTAL HEALTH CENTERS:		
18. BOARD OF HEALTH EXPENSE		
19. INSANITY BOARD EXPENSE		100.00
20. CIVIL DEFENSE EXPENSE		1,200.00
21. PUBLIC BUILDINGS:		
E. Maintenance and Rental Courthouse		9,800.00
22. MISCELLANEOUS:		
I. Social Security and Retirement		11,000.00
II. Insurance, Bond Premium and Workmens Compensation		6,000.00
III. Agricultural and Home Extension		4,675.00
IV. Memorial Day Expense		
V. Historical Sites		
VI. Audit Expense		
VII. Fire Prevention–fighting		3,000.00
VIII. Insect Control		
IX. Hospital (Maintenance)		
X. County Fair		
XI. Regional Library		
XII. Surplus Commodities (SDCL 7-8-25)		2,050.00
XIII. Soil Conservation (SDCL 38-8-55)		
Zoning & Planning		500.00
Geological Survey		3,000.00
Gopher Bounty		2,800.00
Crime Commission		500.00
Ambulance **		1,000.00
TOTAL REVENUE:	67,460.00	89,885.00
Estimated Cash Balance	xxxxxxxxxx	5,740.00
Estimated Other Revenue	xxxxxxxxx	
Property Taxes	71,010.00	88,875.00
TOTAL REVENUE PROVIDED	71,010.00	94,615.00
Less 5% (SDCL 7-21-11)	3,550.00	4,730.00
NET REVENUE AVAILABLE	67,460.00	89,885.00

Jessica Ashley

**——Levy $500.00
***—— No Levy

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SOUTH DAKOTA

JAA267

PROVISIONAL BUDGET FOR YEAR 1973

Provisional Budget for .....McPherson.....County, South Dakota, For the Calendar Year
January 1, 1973.... to December 31, 1973.... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	150,000.00
34. Maintenance of Highways	180,000.00
35. Equipment	40,000.00
36. Highway Office Maintenance	14,000.00
TOTAL ROAD AND BRIDGE FUND	384,000.00
REVENUE:	
Estimated Cash Balance	20,000.00
Motor Vehicle 45% Collections	25,000.00
1/8 Gas Tax Revenue	27,000.00
Estimated Other Revenue	75,000.00
Property Taxes–Road Levy	133,210.00
Property Taxes–Bridge Levy	60,000.00
Property Taxes–Spl. Road & Bridge Levy	64,000.00
TOTAL REVENUE PROVIDED	404,210.00
Less 25% road levy to Municipalities	5,200.00
Revenue Retained by County	399,010.00
Less 5% (SDCL 7-21-11)	19,950.00
NET REVENUE AVAILABLE	379,060.00
SNOW REMOVAL FUND	
37. Snow Removal Costs	100,000.00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	80,000.00
Estimated Other Revenue	
Property Taxes	25,263.00
TOTAL REVENUE PROVIDED	105,263.00
Less 5% (SDCL 7-21-11)	5,263.00
NET REVENUE AVAILABLE	100,000.00
HIGHWAY AND BRIDGE RESERVE FUND	
Federal Aid Matching Costs	83,000.00
REVENUE:	
Estimated Cash Balance	23,000.00
Estimated Other Revenue	
Property Taxes	64,368.00
TOTAL REVENUE PROVIDED	87,368.00
Less 25% to Municipalities	2,500.00
Revenue Retained by County	84,868.00
Less 5% (SDCL 7-21-11)	4,243.00
NET REVENUE AVAILABLE	80,625.00
SECONDARY ROAD FUND (Twp.)	
SECONDARY ROAD FUND (Twp.)	
Maintenance and Construction	123,600.00
REVENUE:	
Estimated Cash Balance	
Other Sources of Revenue = 28% M.V. Licenses	13,600.00
Property Taxes	110,000.00
REVENUE PROVIDED	123,600.00
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE: for (above listed) Fund.	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
REVENUE AVAILABLE	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
43. COUNTY FREE LIBRARY	
SOURCE OF REVENUE	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	
COUNTY BOARD OF EDUCATION *	
44. School District Reorganization Expense	1,890.00
Source of Revenue: Cash balance	1,890.00
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	1,890.00
CARE OF POOR *	
45. Care of Poor	10,000.00
TOTAL CARE OF POOR	10,000.00
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	9,000.00
Beverage Revenue and Other Sources	1,000.00
Property Taxes	
TOTAL REVENUE PROVIDED	10,000.00
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	10,000.00
WEED CONTROL FUND	
48. Weed Control Expense	3,200.00
REVENUE PROVIDED	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	3,368.00
TOTAL REVENUE PROVIDED	3,368.00
Less 5% (SDCL 7-21-11)	168.00
NET REVENUE AVAILABLE	3,200.00
MENTALLY HANDICAPPED	
49. Care of Mentally Handicapped	10,000.00
REVENUE PROVIDED:	
Estimated Cash Balance	4,000.00
Estimated Other Revenue	850.00
Property Taxes	5,150.00
TOTAL REVENUE PROVIDED	10,526.00
Less 5% (SDCL 7-21-11)	526.00
NET REVENUE AVAILABLE	10,000.00
FUNDS NOT PROVIDED FOR	
50. Drugs & Controlled Substance FUND *	500.00
REVENUE: for (above listed) Fund.	500.00
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	500.00
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	500.00
FUNDS NOT PROVIDED FOR	
51. Oahe Watdr Conservancy FUND	3,100.00
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	3,263.00
TOTAL REVENUE PROVIDED	3,263.00
Less 5% (SDCL 7-21-11)	163.00
NET REVENUE AVAILABLE	3,100.00

*——No Levy

PROVISIONAL BUDGET FOR YEAR 19 73

Provisional Budget for .....McPherson.....County, South Dakota, For the Calendar Year
January 1, 19 73.... to December 31, 19 73.... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
FUNDS NOT PROVIDED FOR:	
FUND	
REVENUE For (above listed) Fund	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
REVENUE For (above listed) Fund	
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE PROVIDED	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE PROVIDED	
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 1967 7-21-11)	
ET REVENUE AVAILABLE	

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	88,875.00
County Road Levy (SDCL 10-12-9 (4))	133,210.00
County Bridge Levy (SDCL 10-12-9 (6))	60,000.00
Mentally Handicapped	5,150.00
Total Taxes Within Limited Levy	287,235.00
Taxes Outside Limited Levy	
Salary (Levy Proceeds to General Fund)	71,010.00
Special Road and Bridge (SDCL 10-12-12)	64,000.00
Snow Removal Fund (SDCL 34-5-2)	25,263.00
Highway and Bridge Reserve (SDCL 10-12-15)	64,368.00
Care of Poor	
Weed Control	3,368.00
County Board of Education	
Water Conservancy	3,263.00
TOTAL TAXES OUTSIDE LIMITED LEVY	231,272.00
TAXES FROM SPECIAL LEVIES	
County Free Library	
Secondary Road – Unorganized Twp.	110,000.00
TOTAL TAXES–SPECIAL LEVIES	110,000.00

TOTAL BUDGETED .....$877,735.00.... TOTAL LEVIED .....$628,507.00.....

Mobile Home Information

Total Valuation–(Jan. 1 thru June 30 Current year) Line 5-5A Form PT6 — $ 124,581.00 ~~304,710.00~~

Taxes Levied Line 7 Form PT6 — 8,240.55

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of .....McPherson..... County, will meet in the Court House at .....Leola....., South Dakota on Tuesday, September....5th....., 19 72...., at 10:A.. M. for the purpose of considering the foregoing Provisional Budget for the year 1973.... 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 ..12th..... day of September, 19 72.... At such time all interested persons may appear either in person or by representative 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 ained in the Provisional Budget.

George Zacher ..... COUNTY AUDITOR

McPherson County, ... Leola, ... SOUTH DAKOTA

T 70 375 2-72

August 1972 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on August 1st. 1972. Present were Commissioners Fischer, Metzger, Neuharth & Schanzenbach. Absent, Feickert.

Chm. Fischer called the meeting to order at 9:00 A.M.

The Minutes of the July meeting were read and on motion by Schanzenbach seconded by Neuharth were accepted as read.

Mr. Alvin Spitzer appeared before the Board in regard to a road problem. Commissioner Neuharth and Mr. Spitzer will check on this.

Monthly Payroll.

Aman, Edward	Treasurer	583.33
Becker, Carol	Register of Deeds	583.33
Breitag, Virginia	Deputy Auditor	290.00
Fauth, Lorraine	Deputy Treasurer	290.00
Hilgemann, Edwin	Vet's Service Off.	70.00
Kappes, Peggy	Deputy R gister of Deeds	200.00
Mack, Vivian	Hwy. Dept. Secretary	325.00
Schmidt, Peter P.	Clerk of Courts	583.33
Schmidt, Ida O.	Deputy Clerk of Courts	245.00
Schock, Eileen	Deputy Assessor	265.00
Smalley, Lila	Sect. County Agent	190.00
Wolff, Alice H.	Co-Custodian	200.00
Gottlieb Wolff C.	Custodian	150.00
Zacher, George	Auditor	583.33
Goehring, J. M.	Veterans Service Off	70.00
Keszler, Lorenz	Sheriff	666.66
Floyd E. Meidinger	States Attorney	600.00
Mutschler, I. C.	Highway Supt.	641.66
Weber, H yman C.	Assessor	558.33

Henceforth the monthly pa yroll will only be published once a year or when a change occurs.

July road bills examined, approved and ordered paid subject to Delinq. P.P. taxes.

Beck, Arthur H.	Labor	391.00
Beck, Ervin A.	Labor	559.00
Beck, Wayne	Labor	391.00
Beilke, Albert	Truck Rental	3,918.30
Brandner, Christ	Labor	377.00
Bunke, Mark	Labor	389.50
Blumhardt, Clinton	Truck rental	693.00
Crist, Richard L.	Labor	481.00
Deibert's Inc.	Parts & Labor	133.68
Doyle-Lunstra Equip	Parts	228.60
Ellwanger, Carl H.	Labor	487.50
Eureka Equity	Gas & tires	249.57
Eureka Equity	Gas & Misc.	396.91
Eureka Equity	Supplies	4.75
J. D. Evans Equipment	Parts	264.44
J. D. Evans Equiment Co.	Terex Tractor-scraper	39,504.58
Evergreen Supply I c.	Supplies	59.03
Fischer, Gottlieb	Labor	333.50
Fischer, Helmuth	Labor	533.00
Foster-Bell	Parts & Labor	688.61
Forbes Service Station	Parts & Labor	20.73
Frey, Philip	Labor	362.50
Geffre, Clarence	Labor	585.00
Geffre, Gailen	Labor	391.00
Geffre, Robert	Labor	507.00
Gill, Lance	Labor	340.00
Gross, Kim	Labor	391.00
Gutjahr, Christ	Welding	15.75
Guthmiller, George	Labor	546.00
Hauck Implement	Parts	149.32
Hedahl's Q.B. & R.	Supplies	28.50
Hoeft, Fred	Labor	320.00
Home Oil Co.	Oil & Grease	238.50
Hub City Iron Store	Supplies	123.63
Huffman, R. E. Co.	Office Supplies	2.35
Imbery, Joe S.	Labor	559.00
Junkert, Eugene	Labor	598.00
Lawson Products Inc.	Supplies	189.00
Leola Equity	Tires	112.76
Leola Equity	Gas & Misc.	431.31
Leo's Garage	Labor & Mileage	41.80
Lien, E. L. & Sons, Inc.	Cover Aggregate	1,125.00
Maier, Werner W.	Labor	481.00
Mike's Shop	Labor & Parts	39.05
M.D.U.	Shop Lights	2.82
Morrison, Bruce	Truck rental	982.80
Northwestern Sheet & Iron Works	Pipe	3,264.91
Northwestern Sheet & Iron Works	Pipe	2,155.50
Northwestern Sheet & Iron Works	Pipe	8,834.73
Oberlander, Fred Jr.	Labor	319.00
OConnell Blade & Chain Corp.	Chains	350.92
Peavey Co.	Supplies	93.75
Pickus Construction	Cold Mix	164.51
Pleinis, Craig	Labor	391.00
Pleinis, Herbert	Labor	611.00
Rueb, Edwin C.	Labor	507.00
Schaeffer, James H.	Labor	374.00
Schaffner, Mike A.	Labor	559.00
Scheid, Ray	Labor	533.00
Spaulding Auto	Parts	113.75
Spitzer, Ed.	Labor	456.00
Spitzer, Otto	Labor	377.00
Standard Oil	Diesel	1,865.09
Standard Oil	Diesel	1,706.06
Stellner Engineering	Survey & Staking	3,900.00
Stugelmeyer, Jerold	Labor	494.00
Walter Equip. & Mfg. Co.	Parts	7.90

Weber, Time	Labor	17.00
Wittmayer, Garage	Parts	37.58
Zelmer, Milbert	Labor	546.00

Mr. Ray Neuharth appeared before the Board in regard to a poor lien the County has against Jacob J. Schmidt. He wanted to know if the Board would consider accepting a $25.00 payment on thelien and then release the lien on the land Mr. Schmidt owns in Long Lake Township which is in the process of being sold. The Board will discuss this further.

Mrs. Ida Schmidt, Mrs. Eileen Schock, Mrs. Carol Becker and Mrs. Waneta Geffre appeared before the Board in regard to the salary schedule the Board set up at the July meeting. These ladies informed the Board that they are not satisfied with the salary increase the Board set up. Some discussion followed. The Board felt that no action should be taken because one Commissioner was absent.

A delegation of County Senior Citizens, Mr. Knudson, Mrs. Walter Kline, Mrs. Erwin Kaul, (Representing St. James Lutheran) Mr. David Brosz, Mrs. Christ Rath from Leola, Mr. Wm. Wenzel and Mr. Otto Heupel from Eureka petitioned the Boards' time in regard to a Serior Citizen program for the Senior Citizens of McPherson County. This is Federally set up in a 10 County District with Federal money available. A certain percentage, about 1/8 mill, would have to be levied for this purpose. The Board discussed this with the delegation but deferred action until the Sept. meeting.

The Dept. of Interior asked the Boards' permission to buy the following tract of land from the Eureka Grazing Assoc. and Eva Schnabel, namely; W½ of Lot 4 and NW diagonal on-half of W½SW¼NW¼, Section 5, T. 126; R. 70; lying northwesterly of a line from the Northeast corner to the southwest corner thereof. There are 30.20 acres of which 33.1% is marsh. As the 33.1% does not meet the requirements set by the Board permission could not be granted.

Mr. Edward Aman, Treasurer, appeared before the Board with documents pertaining to the Rosa Schmidt Estate which he had received from Attorney Smith. All delinquent taxes have been paid up. The County holds a poor lien against Mrs. Schmidt. Metzger moved, Schanzenbach seconded to accept the $5.00 offered and grant a full release on the following property so that the estate could be settled. Lot 2, Block 6, in Schnurle's Addition to the City of Eureka. All voted in favor, motion carried.

The Board now discussed the Jacob J. Schmidt case presented by Mr. Neuharth. The Board feels that the full amount of the lien should be collected. If help is needed by the Schmidts it will be given them by the County.

At 12;00 Noon the Board recessed for lunch.

At 1:00 P.M. The Board reconvened with Commissioner Feickert still absent.

Misc. bills examined, approved & ordered paid subject to delinq. P.P. Taxes.

Aman Collection Service Inc.	Delinq. P.P. Tax Collection	14.23
Aman, Edward	Misc. cash Items	68.04
Aman, Edward	Mileage	7.00
Aman, Edward	Delinq. P.P. Tax Collection	32.74
Aman, Edward	Delinq. P.P. Tax Collection	30.00
American Family Life Ass.	Premium for July	69;60
Anderson, Nyla	Clerk, Auditor's Off.	9.00
Ashley Rexall Drug	Med. Magdalena Leicht	2.10
Ashley Rexall Drug	Med. Magdalena Leicht	17.80
Brown & Saenger	Supplies, Treasurer & Sheriff	20.22
Curtis 1000 Inc.	Supplies, County Auditor	16.29
Dady Drugs	Med. Wm. Mayer	26.53
Dakota Safe	Safe Inspection, Treasurer's Off.	60.00
Dept. of Agriculture	Gopher Oats	123.00
Doerr, Julius	Mtg & Mileage, Weed Bd.	12.80
Dust-Tex Service	Dust-Mops	3.20
Educator Supply & Printing	Supplies Auditor's Off.	1.76
Eureka Drug Inc.	Med. Christ Opp	6.60
Eureka Drug Inc.	Med. Rose Hamann	36.25
Eureka Drug Inc.	Med. Esther Fischer	2.83
Eureka Drug Inc.	Med. Eva Lammle	31.15
Eureka Drug Inc.	Med. Sophia Schrenk	1.70
Eureka State Bank	Gopher Tail Slips	80.88
Eureka State Bank	Gopher Tail Slips	249.52
Eureka State Bank	Gopher Tail Slips	171.60
Feickert, Elvin	Mtg. & Mileage, Weed Bd.	10.60
Gamble Store	Custodian Supplies	23.96
Geffre, Waneta	Sect. States Attorney	131.25
Gieser, Fred F.	Justice Fees	15.00
Gross, Richard	July Salary, Civil Defense	80.00
Gutjahr, Christian	Labor on Mower Blades	5.00
Haux, Harold	Fees, Mileage & Salary	128.20
Heilman Drug	Med. Mark Smith, 15.55; Mrs. Schrenk, 11.85; Mrs. Jung, 74.25 Mrs. Sperle, 21.06; Fred Heiser, 12.50	135.75
Huffman, R. E.	Office Supplies, Extension Off.	6.20
Huffman, R. E.	Supplies, States Attorney	12.50
Jakober, Jacob	Hauling trash	4.50
James Drug	Med. Katherina Meidinger	24.78
Jasmer, Ernest J.	Mtg. & Mileage, Weed Bd.	9.00
J & L Drug	Med. Ed. Kaaz	27.28
Jones 6th Ave. Drug	Med. August Miller	35.54
Jones 6th Ave. Drug	Med. Emilia Marsolf	42.23
Jones 6th Ave. Drug	Med. Mary G ffre (Mrs. Joe(	6.43
Keszler, Lorenz	Mileage for July	89.04
Leola State Bank	Gopher Tail Slips	562.69
Leola State Bank	Gopher Tail Slips	37.76
Leola State Bank	July W.H. Tax	1,917.50
Leon, Paul R. M.D.	Services, August Miller	8.80
Logan, Margaret	Mileage	1.40
McPherson County Herald	Supplies & Printing	214.50
Nesby, Wayne M.	Mileage	33.80
N orthwest Blade Inc. The	Legal Printing	209.96
Northwestern National Life Ins. Co.	August Premium	962.97
Office Equipment Co.	Used Adding Machine	67.00
Office Equipment Co.	Supplies, Assessor's Off.	20.00
Office Equipment Co.	Supplies, Clerk of Court	3.54
Schmidt, Ida O.	Mileage	4.20
Schumacher Plumbing	Supplies & Labor	84.50
Shepard's Citations	Northwestern R porter, States Att.	50.00
S.D Federal Property Agency	Supplies, Civil Defense	8.95
S. D. Geological Survey	4th Payment	2,916.00
S. D. State University	4-H Supplies	26.50
State Treasurer	Taxes due State	925.57
Sub-District Treasurer	Taxes due	56.42
Stuckle, Harvey M.	Mtg. & Mileage, Weed Bd.	17.60
Valley Telephone	Phone Service	167.24
Wahl, Carl	Salary & Mileage	121.60
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	14.59
Weber, Hyman C.	Mileage & Meals	49.30

Yankton State Hospital	June Billing	300.00
Zacher, George	Mileage & Meals	25.90

Floyd E. Meidinger, States Attorney, appeared before the Board in regard to his Secretary's salary; He presented the Board with Salary figures being paid by the surrounding counties for comparisons. He also stated that over 50% of the work she does pertains to the County. He wants the Board to hire his Secretary on a per month instead of on a per hr. basis so that she will qualify for vacation benefits and Group Insurance and also raise her salary to compare with the other County Deputies and Secretaries. No action was taken at this time.

At 3:00 P.M. the close for the time set for the hearing of the Supplemental Budget and nobody had appeared to show cause why this supplemental budget should not be adopted, Schanzenbach therefore moved and Metzger seconded to adopt this supplemental budget as set up. All in favor, motion carried.

The following were approved by the Board. Register of Deeds Statement of Fees Collected, $307.50; Clerk of Courts Statement of Fees Collected, 127.00; Sheriff's Statement of Fees Collected, 103.00; Official Bond and Oath of Amy Heckenlaible, Clerk of Hosmer Independent School, Royal O. Stabbe, Treasurer of Hosmer Independent School and Lorenz Bertsch, Treasurer, Wachter School Dist. #4. Application for abatement of Taxes; Zion American Lutheran-Church, 463. 73. D Dept. of Public Welfare's local Administration expense for quarter ending Mar. 31, 1972. Redfield State Hospital and School bill for June, $480.00. Auditor's Account with the County Treasurer is as follows; Total Amt. of deposits in banks, $241,450.02; Total Amt. of actual cash, 545.42; Checks not over 3 days old 2,443.90; Misc. Cash items, 80.20; C. D's. 120,000.00; B.D's, 30,000.00 Total, 394,915.54.

No more business before the Board Metzger moved and Neuharth seconded to adjourn until Sept. 5, 1972. All in favor motion carried.

Commissioners Per Diem, mileage & salary. Fischer, $75.00; Metzger, 83.80; Neuharth, 75.00 and Schanzenbach, 75.00.

ATTEST:

George Zacher

McPherson County Auditor

Albert Fischer

Chm Board of County Commissioners

Approved this 5th day of Sept. 1972

Sept. 5, 1972 Commissioners Proceedings

The McPherson County Board of Commissioner's met in regular session on Sept. 5, 1972, with all members present. The Meeting was call to order by Chm Fischer at 9:00 A.M.

The minutes of the previous meeting were read and on motion by Schanzenbach, seconded by Metzger to accept the minutes as read. All in favor, motion carried.

Harvey Meyer, appeared before the Board at this time. He is salesman for Cohk lin Products. He explained the advantages of his products when used in road equipment, cars, trucks etc. Mr. Meyer would appreciate any consideration given him.

Mr. Victor Schumacher petitioned the Board for time in regard to a road problem. The School bus will not pick his boy up and he has to take him to Long Lake to catch the bus. He would like to have this road fixed so that the bus would drive in and get his boy. The County has no easement so the road cannot be improved. The Bd. suggested that Mr. Schumacher talk with the School Board .

Mr. Alfred Fischer, representing the Corral Grazing Assn', Mr. Ed. Hilgemann & Mr. Rueben Kappes, representing Leola Real Estate Agency, and Mr. Gottfried G. Helfenstein, appeared before the Board in regard to tracts of land they want to sell to the Fish & Wildlife Department. This was discussed with these men. The Board will discuss this further.

The following road bills were examined, approved & ordered paid.

Beck, Arthur H.	Labor	425.00
Beck, Ervin A.	Labor	580.50
Beck, Wayne	Labor	442.50
Beilke, Albert	Hauling Gravel	2,923.80
Blumhardt, Clinton	Hauling Gravel	1,696.50
Bob's Mobil	Labor	10.00
Brandner, Christ	Labor	391.50
Brandner, Vincent	Moving fence	140.00
Bunke, Mark	Labor	512.50
Coast to Coast	Supplies	9.60
Crist, Richard L.	Labor	499.50
Dais, Edmund	Loader rental	696.00
Ellwanger, Carl H.	Labor	507.00
Eureka Equity	Supplies	67.37
Eureka Equity	Gas, Misc.	64.64
Eureka Equity	Supplies	11.32
Eureka Equity	Gas, Misc.	433.40
Evans, J.D. Equipment	Parts	512.35
Evergreen Supply	Supplies	38.93
Farmer Union Central Exchange	Road Oil	1,072.79
Fauth, Arthur	Move fence	40.00
Fauth, Myron	Move fence	40.00
Feickert, David	Labor	171.00
Fischer, Gottlieb	Labor	377.00
Fischer, Helmuth	Labor	533.00
Foster-Bell	Parts & Labor	1,110.88
Frey, Philip	Labor	391.50
Gamble Store	Supplies	19.88
General Trading	Supplies	.79
Geffre, Clarence	Labor	607.50
Geffre, Gailen	Labor	425.00
Geffre, Robert	Labor	526.50
Gill, Lance	Labor	425.00
Glaesman, Arvin	Hauling gravel	451.75
Gross, Kim	Labor	425.00
Guthmiller, George F	Labor	567.00
Hartze, Paul	Road Work	160.00
Hartze, Paul	Road Work	140.00
Hedahls, Q B R Inc.	Supplies	2.40
Hoeft, Fred	Labor	20.00
Home Oil	Oil & Grease	498.52
J A G Chemical Corp.	Supplies	127.70
Junkert, Eugene	Labor	621.00
Imbery, Joe S.	Labor	580.50
Kallas, Francis	Move fence	130.00
Kary Service Station	Supplies	10.60
Kolb, Emil	Move fence	40.00

Leola Equity Oil	Gas, etc.	990.17
Maier, Werner W.	Labor	499.50
Maroney, Elroy	Move fence	200.00
McPherson Co. Conservation Dist.	Spraying ditches	551.12
Mickelson Equip	Parts	137.25
Mike's Shop	Parts & Labor	56.30
M. D. U.	Lights	4.26
Morrison, Bruce	Hauling gravel	2,568.30
Morrison, Bruce	Push cat rental	1,490.00
Northwestern Bell	Shop phone	34.09
Northwestern Sheet & Iron Works	Pipe	2,034.23
Oberländer, Fred Jr.	Labor	377.00
Pfeifer, Walter	Labor	30.00
Pickus Construction Co.	Cold mix	593.26
Pleinis, Craig	Labor	408.00
Pleinis, Herbert	Labor	634.50
Rall, Edwin	Labor	58.00
Rueb, Edwin C.	Labor	526.50
Schaeffer, James H.	Labor	391.00
Schaffner, Mike A.	Labor	580.50
Scheid, Ray	Labor	553.50
Schumacher, James	move fence	160.00
Selby Implement	Parts	25.39
S. D. Dept. of Highways	CS 4590 (2)	24,879.35
Spaulding Auto	Parts	98;77
Spitzer, Ed.	Labor	304.00
Spitzer, Otto	Labor	391.50
Stellner Engineering	Staking & Survey	3,969.02
Stugelmeyer, Jerald	Labor	513.00
Zelmer, Milbert	Labor	546.00

At 12:00 Noon the Bd. recessed for lunch.

At 1:00 P.M. the Bd. reconvened with all members present. Chm. Fischer presided.

Road problems were discussed with the Highway Supt.

Mr. Bud Hamilton, with the State Geological Dept. gave a progress report on the work being done in the County. He informed the Board that the preliminary report will be available next spring.

Mr. Edwin Rall, Treasurer elect, appeared before the Board. He asked if he could be hired as extra help in the Treasurer's office until Jan. 1st. when he will assume the Treasurer's duties. Mr. Rall was informed that each eledted official hires the extra help for that particular office and he would have to ask the Treasurer.

Mr. Mutschler, Highway Supt. reported to the Board that the County Conveyer is in bad need of repairs. The belt is completely worn out and the motor has to be overhauled. In general it would need a complete overhaul job. The Board will discuss whether to advertise for bids on a new conveyer or have this repaired.

Deputy Sheriff, Harold Haux appeared before the Board in regard to a change in his salary. He asked to be put on a straight monthly salary instead of part salary and costs. He was asked to present averages for salary for 2 years or more so the Board would have some figures to use to arrive at an amount.

Misc. bills examined, approved & ordered paid.

Aman Collection Service	Delinq. P.P. tax Collections	14.29
Aman, Edward	Misc. cash items	55.86
American Family life Assurance	Insurance premium	69.60
Clark, Kay D. Edmunds County Sheriff	Mileage, Tax Deed	13.48
Cooperative Extension Service	Mileage 2nd. quarter, Home Economist	69.89
Dady Drugs	Med. Wm. Mayer	34.62
Eureka Drug Inc.	Med. Esther (Mrs. Fred) Fischer	7.58
Eureka Drug Inc.	Med. Christ G. Opp	23.30
Eureka Drug Inc.	Med. Rose Haman	3.50
Eureka Drug Inc.	Med. Eva Lämmle	24.25
Eureka Drug Inc.	Med. Mrs. Jacob Stugelmeyer	18.40
Eureka Drug Inc.	Med. Fred Heiser	6.65
Gamble Store	Custodian Supplies	23.03
Geffre, Waneta	Sect. States Attorney's Off.	135.00
Gieser, Fred F.	Justice Fees	10.00
Gross, Richard	August Salary, Civil Defense	80.00
Heilman Drug	Supplies & Medicine; Mrs. Anna Fischer, 51.25; Fred Heiser, 15.50 Sophia Schrenk, 30.80; Mark Smith, 18.00; Mrs. John Jung, 30.55; Mrs. Christine Sperle, 32.69 & Mrs. Adam Stoebner 6.60	196.14
Haux, Harold	Mileage, Fees & Salary for August	104.68
Hilgemann, C. C. Agency	Workmen's Com.	2,325.00
James Drug	Med. Katherine Meidinger	33.08
J & L Drug	Med. Jacob J. Maier	35.86
J & L Drug	Med. Ed. Kaaz	39.62
Johnson, Elroy, Brown County Sheriff	Mileage, Tax Deed	7.02
Johnson, Elroy, Brown County Sheriff	Mileage Tax Deed	1.36
Jones 6th Ave. Drug	Med. August Miller	31.95
Jones 6th Ave. Drug	Med. Emilia Marzolf	19.69
Jones 6th Ave. Drug	Med. Mary Geffre	5.18
Keszler, John J.	Justice Fees	10.00
Keszler, Lorenz	August Mileage	123.12
Leola, City of	Water usage	62.42
Leola Equity Oil	Gas for lawn mower	2.44
Leola State Bank	Aug. 1972 W.H. Tax	2,051.30
M-D-U	August Service	119.49
M-D-U	July Billing	106.89
McIntosh Clinic	D.W.I. test, Clifford Schwartz	8.00
McLaughlin Electric	Custodian Supplies	5.45
McPherson County Herald	Legal Printing	246.39
McPherson County Herald	Printing Notice of Tax Deed	53.82
Midwest Beach Inc.	Office Supplies, Auditor	19.40
Nesby, Wayne M.	Meals & Mileage	55.40
Northwest Blade	Printing & Supplies	419.90
Northwest Products	Custodian Supplies	31.70
Northwestern Nat. Life Insurance	Sept. premium	962.67
Office Equipment	Cleaning Typewriter, Clerk of Court	18.00
Office Equipment Co.	Typewriter, Welfare Office	135.00
Redfield State Hospital & School	July Bill	480.00
Rath & Sons Electric	Supplies & Labor	159.16
Schmidt, Ida O.	Mileage, Food Stamps	11.20
Smalley, Lila	Mileage & Meals	32.51
S.D.S.U.	Fair Supplies	4.50
S.D.S.U.	Books	2.00

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Sta te Extension Service	Supplies	1.00
State Extension Service	Supplies	13.50
State Treasurer	Taxes due State	776.34
Statz Drug Jewelry	Med. Pauline Wacker	25.45
Sub-District Treasurer	Taxes due	45.32
United Binding Co.	Plat Envelopes	73.78
Valley Telephone	Phone Service	153.35
Wahl, Carl	Mileage & Salary	134.20
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	4.50
Walworth County Sheriff	Mileage, Tax Deed	4.36
Yankton State Hospital	July billing	250.00

At this time the Board discussed the problem presented by Mr. Alfred Fischer, Rueben Kappes, Ed. Hilgemann and Mr. Helfenstein on selling land to the Fish & Wildlife. The Board agreed that a committee of private citizens should be appointed to check these tracts of land and then report their findings to the Commissioners. The Commissioners will check if the parties in mind will be willing to serve.

The Bd. discussed whether to budget 1/8 mill for the Senior Citizens as requested by the Senior Citizen's delegation last month. No decision was reached at this time.

At 5:00 P.M. the Bd. recessed until 9:00 A.M. Wednesday Sept. 6th.

The Board reconvened at 9:00 A.M. Wed. Sept. 6th with all members present. Chm. Fischer presided.

Mr. Aman, County Treasurer appeared before the Board in regard to "Notice of Delinquent P.P. taxes and County owned property acquired by Tax Deed. This was discussed with Mr. Aman. The Sale of Property acquired by Tax Deed will be held later in the fall,on November 17. Mr. Aman was also instructed to mail notice to the people who have delinquent taxes to to pay them. If the taxes are hot paid then they will be turned over for collection.

Ron E. Roelandt, Hall Equipment Co. Salesman, introduced himself to the Board at this time.

The Board at this time made the following appointments to form a committee to act on the land that the Fish and wildlife may want to buy. Mr. Hyman C. Weber, Chm. Howard Mettler, member, Rueben Kappes member and Arnold Lapp, Alternate for Kappes.

The Senior Citizens request that 1/8 mill be levied was again discussed, Schanzenbach moved, Feickert seconded that 1/8 mill be levied to provide funds for the County's Senior Citizens so they will be eligible for participation in the Federal Program. When voted thereon the following voted naye, Neuharth, voting aye, Schanzenbach, Feickert, Metzger a nd Fischer. The motion was declared adopted.

Mr. Dick Gross, Civil Defense Director, reported to the Bd. on Civil Defense matters. He informed the Board that if the County wants to remain eligible for a 50% Federal re-imbursement certain requirements have to be met. For example the Director will have to attend school in Battle Creek, Michigan for two weeks. Mr. Gross feels that Federal participation should be dropped as it is getting to expensive for the work involved. Mr. Gross further informed the Board that a voluntary Civil Defense should be kept. He would be willing to do this work for $25.00 per month. The Board will discuss this further.

Mrs. Donna Skott, Welfare Sect. appeared before the Board in regard to Mr & Mrs. John Kirschenmann. They are not eligible for Welfare as their income is higher than what is allowed. Their income is not sufficient for their needs. There are some old bills and the medication that the County should pay. Comm. Fischer will check with the Kirschenmanns and see what can be done to resolve their problem.

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Bd. reconvened with all members present. Chm. Fischer presided.

The Board discussed the Conveyer problem. After some discussion Neuharth moved and Feickert seconded to instruct the Auditor to advertise for sealed bids for 1-30" x 50' Portable conveyer with Diesel motor. Bids will be let on Oct. 3rd. at 1:30 P.M. Specifications are on file in the Auditor's office. All voted in favor, motion carried.

Mr. Gross' request was discussed. The Board agreed to drop the Federal participation in the Civil Defense program and go on a voluntary system. Mr. Gross will be the Director at a $25.00 per month salary.

Harold Haux's Salary request was discussed, Feickert moved, Metzger seconded to pay Mr. Haux a straight salary of $80.00 per month plus mileage effective Jan. 1, 1973. All in favor, motion carried.

Peggy Kappes, Deputy Register of Deeds, appeared before the Board. She asked if she was entitled to a vacation. She started full time employment March 1st. 1972. The Bd. felt that she has not been employed for 1 full year and is therefore not entitled to vacation with pay.

The Bd. at this time discussed the Deputies and Secretary's request for a better salary increase presented last month. Feickert moved and Metzger seconded that the States Attorney's Sect. be paid $145.00 for 108 hours work in a month. That she also be entitled to all the fringe benefits the other county employees enjoy. This is effective Jan. 1st. 1973. All in favor, motion carried.

Feickert moved and Schanzenbach seconded that the following salary schedule be adopted as the final adjustment of salaries for clerks, Deputies & Secretarys for 1973. Deputy Assessor, 250.00; Deputy R gister of Deeds, 250.00; Deputy Treasurer & Auditor, 305.00; Highway Sect. 325.00; Deputy Clerk of Courts, 260.00 and County Agent's Sect. 190.00. These are all effective as of Jan. 1st. 1973. When voted thereon Feickert & Schanzenbach voted yes, Metzger & Neuharth voted no, there being a tie, Chm. Fischer voted yes thereby breaking the tie. The majority vote being yes, the motion carried.

At 5:00 P.M. the Board recessed until 9:00 A.M. Sept. 12, 1972.

The Board reconvened as per recess with all members present. Chm. Fischer presided.

The following were all approved by the Bd. Oaths of Members Board of Mental Illness, George F. McIntosh; Floyd E. Meidinger and Leland J. Berndt; Statements of Fees Collected for August, Sheriff, 22.80; Register of Deeds', 334.40; Clerk of Courts, 138.05. Application for refund, Otto Heupel, 100.20; Auditor's Account with the County Treasurer is as follows; Total Deposits in Banks, 118,002.72; Total amount of actual cash, 818.28; Checks not over three days old, 16,815.98; Checks over 3 days old, 500.00; Misc. cash items. 55.86; C.D's. 120,000.00; B. D's. 30,000.00; Deposit in Eureka Bank, 61,443.57; Leola State Bank, 56,559.15. Total, 286,192.84.

Rev. August Borchardt, appeared before the Board. He expressed his believe in the Northeastern Mental Health Center and asked the Board to give due consideration to once again becoming a member so that preference would be given to the people of McPherson County when the services of the Center are needed.

Mr. Aman, Treasurer, appeared before the Board in regard to a warrant issued in 1965 to the Werre Brother, Albert, Edward & Christ. The Statute of limitations ran out on this warrant and it cannot be cashed. The Auditor General informed Mr. Aman that another warrant could be issued if the Board will allow it. This was discussed and no valid reason was found for not cashing this warrant. Metzger moved & Feickert seconded not to issue another warrant. all in favor, motion carried.

At 12:00 noon the Board recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

Clarence Rath, Don Zetterlund, Delmar Haux and Gordon Sieh, Members of the Leola Independent School petitioned the Board's time in regard to a road problem onthe school bus route in the long Lake Area. The school bus can't make sufficient time on this route to pick up Mr. Victor Schumacher's student. If one mile of road would be made passable this problem could be eliminated for the present time. Mr. Rath will see what can be done to acquire an easement. Comm. Feickert & the Highway Supt. will check and see what it would take to make this road passable.

Mrs. Brinkman, Representing Rev. Brinkman, appeared before the Board in regard to McPherson County becoming a member of the Northeastern Mental Health Center. She stated that she has worked with Centers like this in Colorado. She stated that it would be a great benefit to the people of McPherson County if It were a member. She also asked that the Board consider becoming a member.

The Board at this time discussed membership in the Mental Health Center. Schanzenbach moved, Feickert seconded that McPherson County become a member of the Northeastern Mental Health Center. When voted thereon, Feickert & Schanzenbach voted yes, Neuharth and Metzger voted no. There being a tie, Chm. Fischer broke the tie by voting no. The majority being no, the motion failed to pass.

Assessment problems were discussed with Mr. Weber. Mr. Wever was instructed to have Mr. George Winckler from the State Office meet with the Board to discuss these problems.

The time being 5:00 P.M. and no one appeared before the Board to show cause why the 1973 Provisional Budget should not be adopted as the 1973 Annual Budget with the following addition; $4000.00 fof the Senior Citizens Program.

Neuharth moved & Feickert seconded to adopt this Budget. All in Favor, motion carried.

Commissioners Per Diem, Salary & Mileage, Fischer, 132.00; Metzger, 158.30; Neuharth, 136.20; Feickert, 157.80; and Schanzenbach, 125.00.

Metzger moved and Schanzenbach seconded to adjourn, until Tues. Oct. 3, 1972. All in favor, motion carried1

ATTEST: George Fischer
McPherson County Auditor

Albert Fischer
Chairman Board of Commissioners

Approved this 3 day of October 1972

October 1972 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on Oct. 3, 1972 with all members present. Chm. Fischer called the meeting to order at 9:00 A.M. The Minutes of the Sept. meeting were read and on motion by Metzger seconded by Neuharth were accepted with the following correction. Instead of Corral Grazing Association the minutes should read Eureka Grazing Association.

Mr. Albert Adam appeared before the Board in regard to a weed cutting problem in his area. This was discussed with Mr. Adam. This will also be checked further by the Board.

The Board now started approving Real Property Tax Relief Applications. The names will not be published because of the expense involved, but they are on file in the Auditor's Office and are open for public inspection.

Road bills are as follows;

Aberdeen Equipment Co.	Parts	66.58
Albrecht, Wallace	Labor	235.00
Beck, Arthur H.	Labor	391.00
Beck, Ervin A.	Labor	559.00
Beck, Wayne	Labor	17.00
Bender, Albert J.	Move fence	80.00
Blumhardt, Clinton	Labor	272.00
Blumhardt, Clinton	Truck rental	61.90
Brandner, Christ	Labor	377.00
Brown & Saenger	Office Supplies	3.73
Bunke, Mark	Labor	164.00
Clinton Farm Implements	Repair	60.32
Crady & Hansen Radiator Shop	Repair & Labor	29.25
Crist, Richard L.	Labor	507.00
D & D Auto parts	Parts	22.75
Deibert's Inc.	Repair & Labor	323.72
Doyle-Lunstra	Parts	158.58
Ellwanger, Carl H.	Labor	468.00
Eureka, City of	Water meter reading	4.13
Eureka Equity	Gas, misc.	259.19
Eureka Equity	Gas, misc.	113.12
Eureka Equity	Lath	14.00
J.D. Evans Equipment	Parts & Labor	70.47
Evergreen Supply, Inc.	Supplies	46.15
Farmers Union Central Exchange	Road Oil	2,009.82
Farmers Union Central Exchange	Road Oil	1,042.02
Farmers Union Central Exchange	Road oil	1,038.04
Farmers Union Central Exchange	Road Oil	2,040.42
Feickert, David	Labor	494.00
Feickert, Roger	Labor	255.00
Fischer, Gottlieb	Labor	377.00
Fischer, Helmuth	Labor	533.00
Frey, Philip	Labor	377.00
Geffre, Clarence	Labor	585.00
Geffre, Robert	Labor	507.00
Gill, Lance	Labor	85.00
Glaesman, Arvin	Chips	270.75
Glaesman, Reinhold	Backhoe & Tractor rental	247.50
Grady, Bud	Move fence	40.00
Guthmiller, George F.	Labor	546.00
Guthjahr, Christ	Welding	31.25
Hauck Implement	Parts	149.77
Hauck Implement	Parts	41.24
Hoeft, Fred	Labor	220.00
Hoffman, Gene	Labor	247.00
Home Oil	Oil & Grease	95.30
Hub City Iron Store	Supplies	105.69
Imbery, Joe S.	Labor	559.00
H.F. Jacobs & Son Const.	Trucking Cats.	107.25
Junkert, Eugene	Labor	598.00
Kary Motors	Parts & Labor	118.89
Kary Service	Misc.	23.00
Kearns Machinery Co.	Parts & Labor	1,521.67
Leola Equity	Tires	467.36
Leola Equity	Gas, Misc.	724.76
Loel Lust Chev.	Parts	2.79
Maier, Werner	Labor	507.00
Mikes Shop	Labor & Parts	73.20
M. D. U.	Shed lites	6.12
Morrison, Bruce	Hauling gravel	928.20
Nelson Auto Electric	Parts	10.17
Northwest G. F. Mutual Ins.	Ins. Co. Shed	30.00
Northwestern Sheet & Iron Works	Pipe	1,894.83
Oberlander, Fred Jr.	Labor	362.50
Ottenbacher, Dennis	Labor	391.00
Pleinis, Craig	Labor	17.00
Pleinis, Gahlan	Labor	408.00
Pleinis, Herbert	Labor	611.00
Rath, Milbert C.	Misc. Supplies	6.33
Rath, Robert	Move fence	40.00
Reiner's Saw Sharpening Service	Misc.	8.50
Rueb, Edwin C.	Labor	507.00

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ANNUAL BUDGET FOR YEAR 19 73

Annual Budget for ... McPherson ..... County, South Dakota, For the Calendar Year
January 1, 19 73 ... to December 31, 19 73 ... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Salary	Other
GENERAL FUND		
1. COMMISSIONERS:		
A. Per Diem		4,500.00
B. Mileage		700.00
C. Expense, Advertising and Printing		5,500.00
G. Salaries	3,000.00	
2. AUDITOR:		
C. Office Expense		1,600.00
D. Election Expense		
G. Salaries	11,100.00	
M. Equipment		
3. TREASURER:		
A. Tax Collectors (SDCL 10-22-47)		700.00
C. Office Expense		1,700.00
D. Tax Deed and Other Tax Publications		300.00
G. Salaries	11,540.00	
M. Equipment		
4. CLERK OF COURTS:		
C. Office Expense		1,000.00
G. Salaries	8,700.00	
M. Equipment		
5. REGISTER OF DEEDS:		
C. Office Expense		1,500.00
G. Salaries	10,100.00	
M. Equipment		
7. DIRECTOR OF EQUALIZATION:		
B. Travel Expense		450.00
C. Office Expense		2,500.00
G. Salaries	xxxxxxxxx	11,450.00
M. Equipment		
8. SHERIFF'S OFFICE:		
B. Travel Expense		1,500.00
C. Office Expense		.500.00
D. Jail Maintenance & Prisoners care		100.00
G. Salaries	8,500.00	
M. Equipment		
9. STATES ATTORNEY:		
B. Travel Expense		200.00
C. Office Expense		600.00
G. Salaries	9,000.00	
M. Equipment		
10. CIRCUIT COURT:		
A. Fees (Witness, Jurors, Baliff, etc.)		
B. Travel Expense		
C. Office Expense Law Library***		300.00
D. Court Appointed Attorney ***		300.00
G. Salaries	xxxxxxxxx	3,960.00
11. DISTRICT COUNTY COURT:		
A. Fees (Witness, Jurors, Baliff, etc.)		800.00
B. Travel Expense		900.00
C. Office Expense		800.00
D. Probation Officer = Expense		
G. Salaries	5,520.00	
12. JUSTICE AND MUNICIPAL COURTS:		
A. Fees (Justice of Peace, etc.)	550.00	
C. Office Expense	100.00	
G. Salaries		

FUNDS OBJECTS AND PURPOSES	Adopted Budget Salary	Other
13. CORONER:		
A. Fees		100.00
B. Travel Expense		
C. Office Expense		
E. Others:		
1.		
2.		
14. VETERANS SERVICE OFFICER:		
B. Travel Expense		
C. Office Expense		150.00
G. Salaries	xxxxxxxxx	2,000.00
M. Equipment		
15. PUBLIC WELFARE OFFICE:		
C. Office Expense		600.00
M. Equipment		
16. COUNTY NURSE:		
B. Travel Expense		
C. Office Expense		
G. Salary	xxxxxxxxx	
17. MENTAL HEALTH CENTERS:		
18. BOARD OF HEALTH EXPENSE		
19. INSANITY BOARD EXPENSE		100.00
20. CIVIL DEFENSE EXPENSE		1,200.00
21. PUBLIC BUILDINGS:		
E. Maintenance and Rental Courthouse		9,800.00
22. MISCELLANEOUS:		
I. Social Security and Retirement		11,000.00
II. Insurance, Bond Premium and Workmens Compensation		6,000.00
III. Agricultural and Home Extension		4,675.00
IV. Memorial Day Expense		
V. Historical Sites		
VI. Audit Expense		
VII. Fire Prevention-fighting		3,000.00
VIII. Insect Control *		
IX. Hospital (Maintenance)		
X. County Fair		
XI. Regional Library		
XII. Surplus Commodities (SDCL 7-8-25)		2,050.00
XIII. Soil Conservation (SDCL 38-8-55)		
Zoning & Planning		500.00
Geological Survey		3,000.00
Gopher Bounty		2,800.00
Crime Commission		500.00
Ambulance **		1,000.00
TOTAL		
REVENUE:	67,460.00	89,885.00
Estimated Cash Balance	xxxxxxxxxx	5,740.00
Estimated Other Revenue	xxxxxxxxx	
Property Taxes	71,010.00	88,875.00
TOTAL REVENUE PROVIDED	71,010.00	94,615.00
Less 5% (SDCL 7-21-11)	3,550.00	4,730.00
NET REVENUE AVAILABLE	67,460.00	89,885.00

**——Levy $500.00
***——No Levy

S D Rev PT 71 300 2-72

Page 1

Less 5% (SDCL 7-21-11)	163.00
NET REVENUE AVAILABLE	3,100.00

) Rev PT 71 300 2-72

*——No Levy

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COUNTY AUDITOR

COMMISSIONER

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ANNUAL BUDGET FOR YEAR 19 73

Annual Budget for ..... McPherson ..... County, South Dakota, For the Calendar Year
January 1, 1973.... to December 31, 1973.... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
COUNTY ROAD AND BRIDGE FUND	
33. Construction of Highways	150,000.00
34. Maintenance of Highways	180,000.00
35. Equipment	40,000.00
36. Highway Office Maintenance	14,000.00
TOTAL ROAD AND BRIDGE FUND	384,000.00
REVENUE:	
Estimated Cash Balance	20,000.00
Motor Vehicle 45% Collections	25,000.00
1/8 Gas Tax Revenue	27,000.00
Estimated Other Revenue	75,000.00
Property Taxes–Road Levy	133,210.00
Property Taxes–Bridge Levy	60,000.00
Property Taxes–Spl. Road & Bridge Levy	64,000.00
TOTAL REVENUE PROVIDED	404,210.00
Less 25% road levy to Municipalities	5,200.00
Revenue Retained by County	399,010.00
Less 5% (SDCL 7-21-11)	19,950.00
NET REVENUE AVAILABLE	379,060.00
SNOW REMOVAL FUND	
37. Snow Removal Costs	100,000.00
REVENUE FOR SNOW REMOVAL	
Estimated Cash Balance	80,000.00
Estimated Other Revenue	
Property Taxes	25,263.00
TOTAL REVENUE PROVIDED	105,263.00
Less 5% (SDCL 7-21-11)	5,263.00
NET REVENUE AVAILABLE	100,000.00
HIGHWAY AND BRIDGE RESERVE FUND	
38. Federal Aid Matching Costs	83,000.00
REVENUE:	
Estimated Cash Balance	23,000.00
Estimated Other Revenue	
Property Taxes	64,368.00
TOTAL REVENUE PROVIDED	87,368.00
Less 25% to Municipalities	2,500.00
Revenue Retained by County	84,868.00
Less 5% (SDCL 7-21-11)	4,243.00
NET REVENUE AVAILABLE	80,625.00
SECONDARY ROAD FUND (Twp.)	
SECONDARY ROAD FUND (Twp.)	
39. Maintenance and Construction	123,600.00
REVENUE:	
Estimated Cash Balance	
Other Sources of Revenue – 28% M.V. Licenses	13,600.00
Property Taxes	110,000.00
NET REVENUE PROVIDED	123,600.00
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE: for (above listed) Fund.	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	
FUNDS NOT PROVIDED FOR	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
43. COUNTY FREE LIBRARY	
SOURCE OF REVENUE	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	
COUNTY BOARD OF EDUCATION *	
44. School District Reorganization Expense	1,890.00
Source of Revenue: Cash balance	1,890.00
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	1,890.00
CARE OF POOR *	
45. Care of Poor	10,000.00
TOTAL CARE OF POOR	10,000.00
REVENUE FOR CARE OF POOR:	
Estimated Cash Balance	9,000.00
Beverage Revenue and Other Sources	1,000.00
Property Taxes	
TOTAL REVENUE PROVIDED	10,000.00
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	10,000.00
WEED CONTROL FUND	
48. Weed Control Expense	3,200.00
REVENUE PROVIDED	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	3,368.00
TOTAL REVENUE PROVIDED	3,368.00
Less 5% (SDCL 7-21-11)	168.00
NET REVENUE AVAILABLE	3,200.00
MENTALLY HANDICAPPED	
49. Care of Mentally Handicapped	10,000.00
REVENUE PROVIDED:	
Estimated Cash Balance	4,000.00
Estimated Other Revenue	850.00
Property Taxes	5,150.00
TOTAL REVENUE PROVIDED	10,526.00
Less 5% (SDCL 7-21-11)	526.00
NET REVENUE AVAILABLE	10,000.00
FUNDS NOT PROVIDED FOR	
Drugs & Controlled Substances FUND *	500.00
REVENUE: for (above listed) Fund.	
Estimated Cash Balance	500.00
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	500.00
Less 5% (SDCL 7-21-11)	
NET REVENUE AVAILABLE	500.00
FUNDS NOT PROVIDED FOR	
Oahe Water Conservancy FUND	3,100.00
REVENUE FOR (above listed) FUND	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	3,263.00
TOTAL REVENUE PROVIDED	3,263.00
Less 5% (SDCL 7-21-11)	163.00
NET REVENUE AVAILABLE	3,100.00

) Rev PT 71 300 2-72

* No Levy

COUNTY AUDITOR

COMMISSIONER

S D Rev PT 71 300 2-72

ANNUAL BUDGET FOR YEAR 19 73

Annual Budget for .....McPherson.....County, South Dakota, For the Calendar Year
January 1, 19 73 ... to December 31, 19 73 ... as Required by Law.
(See Budget Manual for Direction)

FUNDS OBJECTS AND PURPOSES	Adopted Budget Appropriations
FUNDS NOT PROVIDED FOR:	
McPherson County Senior Citizens FUND	4,000.00
REVENUE For (above listed) Fund	
Estimated Cash Balance	
Estimated Other Revenue	
Property Taxes	4,210.00
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	210.00
REVENUE For (above listed) Fund	4,000.00
FUNDS NOT PROVIDED FOR FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE PROVIDED	
FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 7-21-11)	
NET REVENUE PROVIDED	
FUNDS NOT PROVIDED FOR FUND	
REVENUE FOR (above listed) FUND	
Estimated Cash balance	
Estimated Other Revenue	
Property Taxes	
TOTAL REVENUE PROVIDED	
Less 5% (SDCL 1967 7-21-11)	
NET REVENUE AVAILABLE	

RECAPITULATION OF TAX LEVIES	Adopted Budget Appropriations
TAXES WITHIN LIMITED LEVY	
General Fund	88,875.00
County Road Levy (SDCL 10-12-9 (4))	132,210.00
County Bridge Levy (SDCL 10-12-9 (6))	60,000.00
Mentally Handicapped	5,150.00
Total Taxes Within Limited Levy	287,235.00
Taxes Outside Limited Levy	
Salary (Levy Proceeds to General Fund)	71,010.00
Special Road and Bridge (SDCL 10-12-12)	64,000.00
Snow Removal Fund (SDCL 34-5-2)	25,263.00
Highway and Bridge Reserve (SDCL 10-12-15)	64,368.00
Care of Poor	
Weed Control	3,368.00
County Board of Education	
Water Conservancy	3,263.00
McPherson County Senior Citizens	4,210.00
TOTAL TAXES OUTSIDE LIMITED LEVY	235,692.00
TAXES FROM SPECIAL LEVIES	
County Free Library	
Secondary Road – Unorganized Twp.	110,000.00
TOTAL TAXES–SPECIAL LEVIES	110,000.00

TOTAL BUDGETED ... $881,735.00 ..... TOTAL LEVIED ..... $632,717.00 .....

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR .....McPherson..... COUNTY, SOUTH DAKOTA
STATE OF SOUTH DAKOTA)
)SS
COUNTY OF .McPherson.....)

Whereas, (7-21-5 thru 13), SDCL Provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all 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 cause same to be published by Law, and

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such Provisional Budget as amended and all its purposes, schedules, appropriations amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES For .....McPherson.....County, South Dakota and all its institutions and agencies for the Calendar Year beginning January 1, 19 73 ... and ending December 31, 1973.... and the same is hereby approved and adopted by the Board of County Commissioners of.....McPherson.....County, South Dakota, this .....12th..... day of September, 19 .72 ...

BOARD OF COUNTY COMMISSIONERS
of .....McPherson..... County, South Dakota

Albert Fischer CHAIRMAN
J. Hohenzenbach COMMISSIONER
Elvin Heuckendorf COMMISSIONER
Fred J. Neubert COMMISSIONER
Fred Metzger COMMISSIONER

ATTEST: George Zacher COUNTY AUDITOR

Rueb's Jack & Jill	Supplies	3.40
Schaffner, Mike A.	Labor	572.00
Schaeffer's Mfg. Inc.	Welding	132.27
Scheid, Ray	Labor	533.00
Service Auto Glass	Labor	35.40
Smith Truck Sales	Parts	31.27
Spitzer, Otto	Labor	377.00
S. D. Dept. of Highways	CS 4590 (2)	16,307.82
Standard Oil	Diesel fuel	1,969.23
Standard Oil	Diesel fuel	1,284.15
Stugelmeyer, Jerold	Labor	494.00
Valley Telephone	Move poles	270.00
Valley Telephone	Move poles	40.00
Vince's Standard Service	Supplies	34.25
Wittmayer Garage	Parts	65.66
Zantow, Clarence	Move fence	40.00
Zoellner, Robert	Move Fence	240.00

At 12:00 noon the Bd. recessed for lunch.

At 1:oo P.M. the Bd. reconvened and continued checking Tax Relief Applications.

At 1:30 P.M. the following bids were publicly opened and read, as advertised, on a New Conveyor. Doyle-Lunstra, $13,578.00; J. D. Evans, 21,565.00; Sheehan Equipment Co. $15,306.00. The Bidders were excused while the Board discussed and compared the bids. The Bidders were then asked to appear before the Board individually to answer questions. The Board postponed accepting a bid at this time so that a more thorough study could be made by the Board.

The Board discussed the road problem in Long Lake area with the Higheay Supt. and Mr. John Schock.

Misc. bills are as follows;

Aman Collection Service	Collecting Delinq. P.P. Taxes	1.58
Aman, Edward	Misc. Cash items	235.86
American Family Life Assurance Co.	Premium	69.60
American Legion	Courthouse Flag	8.75
Brown & Saenger	Eledtion & Office Supplies	575.03
Dust-Tex Service	Custodian Supplies	4.80
Eureka Drug Inc.	Med. Esther Fischer	35.20
Eureka Drug Inc.	Med. Rose Hamann	24.90
Eureka Drug Inc.	Med. Christ G. Opp	2.35
Eureka Drug Inc.	Med. Eva Lammle	5.90
Eureka Drug Inc.	Med. Mr. & Mrs. J. Kirschenman	15.90
Eureka Drug Inc.	Med. Susanne Lammle	14.55
Eureka Community Hospital	Care, Albert Werre	37.36
Filbach Electronic Service	Service, Jan to Oct. on Civil Defense units	435.95
Geffre, Waneta	Sect. States Attorney	135.00
Gieser, Fred F.	Justice Fees	20.00
Gross, Richard	Mileage & Expense, Civil Defense	25.00
Haux, Harold	Fees, Mileage, Salary & Prisoner's Meals	170.47
Huffman, R. E.	Parts & Labor on Typewriter, Treasurer	19;20
Huffman, R. E.	Office Supplies, Register of Deeds	3.44
Heilman Drug	Medicine, Christ Hagel, 30.40; John Kirschenman, 36.33; Anna Fischer, 23.80; Christine Sperle, 13.74; Mrs. John Jung, 21.75 Sophia Schrenk, 26.60; Fred Heiser, 6.00; Mark Smith 9.00	167.62
Hoffman, Marion	Sect. Register of Deeds	43.75
James Drug	Med. Katherine Meidinger	29.76
Jones 6th Ave Drug	Med. August Miller	50.15
Jones 6th Ave Drug	Med. Emilia Marzolf	12.40
Jones 6th Ave. Drug	Med. Mary Geffre, Mrs. Joe	5.41
Keszler, Lorenz	Mileage for Sept.	186.24
Leola State Bank	Sept. W.H. Tax	2,138.80
McIntosh Clinic	D.W.I. tests; Michael Wenzel & Alvin Weisz	16.00
McIntosh Clinic	Examination & Care Albert Werre	20.80
McPherson County Herald	Supplies & Printing	229.12
M*D*U	Light Service	137.99
Midwest Carbon Co.	Supplies, Clerk of Court	23.04
Midwest Rubber Stamps	Stamps for General Election	17.85
Mike's Shop	Parts & Labor	9.96
Mobil Oil Company	Fuel, John Kirschenman	46.98
Nesby, Wayne M.	Room, meals & Mileage, State Fair	186.80
Northwest Blade Inc. The	Legal printing	227.50
Northwestern National Life Ins. Co.	Oct. Premium	907.37
Office Equipment Co.	Supplies, Assessor	8.48
Office Equipment Co.	Supplies, States Attorney	18.00
Office Equipment Co.	Supplies, Welfare Off.	10.40
Office Equipment Co.	Supplies, Extension Office	31.95
O.A.S.I.	3rd. Quarter payment	6,960.68
Rall, Edwin	Clerk, Treasurer's Off.	47.00
Redfield State Hospital	August Billing	480.00
Rueb's Jack & Jill	Custodian Supplies	13.09
St. Luke's Hospital	Care, John Albert Werre	588.32
Schmidt, Ida O.	Mileage Food Stamps	11.20
Sears Roebuck & Co.	Faucet for Courthouse	11.99
Smalley Lila	Clerk, Auditor's Off.	70.00
S. D. Cooperative Ext. Service	Books, Extension office	3.50
S. D. Federal Property Agency	Civil Defense supplies	39.40
State Treasurer	Taxes due State	1,303.80
Statz Drug & Jewelry	Med. Pauline Wacker	25.45
Valley Telephone Co-op	Phone Service	158.82
Wahl, Carl	Salary & Mileage, Weed Bd.	117.20
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	7.18
Walworth County	District County Judge Expense, 3rd. Quarter	1,511.29
Weber, Hyman C.	Mileage & Meals, Assessor's School	103.50
Weisser, Harold	Justice Fees, 3rd. Quarter	70.00
Wolff, Alice H.	3- 4-H Meetings	6.00
Yankton State Hospital	August billing	240.25
Zacher, George	Mileage & Convention Expense	112.00
Zilverberg, Karen	Demonstration Supplies, Extension	7.45

At 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday, Oct. 4, 1972.

The Bd. reconvened as per recess with all members present. Chm. Fischer presided.

Doyle-Lunstra Representative, talked to the Bd. in regard to their Conveyor.

The following papers were approved. Justice's Quarterly Reports of Fred F. Gieser, John J. Keszler and Harold Weisser. Notice to prevent a legal settlement to Jacob Bendewald and Jacob Schaible. Monthly Fees Statement of Regis-

ter of Deeds', 510.50; Sheriff's, 83.68; Clerk of Courts, 69.05. Appointment and Oath of Marion Hoffman as Deputy Register of Deeds. Auditor's Account with the County Treasurer is as follows; Total Amt. of Deposits, $96,485.33; Actual cash, 514.43; Checks under three days old, 15,134.61; Misc. Cash items, 235.86; C.D's. $120,000.00; B.D's. 30,000.00; Deposit in Eureka State Bank, 46,863.36; Leola State Bank, 49,621.97, for a total of 262,134.37.

Metzger moved and Schanzenbach seconded to apportion Special Highway Monies in the following manner. 32 Townships $117.26 each, Muncicpalities; Eureka, 474.41; Leola, 397.29; Long Lake, 112.18; Wetonka and Hillsview, 58.43 each. All in favor, motion carried.

The Auditor at this time presented the General Election Officials to the Board for approval. Schanzenbach moved and Neuharth seconded to approve the list as presented. All in favor, motion carried. These names are on file and are open to the public.

The Board continued with the Real Property Tax Relief Applications. The amount of relief is as follows; Eureka 119 applications, $49,980.00; Leola, 56 applications, 23,520.00; Long Lake 4 applications, $1680.00; rural area, 4 applications 1,360.00, County wide total, $76,540.00.

Mr. Howard Mettler appeared before the Board in regard to his appointment to the Committee on the land the Fish & Wildlife wants to buy. Mr. Mettler would prefer that he be relieved of this appointment. The Board will try and find somebody to take his place by the November meeting.

The Board and the Highway Supt. discussed selling used Highway equipment. Feickert moved and Neuharth seconded that the following items be sold at public auction at the Leola County Shed at 2:00 P.M. Oct. 16, 1972. 1-Wausau V plow, model-X32W, Serial No. X 32 W6159-0 and 2-1850 International 2½ ton trucks, 1968 models with Diesel Motors and 5 yd. Dump Box. All in favor, motion carried.

At 12:00 Noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present. Chm. Fischer presided.

The Board at this tiie again discussed the Conveyor Bids. Bidders again appeared before the Board to answer questions. After a thorough comparison of bids had been made, Feickert moved that the Board accept the Bid of Sheehan Equipment and not low bid of Doyle-Lunstra, because the Board feels that the Sheehan equipment is a better built machine. Seconded by Neuharth, all in favor, motion carried.

The Board at this time discussed the Multi-County Planning Program. Metzger moved, Schanzenbach seconded to join the program. All voted in favor, motion carried. The following commissioners were appointed to represent the County in the District, Albert Fischer and Elvin Feickert. Their compensation will be $10.00 per meeting and 10¢ per mile mileage.

No more business before the Bd. Neuharth moved, Feickert seconded to adjourn until Wed. Nov. 8, 1972. The Bd. cannot meet on the regular day as that is election day.

Commissioners' per Diem, mileage, salary & Convention expense; Fischer, $171.00; Metzger, 208.20; Neuharth, 153.50; Feickert, 238.60; and Schanzenbach, 130.00.

ATTEST:

George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

Approved Nov. 8th 1972

November 1972 Commissioners Proceedings

The McPherson County Board of Commissioners met in regular session on Wednesday, Nov. 8th 1972 with all members present.

Chm. Fischer called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Schanzenbach, seconded by Neuharth were approved as read.

Federal Revenue Sharing was discussed. There will be a meeting at Aberdeen on November 14, and all officials who will have to administer these funds are encouraged to attend.

Mr. Enoch Schaeffer appeared before the Board in regard to a 10% increase on the Medical portion of the Group Insurance. He informed the Board that the increase is due to the high rate of claims paid by the Company. This was discussed with Mr. Schaeffer. Neuharth moved and Feickert seconded that the contract be extended for one year with the 10% raise on the medical portionof the policy. All in favor, motion carried.

Mr. Mike Hoff, Mr. Alfred Fischer, Edmund Pfeifle, and Mr. Arnold Lapp appeared before the Board in regard to tracts of land the Fish and Wildlife wants to buy from these people. Mr. Pfeifle was instructed to have his form filled out. Mr. Lapp now explained Mr. Hoff's situation to the Board. The Board discussed this. Neuharth moved and Schanzenbach seconded that due to the isolation and no access roads to this tract permission to sell the following be granted to Mr. Hoff. The E½SW¼NW¼; SE¼NW¼ in Section 11, Township 126 N. Range 71 W. containing 60.00 acres. All in favor, motion carried. The Board now discussed the Grazing Associations request to sell the following tract; W½ of Lot 4 and NW diagonal one-half of W½SW¼NW¼, lying northwesterly of a line from the northeast corner to the southwest corner thereof, in Sec. 5, To nship 126 N. Range 70 W., containing 30.20 acres. Feickert moved and Neuharth seconded to grant permission, all in favoe, motion carried. The Board now discussed the tract Mr. Gottfried G. Helfenstein wants to sell; namely the S½SW¼. Section 11, Township 127, Range 71 and the N½NW¼ of Section 14, Township 127, Range 71 containing about 160 acres. Metzger moved and Feickert seconded to grant permission to Mr. Helfenstein to sell if the following description be excluded from the sale, to-wit; the North twenty (20) acres of the SE¼SW¼ of Section 11, Township 127, Range 71. All in favor, Motion carried.

Mr. Edwin Hilgemann petitioned the Boards time. He stated that since Ed's Insurance & Leola Insurance Agency are merged to form one Agency it would be proper to combine the coverages now hel by the two agencys into one policy. He asked the Boards' permission to do so. He also informed the Board that the Courthouse contents are only insured for $10,000.00 and the Courthouse is covered by a 80% Co-Insurance. This should be reviewed and updated so that full damages would be received if a loss should occur. The Board will discuss this further.

At 12:00 noon the Board recessed for lunch.

The Board convened again at 1:00 P.M. with all members present. Chm. Fischer presided.

The following road bills were examined, approved and ordered paid.

Aberdeen American News	Public Notice	5.32
Aberdeen Glass Co	Shop Repair	277.20
Adam, Albert G.	Mowing	18.00
Beck, Arthur H.	Labor	102.00
Beck, Ervin A.	Labor	559.00
Bell, Glen O.	Saws Sharpen	5.00
Brandner, Christ	Labor	301.60
Brown & Saenger	Office Supplies	4.40
Coast to Coast	Supplies	26.38
Crist, Richard L.	Labor	507.00
D & D Auto Parts	Parts	2.36
D & D Auto Parts	Parts	5.53
Deibert's Inc.	Parts & Labor	99.71
Deibert's Inc.	Parts	8.68
Deibert's Inc.	2 trucks W/Dump boxes & Hoists	21,858.00
Dickey County Highway Dept.	Gravel project & 1972 Maint.	1.220.50
Ellwanger, Carl	Labor	526.50
Eureka Equity Exchange	Supplies	16.08
Eureka Eunity Exchange	Gass& Supplies	139.18
Eureka Equity Exchange	Gas & Supplies	447.59

Eureka Equity	Supplies	7.00
Eureka Equity	Gas & Supplies	56.62
Evergreen Supply, Inc.	Supplies	19.80
Feickert, David	Labor	494.00
FEM Electric	Energy, Long Lake Shop	191.16
FEM Electric	Move Pole	390.47
Fischer Sales & Service	Supplies	16.96
Fischer, Gottlieb	Labor	101.50
Fischer, Helmuth	Labor	533.00
Forbes Service Station	Supplies & Labor	3.00
Frey, Philip	Labor	304.50
Gamble Store	Supplies	18.80
Geffre, Clarence	Labor	585.00
Geffre, Robert	Labor	507.00
Geffre, Norbert	Move fence	40.00
Geffre, Ronald	Move fence	80.00
Gruebele, Leo	Move fence	120.00
Guthmiller, George F.	Labor	546.00
Hauck Implement	Parts	59.93
Hoffman, Art	Gravel & Rock	24.80
Hoffman, Gene	Labor	494.00
Hoffman, Marvin L.	Move fence	40.00
House of Glass	Supplies	11.57
Imbery, Joe S.	Labor	559.00
H.F. Jacobs & Son Const.	Hauling Equipment	143.00
JAG Chemical Corporation	Supplies	271.20
H.V. Johnston Culvert Co.	Bands	14.34
Junkert, Eugene	Labor	598.00
Kearns Machinery	Parts & Labor	432.38
Kessler, Bros.	Move Fence	40.00
Leo's Garage	Parts & hauling roller	79.55
Leola Equity Exchange	Tires	61.95
Leola Equity Exchange	Gas, Misc.	404.75
Long Lake Colony	Move fence	40.00
Lyle Signs, Inc.	Signs	182.84
Maier, Werner	Labor	507.00
M.D.U.	Shop lights	6.90
Nelson Auto Electric	Supplies	2.74
Northwestern Bell	Shop Phone	28.25
Northwestern Sheet & Iron	Pipe	645.86
Oberlander, Fred Jr.	Labor	348.00
Ottenbacher, Dennis	Labor	272.00
Peavey	Supplies	23.22
Peavey	Supplies	359.18
Pickus Const.	Cold Mix	639.26
Pleinis, Gahlan	Labor	289.00
Pleinis, Herbert	Labor	611.00
Rueb, Edwin C.	Labor	507.00
Schaffner, Mike A.	Labor	572.00
Scheid, Ray	Labor	533.00
Schock, John K.	Deed	1.00
S.D. Dept. of Highway	CS 4590 (2)	9,612.03
Spaulding Auto	Parts	31.95
Spitzer, Otto	Labor	362.50
Standard Oil	Diesel Fuel	1,256.17
Stellner Engineering	Staking	990.58
Stern, Walter	Move Fence	140.00
Straub's Inc.	Office Supplies	13.90
Stugelmeyer, Jerold	Labor	494.00
3-M Co.	Signs	360.81
Uttenhove Construction	Machine rental	36.00
Valley Telephone Cooperative	Move poles	570.00
Vinces Standard Service	Supplies	45.70
Misc. Bills examined, approved and ordered paid.		
Aman Collection Agency	Collecting P.P. Taxes	315.60
Aman, Edward	Misc. Cash items.	76.00
Aman, Edward	Mileage	14.00
Aman, La Vina	Clerk, Treasurer's Off.	141.25
American Family Life	Oct. Premium	67.10
Brown & Saenger	Election supplies	340.35
Dady Walgreen Drug	Med. Wm. Mayer, Sept.	25.41
Dady Walgreen Drugs	Med. Wm. Mayer, Oct.	21.86
Doerr, Julius	Mtg. & Mileage, Weed Bd.	12.60
Dust-Tex	Custodian Supplies	3.20
Dust-Tex Service	Custodian Supplies	3.20
Eureka Community Hospital	Care Fred F. Fischer	283.43
Eureka Drug	Med. Esther Fischer	18.19
Eureka Drug	Med. Adolph G. Bertsch	17.35
Eureka Drug	Med. Christ G. Opp	27.85
Eureka Drug	Med. Susan Lammle	10.40
Eureka Drug	Med. Mrs. Eva Lammle	27.75
Eureka Drug	Med. John Kirschenmann	15.90
Eureka Drug	Med. Jacob Stugelmeyer	24.60
Eichelberg, Albert	Custodian Supplies	4.00
FEM Electric Assoc. Inc.	Civil Defense	116.88
Feickert, Elvin	Mtg, & Mileage, Weed Bd.	10.60
Gamble Store	Custodian Supplies	17.09
Geffre, Waneta	Sect. States Attorney	135.00
Gieser, Fred F.	Justice Fees	20.00
Gill, Merilee	Clerk, Auditor's Off.	38.75
Gross, Richard	Mileage & Expense	25.00
Haux, Harold	Mileage, Fees & Salary	186.82
Heilman Drug	Supplies, Sheriff	5.69
Heilman Drug	Med. Christ Hagel, 34.80; Fred Heiser, 11.00; Sophia Schrenk 31.45	77.25
Heilman Drug	Med. Magdalena Leicht, 11.75; John Kirschenmann, 15.30; Mrs. Anna Fischer, 21.50	48.55
Heilman Drug	Med. Mark Smith, 20.10; Mrs. John Jung, 22.75; Mrs. Christine Sperle, 22.49	65.34

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Huffman, R. E.	Supplies, Register of Deeds	12.50
Huffman, R. E.	Supplies, Treasurer	1.70
Huffman, R. E.	Supplies, Auditor	2.25
James Drug	Med. Katherina Meidinger	36.54
Jasmer, Ernest J.	Mtg, & Mileage, Weed Bd.	9.00
J & L Drug	Med. Ed. Kaaz	66.16
J & L Drug	Med. Jacob Maier	22.10
Jones 6th Ave Drug	Med. August Miller	50.15
Jones 6th Ave. Drug	Med. Emilia Marzolf	18.61
Jones 6th Ave. Drug	Med. Mary Geffre, (Mrs. Joe)	6.67
Keszler, Lorenz	October Mileage	111.12
Lapka, Eileen	County Agent Sect.	84.00
Leola, City Of	2-Way Radio for Dep. Sheriff	119.98
Leola Equity Oil	Fuel, Eva Ketterling	66.50
Leola State Bank	Oct. W.H. Tax	1,874.70
McIntosh Clinic	Care Fred F. Fischer, Asked 644.33 Allowed	233.10
McIntosh Clinic	Care, John Kirschenmann	72.50
McPherson County Herald	Office & Election Supplies	779.51
McPherson County Conservation District	Weed Spraying	178.25
M-D-U	Service	94993
Meidinger, Floyd E.	Mileage to Eureka	7.00
Midwest Beach	Election Supplies	25.70
Mitchell Printing Co.	Office Supplies	10.07
Mobil Oil	Fuel, Mrs. Conrad Ketterling	62.42
Northwest Blade Inc. The	Publishing	199.81
Office Equipment Co.	Supplies, Assessor	17.85
Office Equipment Co.	Supplies, County Agent	9.40
P.V Lumber	Supplies	194.94
Redfield State Hospital & School	Billing for Sept.	480.00
Rueb's Jack & Jill	Custodian Supplies	20.45
Schmidt, Ida O.	Mileage, Food Stamps	4.20
Shirk, John Memorial Home	Med. Martin Nelson	38.10
Smalley, Lila	Clerk, Auditor's Off.	140.00
State Extension Service	Mileage & Per Diem	93.57
State Treasurer	Taxes due State	585.93
Statz Drug & Jewelry	Med. Pauline Wacker	15.85
Stuckle, Harvey	Mtg. & Mileage, Weed Bd.	17.60
University of S. Dak.	Registration & Room, Assessor's School	70.35
Weber, Hyman C.	Mileage, Room & Registration, Assessor's Convention	107.50
Wolff, Alice H.	4-4-H Mtg. Custodian	8.00
Valley Telephone	Service	182.12
Wahl, Carl	Salary & Mileage	117.20
Yankton State Hospital	Sept. Billing	143132
Yankton State Hospital	Oct. Billing	150.00
Younger, John F.	4-H Supplies	9.50
Zilverberg, Karen	Supplies, Extension Off.	1.77
Zacher, George	Mileage, delivering absentee ballots	15.00

Irvin Wolff appeared before the Board at this time. He had a private road built into his yard. He asked if this road could be leveled out by the County Blade. He stated that he would be willing to pay the cost. The Board will check when this can be done.

Floyd Meidinger appeared in regard to buying a humidifier for his office. Permission was granted.

At 5:00 P.M. the Board recessed.

At 9:00 A.M. Thursday morning the Board reconvened with all members present. Chm. Fischer presided.

The following were approved by the Board. Sheriff's Manthly Report, 138.20; Register of Deeds Statement of Fees Collected during Oct. 362.50; Clerk of Courts Monthly Reports of Fees collected, 62.00; Auditor's Account with the County Treasurer is as follows; Total deposit in Banks, 399,328.20; Actual Cash, 1,430.14; checks not over three days 66,405.99; Misc. cash items, 76.00; C.D's, 120,000.00; B.D's, 30,000.00; Deposit in Eureka Bank, 160,824.66; Leola State Bank, 238,503.54, total; 617,240.33;

Peter Schmidt, Clerk of Court asked the Board's permission to buy a filing cabinet for his office. Permission was granted.

The Insurance on the Courthouse and contends was discussed. Feickert moved and Neuharth seconded that the following adjustments be made regarding Mr; Hilgemann's request. 1. Combine the policies; 2. Increase the Contents to $20,000.00 and the Courthouse building to 580,000.00. All in favor, motion carried.

Road problems were discussed.

Two Northeast Community Action Program representatives explained the program for Senior Citizens and also other projects concerning the daily life of Senior citizens such as the nutritional needs etc. These representatives asked for a letter of recognition from the Board granting permission to come and work with these people in the County. Commissioner Schanzenbach introduced the following Resolution and moved Its. adoption. Same was seconded by Metzger.

TO WHOM IT MAY CONCERN;

At the regular commission meeting of November 8th, 1972, a Resolution was passed recognizing the Senior Nutrition Project, which is a component of the Northeast South Dakota Community Action program in McPherson County. We welcome their work to plan for, and hopefully, eventually to help meet the nutritional and social need of our senior citizens.

Dated at Leola, McPherson County, South Dakota, this 8th day of November, 1972.

Albert A. Fischer
Chm. of the Board.

Neuharth moved and Feickert seconded to appoint Mr. Reinhold Schutz to replace Mr. Howard Mettler on the Committee for approving land sales to the Wildlife. All in favor, motion carried.

8 The Board discussed the hay bales still in the ditches along the County Roads. Feickert moved and Schanzenbach seconded to instruct the Auditor to place the following notice in the Official Newspapers "The McPherson County Board of Commissioners hereby grants permission to anybody to remove all hay bales in the ditches along the County roads that have not been removed by the owners by November 20th. All in favor, motion carried.

Metzger introduced the following Resolution and moved for Its Adoption. Same was seconded by Feickert.

RESOLUTION #72-F.

WHEREAS: due to unforseen and unavoidable circumstances arising and causing the depletion of certain County Governmental Dept. Funds the Board of Commissioners didn't budget sufficient funds when preparing the 1972 Budget, and,

WHEREAS: these funds are necessary for the indispensible functions of County Government, and,

WHEREAS: there are sufficient monies available to carry on these functions, Now, Therefore,

BE IT RESOLVED: that a supplemental budget be set up for a hearing so that these funds may be supplemented as follows; Insurance Bonds & Premium, $1500.00; Road Construction, 45,000.00; Road Equipment, 25,000.00/

BE IT FURTHER RESOLVED: that the time and place for considering this supplemental Budget is from 1;00 P.M. to 3:00 P.M. in the Commissioners Room on Dec. 5, 1972, where at such time and place all iiterested persons may appear and show cause why this supplemental budget should not be adopted.

When voted thereon, all voted in favor, Resolution was therefore declared adopted.

Dated at Leola, McPherson County, South Dakota, this 8th day of November, 1972.

ATTEST:

George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

Mr Nesby appeared in regard to buying a new mimeograph machine. The present one is about 12 years old and is beyond repair. Mr. Nesby will meet with the Board at a future date.

No more business before the Board, Metzger moved and Neuharth seconded to adjourn, All in favor, motion carried. The Board will meet again on Dec. 4th, 1972.

Commissioners Per Diem, mileage & salary; Fischer, $140.00; Metzger, 110.80; Neuharth, 103.00; Feickert, 117.80 and Schanzenbach, 106.00.

ATTEST:

George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

Approved December 5th, 1972

December 1972 Commissioner's Proceedings

The McPherson County Board of Commissioners met in regular session on Dec. 5th 1972 with all members present. Chm. Fischer presided. The meeting was called to order by Chm. Fischer at 9:00 A.M. The minutes of the previous meeting were read and on motion by Metzger seconded by schanzenbach were approved with the following correction. Last months Eureka Drug bill for medicine should have read Rose Hamann instead of Adolph G. Bertsch.

Mr. Gottlieb Wolff, Custodian appeared before the Board in regard to buying a snow blower. The Board will discuss later.

Revenue Sharing was discussed. The County Auditor reported on a Revenue Sharing Seminar which he attended in Bismarck on Dec. 4th.

The following road bills were examined, approved and ordered paid.

Art's Body Shop	Labor & Repair	70.95
Beck, Ervin A.	Labor	580.50
Bell, Glenn O.	Saw sharping	5.00
Blumhardt, Clinton	Hauling gravel	522.00
Coast to Coast	Supplies	59.63
Crist, Richard L.	Labor	526.50
D & D Auto Parts	Parts	20.07
Doyle Lunstra Equip.	Parts	411.99
Ellwanger, Carl H.	Labor	507.00
Eureka Equity	Ga s, misc.	157.33
Eureka Equity	Supplies	95.64
J.D. Evans Equipment	Labor & Parts	627.69
J.D. Evans Equipment	Parts	25.98
Evergreen Supply Inc.	Supplies	93.72
FEM Electric	Move line #21	2,076.56
FEM Electric	Move line #21	157.14
Feickert, David	Labor	513.00
Fischer, Helmuth	Labor	553.50
Fischer Sales & Service	Saw	236.05
Geffre, Clarence	Labor	607.50
Geffre, Robert	Labor	526.50
Guthmiller, George C.	Labor	567.00
Guthjahr, Christ	Welding	48.50
Hoffman, Gene	Labor	513.00
Home Oil Co.	Grease, oil, tires	820.74
Hub City Iron Store	Supplies	33.30
Imbery, Joe S.	Labor	580.50
H.F. Jacobs & Son Const.	Haul Equipment	261.25
H.V. Johnston Culvert Co.	Pipe	225.30
Junkert, Eugene	Labor	621.10
Junkert, Eugene	used lock & door	10.00
K & A Implement	Parts	93.40
Kary Service	Labor & Supplies	70.44
Kearns Machinery	Snow plow, hitch & parts	2,310.00
Kearns Machinery	Parts & Labor	276.60
Leo's Garage	Parts	42.26
Leola City (Tabled)	Cold mix, labor & Mis c. Tabled	328.00
Leola Equity	Gas, misc.	280.22
Leola Ins. & Real Estate Agency	Addl Ins. on vehicle	20.06
Maier, Werner W.	Labor	526.50
Martin, Erwin	Machine rental	161.25
McLaughlin Electric	Parts	132.65
Meyer, Harvey	Supplies	39.35
M-D-U	Shed lights	20.00
Motorola, Inc.	Radio	800.00
Nelson Auto Electric	Parts	26.06
Northwest G.F. Mutual Ins. Co.	Insurance on County Sheds	180.00
Peavey	Supplies	587.05
Pleinis, Herbert	Labor	634.50
Pleinis, Herbert	used propane tank	10.00
Rueb, Edwin C.	Labor	526.50
Schaffner, Mike A.	Labor	594.00
Scheid, Ray	Labor	553.50
Share Corporation	Supplies	195.72
Sheehan Equipment Co.	Parts	297.43
S.D. Dept of Highways	CS 4590 (2)	31.90
Spaulding Auto	Parts	6.13
Spitzer, Otto	Labor	14.50
Stellner, Engineering	Staking & design	1,478.56
Stugelmeyer, Jerold	Labor	513.00
Wittmayer's Garage	Parts	27.15

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Different problems were discussed by the Board.

Mr. I. C. Mutschler, Highway Dept. Supt. asked the Boards' permission to attend a Highway meeting at Pierre, on Dec. 6 & 7. Permission was granted.

Precinct Election expenses for the General Election were approved as follows; Lincoln, 124.25; Forty-Five, 121.75; 101, 149.10; Southwest, 159.00; Eureka Ward 2, 147.50; Eureka Ward 3, 161.50; Northwest, 135.00; West Central, 119.50 South Border, 115.00; East Central, 116.20; Hillside, 135.70; Leola 1st. Ward, 110.00; Leola 2nd. Ward, 151.25; Leola precinct, 126.50; East Border, 151.90; Leola 3rd. Ward, 144.50; Eureka 1st. Ward, 151.25;

A t 12.00 noon the Bd. recessed for lunch.

The Bd. reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

Mr. Don Gross, R.E.Huffman Representative, appeared before the Bd. in regard to selling a new copying machine. The Board will discuss this further.

The following misc. bills were examined, approved and ordered paid.

Aman Collection Agency	Delinq. P.P. Tax Collections	52.54
Aman, Edward	Misc. Cash items	647.80
Aman, Edward	Mileage	8.00
Aman, Lavina	Clerk, Treasurer's Off.	62.50
American Family Life Assurance Co.	Monthly Premium	67.10
Brown & Saenger,	Office Supplies	91.20
Buechler, Marlyene	Clerk, Treasurer's Off.	101.20
Dady Drugs	Med. Wm. Mayer	33.28
Doerr, Julius	Mileage & Mtg., Weed Bd.	20.60
Dust-Tex Service	Courthouse Supplies	3.20
Educator Supply & Printing	Election Supplies	7.90
Eureka Country Club	Election Rental	35.00
Eureka Drug Inc.	Medicine, Rose Hamann, 24.90; Susan Lammle, 14.55; Christ G. Opp, 23.30; Jacob Stugelmeyer, 23.90; Eva Lammle, 23.65;	110.30
Feickert, Elvin	Mtg, & Mileage, Weed Bd.	38.60
Feickert, Deannie,	Clerk, Auditor's Off.	138.12
Geffre, Waneta	State's Att. Sect.	135.00
Gieser, Fred F.	Justice Fees	15.00
Gross, Richard	Mileage & Expense	25.00
Gutjahr, Christian,	Courthouse Labor	2.00
Haux, Harold	Fees, mileage & Salary	220.96
Heilman Drug	Med. F. Heiser, 12.50; Christ Hagel, 17.10; Magdalena Leicht, 7.20 John Kirschenmann, 35.60; Mrs. Anna Fischer, 9.60; Christine Sperle, 22.34; Mrs. John Jung, 23.85; Mark Smith, 11.10; Sophia Schrenk, 11.85	151.15
James Drug	Med. Katherine Meidinger	40.72
Jasmer, Ernest	Meeting & Mileage, Weed Bd.	17.00
Jones 6th Ave. Drug	med. Mary Geffre	6.57
Jones 6th Ave. Drug	Med. Emilia Marzolf	29.78
Jones 6th Ave. Drug	Med. Christina Nagel	20.85
Jones 6th Ave. Drug	Med. August Miller	40.65
Keszler, Lorenz	Mileage	186.63
Lapp, Krein & Wanner Inc.	Ins. Premium	36.00
Leola Ins. & Real Estate Agency	Ins. Premium	354.00
Leola State Bank	Nov. W.H. Tax	1,730.60
Long Lake Fire Dept.	Fire Fighting Supplies, Asked, 531.82; Allowed	500.00
McIntosh Clinic	Dr. Care, Mrs. Richard Schott	78.54
McPherson County Herald	Printing & Supplies	501.86
M.D.U.	Electric Service	127.95
Medical Center Pharmacy,	Med. Mrs. Richard Schott	10.90
Mitchell Printing C. Inc.	Supplies, Sheriff	79.45
Modern Business Machines	Office Supplies, Treas.	10.20
Nesby Wa yne	Meals & Mileage	31.30
Northwest Blade Inc. The	Publishing & Supplies	479.62
Northwest Products	Janitor Supplies	7.85
Northwestern Nat. Life Ins. Co.,	Nov. Premium	1.028.94
Northwestern Nat. Life Ins. Co.,	Dec. Premium	1,028.44
Office Equipment Co.	Assessor's Supplies	23.90
Office Equipment Co.,	States Att. Supplies	6.25
Office Equipment Co.	Welfare Off. Supplies	11.76
Office Equipment Co.	Auditor's Supplies	10.00
Peavy Lumber Co,	Custodian Supplies	31.48
Redfield State Hospital	Monthly Bill	480.00
SA-SO Inc.	Finger Prints Sets, Sheriff	19.74
Schmidt, Ida	Mileage Food Stamps	4.20
Smalley, Lila,	Clerk Auditor's Off.	183.75
SDSU Agric, Engineering	Supplies, Co. Agent	12.20
State 4-H Office	Supplies, Co. Agent	4.50
State Treasurer,	Taxes due State	1,86655
Statz Drug & jewelry	Med. Pauline Wacker	35.05
Stuckle, Harvey	Mtg, & Mileage, Weed Board	17.60
Valley Telephone Co-op	Telephone Service	164.33
Wahl, Carl	Weed Supervisor Salary	100.00
Wallbaum Drugs, Inc.	Medicine, Fredericka Schweigert	7.08
Wallbaum Drugs, Inc.	Medicine, Fredericka Schweigert	8.04
Wolff, Alice	4 4-H Meeting Janitor	8.00
Walworth County	District County Judge Expense, 4th Quarter	1,511.29
Zacher, George	Mileage & Registration Fees, Revenue Sharing Seminar	59.00
Zelmer, Milbert	Labor, Courthouse	35.00

The time being 3:00 P.M. and nobody has appeared to show cause why the supplemental Budget as set up in last month's meeting should not be adopted, Metzger moved and Schanzenbach seconded to supplement the Budget Funds as follows; Insurance Bonds & Premium, 1500.00; Road Construction 45,000.00 & Road Equipment, 25,000.00. All in favor, motion carried.

All Budget Funds were now checked and discussed. Commissioner F. Neuharth introduced the following Resolution and moved Its adoption. Same being seconded by Commissioner Feickert.

RESOLUTION 72-G

WHEREAS: due to the increase of salaries to County Officials and Deputies and other unforseen circumstances the Board of Commissioners didn't Budget sufficient funds when preparing the 1972 Budget, and,

WHEREAS: these funds are necessary to carry on the indespensible functions of County Government, and,

WHEREAS: there are monies available to carry on these function, Noe, therefore,

BE IT RESOLVED: that a supplemental budget be set up for the following Funds; Treasurer's Office expense, 300.00; Treasurer's Salary, 700.00; Social Security, 1500.00; Sheriff's Salary, 500.00; States Attorney Salary, 400.00 & Courthouse maintenance, 1000.00.

BE IT FURTHER RESOLVED: that the time and place for considering this supplemental budget is from 1:00 P.M. to 3:00 P.M. in the Commissioners room on Dec. 20, 1972, where at such time and place all interested persons may appear and show cause why this supplemental budget should not be adopted.

When voted thereon, all voted aye, and the foregoing Resolution was declared duly adopted.
Dated at Leola, S. Dak. this 5th day of Dec. 1972.

ATTEST:

George Zacher
County Auditor

Albert Fischer
Chm. of the Board.

Mr. Floyd Meidinger, appeared before the Board in regard to attending an Attorney's Assoc. meeting in Aberdeen on December 9, 1972. Feickert moved & Schanzenbach seconded to allow Mr. Meidinger mileage only as this is not on a regular working day. All in Favor, motion carried.

The following were approved by the Board. Register of Deeds Statement of Fees collected for November, $762.40; Clerk of Courts Statement of Fees collected., 114.30; Sheriff's Monthly report, 126.88; Quarterly Justice Report of Fred F. Gieser. Local Administration Expense report of the Dept. of Public Welfare for Quarter ending June 30, 1972; Auditor's Account with the County Treasurer is as follows; Total Amount in banks, $341,017.52, actual cash, 1,146.99 Checks not over 3 days, 21,779.89, Misc. Cash items, 647.80, C. D's 120,000.00; B.D's, 30,000.00; Deposit in Eureka bank 120,949.82, Leola Bank, 220,067.70, Total $514,592.20.

The Board at this time discussed buying a new copying machine. Feickert moved and Neuharth seconded to accept R.E. Huffman's offer which is $1340.00 plus trade in for a new A.B. Dick copying machine and 10 rolls of copying paper. All in favor, motion carried. Revenue sharing, money will be used to pay for this machine and also the following items.

Buying cabs for the earth moving machines was discussed. Schanzenbach moved and Metzger seconded to grant permission to buy cabs for the earth moving machines, all in favor, motioncarried.

The Auditor informed the Board that the Rotary calculator is about 13 years old and should be replaced at this time because the Friden Company will allow $100.00 trade in on a new machine, Feickert moved and Metzger seconded to grant permission to the Auditor to buy a new machine. All in favor, motion carried.

The Board now discussed Mr. Wolff's request to buy a snow blower. Neuharth moved and Feickert seconded to grant permission to Mr. Wolff to buy one. All in favor, motion carried.

At 5:00 P.M. the Board recessed until December 20, 1972, when it will again meet at 9:00 A.M.

The Bd. reconvened at 9:00 A.M. Wed. Dec. 20th with all members present. Chm. Fischer presided. Commissioner elect R. Neuharth sat in as a guest.

Mr. Chuck Logan, Soil Conservation Service, appeared before the Bd. in regard to a soil survey program for McPherson County. The Model Rural Development Program was also discussed with Mr. Logan. Mr. Logan gave serveral reasons why a Soil Survey would be helpful in the County especially in establishing assessed valuation in the rural areas. Further consideration will be given to the Soil Survey at a latter date. Mr. Logan also stated that an air conditioned starage place for the seedling trees would be a great help in preserving them until they are planted.

Mr. Walter Maier, Long Lake, appeared before the Board in regard to the Christ Leicht house in Long Lake which the County has acquired by Tax Deed. Mr. Maier wanted to know when this house would be sold. Mr. Maier was informed that the house would be sold in the latter part of January 1973.

Mr. Richard Schooley, F.H.A. Supervisor, was asked to appear before the Board to discuss the Comprehensive Sewer & Water Grant for McPherson County. New problems have come up on this contract and should be straightened out. Mr. Schooley will get more detailed information from the State Office.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. Fischer presided.

The Board at this time discussed how the Revenue Sharing money should be spent so that it would be to the best interest of the tax payer. Feickert moved, F. Neuharth seconded to allocate the 1972 Revenue Sharing monies in the following manner. 60% on unorganized road, 2% for the Soil Conservation District and 38% on Office Equipment, Road Equipment, salary increases and any other misc. items. As the 1972 allocations will be received within about 30 days and as this a sizeable amount of money, $60,000.00 will be invested in C.D's. until such time when it will be needed.

The time being 3:00 P.M. and nobody has appeared to show cause why the supplemental Budget as advertised should not be adopted, Metzger moved and Schanzenbach seconded to accept the supplemental Budget as set up at the Dec. 5th meeting. All in favor, motion carried.

Commissioner Feickert introduced the following Resolution and moved for Its Adoption. Same was seconded by F. Neuharth.

RESOLUTION 72-H

WHEREAS: McPherson County will receive approximately $135,600 for Its Share of the 1972 Federal Revenue Sharing Program, and,

WHEREAS: the Board of Commissioners were unaware of the program when preparing the 1973 annual Budget and therefore didn't set up a budget fund for these monies, and,

WHEREAS: a budget fund has to be set up before these Revenue Sharing monies can be spent, now, therefore,

BE IT RESOLVED: that a new fund be added to the 1973 Budget known as the Revenue Sharing Fund and the total amount to be Budgeted be $135,600.00.

BE IT FURTHER RESOLVED: that the time and place for considering this supplemental Budget is from 1:00 P.M. to 5:00 P.M. in the Commissioners' Room on Jan. 2, 1973, where at such time and place all interested persons may appear and show show ca use why this Budget Fund should not be approved.

When voted thereon, all voted aye, and the foregoing Resolution was declared adopted.
Dated at Leola, S. Dak. this 20th day of December, 1972.

ATTEST:

George Zacher
McPherson County Auditor

Albert Fischer
Chairman of the Board of Commissioners

Mr. Wayne Nesby, County Agent, again appeared before the Board in regard to buying a new mimeograph machine for his office and a civil defense radio for his car. This was discussed by the Board. The Mimeograph machine is almost completly worn out and can not be repaired. Neuharth moved and Metzger seconded to grant permission to buy a new mimeograph but not the radio. All in favor, motion carried.

With no more business before the Board at this time, Schanzenbach moved, F. Neuharth seconded to adjourn until Tuesday Jan. 2, 1973. All in favor, motion carried.

Commissioners' Per Diem, salary & Mileage for December, F. Neuharth, 107.00; Metzger, 110.80; Fischer, 110.00; Schanzenbach, 100.00 and Feickert, 115.20.

ATTEST:

George Zacher
McPherson County Auditor

Albert Fischer
Chm. Board of Commissioners

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January 1973 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on Jan. 2, 1973, with all members present. Chm Fischer called the meeting to order at 9:00 A.M. The Minutes of the Dec. meeting were read and on motion by Feickert, seconded by F. Neuharth were approved with the following correction. Revenue Sharing money put in C. D's. should read $65,000.00 instead of $60,000.00.

The new elected officials' Bond and Oath of Office, R.E.Neuharth, Commissioner, Edwin Rall, Treasurer, and Arnold Flemmer, Register of Deeds, were accepted by the Board.

Motion was made by Metager and seconded by F. Neuharth that the Blanket Bond #900604 with Western Surety be continued. When voted thereon, all voted in favor, motion carried.

Chm. Fischer at this time relinquished the Chair to the County Auditor for re-organizing for the year 1973. The Chair called for nominations for Chm. of the Board for 1973. Feickert nominated F. Neuharth, seconded by R. Neuharth. F. Metzger nominated Albert Fischer, seconded by F. Neuharth. Metzger moved that nominations cease, seconded by F. Neuharth. A vote was called by the Chair. Feickert, R. Neuharth and Albert Fischer voted for F. Neuharth. F. Metzger and F. Neuharth voted for Albert Fischer. F. Neuharth was declared Chm. by a majority vote. The Chair now called for nomination for Vice Chm. for 1973. Metzger nominated Albert Fischer, seconded by F ickert. R. Neuharth moved that nomination cease and a unanimous ballot be cast for Fischer for Vice Chm. Seconded by Feickert. All voted in favor, motion carried. The Auditor now relinquished the Chair to Chairman F. Neuharth who immediately called the meeting to order.

The following Banks presented applications to be designated as County Depositories and the amounts of collateral pledged. Leola State Bank, Leola, collateral $385,000.00; Eureka State Bank, Collateral 370,000.00. Said applications are on file in the Auditor's Office. Commissioner Feickert introduced the following Resolution and moved Its adoption. Same was seconded by Fischer,

RESOLUTION 73-1

WHEREAS: acting under Section 12.0818 of the South Dakota Code of 1939, and all other amendatory acts, the following named banks have made proper application to be designated as depositories for the funds of McPherson County, South Dakota; Eureka State Bank
Leola State Bank, 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 hereby are, designated as depositories for funds of McPherson County, South Dakota, for an indefinite period beginning January 2, 1973, 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 following banks; Eureka State Bank
Leola State Bank

are designated as ACTIVE depositories as provided by Section 12.0819 of the South Dakota code of 1939, and all amandatory acts, for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts and other cash 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 time, the funds on deposit shall be fully secured by surety bonds, 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, with accrued interest, if any,

Dated this 2nd. day of January 1973, and to be spread on the minutes of the said Board of County Commissioners at this meeting duly attended by a majority of the Board.

ATTEST: George Zacher
McPherson County Auditor

Fred J. Neuharth
Chm. Board of Commissioners

Commissioner Metzger introduced the following Resolution and moved for Its adoption. Same being seconded by Feickert.

73-2

RESOLUTION FOR APPROVING COLLATERAL BY BANKS FOR FUNDS OF MCPHERSON COUNTY AND APPROVAL OF CUSTODIAN BANKS FOR THE SAFE KEEPING OF SUCH COLLATERAL.

WHEREAS: the Eureka State Bank of Eureka, South Dakota, and the Leola State bank of Leola, S. Dak. have been designated as depositaries for funds of McPherson County, S. Dak. and,

WHEREAS: Each of the above named banks have assigned and set over to the County Treasurer certain collateral and securities for McPherson County funds, to-wit; Eureka State Bank ---$100,000.00 U.S. Treasury Notes Ser. B. 1978, 200,000.00 W.S. Treasury Notes Ser. A. 1977; 20,000.00 F.D.I.C.. 50,000.00 U. S. Treasury note Ser. B 1974, total $370,000.00; Custodian Bank for the safe keeping of said securities; N.W. National Bank, Minneapolis. Leola State Bank. $200,000.00 U.S. Treas. Notes Ser. B. 1977; 50,000.00 U.S. Treasury Notes Ser. A. 1975, 115,000.00 U.S. Treasurey Notes Ser. D. 1977, 20,000.00 F.D.I.C. Total 385,000.00. Custodian Bank for the safe keeping of said securities; First National Bank of Minneapolis, Minn. which are deemed ample for the Counties funds, Therefore;

BE IT HEREBY RESOLVED: that the collateral pledged is hereby apprpved. and,

BE IT HEREBY FURTHER RESOLVED that the custodian banks named in each of the banks applications be also approved.

Dated this 2nd. day of January, 1973 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: George Zacher
McPherson County Auditor

Fred J. Neuharth
Chm. Board of Commissioners

State Land rentals were discussed by the Board and Mr. C.C. Hilgemann.

The December payroll was approved by the Board.

Pastor Hartwick, St. Paul's Lutheran Church appeared before the Board in regard to McPherson County becoming a member in the Northeastern Mental Health Center. He stated the importance of belonging to such a center and the godd which can come from being a member. He hoped that the Board would see Its way clear to again become a particapating member.

The following road bills were examined, approved and ordered paid.

Beck, Ervin A.	Labor	537.50
Beilke, Albert	Truck Rental	4,192.50
Blumhardt, Clinton	Truck Rental	792.45
Crady & Hansen Radiator	Supplies	12.15
Crist, Richard L.	Labor	487.50
Deibert's Inc.	Parts	180.01
Doyle-Lunstra	Parts	171.30
Ellwanger, Carl H.	Labor	487.50
Erdmann, LeRoy H.	M ve fence	40.00
Eureka Equity	Gas etc.	52.99
Feickert, David	Labor	475.00
FEM Electric	move lines	902.52
FEM Electric	M ve lines	1,294.23
FEM Electric	Move lines	77.22
Filbach Electronic Service	Labor & Mileage	93.00

Fischer, Helmuth	labor		512.50
Gamble Store	Supplies		27.44
Geffre, Clarence	Labor		562.50
Geffre, Robert	Labor		487.50
Glaesmann, Arvin	Truck rental		827.00
Guthmiller, George	Labor		525.00
Gutjahr, Christ	Welding		16.95
Hauck Implement	Parts		21.95
Hedahl's	Supplies		316.10
Hoffman, Gene	Labor		475.00
Imbery, Joe S.	Labor		537.50
Junkert, Eugene	Labor		575.00
Lawson Products Inc.	Supplies		450.79
Leola Equity Oil	Gas, tires, misc.		376.93
Leola Ins. & Real Estate	Ins. on County Equipment		2,315.83
Long Lake Lumber Yard	Supplies		23.72
Maier, Werner	Labor		487.50
McLaughlin Electric	Supplies		52.09
McLaughlin Electric	Supplies		123.00
M.D.U.	Shop lights		41.08
Morrison, Bruce	Truck rental		461.30
Morrison, Bruce	Gravel on #23, #2, #21, etc.		5,613.68
M & R Sign Co.	Signs		277.92
Mutschler, I. C.	Bituminous Conference expense		30.19
Nelson Auto n Electric	Supplies		12.27
Northwestern Bell	Shop Phone		19.61
Oberlander, Fred Jr.	Labor		14.50
Peavey	Supplies		82.41
Pleinis, Herbert	Labor		587.50
Rath & Sons Electric	Supplies		7.42
Rueb, Edwin C.	Labor		487.50
Rueb's Jack & Jill	Shop supplies		2.17
Schaffner, Mike A.	Labor		550.00
Scheid, Ray	Labor		512.50
Selby Implement	Parts		.46
Sheehan Equipment Co.	Conveyor		15,306.00
Sheehan Equipment Co.	Parts asked $434.90	Allowed	362.68
Smith Truck Sales	Parts		40.32
pitzer General Store	Shop		4.11
Standard Oil	Diesel fuel		1,323.27
Stellner Engineering	Survey		1,711.00
Stugelmeyer, Jerald	Labor		475.00

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present, Chm. F. Neuharth presided.

The tabled bill of Leola City was discussed. Commissioner R. Neuharth was instructed to contact and ask the City Board to appear before the Board of Commissioners any time on Jan. 3rd. up to 3:00 P.M. so the bill can be discussed.

Mr. Walter Maier appeared before the Board in regard to renting the Christ Leicht home in Long Lake. No action was taken as this property will be sold on Jan 19, 1973.

Misc. Bills examined, approved and ordered paid.

Aman Collection Service	Collecting Del. P.P. Tax	71.29
Aman, Edward	December Mileage	14.00
Aman, Edward	Misc. cash items	22.25
Aman, La Vina	Clerk, Treasurer's Off.	212.50
American Family Life Assurance Co.	December Premium	63.30
Buechler, Marlyene	Clerk, Treasurer's Off.	180.00
Educator Supply & Printing	Supplies, Auditor's Off.	3.10
Eureka Drug	Med. Rose Hamann	13.10
Eureka Drug	Med. Jacob Stugelmeyer	5.75
Eureka Drug	Med. Eva Lammle	16.30
Eureka Drug	Med. Christ G. Opp	2.35
Eureka Drug	Med. Susan Lammle	10.40
Eureka Drug	Med. Esther Fischer	12.39
Eureka Drug	Med. Mrs. Richard Schott	74. 55
Eureka Fire. Dept.	6-rural Fires	300.00
Eureka Fire. Dept.	Fire fighting equipment asked, 806.00; Allowed	500.00
Feickert, Jeannie	Clerk, Auditor's Off.	67.50
Fire Protection Co.	Fire fighting equipment, Leola Fire Dept.	369;55
Flemmer, Arnold	Mileage, Peirr, Motor Vehicle Meeting	32.00
Gamble Store	Courthouse Supplies	81.73
Geffre, Waneta	Sect. States Attorney	135.00
Gross, Richard	Director, Civil Defense	25.00
Haux, Harold	Fees, Mileage & Salary for Dec.	42.90
Hosmer Fire Dept.	2-Rural fires	100.00
Huffman, R. E.	Supplies & Labor, Office Equip. Treasurer	12.00
James Drug	Med. Katherine Meidinger	41.48
Jones 6th Ave. Drug	Med. Christina Nagel	5.25
Jones 6th Ave. Drug	Med. Mary Geffre	5.24
Jones 6th Ave. Drug	Med. August Miller	50.15
Jones 6th Ave. Drug	Med. Emilia Marzolf	10.98
Keszler, Lorenz	December Mileage	43.92
Leola Equity Oil	Fuel, Courthouse, % Eva Ketterling	884.69
Leola Fire Dept.	7-rural fires	350.00
Leola State Bank	December W.H. tax	1,657.90
McIntosh County Memorial Hospl.	Med. & Mileage, care Jacob J. Maier	179.50
McPherson County Herald	Supplies & Printing	404.83
M-D-U	Services, Courthouse	118.68
Meidinger, Floyd E.	Mileage & Meals, asked $29.05; Allowed	27.65
Mobil Oil Co.	Fuel Mrs. Conrad Ketterling	125.66
National 4-H Supply Service	4-H Ribbons	136.00
Nesby, Wayne M.	Oct. Mileage & Meals	38.60
Nesby, Wayne M.	December, Mileage & Meals	30.30
Northeastern Mental Health Center	Services, Dale Guthmiller	150.00
Northwest Blade Inc. The	Publishing	192.58
Northwestern National Life Ins. Co.	Jan. Premium	984.00
Office Equipment Co.	Filing Cabinet, Clerk of Court	17.90
Oasi	Last Quarter for 1972	6,154.48
P-v Lumber	Custodian Supplies	44.10
P-V Lumber	Fire fighting Supplies, Leola Fire Dept.	68.91

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Redfield State Hospital	November Billing	480.00
Rueb's Jack & Jill	Custodian Supplies	6.70
Schmidt, Ida O.	Mileage, Food Stamps	4.20
Smalley, Lila	Clerk, Treasurer's Off.	148.75
South Dakota Assoc. of County Comm.	1973 dues	90.22
South Dakota Assoc. of County Off.	1973 dues	46.50
South Dakota Assoc. of States Att.	1973 dues	50.00
State Treasurer	Taxes due State	9,019.64
Statz Drug & Jewelry	Med. Pauline Wacker	13.50
Valley Telephone	Services	212.44
Wahl, Carl	Salary & Mileage, Weed Supervisor	102.40
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	11.50
Water Conservancy Sub-District	Taxes due	384.68
Weber, Hyman C.	Mileage, Gettysburg Meeting	23.50
Weisser, Harold	Justice Fees, Fourth Quarter, 1972	85.00
Western Surety	Blanket Bond for County Off.	560.83
Wilson, Lloyd	Extension Office, Supplies	5.00
Wolff, Alice H.	4-H Meetings, 3	6.00
Yankton State Hospital	November 1972 billing	200.00

The following bill was rejected, National Dist. Attorney's Assoc. dues for Stated attorney for 1973. $50.00.

The time being 5:00 P.M. and nobody had appeared to show fause why the Revenue Sharing Budget for 1973 should not be adopted, Fischer moved and Metzger seconded that the supplemental Budget be adopted as set up. All in favor, motion carried.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wednesday, Jan. 3, 1973.

Due to the in lement weather on Wed. Jan. 3, the Board reconvened at 12:30 P.M. with all members present. Chm. F. Neuharth presided.

Individual county problems were discussed by the Board members.

Mr. Elmer Zulk, Mr. Lavern Skott and Mr. Norbert Steckler, Leola City Councilmen, appeared before the Board in regard to the City's tabled bill. The delegation explained the bill, what the services were, and discussed the bill in general with the Board. The Board agreed that this was legitimate bill and therefore allowed it to be paid.

Rev. Borchardt, Pastor of St. James Lutheran Church, petitioned the Board's time. He spoke in regard to McPherson County once again becoming a member of the Northeastern Mental Health Center. He informed the Board that it is almost impossible to get the services of the Center unless the County is a member. No action was taken at this time.

Buying Road equipment was discussed. Metzger moved and R. Neuharth seconded to instruct the Auditor to advertise for sealed bids for 1-New Motor Grader as per specifications on file in the Auditor's Office. Bids to be let on Feb. 7th, at 10:30 A.M. All in favor, motion carried. Feickert moved and Fischer seconded to instruct the Auditor to call for bids for 2-New Rubber tired Rollers, as per specification on file in the Auditor's Office. Bids to be let at 1:30 P.M. on Tues. Feb 7, 1973. All in Favor, motion carried.

Fischer moved and Metzger seconded to instruct the Auditor to call for sealed bids for the following items. 1. Tires; 2. Grease & Oil; 3. Courthouse Fuel, 4. Gas at Pumps; 5. Diesel Fuel. Bids will be opened at the following time on Feb. 8, 1973. Tires, 10:00 A.M. Grease & Oil, 1:30 P.M. Courthouse Fuel, 1:45 P.M. Gas at Pumps, 2:00 P.M. Diesel Fuel 2:15 P.M.; All in favor, motion carried. Specifications are on file in the Auditor's Off.

Feickert moved, Metzger seconded to approve the following Deputy Appointments; Virginia Breitag, Deputy Auditor, Lorraine Fauth, Deputy Treasurer, Ida O. Schmidt, Deputy Clerk of Courts; Carol Becker, Deputy Register of Deeds. All in favor, motion carried.

The following were approved by the Board. Justice Quarterly Report of Harold Weisser; Clerk of Courts Annual Report of Fees collected in 1972; Clerk of Court's Statement of Feds collected in December; Register of Deeds Statement of Fees collected during December; Sheriff's Statement of Fees collected for December, $168.66. Auditor's Account with the County Treasurer is as follows; Total amount of Deposits in banks, $205,233.35; Actual Cash, 589.75; Checks not over three days, 10,579.41; Misc. Cash items, 22.25; C. D:s 185,000.00; B.D's. 30,000.00; Deposit in Eureka Bank 106,045.47; Leola State Bank, 99,187.88; Total 431,424.76.

R. Neuharth moved, Metzger seconded to appoint Commissioner Feickert to the Zoning & Planning Committee for 3 years, Ernest Jasmer, Harvey Stuckle, Julius Doerr members; Commissioner Feickert to the Weed Board; Dr. McIntosh as County Health & Mental Health Officer; Mr. Werner Straub as CountyCoroner. All in favor, motion carried.

Fischer moved, Feickert seconded to appoint Harold Haux, Deputy Sheriff for 1973. All in favor, motion carried.

Metzger moved & Feickert seconded to re-appoint Mr. & Mrs. Gottlieb C. Wolff as custodians for 1973. All in favor, motion carried.

R. Neuharth moed, Fischer seconded to designate the McPherson County Herald and the Northwest Blade as official Newspapers; the Eureka Sales Barn, Leola Sales Barn and the first floor lobby of the Couthouse as foreclousure sale sites. All in favor, motion carried.

Feickert moved, Metzger seconded to appoint, Ed. Hilgemann & Jacob Goehring as Veterans' Service Officers for a term of 4 years as prescribed by S.D. Compiled Law, 33-16-24. All in favor, motion carried.

Metzger moved Feickert seconded to appoint Mrs. Edmund Opp, Robert Gab, Gideon Beck, Walter Hoffman and Commissioner R. Neuharth to the Extension Board, all in favor, motion carried.

The Board at this time checked the office inventories of the individual offices.

Mr. Flemmer, Register of Deeds, informed the Board that the wall clock in his office is wore out and beyond repair. He asked the Boards' permission to buy a new one. Permission was granted.

No more business before the Board, Metzger moved and Feickert seconded to adjourn until Tues. February 6, 1973. All in favor, motion carried.

Commissioners' Per Diem, Salary & Mileage for January, 1973. R. Neuharth, $100.00; Fischer, 107.00; Metzger, 110.80; Feickert, 105.20; and F. Neuharth, 100.00.

ATTEST:

George Bachell
McPherson County Auditor

Fred J. Neuharth
Chm. Board of Commissioners

Approved the 6th day February 1973

February 1973 Commissioners' Meeting

The McPherson County Board of Commissioners met in regular session on Tuesday, Feb. 6, 1973, with all members present. Chm. F. Neuharth called the meeting to order at 9:00 A.M. The minutes of the January meeting were read and on motion by Metzger, seconded by Fischer were approved as read.

Ambulance reports of Eureka and Leola were approved as presented.

Mr. Wolff, Custodian, appeared in regard to replacing some of the tile floors in the Courthouse Offices. This will be discussed later.

The following payroll was approved;

Becker, Carol	Deputy Register of Deeds	250.00
Breitag, Virginia	Deputy Auditor	305.00
Fauth, Lorraine	Deputy Treasurer	305.00
Geffre, Waneta	States's Attorney Secretary.	145.00
Hilgemann, Edwin	Veterans' Service Officer	80.00
Lapka, Eileen	County Agent's Secretary	200.00
Mack, Vivian	Highway Secretary	325.00
Schmidt, Peter P.	Clerk of Courts	583.33
Schmidt, Ida O.	Deputy Clerk of Courts	260.00
Schock, Eileen	Deputy Assessor	290.00
Wolff, Alice	Co-Custodian	21o.00
Wolff, Gottlieb	Custodian	150.00
Zacher, George	Auditor	583.33
Rall, Edwin	County Treasurer	583.33
Goehring, J.M.	Veterans' Service Officer	80.00
Keszler, Lorenz	Sheriff	666.66
Meidinger, Floyd E.	States Attorney	600.00
Mutschler, I. C.	Highway Supt.	641.66
Weber, Hyman C.	Assessor	558.33
Flemmer, Arnold	Register of Deeds	583.33

The following road bills were examined, approved and ordered paid.

Ackerman Welding Supply Co.	Supplies	25.70
Beck, Ervin A.	Labor	619.20
Beilke, Albert	Hauling Gravel	2,766.00
Beilke, Albert	Hauling Gravel	5,498.90
Blumhardt, Clinton	Hauling Gravel	2,133.45
Brown & Saenger	Office supplies	3.66
Brown & Saenger	Office Supplies	9.70
Crady & Hansen Radiator Shop	Heater	8.00
Crady & Hansen Radiator Shop	Labor	13.50
Crawford Freight Lines, Inc.	Freight	16.24
Crist, Richard L.	Labor	561.60
Coast to Coast	Supplies	10.28
Coast to Coast	Supplies	11.63
Dais, Edmund	Hauling gravel	768.00
D & D Auto Parts	Parts	3.25
Deibert's Inc.	Part & Labor	242.42
Del Chemical Corporation	Supplies	215.39
Edney Distributing Co.	Supplies	72.98
Ehley & Frisch Gravel Co.	Hauling gravel on County Line	405.90
Ellwanger, Carl H.	Labor	538.20
Eureka, City of	Shop Water meter reading	5.89
Eureka Equity	Supplies	298.64
Eureka Equity	Supplies	61.90
Eureka Equity	Supplies	41.53
Eureka Equity	Supplies	65.95
J.D. Evans Equipment Co.	Parts	70.84
Evergreen Supply, Inc.	Supplies	82.18
Evergreen Supply, Inc.	Supplies	102.59
Feickert, David	Labor	576.00
Fischer, Helmuth	Labor	590.40
Fregien, Art	Gravel	25.83
Geffre, Clarence	Labor	648.00
Geffre, Robert	Labor	561.60
General Trading	Supplies	8.79
Gl aesmann, Arvin	Hauling gravel	307.60
Goehring, Ernest G.	Easement	1.00
Guthmiller, George	Labor	604.80
Heyd, Julius	Easement	1.00
Hoffman, Gene	Labor	561.60
Home Oil Co.	Oil & Grease	452.62
Hub City Iron Store	Supplies	294.64
Hub City Iron Store	Supplies	160.21
Huffman, R. E.	Office Supplies	13.60
Imbery, Joe S.	Labor	619.20
Johnston, H.V. Culvert Co.	Signs	30.50
Junkert, Eugene	Labor	662.40
K & A Implement	Parts & Labor	658.65
Kearns Machinery Co.	Parts & Labor	3,135.00
Kearns Machinery Co.	Parts & Labor	3,142.83
Kearns Machinery Co.	Parts	740.00
Leola Equity Oil	Tires	40.44
Leola Equity Oil	Gas, Misc.	293.79
Leola Ins. & Real Estate	Ins. on Equipment	45.09
Lyle Signs Inc.	Signs	190.42
Maier, Werner W.	Labor	561.60
McLaughlin Electric	Supplies	20.68
Malsam, Wilbert	Hauling gravel	905.00
Martel,Frieda	Easement	1.00
M.D.U.	Shop lites	48.05
Morrison, Bruce	Hauling gravel	420.00
Morrison, Bruce	Hauling gravel	997.95
Nelson Auto Electric	Labor & Parts	103.90
Nelson Auto Electric	Parts	20.15
Northwestern Bell Telephone	Shop Phone	30.70
Northwestern G.F. Mutual Ins.	Ins. Premium on old Eureka Shop	50.00
Peavey	Supplies	32.40
Pleinis, Herbert	Labor	676.80
Rath, Valerie	Clerk-Highway Office	82.50
Rueb, Edwin C.	Labor	561.60

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Schaffner, Mike A.	Labor	633.60
Schaeffer's Furniture	Supplies	49.86
Scheid, Ray	Labor	590.40
Schmitt, Floyd	Easement	1.00
Share Corp.	Supplies	247.51
Sheehan Equipment	Parts & Labor	164.06
Small Business Administration	Labor	1.50
Smith Truck Sales, Inc.	Parts	65.40
S.D. Dept.of Highways	CS 4590 (2)	42.76
Standard Oil	Diesel	987.00
Standard Oil	Diesel	1,561.32
Stellner Engineering	Survey & Design	3,253.40
Straub's Inc.	Supplies	7.50
Stugelmeyer, Jerald	Labor	561.60
Vince's Standard Service	Anti-freeze & Hose	70.50
Zetterlund, Donald	Gravel	869.60

Mr. Mutschler appeared in regard to transfers from unorganized Road and Special Highway to County Road & Bridge. R. Neuharth moved and Metzger seconded to make the following transfers. $30,986.18 from unorganized and $46,185.08 from Special Highway to County Road and Bridge, All in favor, motion carried.

Feickert moved and Fischer seconded to accept the Uniform Load Limit Sign #R 10-X1 to be used in the County on all County oiled roads. All in favor, motion carried.

R. Neuharth moved & Metzger seconded to instruct the Auditor to place an ad in the County Newspapers on Road restrictions on black top County Roads. All in favor, motion carried.

At 12:00 noon the Board recessed.

The Board reconvened at 1:00 P.M. with all members present. Chm. F. Neuharth presided.

A delegation of County Road employees, H. Pleinis, Eugene Junkert, Jerald Stugelmeyer, Mike Schaffner, Ricky Crist and Clarence Geffre, appeared before the Board in regard to a salary adjustment. They requested the following; 15% salary increase, one day a month sick leave to accumlate to two years and 2 weeks vaction with pay per year. Some discussion was had with the delegation. The Board will discuss this further later.

Otto and Edmund Zelmer, Long Lake area, appeared on a road problem in their area. The problem was discussed. Mr. Mutschler will check this out and see what can be done to eliminate the problem.

Victor Schumacher again appeared in regard to the School Bus Route problem in his area. One mile of road should be built to eliminate this problem. Feickert moved, R. Neuharth seconded to have this mile, starting at the SW corner of the SW¼ of Sec. 36, 128, 69, thence east 1 mile to County Road #17. All in favor, motion carried.

The following Misc. bills were examined, approved and ordered paid.

Aman Collection Service	Collecting Del. P.P. Taxes	14.46
Aman, La Vina	Clerk, Treasurer's Off.	106.25
American Family Life	Premium for Jan. 73	59.50
American Family Life	Premium for Feb.	55.70
American Legion, Leola	2-U.S. Flags	17.50
Buechler, Maylyene	Clerk, Treasurer's Off.	80.00
Dady Drugs	Med. Wm. Mayer	24.46
Dakota Midland Hospital	D.W.I. test. Ronald Gefffe	3.50
Dust-Tex Service	Custodian Supplies	4.80
Dust-Tex Service	Custodian Supplies	3.20
Eureka Drug Inc.	Med. Mr. & Mrs. Fred Loebs	57.50
Eureka Drug Inc.	Med. Agnes Stugelmeyer	13.15
Eureka Drug Inc.	Med. Rose Hamann	26.65
Eureka Drug Inc.	Med. Christ G. Opp	21.60
Eureka Drug Inc.	Med. Esther Fischer	11.08
Eureka Drug Inc.	Med. Susan Lammele	14.55
Eureka Drug Inc.	Med. Eva Lammele	16.25
Feickert, Elvin	Mtg. & Mileage, Zoning & Planning	7.60
Feickert, Jeannie	Clerk, Assessor's Off.	156.87
Fidlar & Chambers	Supplies, Auditor's Off.	36.55
Fourth Planning & Development Dist.	Part of 1973 payment	400.00
Gieser, Fred F.	Justice Fees	25.00
Gross, Richard	January Salary	25.00
Hauck Implement	Repair Motor for Soil Conser. District	172.89
Haux Harold	Jan. Mileage & Salary	93.92
Heilman's Drug	Med. for Dec. 1972 & Jan. 1973; Fred Heiser, 19.59; Sophis Schrenk, 65.70; Mark Smith, 28.60; Mrs. John Jung, 47.35; Mrs. Christina Sperle, 44.79; Mrs. Anna Fischer, 47.90; Christ Hagel, 41.20; John Kirschenmann, 44.50; Magdalena Leicht, 11.10. Total	350.73
Hewes, Larry	Service Contract on Check writer, Auditor	79.50
Hoffman, Marion Mrs.	Clerk, Register of Deeds	78.75
Hoffman, Marion Mrs.	Clerk, Clerk of Court	3.75
Huffman, R. E.	Supplies, Register of Deeds	9.24
Huffman, R. E.	Copying Machine & Stand	1,422.00
Huffman, R. E.	Supplies & Stand, County Agent	44.00
Hughes County	1972 Court Reporter Salary	3,574.20
Hughes County	1973 Court Reporter Salary	4,016.39
I.B.M.	Labor & Mileage on IBM typewriter, Treasurer	21.90
James Drug	Med. Katherine Meidinger	29.76
J & L Drug	Med. Joacob Maier	28.69
J & L Drug	Med. Ed. Kaaz	49.62
Jones 6th Ave. Drug	Med. Emilia Marzolf	18.61
Jones 6th Ave. Drug	Med. August Miller	77.30
Jones 6th Ave. Drug	Med. Mary Geffre, Mrs. Joe	39.66
Keszler, John J.	Justice Feds	15.00
Keszler, Lorenz	Jan. Mileage	156.72
Ketterling, Marvin	Digging Grave for Adolph Heupel	65.00
Kurle, Erwin	Mtg. & Mil. Zoning & Planning	11.60
Leola Volunteer Fire Dept. (tabled)	Ambulance Call, August Miller (tabled)	45.00
Leola State Bank	Jan 1973 W.H. Tax	1,600.00
McIntosh County Memorial Hospital	Care, Carolina Fischer	238.05
McPherson County Herald	Supplies & Publishing	375.00
M-D-U	Service	594.40
Meidinger, Floyd E.	Mileage, Meals & Room, Attending Mtg. in S.F.	85.80
Midwest Carbon Co.	Supplies, Treasurer's Off.	3.46
Midwest Beach Inc.	Levy Sheets	112.50
Mitchell Publishing Co.	Supplies, Auditor's Off.	2.62
Mobil Oil Corp.	Fuel, John Kirschenmann Jr.	66.60
Northwest Blade Inc.	Publishing	245.83
Northwestern Bell	4-Loop Rentals	144.00
Northwestern National Life Ins. Co.	Feb. Premium	984.00
Office Equipment Co.	Filing Cabinet, Clerk of Court	230.00
Office Equipment Co.	Supplies, States Attorney	56.16

Office Equipment	Supplies, County Agent Off.	87.35
Office Equipment	Supplies, Welfare Off.	16.00
Office Equipment	Mimeograph Machine, Extension Off.	450.00
Office Equipment Co.	Supplies, Assessor's Off.	12.00
Office Equipment Co.	Labor on Calculator, Auditor's Off.	12.00
P-V Lumber	Courthouse Maint. Supplies	60.16
P-V Lumber	Fire Fighting Equipment, Leola Fire Dept.	60.00
Rall, Ed.	Mileage & Labor on Car License	17.00
Rall, Ed. County Treasurer	Misc. Cash Items	258.09
Redfield State Hospital	Dec. Billing	480.00
Revenue Sharing Advisary Service	Subscription to Revenue Sharing Bulletin	25.00
Schmidt, Ida O.	Mileage, Food Stamps	4.20
Secretary of State	3-revised Volume #11	45.00
Secretary of State	1-revised volume #11 for Law Library	15.00
Singer Business Machines	Calculator, Auditor Off.	438.35
Smalley, Lila	Clerk, Assessor's Off.	157.50
S. D. Prison Industries	Snowmobile Decals	35.20
S. D. Prison Industries	Mobile Home Decals	20.13
State Extension Service	Envelopes, County Agent	18.00
State Extension Service	Mileage 4th Quarter, Home Economist	79.50
State Forester	Fire Truck, Long Lake Fire Dept.	283.93
State Treasurer	Taxes due State	1,956.05
Statz Drug & Jewelry	Med. Pauline Wacker	25.45
Toms Candy Co.	Papaer Towels	11.60
Valley Telephone	Phone Service	173.38
Vince's Standard Station	Keys for Auditor & Treasurer	7.00
Wallbaum Drugs, Inc.	Med. Fredericka Schweigert	3.64
Water Conservancy	Taxes due	33.36
Weber, Hyman C.	Mileage, Checking on Mobile Homes	14.00
Wolff, Alice H	2 4-H Meetings Custodian	4.00
Yankton State Hospital	Dec. Billing	200.00
Zacher, George	Mileage to Aberdeen	8.00

Mr. Nesby appeared in regard to the Pride Program. (Getting rid of old car bodies etc). He also informed the Board that th the March meeting some representative of the Geological Dept. will be here to report on the Water resources etc. It would be advisable that the County Committee would attend when this report is given.

At 5:00 P.M. the Board recessed until Wed. Feb. 7th, 1973.

The Board reconvened at 9:00 A.M. with all members present, Chm. F. Neuharth presided.

Messers Geo. Dockter, Reuben Wagemann & Ed. Schock of the Long Lake Area appeared before the Board in regard to the Boards' approval of sales of land to the Fish & Wildlife. The delegation felt that this practice should not be continued as there is a lack of cooperation between the Fish & Wildlife and the surrounding farmers. This was discussed. The Board informed the delegation that It had tightened Its' approval standards and It would continue with them as such.

Highway Employees salary was again discussed.

At 10:30 this discussion was put asid as this was the time for Grader bids to be let as advertised. The Total Cost Bids presented are as follows; J.D. Evans; Total Cost with trade-in, $34,000.00; Guaranteed repurchase price at end of 9000 hrs. or five years, whichever comes first, $16,500.00; Cost of Depreciation, $17,5000.00; Guaranteed total cost of repair parts for 9000 hrs. or five years of operation as per specifications, $2,250.00; Total guaranteed Maximum cost of ownership, $19,750.00; Hall Equipment bid did not meet specs. as they only bid outright purchase price. Kearns Machinery Co. Total Cost with trade-in; $30,680.00; Guaranteed repurchase price at end of 9000 hrs or 5 years whichever comes first; 20,100.00; Cost of Depreciation, $10,580.00; Total cost of repair after 9000 hrs or 5 years whichever comes first; $3,900.00; total cost of ownership, 14,480.00. Sheehan Equipment Co. Total cost with trade in, $30,309.00; Guaranteed repurchase price at end of 9000 hrs. or 5 years whichever is first, 26,143.00; Guranteed Maximum cost of Depreciation 4,166.00;Total cost of repair parts for 9000 hrs. or five years, $1,333.00; Total guaranteed maximum cost of ownership, 5,499.00. All bidders were excused so that the Board could study the bids. The Bidders were called before the Board individually to answer any questions the Board would have in regard to their machine.

The Board recessed for lunch at 12:00 noon.

At 1:00 P.M. the Board reconvened with all members present. Chm. F. Neuhardt presided.

The Board continued with the Grader Bidders until 1:30 P.M.

At 1:30 P.M. the time set for opening of roller bids, as advertised, the following bids were opened and read. Sheehan Equipment Co. Roller $9,228.00 with used rubber tired roller. Roller, $9,068.00 with steel faced roller as trade-ins. Pecaut Equipment Co. Roller, $9,605.00 with rubber tired roller as trade in. Roller, $9,605.00 with steel faced roller as trade in. Hall Equipment Co. Roller, $9,296.00 with steel faced roller as trade in. Roller, $9,296.00 with rubber tired roller as trade in. Kearn's Equipment Co. Roller $9,554,00 with steel faced roller as trade in. Roller, $7,554.00 with rubber tired roller as trade in. After all bids had been opened and read the bidders were excused.

The Board now continued again to hear the individual bidders on Motor Grader until they had all appeared.

Mr. James Mortimer, Blue Cross-Blue Shield Representative, appeared as requested, and explained to the Board the new Insurance Program which is in conjunction with the State Plan.

The Board again discussed the Motor Grader Bids. No decision was reached at this time.

The Board at this time called the Roller bidders individually before the Board to answer any questions that the Board might have in regard to their machihe. No decision was made at this time on the Roller Bids.

The Highway employeds salary was again discussed. No decision was reached at this time.

at 5:00 P.M. fischer moved and Feickert seconded to recess until 9:00 A.M. Thursday Feb. 8th, 1973.

The Board reconvened at 9:00 A.M. with all members present. Ch. F. Neuharth presided.

Metzger moved, R. Neuharth seconded to apportion Special Highway Monies in the following manner for the last quarter of 1972. Townships, $7.50 each; Municipalities, Eureka, 36;94; Leola, 30.95; Long Lake, 8.74; Hillsview and Wetonka, 4.55 each. All in favor, motion carried.

Motor Grader Bids were again discussed until 10:00 A.M. when the tire bids were opened and read. All bid prices for tires and the following bids on gas at pumps etc. will not be listed. These bids are all open for public inspection if anybody desires to do so. The following presented tire bids. Home Oil Co. Eureka, (Goodyear) and Leola Equity (firestone). The Board compared the Bids. Fischer moved & R. Neuharth seconded to accept the low bid of Home Oil Co. All in favor, motion carried.

After a complete study of all "Total Cost Bids" on Motor Graders with Snow Plow & Wing, Feickert moved that it would be to the best interest of McPherson County to accept Kearns' Equipment Co.'s "Total Cost Bid" for 1-140 Motor Grader, Snow plow & Wing. Fred Metzger seconded this motion. When voted thereon, all voted in favor, motion carried.

The Roller Bids were again studied. R. Neuharth moved that the Board accept Sheehan's Bid for the roller with the Steel faced roller as trade-in. Fischer seconded. All in favor, motion carried. Metzger moved & Feickert seconded to accept Kearns' bid on the Roller with the Rubber tired roller as trade in. All in favor, motion carried.

At 12:00 noon the Board recessed.

The Board reconvened at 1:00 P.M. with all members present. Chm. F. Neuharth presided.

Highway Employees & part time courthouse employees salary were again discussed.

At 1:30 P.M. the time set for opening of grease & Oil bids, the following bids were opened and read. Home Oil Co. & Standard Oil Bids were compared. Metzger moed & Feickert seconded to accept the low bid presented by Home Oil Co. All in favor, motion carried.

At 1:45 P.M. the following courthouse fuel Bids were opened and read. Leola Equity & Eureka Equity. R. Neuharth moved & Feickert seconded to accept the low bid presented by Leola Equity. All in favor, motion carried.

At 2:00 P.M. the following bids for Gas at Pumps were opened and read. Vince's Standard, Leola, Eureka Equity,

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Eureka, and Leola Equity at Leola. R. Neuharth moved and Metzger seconded to accept the low bid for each town. In Leola Vince's Standard and Eureka Equity in Eureka and Long Lake, All in favor, motion carried.

At 2:15 the following Diesel Fuel Bids were opened and read. Eureka Equity & Standard Oil Co., Feickert moved, Metzger seconded to accept the low bid presented by Eureka Equity. All in favor, motion carried.

The Highway Employees, part time employees, Deputy Officials and Secretary's salary increase was again taken under discussion. After a lengthy discussion and properly adjusting hourly and monthly wages on Feb. 7th, 1973, it was moved by R. Neuharth and seconded by Fischer to raise all county highway workers on an hourly salary--25¢ per hour raise effective Feb. 26, 1973 (excluding therefrom the grassmower operators and part time hourly employees). Highway employees shall be entitled to 5 day per year sick leave accumlative to 10 days; also 1week paid vacation accumlative to 2 weeks up to 10 years employment and after 10 years employment 2 weeks paid vacation annually but not accumlative.

Part time clerical Courthouse employees will receive $1.50 per hour and after 3 months of employment or experience said hourly salary to go to $1.60 per hour. At no time shall part time clerical employees receive more than $1.60 per hour. This effective as of March 1st. 1973. Also effective March 1st. 1973, all deputies and secretaries of the Courthouse will receive a $15.00 per month increase over the present adjusted salary (except the States Attorney's Secretary shall receive $1.60 per hr. with the limitation of earning $155.00 per month. Also effective Mar. 1, 1973 Mr. Gottlieb C. Wolff, Courthouse Custodian shall receive $15.00 per month in addition to his present adjusted salary. When voting thereon, all commissioners voted in favor, motion carried.

Mr. Floyd E. Meidinger, States Attorney, was called before the Board in regard to the Truck accident involving a County truck and a truck owned by Mr. Arvin Glaesman. Nothing has been accomplished in regard to a claim settlement. This problem was discussed with Mr. Mutschler and Mr. Meidinger. Feickert moved and Fischer seconded to instruct the States attorney to immediately take whatever action is necessary to recover the damages sustained by the December 28, 1972 accident. All in favor, motion carried.

Mr. Melvin Bender appeared before the Board in regard to a road problem. Mr. Bender has a private road going across another persons private land. Mr. Bender would like to have this problem resolved if possible. The Highway Superintendent will check this out.

Fischer moved & R. Neuharth seconded to instruct the Auditor to call for Bids on the following. 1. Stripping Paint & Thinner. 2. Culverts; 3. Road Oil; Bids will be accepted by the County Auditor up to the following time schedule; Road Oil, 10:00 A.M.; Paint & Thinner, 10:15 A.M. and Culverts 10:30 A.M. all on March 7th, 1973. All in favor, motion carried.

The following were all approved by the Board. Abatement of Taxes; Anthony Kessler, 78.12; Ervin Gramm, 83.23; Leola Countyry Club, 32.02; Refund of Taxes, Henry Heagely $1.94 over-payment on mobile home taxes. Quarterly Report of John J. Keszler as Justice of Peace. Deeds by County to Land Acquired by Tax Proceeding, Lot seven (7) Block Thirteen (13), Original Plat of the Town of Long Lake, McPherson County, S. Dak. to Charles J. and Lucy Fischer. Lot Nineteen (19), Block Five (5) Original Plat to the City of Leola, McPherson County, South Dakota to Vincent R. and Viola E. Geffre. Clerk of Courts Statement of Fees Collected for Jan. $107.00; Register of Deeds Statement of Fees collected for Jan. $488.80; Sherifff's Mohthly Report for Jan. $112.08. Auditor's Account with the County Treasurer is as follows; Total Deposits in Banks, $368,810.89; Actual cash, 793.46; Checks not over three days, 52,223,20; Misc. Cash items, 258,.09; C.D's. 185,000.00; B.D's, 30,000.00; Deposit in Leola State Bank, 209,824.96; Eureka Bank, 158,985.93. Total, 637,085.64.

Feickert moved, R. Neuharth seconded to adjourn until Mar. 6th, 1973. All in favor, motion carried.

Commissioners' per Diem, Salary & Mileage, F. Neuharth, 132.00; F. Metzger, 137.80; A. Fischer, 142.00: E. Feickert, 146.80 and R. Neuharth, 141.00.

ATTEST:

George Zacher
McPherson County Auditor

Fred J. Neuharth
Chm. Board of County Commissioner

Approved this 6th day of April 1973.

March 1973 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on Tuesday, March 6th, 1973, with all members present. Chm. F. Neuharth called the meeting to order at 9:00 A.M. The Minutes of the previous meeting were read and on motion by Albert Fischer, seconded by R. Neuharth were approved as read.

Wayne Nesby, Leola Fire Chief and Ed. Rall, Long Lake Fire Chief, appeared before the Board in regard to using Revenue Sharing Funds to buy twp-way radios for the fire trucks these departments are acquiring from the State Forester. This was discussed but no decision was made at this time.

Road bills examined, approved & ordered paid.

Aberdeen Wrecking	Parts	50.00
Ackerman Welding Supply	Supplies	83.47
Ervin A. Beck	Labor	541.80
Beilke, Albert	Hauling gravel	3,362.60
Blumhardt, Clinton	Hauling gravel	1,112.65
Brenneise, Glenn	Easement	1.00
Brenneise, J. H.	Gravel	1,783.96
Coast to Coast	Supplies	3.11
Crist, Richard L.	Lavor	491.40
Dais, Edmund	Hauling gravel	933.00
Deibert's Inc.	Parts	133.64
Deibert's Inc.	Parts & Labor	650.70
Edney Distributing Co.	Parts	35.65
Ellwanger, Carl H.	Labor	491.40
Eureka Equity Exchange	Gas & Supplies	223.69
Eureka Equity Exchange	Supplies	25.18
J.D. Evans Equipment Co.	Parts	15.45
Evergreen Supply Inc.	Supplies	124.04
Feickert, David	Labor	504.00
Fischer, Helmuth	Labor	516.60
Geffre, Clarence	Labor	567.00
Geffre, Robert	Labor	491.40
Glaesman, Arvin	Hauling gravel	984.80
Goehring, Albert	Easement	1.00
Goehring, Albert	Easement	1.00
Gruebele, Leo	Easement	1.00
Gutjahr, Christ	Welding supplies	40.05
Guthmiller, George F.	Labor	529.20
Hedahl's Inc.	Supplies	491.40
Hub City Iron Store	Supplies	248.82
Imbery, Joe S.	Labor	541.80
H.V. Johnston Culvert Co.	Supplies	43.20
Junkert, Eugene	Labor	579.60
Kearns Machinery	Cab	1,010,00
Kearns Machinery	Cab	1,135.00
Kearns Machinery	Cab	1,135.00
Kearns Machinery	Cutting edges	1,320.84

Kearns Machinery	Parts & Labor	885.96
Kearns Machinery	Parts & Labor	1,296.64
Leol's Garage	Labor & Hauling equip.	52.00
Leola Equity Oil	Gas, misc. supplies	217.98
Maier, Werner W.	Labor	491.40
Malsam, Wilbert	hauling gravel	900.80
McLaughlin Electric	Supplies	147.00
Mickelson Equip. Co.	Parts	102.23
M.D.U.	Shed lights	39.45
Morrison, Bruce	Hauling gravel	1,638.30
M-R Sign Co., Inc.	Signs	473.86
Nelson Auto Electric	Supplies	44.82
Oban Construction	Hauling County Equipment	380.25
O.K. Ruber Welders	Supplies	17.50
Paper Calmenson & Co.	Cutting edges	846.03
Peavey	Supplies	53.64
Peavey	Supplies	66.20
Pleinis, Herbert	Labor	592.20
Reiner's Saw Sharpening Service	Sharpening saws	15.52
Rueb, Edwin C.	Labor	491.40
Safety Service & Truck Equip.	Supplies	24.98
Schaffer, Olivia	Easement	1.00
Schaffner, Mike A.	Labor	554.40
Scheid, Ray	Labor	516.60
Schmitt, Hanry B.	Easement	1.00
Sheehan Equipment	Parts	36.30
Smith Truck Sales	Parts	9.43
S.D. Dept. of Highways	CS 4590 (2)	5,543.56
Spaulding Auto	Parts	45.33
Standard Oil	Diesel fuel	1,194.61
Stellner Engineering	Design #18	2,625.90
Stuckle, Alan	Gravel & move fence	310.88
Stugelmeyer, Jerold	Labor	491.40
Tom's Candy Co., Inc.	Supplies	14.60
Wittmayer Garage	Parts	15.42
Wolff, Quinton	Easement	1.00

Lorenz Keszler, County Sheriff, appeared before the Board and informed It that the County jail may not be used to house prisoners unless a guard is in attendance at all time. He stated that probably arrangements could be made with Brown County to house our prisoners when the need a rises. Mr. Keszler was instructed to check with Brown County and report bach to the Board. Mr. Keszler also asked about a County Retirement plan for the County Officials. He stated that Mr. Al. Ashed, Head of the State Retirement Plan would be willing to appear before the Board and explain the plan as to the cost, time of employment, etc. The Auditor was instructed to write a letter asking Mr. Asher to come before the Board and the employees and explain the retirement plan.

Mr. Floyd E. Meidinger appeared before the Board in regard to a set of books he would like to turn over to the County. Mr. Meidinger has made payments of $20.00 per month for about a year. Mr. Meidinger would donate what he has paid if the County would accept the contract and make the rest of the payments. These payments would be $20.00 a month until July 1975. There would then be no other cost to keep thesebooks current except when replacements would have to be made. Mr. Meidinger stated that this set would stay in the States Attorney's Office and would be available for other Attorneys and Judges. This request was tabled at this time and will be discussed later.

At 12:00 noon the Board recessed for lunch.

At 1:00 P.M. the Board reconvened with all members present. Chm. F. Neuharth presided.

A delegation from the U.S. & the State Geological Offices appeared before the Board. They reported to the Board and the County Water R sources Committee on the different reports and the progress that has been made. These reports include water aquifers, Sand & Gravel, etc. The basic work in McPherson County is almost completed and some of these reports will be available to the public some time this summer.

Mr. Alvin Spitzer, Mr. Allen Noble & Gerald Noble appeared before the Board in regard to a water problem on a road in their area. This was discussed and Mr. Feickert,, The Highway Supt. and the delegation will check to see how much work is involved to make this road passable.

Mr. Harley Wolff & Mr. Floyd E. Meidinger appeared in regard to a n abatement of 1966 taxes on the V.F.W. property in Eureka. The City Board had approved the abatement. Fischer moved and R. Neuharth seconded to approve the abatement. All in favoe, motion carried.

Mr. Christ Schock again appeared before the Board on a 3 mile stretch of road he wants the Borad to build or improve. No easements have been given and therefore nothing can be done.

Mr. Dick Schooley, F.H.A. Supervisor, appeared before the Board in regard to the Sewer and Water plan Grant. He informed the Board that 70% of the Grant may be paid to the Contractor, which was done.

Misc. bills examined, approved and ordered paid.

Aman Callection Service Inc.	Collecting P.P. Tax	96.78
American Legion Club, Eureka	Room Rental	20.00
Bell, Lester	Justice Fees	10.00
Crist, Richard L.	Labor on Courthouse boiler	10.00
Dady Walgreen Drug	Med. Wm. Mayer, Jan.	23.94
Dady Walgreen Drug	Med. Wm. Mayer, Febl	21.46
Dust-Tex Service	Custodian upplies	3.20
Educator Supply	County Directories	5.25
Eureka Drug	Med. Agnes Stugelmeyer	1.80
Eureka Drug	Med. Christ G. Opp	2.70
Eureka Drug	Med. Mrs. Fred Loebs	20.65
Eureka Drug	Med. Susan Lammle	14.55
Eureka Drug	Med. Eva Lammele	17.60
Eureka Drug	Med. Esther Fischer	22.23
Eureka Drug	Med. Rose Haman	13.10
Eureka Drug	Med. Carolina Fischer	38.75
Eureka Drug Inc.	Med. Christina Nagel	17.50
Eureka Drug	Med. Mrs. Richard Schott	25.20
Fargo Rubber Stamp Works	Pride Bumper Stickers, County Agent	62.50
Feickert, Elvin	Mileage & Mtg. Zoning & Planning	22.00
Feickert, Jeannie	Clerk, Assessor's Off.	166.25
Gieser, Fred F.	Justice Fees	30.00
Gross, Richard	February Salary, Civil Defense Dir.	25.00
Gamble Store, Leola	Snow Blower for Courthouse	395.00
Haux, Harold	February mileage	24.00
Huffman, R. E.	Supplies, County Agent	22.45
Huffman, R. E.	Supplies, Clerk of Court	2.92
Huffman, R. E.	Supplies, Assessor's Off.	6.00
Heilman Drug	Med. Christ Hagel, 6.35; Mrs. Anna Fischer, 24.25; Mrs. C. Sperle, 44.79	75.39
Heilman Drug	Med. Fred Heiser, 11.00; M. Leicht, 10.74	21.74
Heilman Drug	Med. Mrs. J. Jung, 24.60; Mark Smith, 26.20 Sophia Schrenk, 22.35	73.15

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James Drug	Med. Katherina Meidinger	23.76
Jones 6th Ave. Drug	Med. Mary Geffre, Mrs. Joe.	41.50
Jones 6th Ave. Drug	Med. Emilia Marzolf	5.66
Jones 6th Ave. Drug	Med. August Miller	21.90
Keszler, Lorenz	February mileage	34.80
Kamm, Victor	Mtg. Zoning & Planning	10.00
Kurle, Erwin	Mtg & Mileage, Zoning & Planning	17.10
Leola Equity Oil	Fuel, Eva Ketterling	51.20
Leola Equity Oil	Courthouse fuel	837.20
Leola Rexall	Supplies, County Agent	8.10
Leola, City of	Water reading	57.48
McPherson County Herald	Publishing & Supplies	1,329.14
M.D.U. S	Service	162.01
Midwest Beach Inc.	Postage on Tax Receipts, 1972	12.43
Modern Business Machines	Supplies, County Treasurer	5.20
Mobil Oil Corporation	Fuel, Mrs. Conrad Ketterling	145.60
Nesby, Wayne M.	Jan. Mileage & Meals	49.55
Nesby, Wayne M.	Feb. Mileage & Meals	65.50
Northwest Blade Inc. The	Legal publishing	194.00
Northwestern National Life Ins. Co.	March 1973 premium	984.00
Office Equipment Co.	Assessor's Supplies	.90
P-W Eureka	Supplies, County Agent	1.24
Rath, Valerie	Sect. Treasurer's Off.	30.00
Redfield State Hospital & School	Jan 1973 Billing	480.00
Schmidt, Ida O.	Mileage Food Stamps	11.20
Smalley, Lila	Clerk, Assissor's Off.	166.25
State Treasurer	Taxes due State	514.81
Statz Drug & Jewelry	Med. Pauline Wacker	25.45
Valley Telephone	Phone Service	167.91
Wallbaum Drugs Inc.	Med. Fredericka Schwigert	6.09
Walworth County	1st. Quarter Payment, County Judge	1,795.76
Water Conservancy	Taxes due	275.53
Wolff, Alice H.	2 4-H Meetings	4.00
Yankton State Hospital	Care. Barbara West for Jan.	50.00
Yankton State Hospital	Jan. Billing	200.00
Zilverberg, Karen	Subscription to Consumer's Report	4.00

At 5:00 P.M. the Board recessed until 9:00 A.M. Wed. March 5th, 1973.

The Board reconvened at 9:00 A.M. with all members present. Chm. F. Neuharth presided.

The following were approved by the Board. Deed to Ed. Odenbach for the following described property; Lots 11, 12, 13,14 and 15, block 1, Levi's Sub-division of Outlot 3 of Town of Greenway and Lots 19 and 20, Block 1 Levi's Sub-division to the town of Green way, McPherson County, South Dakota. Sheriff's Monthly Statement; $44.84; Clerk of Court Official Statement of Fees collected during February, $94.25; Register of Deeds Monthly Statement of Fees Collected, 299.10; Auditor's Account with he County Treasurer is as follows; Total Amt. of deposits in banks, $349,582.45; actual cash, 1,196.25; Checks not over 3 days old, 19,061.78; Misc. cash items, 16.00; C.D's $185,000.00; B.D's 30,000.00; Deposit in Leola Bank, $191,676.32; in Eureka State Bank, 157,906.13; for a total of $584,856.48.

Food Stamp Program Bond was discussed This is now available at a cost of $130.00 per year for a $50,573.00 Bond which is the maximum amount of Stamps the County should have on hand at any given time. Feickert moved & Fischerseconded to authorize Mrs. Schmidt to contact the locat agent and purchase this food Stamp Bond. All in favor, motion carried.

Carpeting Courthouse offices was again discussed. The Auditor was instructed to ask the individual carpet dealers in the County to appear at the April 4th meeting to discuss the various carpets as to weight, material etc. The Time set is as follows; Long Lake Lumber, 10:00 A.M.; Straub's Eureka , 10:30 A.M. and Shcaeffers, Eureka at 11:00 A.M.

At 10:00 A.M. the Road Oil Bids were publicly opened and read. Farmers Union Central Exchange, Laurel, Mont. MC-70 & MC-800m $0.1895/gal. Asphalt Supply Co, Marshall, Minn. MC-70 & MC-800, $0.2070/gal. Hydro-Carbon Specialties, Fargo, N. Dak. MC-70 & Mc-800 $0.2015/gal. Little American Refining, Casper Wyoming, MC-70, $.1955/gal and MC-800 $.1930/gal. Metzger moved & R. Neuharth seconded to accept low bid which was presented by Farmers Union Oil Company. All in favor, motion carried.

Stripping Paint & Thinner Bids were opened at 10:15 A.M. and publicly read. Vogel Paint & Wax Co. Orange City, Iowa, White paint, $2.26/gal. yellow, 2.75/gal, all in 100 gallon lots.

The Culvert bids were let at 10:30 A.M. The different sizes and prices are to numerous to be mentioned here but all bids are open for public inspection. The following presented bids; S.D. Concrete Products, Pierre, H.V. Johnston Culvert Co. Aberdeen, S. Dak. Huron Tank & Culvert Co., Huron, Midwest Culvert Co., Pierre, and Northwestern Sheet & Iron Works, Watertown. The Bids were compared and studied. Feickert moved & R. Neuharth seconded to accept the low bid which was presented by the Northwestern Sheet & Iron Works, for metal Culverts. All in favoe, motion carried.

Metzger moved, Fischer seconded to accept the low bid for Bridge Decking, which was presented by the South Dakota Concrete Products Co. All in favoe, motion carried.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:00 P.M. with all members present. Chm. F. Neuharthpresided.

The Board at this time discussed Mr. Meidinger's Law Book Offer. The Board discussed this and unanimously agreed that it would not be to the best interest of the County to take over Mr. Meidinger's contract and buy these books.

The Board now discussed the Zoning & Planning regulations as set up and approved by the Zoning & Planning Committee. The Board set April 4th, 1973 from 1:00 P.M. to 3:00 P.M. as the time for a pbulic hearing so that all interested parties may appear and show cause why these regulations should not be adopted.

The request for radios for the fire trucks for Long Lake, Leola & Eurea was tabled until such time when all the trucks have arrived.

Mr. Weber, Director of Equalization, was called before the Board to discuss spot checking for this year. After a thorough discussion R. Neuharth moved & Feickert seconded that 2 farmers in each township be spot checked. The names shall be drawn at random by an un-interested person, and these person will then be spot checked by the Assessor and h his assistant. All in favor, motion carried.

The Tropical Paint Representative met with the Board and explained their road stripping paint.

Fischer moved and R. Neuharth seconded to raise the assessor's and Highway Superintendent's salary $300.00 per year effective March 1st. to bring their salary in line with the other employees. All in favor, Motion Carried.

R. Neuharth moved & Fischer seconded to adjourn until April 3, 1973. All in favor, motion carried.

Commissioners' Per Diem, Salary & Mileage. F. Neuharth, $107.00; Metzger, 104.00; Fischer, 107.00, Feickert, 133.10 and R. Neuharth, 100.00.

ATTEST

&**** George Zachler
McPherson County Auditor

Fred J Neuharth
Chairman of the Board

April 1973 Commissioners' Proceedings

The McPherson County Board of Commissioners met in regular session on April 3, 1973, with the following members present. Fred J. Neuharth, Fred Metzger, Albert Fischer and Elvin Feickert. Absent R.E. Neuharth. Due to sickness.

Chm. F. Neuharth called the meeting to order at 9:00 A.M. The minutes of the previous meeting were read and on motion by Metzger seconded by Feickert were approved as read.

Mr. Larry Rehfeld and Floyd E. Meidinger appeared before the Board at this time. Mr. Meidinger introduced Mr. Rehfeld to the Board of Commissioners. Mr. Rehfeld is the Coordinator for the District IV Crime Commission; He presented a proposal to the Board on installing a tele-type system for this District. This would be installed in the Sheriff's Office. The cost would be as follows; 1st. year 75% Federal and 25% local, 2nd. year, about $500.00 local, this could vary, after 2 years it would cost about $2,000.00 per year. The County would not be obligated to continue with this if it would not be feasible. Mr. Rehfeld would want the County to try it for one year on a trial basis. The Board will discuss this later.

Mr. Ed. Rall, County Treasurer appeared before the Board. He asked permission to invest $125,000.00 of County monies in C.D's for 90 days. Permission was granted.

Mr. Nesby, County Agent, appeared before the Board in regard to poisoned Gopher Oats. Machines for laying poison oats into pocket Gopher dens were also discussed.

Mr. Mutschler, Highway Supt. appeared before the Board in regard to an agreement with the State Highway Dept. on improvementof F.A.S. Road Project #S-7860 (2) to-wit; 9.016 miles of road from NW¼, Sec. 31, T. 125, R. 69, to NW¼, Sec. 34, T. 125, R. 68, known as FAS 786. Feickert moved & Metzger seconded to authorize the Chm. of the Board to sign the Agreement. All in favor, motion carried.

Commissioner Metzger introduced the following Resolution and moved its adoption. Same was seconded by Commissioner Feickert.

RESOLUTION 73-3

WHEREAS: the State of South Dakota is without authority to regulate or control the installation of utility facilities with the highway rights of way of the proposed project, S-7860 (2), Now therefore,

BE IT RESOLVED: that McPherson County agrees to regulate and control the use of the rights of way of the proposed project by utilities and/or private lines on a continuing basis to provide for the free and safe flow of traffic.

Vote of Commission: yes 4 No 0

Resolution is hereby declared adopted.

Dated at Leola, South Dakota on this 3rd. day of April, 1973.

ATTEST: George Zacher
McPherson County Auditor

Fred J Neuharth
Chm. Board of Commissioner

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The Board of Commissioners at this time, on motion by Feickert, seconded by Fischer, authorized the Auditor's Office to issue the full time Highway employees their monthly salary as soon as their individual time sheets are delivered to the Auditor's Office on or after the 27th day of the month. The reason for this is that many times the Board does not meet until the 6th or 7th of the month and thereby cause problems for some employees who have monthly payments to make etc.

Weed Board supervisors appointed for 1973, by the Weed Board are as follows, Carl Wahl, East end of the County and Ed. Schott, west end. They will serve from April 15th to Oct. 15th, Salary, 100.00 per month plus any mileage necessarily traveled in fulfilling their duties.

The following Pay roll was approved;

Becker, Carol	Deputy Register of Deeds	265.00
Breitag, Virginia	Deputy Auditor	320.00
Fauth, Lorraine	Deputy Treasurer	320.00
Geffre, Waneta	States Attorney's Sect.	155.00
Haux, Harold	Deputy Sheriff	80.00
Hilgemann, Edwin	Vet's Service Off.	80.00
Lapka, Eileen	County Agent Sect.	215.00
Mack, Vivian	County Highway Sect.	340.00
Rall, Edwin	County Treasurer	583.33
Schmidt, Ida	Deputy Clerk of Courts	275.00
Schmidt, Peter P.	Clerk of Courts	583.33
Schock, Eileen	Deputy Assessor	305.00
Wolff, Alice H.	Co-custodian	210.00
Wolff, Gottlieb C.	Custodian	165.00
Zacher, George	Auditor	583.33
Flemmer, Arnold	Register of Deeds	583.33
Goehring, J.M.	Vet's Service Off.	80.00
Keszler, Lorenz	Sheriff	666.66
Meidinger, Floyd E.	States Attorney	600.00
Mutschler, I. C.	Highway Supt.	666.67
Weber, Hyman C.	Assessor	583.33
Road bills examined, approved & ordered paid.		
Ackerman Welding Supply	Supplies	22.15
Balliet, Orie	Gravel	790.08
Beck, Ervin A.	Labor	566.00
Beilke, Albert	Hauling gravel	1,799.60
Blumhardt, Clinton	Hauling gravel	1,052.30
Blumhardt, Clinton	Hauling gravel	495.55
Brown & Saenger	Office supplies	5.89
Crady & Hansen Radiator	Labor	24.75
Crist, Richard L.	Labor	550.00
Dais, Edmund	Hauling gravel	595.50
Dais, Edmund	Hauling gravel	855.50
D&D Auto Parts	Parts	11.21
D&D Auto Parts	Parts	15.94
Doyle-Lunstra	Parts	138.56
Ellwanger, Carl H.	Labor	550.00
Eureka, City of	Shop water meter reading	5.00
Eureka Equity	Gas, Diesel, etc.	874.45
Eureka Equity	Gas, etc.	27.29
Evans Equip. J. D.	Parts	135.55
Evans Equip. J. D.	Parts	10.77
Evergreen Supply	Supplies	90.39
Feickert, David	Labor	550.00
Fischer, Dennis	easement	1.00
Fischer, Helmuth	Labor	550.00
Gamble Store	Supplies	97.24
Geffre, Clarence	Labor	602.00
Geffre, Robert	Labor	550.00
General Trading	Supplies	198.50
General Trading	Supplies	9.82
Gill, Wilhelm Jr.	Easement	1.00
Gill, Wilhelm Jr.	Easement	1.00

Guthmiller, George	Labor	566.00
Hoffman, Gene	Labor	530.00
Home Oil Co.	Oil, grease & tires	586.47
Hub City Iron Store	Supplies	682.76
Imbery, Joe S.	Labor	566.oo
Jakober Shoe Shop (Jacob)	Supplies & Labor	8.00
H. V. Johnston Culvert Co.	Bands	39.75
Junkert, Eugene	Labor	602.00
Kary Service Station	Supplies	21.35
Kearns Machinery Co.	Parts & Labor	1,200.60
Kearns Machinery Co.	Parts	550.46
Keely Lumber & Coal Co.	Supplies	32.25
Lawson Products Inc.	Supplies	15.86
Leola Equity Oil	Misc. Supplies	44.97
Maier, Werner	Labor	542.00
Malsam, Wilbert	Hauling gravel	691.20
Malsam, Wilbert	Hauling gravel	790.50
Marty's Upholstery	Supplies & Labor	32.40
Mid-Continent Equip. Co.	Parts	98.38
M.D.U.	Shop power	33.60
Morrison, Bruce	Hauling gravel	1,760.80
Mutschler, Helena	Easement	1.00
Mutschler, Marvin	Easement	1.00
National Chem-search Corp.	Supplies	515.65
Northwestern Bell	Shop Phone	17.09
Northwestern Bell	Shop Phone	15.59
Oban Construction Co.	Hauling Equipment	104.00
Pleinis, Herbert	Labor	614.00
Rohrbach, Herbert	Easement	1.00
Rueb, Edwin C.	Labor	530.00
Schaffner, Mike A.	Labor	590.00
Scheid, Ray	Labor	550.00
Schott, Edward	Easement	1.00
Schott, Rudolph	Easement	1.00
Sheehan Equipment Co.	Parts	123.64
Spaulding Auto	Parts	109.72
Stellner Engineering Co.	Survey	297.00
Stern, Walter	Gravel	630.52
Stugelmeyer, Jerold	Labor	542.00
Taylor Implement Co	Parts	27.95
Vinces's Standard Service	Gas, misc.	190.56
Wittmayer Garage	Parts	317.02

At 12:00 noon the Board recessed for lunch.
The Board reconvened at 1:00 P.M. Absent, R.E. Neuharth. Chm. F. Neuharth presided.
Misc. bills examined approved & ordered paid.

Aman, Lavina	Clerk, Auditor's Office	123.20
American Family Life Assurance	Insurance premium	51.90
Ashley Drug	Med. Carolina Fischer	20.10
Ashley Drug	Med. Magdalena Leicht	40.10
Bieber Ins. Agency	Food Stamp Insurance	130.00
Beck, Gideon	Mtg. & Mileage, Extension Bd.	9.80
Beck, Gideon	Mtg. & Mileage, Extension Bd.	27.40
Bell, Lester	Justice Fees	35.00
Brown & Saenger	Supplies, Clerk of Court	8.45
Dady Drugs	Med. Wm. Mayer	26.73
Doerr, Julius	Mileage & Mtg. Extension Board	12.60
Eureka Drug	Medicine, Mrs. Richard Schott	32.45
Eureka Drug	Med. Mrs. Christine Nagel	16.40
Eureka Drug	Medicine, Mrsfred Loebs	33.35
Eureka Drug	Med. Susan Lammele	14.55
Eureka Drug	Med. Eva Lammele	12.55
Eureka Drug	Med. Mrs. John (Maria) Ladner	20.60
Eureka Drug	Med. Caroline Fischer	18.60
Eureka Drug	Med. Rose Haman	24.90
Eureka Drug	Med. Jacob Meier	17.88
Feickert, Elvin	Mtg, Mileage Weed Board	10.60
Feickert, Jeannie	Clerk, Assessor's Off.	246.40
Gab, Robert R.	Mtg. Mileage, Extension Bd.	11.00
Gamble Store	Paint & Supplies, Courthouse	17.17
Gross, Richard	Salary & Mileage, Civil Defense	37.oo
Hoffman, Walter	Meeting & Mileage, Ex. Bd.	22.40
Hoffman, Walter	Meeting & Mileage, Extension Bd.	10.20
Huffman, R. E. Co.	Supplies, State's Attorney	5.50
Huffman, R. E. Co.	Wall Clock, Supplies, Register of Deeds	17.96
Huffman, R. E. Co.	Supplies, County Agent	21.29
Heilman Ddug	Med. Fred Heiser, 12.50; Sophia Schrenk, 20.30; Mark Smith, 18.75; Mrs. John Jung, 50.30	101.85
Heilman Drug	Med. Mag. Leicht, 4.00; Emma Bader, 38.75; John Kirschenmann, 11.55	54.30
Heilman Drug	Med. Christ Hagel, 21.35; Anna Fischer, 21.40 Christine Sperle, 6.00	48.75
Haux, Harold	Mileage	21.84
Jasmer, Ernest J.	Mtg. & Mileage, Weed Bd.	9.00
Jones 6th Ave Drug	Med. August Miller	46.75
Jones 6th Ave. Drug	Med. Emilia Marzolf	31.96
J & L Drug	Med. Ed. Kaaz	59.62
James Drug	Med. Katherina Meidinger	41.02
Keszler, John J.	Justice Fees	15.00
Keszler, Lorenz	March Mileage	203.86
Leola Ins. & Real Est. Agency	Premium on fire truck	26.72
Leola State Bank	February W.H. Tax	1,831.50
Leola State Bank	March W.H. Tax	2,505.60
Leola Equity Oil Co.	Fuel, Eva Ketterling	62.10
Mercantile Company	Custodian Supplies	18.95
Midwest Carbon Co.	Supplies, States Attorney	12.39
Mehlhaff, Jacquelyn D.	Mileage & Mtg. Extension Board	10.00
Moffenbiers	Window Shades, Courthouse	37.56
M,D.U.	Electric Service	136.30

McPherson County Herald	Supplies & Printing	270.39
N.W. National Life Ins. Co.	March Ins. Premium	44.44
Northwest Products	Janitor Supplies	27.25
Neuharth, Raymond E.	Mtg. & Mileage, Ext. Board	15.00
The Northwest Blade Inc.	Notices & Proceedings for March	116.24
Nesby, Wayne M.	Meals & Mileage	168.30
Office Equipment Co.	Supplies, Extension Office	1.80
O.A.S.I.	Social Security Payment 1st. Quarter	7,446.00
Paymaster Corporation	Checkwriter Bond, Treasurer Off.	133.50
Potratz, Reinhardt	Labor on flag pole rope	10.00
P-V Lumber	Supplies, Highway Off. & Courthouse	6.90
Rall, Ed. Treasurer	Misc. cash items	41.05
Rath, Valerie	Clerk, Treasurer's Office	190.40
Redfield State Hospital	February billing	480.00
Schmidt, Ida O.	Mileage-Food Stamps	4.20
S. D. Fed. Property Agency	Civil Defense Equipment	5.00
State Chemical Lab.	Supplies, County Agent	6.05
Stuckle, Harvey	Mileage-meeting; Weed Bd.	17.60
Schanzenbach, Christ	Mtg. Extension Board	8.00
State Treasurer	Taxes due State	868.59
Statz Drug & Jewelry	Med. Pauline Wacker	13.50
State 4-H Foundation	Supplies, Co. Agent	6.50
Smalley, Lila	Clerk, Assessor's Office	236.80
Valley Telephone Co-op	Telephone Service	193.87
Wallbaum Drugs, Inc.	Med. Fredericka Schweigert	44.46
Wolff, Alice H.	2-4-H Meetings	4.00
Zacher, George	Mileage, Meals, Pierre Meeting	35.50
Yankton State Hospital	Monthly billing	500.00
Yankton State Hospital	Care, B. West	50.00
Zelmer Electric	Parts Labor on water Heater	11.96
Zilverberg, Karen	Demonstration Supplies	4.76

Bills rejected; Eureka City for Ambulance Calls in the amount of $30.00.

Mr. Al Asher, State Retirement Office, appeared before the Board and a delegation of County Officials, as requested. He explained the State Retirement program. No definite amount in cost can be made until an actutarial study has been made. This was discussed. No decision was made at this time because of the absence of one Board Member.

Mr. Wolff, Custodian asked the Boards' permission to enlarge the storage shed which houses the lawn mower, snow blower etc. Permission was granted.

Feickert moved and Metzger seconded to approve the plat presented by the Fish & Wildlife onthe tract of land bought from the Eureka Grazing Association. All in favor, motion carried.

At 5:00 P.M. the Board recessed.

The Board reconvened at 9:00 A.M. on Wed. April 4th, with Commissioner R. E. Neuharth absent. Chm F. Neuharth presided.

Buying Gopher tails was discussed. The Board agreed to again pay 4¢ per tail. Buying day will be on June 30, 1973 at the usual buying places.

Metzger moved and Feickert seconded that under the provisions of SDCL 7-7-25 and 7-7-26, we hereby authorized the following expenses of the States Attorney and Sheriff, to attend the Prosecutors and Enforcement Officers Conference to be held in Pierre, S. Dak. on the 24th and 25th of April, 1973, to-wit, mileage for one car, meals and one hights lodging, upon presentation of duly executed vouchers to be a proper charge against the County. All in favor motion carried.

Dated at Leola, S. Dak. this 4th day of April, 1973

ATTEST: George Zacher
McPherson County Auditor

Fred J. Neuharth
Chm. Board of County Commissioners

At 10:00 A.M. Mr. Sandmeier, Long Lake Lumber, appeared before the Board as requested and explained the carpeting he quoted for the Courthouse offices. Yarn weight, 20 oz. per yard. Full weight, Jute back, 60.5 oz. ; rubber back, 82.5 oz. Material, Continuous Filament Nylon. Cost. $9.95 per Yd. installed.

At 10.30 A.M. Mr. Henry Straub, Straub's Inc. appeared as requested and explained their carpeting. Yarn weight, 28.1 oz per Yd. Full weight, Jute back 70.1 oz. per yd. Material, Antron, Cost $9.80 per Yd. installed.

At 11:00 P.M. Mr. Schaeffer, Schaeffer's Inc. appeared as requested and explained the Carpeting they quoted for County Offices. Yarn Weight 20.5 oz. per Yd. Full weight, rubber back, 82.5 oz.; Jute back, 60.5 oz. per Yd. Material Continuous Filament Nylon; Cost. $7.00 per Yd installed. The Board will discuss this further.

Mr. Schmidt, Clerk of Courts, at this time requested permission to attend a meeting in Pierre on April 12 & 13. This meeting was called by the State and has to do with the new laws on Jury selections. The Board will discuss this after lunch.

At 12:00 noon the Board recessed for lunch.

The Board reconvened at 1:oo P.M. with all members present except R. Neuharth.

The Board discussed Mr. Schmidt's request to attend the meeting in Pierre. Fischer moved and Metzger seconded to grant permission to attend allowing for mileage, meals and 1 nights lodging. All in favor, motion carried.

Mr. Albert C. Hauffe, in behalf of FEM, Mrs. Freida Maartell & Mr. Ted Wolff from Long Lake appeared in regard to the County Zoning & Planning Comprehensive Plan. This was explained to their satisfaction and they voiced no complaint why these rules and regulations should not be adopted.

The following were approved by the Board. Official Bond and Oath of Clerk; Carl Township; Dominic Kallas; Hoffman Twsp. Curtis Hoffman; Wacker Township, Deuwayne Hoffman. Herbert Flakoll, Wachter Twsp. Byron Kindelspire, Weber Twsp. Treasurer's Bond & Oath; Rueben Wagenmann, Wacker Twsp.. Wilton Hoffman, Hoffman Twsp. Gilbert Meyer, Carl Twsp. Clinton Kindelspire, Weber Twsp. Wachter, Duane Klipfel. Official Bond and Oath of Justice of the Peace; Harold Mayer, Wachter Township; Alvin Kallas, Carl Twsp. Justice Quarterly Reports of Lester Bell, John J. Keszler and Fred F. Gieser; Sheriff's Monthly Report for March of fees collected; $95.52; Register of Deeds' Statement of Fees Collected during the month of March, 555.50; Public Welfare Local Administration Expense for the Quarter ending Dec. 31, 1973; Clerk of Court's monthly report of fees collected for March, $120.50; Veterans Report of J.M. Goehring for Feb. 1973; Auditor's Account with the County Treasurer is as follows; Total amount of Deposits in banks, $301,608.53; Actual cash, 1,937.85; Checks not over 3 days, 27,847.19; Misc. cash items; 41.05; C.D's. 185,000.00, B.D's. 30,000.00; Deposit in Leola State Bank, $166,498.36; Eureka Bank, 135,110.17; Total $546,434.62.

A letter from the Brown County Sheriff's Office was read by the Auditor. This letter, with Resolutions, stated the cost of McPherson County prisoners if taken to Brown County. They are as follows; $3.00 per day board and $1.00 per day miscellaneous fees (laundry facilities, soap, coveralls, towels, blankets, etc) and also includes minor first aid care. Hospitalization, Doctor care or prescribed medication would be the responsibility of McPherson County.

The Board at this time again discussed the Tele-type System that Mr. Rehfeld had presented. The Board felt that it would not enter into an agreement at this time.

The time being 3:00 P.M. and nobody had appeared to show cause why the Zoning & Planning regulations should not be adopted as set up by the Zoning & Planning Commission. Commissioner Feickert therefore introduced the following resolution and moved for Its adoption. Same was seconded by Commissioner Fischer.

Resolution #73-4

WHEREAS: State law requires that all counties prepare or have prepared a Comprehensive Zoning and Planning Plan, and,

WHEREAS: McPherson County did appoint a Zoning and Planning Committee to prepare or have prepared a Comprehensive Plan, and,

WHEREAS: Frederick Herrmann and Associates did prepare a Comprehensive Plan to the satisfaction of the Zoning and Planning Committee, and,

WHEREAS: publication of hearing was made according to law. Now therefore:

JAA267

BE IT RESOLVED: that the Board of County Commissioners of McPherson County hereby adopt the Comprehensive plan as prepared by Frederick Herrmann Associates and adopted by the McPherson County Zoning and Planning Committee.

When voted thereon all commissioner voted aye. The Resolution was therefore declared adopted.

Dated at Leola, McPherson County, South Dakota, this 4th day of April 1973.

ATTEST:

George Zacher
McPherson County Auditor

Fred J Neuharth
Chairman Board of Commissioners.

Carpet buying was discussed by the Board. After discussing the different bids as to material, weight etc. Feickert moved and Metzger seconded to buy the Carpeting from Straub's Inc. This was not low bid but by taking every thing into consideration the Board felt that it would be to the best interest of McPherson County to buy the better quality carpeting. All in favor, motion carried.

Feickert moved & Metzger seconded to apportion the 1st quarterly Special Highway monies in the following manner. $471,66 for each township. Eureka, $2,323.27; Leola, $1,945.60; Long Lake, 549.34, Hillsview and Wetonka 286.12 each. All in favor, motion carried.

Commissioner Fischer moved, Metzger seconded to rescind the 1971 resolution naming the Aman.Collection Service Inc. of Aberdeen, S. D. as a Deputy Tax Collector of Delinquent P.P. Taxes within McPherson County. All in favor, motion carried.

Mr. I.C. Mutschler, Highway Superintendent, appeared before the Board in regard to attending a Highway Short Course Study at Brookings, S. Dak. later this month. Fischer moved & Metzger seconded to grant permission. All in favor, motion carried.

No more business before the Board Fischer moved and Feickert seconded to adjourn. All in favor, motion carried.

The Board will meet again on May 1st. 1973.

Commissioners' per Diem, Mileage & Salary; Feickert, $110.00; Metzger, 122.80; Fischer, 110.00 and F. Neuharth, 107.00.

7 The Board will meet again in regular session on May 1st, 1973,

ATTEST:

George Zacher
McPherson County Auditor

Fred J Neuharth
Chm. Board of Commissioners

Approved May 1st. 1973

MAY 1973 COMMISSIONERS' PROCEEDINGS

The McPherson County Board of Commissioners met in regular session on May, 1st. 1973, with all members present. Chm. F. Neuharth called the meeting to order at 9:00 A.M. The Minutes of the previous meeting were read and on motion by Fischer seconded by Feickert were approved as read.

Mr. Gene Deyo, Northwest Bell, Bob Hardwick & Harold Meyers, S. D. Police Radio System and Mr. Larry Rehfeld, Omnibus Crime Commission, at this time demonstrated and explained the advantages of using a tele-type system in the Sheriff's Office. It was explained to the Board that this would only be a one year contract and would not have to be renewed at the end of the year. This delegation asked for an approval from the Board so that a total cost (75% Fed. 25% local) could be established and if the Board decides that the cost is to high It would not be obligated to become a member. R. Neuharth moved and Feickert seconded to grant approval. All in favor, motion carried.

April Pay roll approved; Auditor's Off. $903.33; Treasurere's Off. $903.33; Register of Deeds Off. $848.33; Clerk of Courts Off. $858.33; Sheriff's Off. $746.66; States Att. $755.00; Assessor's Off. $888.33; Extension Off. $215.00 Custodian, 375.00; Veterans Service Officers, $160.00 and Highway Office, $1,006.67.

Road Bills examined, approved and ordered paid.

Ackerman Welding Supply	Supplies	4.60
Beck, Arthur H.	Labor	289.00
Beck, Ervin A.	Labor	650.90
Brown & Saenger	Office Supplies	20.75
Coast to Coast	Supplies	3.46
Crawford Freight Lines	Freight	10.90
Crist, Richard	Labor	632.50
Ellwanger, Carl H.	Labor	632.50
Eureka Equity	Diesel & Misc.	2,042.54
Eureka Equity	Gas, misc.	208.28
Eureka Equity	Misc. supplies	12.80
J.D. Evans Equipment Co.	Parts	29.75
Evergreen Supply	Supplies	20.32
Fauth, Elmer J.	Building approach	20.00
Feickert, David	Labor	632.50
Fischer, Helmuth	Labor	632.50
Gambles	Supplies	18.51
Geffre, Clarence	Labor	692.30
Geffre, Robert	Labor	632.50
General Trading	Supplies	28.49
Gienger, Delbert	Easement	1.00
Gienger, Reinhold	Easement	1.00
Guthmiller, George F.	Labor	650.90
Gutjahr, Christian	Iron	17.85
Hedahl's	Supplies	6.00
Hoffman, Gene	Labor	609.50
Home Oil Co.	Grease, oil, tires	239.26
Imbery, Joe S.	Labor	650.90
H.F. Jacobs & Son Const.	Hauling Equip.	300.80
H.F. Jacobs & Son Const.	Hauling Equip	217.60
H.V. Johnston Culvert Co.	Signs	167.75
H.V. Johnston Culvert Co.	Signs	223.50
H.V. Johnston Culvert Co.	Signs	111.00
Junkert, Eugene	Labor	692.30
Kearns Machinery	Rubbe r tired roller	7,554.00
Kearns Machinery	Cat. 140 Motor Grader with Plow & Wing	30,680.00
Kearns Machinery	Parts & Labor	1,159.88
Lapp, Krein, Wanner Inc.	Insurance on Cat. 140 Motor Grader	28.00
Leola Equity Oil	Tires	4,527.79

Lunders, Arnold	Easement	1.00
Maier, Werner W.	Labor	623.30
McLaughlin Electric	Supplies	58.65
Mid-American Research Chem. Corp.	Shop Supplies & Weed killer	1,332.43
Miller, Edwin	Easement	1.00
Miller, Emelia	Easement	1.00
M.D.U.	Shop	25.15
Northwest G. F. Mutual Ins. Co.	Long Lake Shop	36.00
Northwestern Sheet & Iron Works	Pipe	1,613.91
Northwestern Sheet & Iron Works	Pipe	2,133.26
Northwestern Sheet & Iron Works	Pipe	1,662.97
Peavey	Posts & Misc.	523.93
Pleinis, Herbert	Labor	706.10
Rath & Sons Electric	Supplies	3.59
Rueb, Edwin C.	Labor	609.50
Rueb's Jack & Jill	Shop supplies	4.95
Schaffner, Mike A.	Labor	678.50
Scheid, Ray	Labor	632.50
Sheehan Equipment Co.	Bros Roller	9,068.00
Smith Truck Sales	Parts	6.76
S. D. Dept. of Highways	CS 7860 (2)	116.45
S. D. Dept of Highways	CS 7680 (2)	333.33
Spaulding Auto	Parts & Labor	4,773.39
Spitzer, Ed.	Labor	289.00
Standard Oil	Diesel	899.39
Straub's Inc.	repair	14.62
Stellner Engineering	Maps & plans	705.21
Stugelmeyer, Jerold	Labor	623.30
Vilhauer, Calvin	Easement	1.00
Vilhauer, Calvin	Easement	1.00
Vilhauer, Calvin	Easement	1.00
Vilhauer, Ella	Easement	1.00
Vilhauer, Kenneth	Easement	1.00
Wanner, Jimmy Lee	Labor	477.00
Williams Steel & Hardware	Parts	201.36

At 12:00 noon the Board recessed for lunch;
The Board reconvened at 1;00 P.M. with all members present. Chm. F. Neuharth ppesided.

Mr. Nesby, County Agent, was asked to appear before the Board to discuss what could be done to improve the court house lawn. Mr. Nesby was asked to take charge and see what could be done and how it should be done.

Mr. James Mortimer, Blue Cross & Blue Shield Representative again appeared before the Board and asked to discuss Group Insurance with the Board.

Mrs. Schock, Deputy Assessor, asked the Board if the personal property assessment list should be published again this year. The Board discussed this and decided that it would be better to spent this money doing more spot checking or starting a land classification program.

Misc. bills examined, approved and ordered paid.

Aman Collection Service	Collecting Delinq. P.P. Tax	15.66
American Family Life Assur. Co.	May Premium	51.90
Bell, Lester	Justice Fees	25.00
Brown & Saenger	Supplies, Auditor & Treasurer	425.53
Brown & Saenger	Supplies, Extension Office	4.23
Crawford Freight lines	Freight	6.50
Crissman Drug	Med. Albert Werre	24.95
Crissman Drug	Med. Harry Burrer	21.60
Dady Drug	Med. Wm. Mayer	28.53
Dust-Tex Service	Custodian Supplies	3.20
Elston, Rue R. Co., Inc.	Gopher Bait & Supplies	55.15
Eureka Drug Inc.	Med. Susan Lammele, 14.55; Rose Hamann, 13.10; Mrs. Fred Loebs, 17.30; Richard Schott, 32.49	77.44
Eureka Drug Inc.	Med. C. Fischer, 23.23; Eva Lammele, 34.75; Mrs. John Laner, 6.15	64.15
Feickert, Jeannie	Clerk, Assessor's Off.	219.20
Gamble, Leola	Janitor Supplies	15.56
Gieser, Fred	Justice Fees	60.00
Gross, Richard	April Salary, Civil Defense Director	25.00
Haux, Harold, Deputy Sheriff	April mileage	10.92
Heilman Drug	Med. M. Smith, 23.90; Sophia Schrenk, 30.30; F. Heiser, 11.00	65.20
Heilman Drug	Med. Anna Fischer, 23.25; Christine Sperle, 10.35; Mrs. John Jung, 29.65	63.25
Heilman Drug	Med. Mag. Leicht, 8.85; J. Kirschenmann, 41.10; Christ Hagel, 18.35	68.30
James Drug	Med. Katherine Meidinger	16.96
Jones 6th Ave. Drug	Med. milia Marzolf	8.14
Jones 6th Ave. Drug	Med. August Miller	46.75
Kelle, George	Helping Spot Check	48.00
Keszler, John	Justice Fees	5.00
Keszler, Lorenz, Sheriff	April mileage	126.89
Leola State Bank	April 1973 W.H. Tax	2,139.90
McPherson County Herald	Publishing & Supplies	137.86
M.D.U.	C Courthouse & Leola Shed	132.60
Medical Center Pharmacy	Med. Richard Schott	20.55
Meidinger, Floyd E.	Meals, Room & Registration fees	19.35
Mobil Oil Corporation	Fuel, John Kirschenmann	101.50
Nesby, Wayne M.	Mileage & Meals	60.75
Northwest Blade Inc. The	Publishing	233.63
Northwestern National Life Ins.	May Premium	984.00
Oahe Water Conservancy	Taxes due	164.61
Office Equipment Co.	Supplies, Clerk of Court	5.50
P-V Lumber, Leola	Courthouse supplies	50.07
Rall, Ed. Treasurer	Misc. cash items	132.85
Rath, Valerie	Clerk, Treasurer's Off.	112.00
Redfield State Hospital	March billing	480.00
Rueb's Jack & Jill	Custodian supplies	7.58
Schmidt, Ida O.	Mileage, Food Stamps	4.20
Schmidt, Peter P.	Meeting expenses, Mileage, Meals & Room	53.85
Smalley Lila	Clerk, Assessor's Off.	192.00
State Extension Service	Supplies, County Agent	18.25
State Extension Service	1st. Quarter mileage & Meals, Home Economist	111.71

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State Treasurer	Taxes due state	490.37
Statz Drug & Jewelry	Med. Pauline Wacker	25.45
Valley Telephone Co.	Service	165.18
Wahl, Carl	April Salary	101.20
Wallbaum Drugs Inc.	Med. Fredericka Schweigert	100.32
Weber, Hyman C.	Mileage, Spot Checking	60.60
Wolff, Alice H.	4-meetings Janitor	8.00
Yankton State Hospital	March billing	169.32
Yankton State Hospital	Care. B. West	50.00

There seems to be a misunderstanding as to what offices will be carpeted, only the inner offices of the Treasurer Clerk of Court, Register of Deeds and Auditor will be carpeted. The rest will stay as they are.

At 5:00 P.M. the Board recessed until 9:00 A.M. Wed. May 2, 1973.

The Board reconvened as per recess with all members present. Chm. F. Neuharth presided.

Mr. Weber, Director of Equalization, reported to the Board on some of the problems arising in spot checking.

Courthouse lawn improvement was discussed withMr. Mutschler and when the County Equipment would be available. Mr. Gottlieb Wolff was called before the Board to take part in the discussion. Mr. Mutschler informed the Board that the scraper would be available immediately as it was between jobs and any scraper work should be done now before the machine is put out on a road job. R. Neuharth was appointed to help Mr. Nesby in supervising the improvements., namely; taking out the old sod, refilling with good black dirt, re-sodding etc.

The following were approved by the Board. Bonds of Albert Erdmann, Clerk, Lincoln Township, and LeRoy Erdmann, Treasurer, Lincoln Township. Sheriff's Monthly Statement of Fees collected, April, $72.20; Register of Deeds, Statement of Fees collected, April, 342.60; Clerk of Court, Fees collected during April, 73.50; Auditor's Account with the County Treasurer, Total deposits in banks, $345,785.82, Actual cash, 666.12; Checks not over 3 days old, 104,647.97; Misc. cash items; 132.85; C.D's. 210,000.00; B.D's. 30,000.00; Deposit in Leola Bank, 176,105.81; Eureka State Bank 169,680.01. Total, 791,216.08.

Permission was requested from the Board to use the Community Room in the Basement of the Courthouse for Scout meetings. This was discussed by the Board and permission was granted.

Mr. Keszler, Co. Sheriff, presented an application for a set of 1967 SDCL Books for his office. This set would be bought through the Omnibus Crime Commission on a 25% local & 75% Federal cost basis. The Board discussed this and checked how man sets are in the Courthouse. The Board felt that as there are already 4 sets in the courthouse another set would not be necessary.

The Fish & Wildlife presented an option and asked for permission to buy the following tract of land from Edmund Pfeifle, to-wit; the East 990' of the SE¼ of Sec. 6, T. 126; R. 70. containing 30.00 acres. The County Committee checked this out and recommended that permission be granted to the Fish & Wildlife. R. Neuharth moved and A. Fischer seconded to authorize the Chm. of the Board to sign the option. All in favor, motion carried.

The 1973 Legislature amended SDCL 3-18-15.3 so that it requires the Commissioner of Labor & Management Relations to promulgate a grievance procedure for local units of Gvernment in the absence of any existing policy. County Commissoners therefore have until July 1st. 1973 to establish a policy of this kind. This was discussed by the Board. Commissioner Feickert introduced the following Resolution and moved for Its Adoption, Same was seconded by Commissioner Metzger.

RESOLUTION #73-5

BE IT RESOLVED: that the McPherson County Board of Commissioners adopt the following Grievance Procedure.

As used in this resolution, the following words shall mean:

Grievance Procedure- the procedure set out by this resolution.

Grievance - an alleged violation, misrepresentation, or inequitable application of an existing agreement, contract, resolution, policy, rule or regulation, of County Commissioners of of any County office.

County Office - any office under the supervisionof the County Commissioners or of any elected County Officer.

Department Head - The County officer in charge of the employee's office. Where applicable, it also refers to the Board of County Commissioners.

Effective June 30, 1973, all employee's grievances will be handled in the manner set out by this resolution. Failure to follow this grievance procedure will result in the grievance being dismissed with prejudice.

STEP ONE: The employee will discuss the grievance with his department head. If the grievance is of a non-recurring nature, this step must be within thirty(30) days of the event leading to the Grievance.

STEP TWO: If the grievance cannot be reconciled through step one to the employee's satisfaction within one week from the time the grievance is originally presented to his department head, the employee shall present him with a written grievance which shall state specifically the event (s) causing the grievance, all actions taken by the employee to resolve it and the action the employee desires the employer to take.

STEP THREE: The department head shall resolve the grievances by himself if he is able to and if he feels it is justified. If the department head cannot resolve it within one week, he shall present it to the Board of County Commissioners for discussion at their next regularyly scheduled meeting.

STEP FOUR: The Commissioners shall render a decision on the grievance at the meeting in which it is presented. The Commissioners may postpone a decision to the next regularly scheduled meeting if additional information or legal advice is needed.

The Burden of Proof in this procedure shall be on the employee. The Employee will have to furnish the evidence necessary to prove any contested facts.

This procedure is for the benefit of the individual employees only. It may not be used by a non-employee (including former employees who have resigned, retired or been dismissed), nor by employee association or by labor unions.

An employee who has been dismissed, shall be entitled to a hearing at the next commissioners' meeting following his dismissal. No written request shall be necessary. Such hearing shall be conducted in private with the dismissed employee and the department head present. The hearing may be adjourned from time to time. If the employee wishes to have an attorney present, he must notify the commissioners, who may then reschedule the hearing to a time when the states attorney can be present to advise the Board. Both sides may call sworn witnesses. The employee may provide a court reporter at his own expense. The Commissioners' decision shall be entered into the minutes of the meeting.

The following four steps should be carried out by the department head with fairness, firmness and understanding, since these are fundamental to the satisfactory handling of any grievance.

The department head shall;

1. Receive the grievance properly.
   a. arrange for privacy.
   b. give a good hearing.
   c. Give your full attention.
   d. Don't interrupt.
   e. Ask questions to make certain all the facts are given.
   f. Repeat the essentials to the employee in your own words to assure accurate communication.
   g. Assure the employee of prompt action.
2. Get the facts.
   a. Check every angle.
   b. Check the union agreement (if applicable).
   c. Check State law and county practices.
   d. Examine the employment record of the employee involved.
3. Take action within one week.
   a. If the employee is right, take steps to correct the situation and prevent its recurrence.
   b. If the employee is wrong, esplain your decision to him.
4. Follow-up
   a. Make sure your action is carried out.
   b. Maintain an atmosphere which will promote high morale.

c. Check through your employees to findout whether there are potential irritations which may become grievances. Take steps toward their removal.

Department heads shall not discourage employees from coming to them with grievances. Neither shall an employer discriminate against or take discriminatory action against an employee who has filed a grievance. Although they may be troublesome and time-consuming, it is better that employees make their grievances known than to keep them with in themselves. An unheard grievance can be a serious infection which, before long, may undermine the morale of an entire office.

When voted thereon, all in favor, Resolution was therefore declared adopted.

Dated at Leola, McPherson County, South Dakota, this 2nd. day of May 1973.

ATTEST:

George Zacher
McPherson County Auditor

Fred J Neuharth
Chm. Board of Commissioners

Closing the Courthouse on Ascension Thursday was discussed. The Board agreed to give all County employees Ascension Thursday off.

No more business before the Board, F. Metzger moved & R. Neuharth seconded to adjourn, all in favor, motion carried. The Board will meet again on June 5, 1973.

Commissioners' Per Diem, Salary & Mileage; F. Neuharth, $100.00; Fischer, 133.80; R. Neuharth, 150.00, (includes April salary), Metzger, 110.80 and Feickert, 113.60.

ATTEST:

George Zacher
County Auditor

Fred J Neuharth
Chairman of the Board