

Meeting of Nov. 9<sup>th</sup> 1907 Continued.

Nov 4<sup>th</sup> Highway Fund.

Order No. 302	Edwin Hanson out of Bridge contract.	\$ 5.00
303	Ernest Hanson " " "	2.25
304	Joliet Steel and C. Co. Bridge	144.75
Nov 9 <sup>th</sup> 305	Carl J. Gustafson Clerk's services	4.50
306	Ture Forsberg Labor on Hemlocks road	21.50
307	Adolf Forsberg " " " "	21.88
308	Axel Forsberg " " " "	21.88
309	L. Leba " " " "	8.70
310	Joe Gendyville " " " "	26.00
311	Andrew Hanson Overseer	24.50
312	Edward Sjogquist Commissioner	20.00
313	Edward Sjogquist " " "	10.00
315	Hubert Sjogquist Team work	4.00
316	Victor Benson Inspecting Bridge	6.00
317	John Williams Planks for bridge	22.19
318	P. A. Carlson " " culverts	21.42

Nothing more being before the Board, the meeting was then adjourned.

Carl J. Gustafson  
Twp. Clerk.

Township of Bates, Dec. 28<sup>th</sup> 1907.

A Township meeting was held at the Clerk's Office on the 28<sup>th</sup> day of Dec. A. D. 1907 at 1 P. M. The following members were present: Victor Benson Supervisor, Carl J. Gustafson Clerk, Gothard Norden and Alder Lindquist Justice of the Peace. The minutes of last meeting was read by the Clerk and the same was approved as read. Carried. Then the Board started to settle with Andrew Erickson, for the Town Hall contract, as Andrew Erickson had previously received the sum of \$1000.<sup>00</sup> Dollars he was to receive \$1296.<sup>00</sup> and \$4.<sup>00</sup> extra for one pier under the chimney. A total of \$2300.<sup>00</sup>, and the chairman and clerk was authorized to draw orders for said Andrew Erickson, in full, what the contract calls for. Carried. It was moved by Lindquist and seconded by

## Proceedings of Township Board.

Meeting of Dec. 28<sup>th</sup> 1907 Continued

Warden, that Victor Benson, purchase 3 Gasoline lamps for the Town Hall, carried. Then the Board went into a committee of the whole to audit the following bills,

## Contingent fund.

Order No.	Name	Description	Amount
216	Andrew Erickson,	Town Hall Contract	\$ 25.00
217	" "	" " "	25.00
218	" "	" " "	25.00
219	" "	" " "	25.00
220	" "	" " "	25.00
221	" "	" " "	25.00
222	" "	" " "	25.00
223	Victor Benson	Supervisor services	8.50
224	John E. Nelson	Bringing stove pipes from Leow River to T. Hall	1.50
225	George Coulet	Treasurer's service	65.00
226	Aldo Lindquist	Justice services	14.00
227	Gothard Warden	" "	14.00
228	Carl J. Gustafson	Clerk's service	13.00
229	" "	Money advance to speaker	5.00
230	Victor Benson	Making Tax Roll	95.00
231	Pels Hanson	Work in the T. Hall	4.50
232	Mrs. Hanson	Scrubbing Town Hall	3.00
233	Albert Johnson	Hauling stove to hall	2.50
234	Olof Anderson	" chairs to hall and help putting up same	8.00
235	Mrs. Mike Krick	Work at the Town Hall	3.20
236	Andrew Erickson,	Town Hall Contract	10.00
237	" "	" " "	10.00
238	" "	" " "	10.00
239	" "	" " "	10.00
240	" "	" " "	10.00
241	" "	" " "	10.00
242	" "	" " "	10.00
243	" "	" " "	10.00
247	" "	" " "	10.00
245	" "	" " "	10.00
246	" "	" " "	10.00
247	" "	" " "	10.00

# Proceedings of Township Board.

Meeting of Dec. 28<sup>th</sup> 1907 Continued

Order No.	Description					Amount
248	Andrew Erickson, Town Hall Contract					\$ 10.00
249	"	"	"	"	"	10.00
250	"	"	"	"	"	10.00
251	"	"	"	"	"	10.00
252	"	"	"	"	"	10.00
253	"	"	"	"	"	10.00
254	"	"	"	"	"	10.00
255	"	"	"	"	"	10.00
256	"	"	"	"	"	35.00
257	"	"	"	"	"	35.00
258	"	"	"	"	"	35.00
259	"	"	"	"	"	35.00
260	"	"	"	"	"	35.00
261	"	"	"	"	"	35.00
262	"	"	"	"	"	35.00
263	"	"	"	"	"	25.00
264	"	"	"	"	"	25.00
265	"	"	"	"	"	25.00
266	"	"	"	"	"	25.00
267	"	"	"	"	"	25.00
268	"	"	"	"	"	25.00
269	"	"	"	"	"	25.00
270	"	"	"	"	"	25.00
271	"	"	"	"	"	25.00
272	"	"	"	"	"	25.00
273	"	"	"	"	"	25.00
274	"	"	"	"	"	25.00
275	"	"	"	"	"	25.00
276	"	"	"	"	"	25.00
277	"	"	"	"	"	25.00
278	"	"	"	"	"	25.00
279	"	"	"	"	"	25.00
280	"	"	"	"	"	25.00
281	"	"	"	"	"	25.00
282	"	"	"	"	"	25.00
283	"	"	"	"	"	23.00
284	"	"	"	"	"	25.00

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Order No. 285	Andrew Erickson	Town Hall Contract	\$	25.00
286	"	" " " "		50.00
287	"	" " " "		50.00
288	Rosengquist & Lunden,	Merchandise		15.93
289	E. P. Lott	Legal work for Twp.		13.00
290	M. Edling	Merchandise		5.00
291	The Sun Vapor	Light Elec. Lamps for Town Hall		30.00
		Highway fund.		
Order No. 319	Morison	Mercantile Lec. Barb wire	\$	4.12
320	Gustaf Lang	Labor		1.75
321	Claus Olson	"		1.75
322	Edward Sjogvist	Commissioner services		4.00
323	Indiana Road	Markins & Road Expenses		11.00
		Nothing more being before the Board we then on motion adjourned.		

Carl J. Gustafson  
Twp. Clerk.