

March. 24, 1925.

Minutes of the meeting of the Bates Tax Board held in the Bates Town Hall. Mar. 24, 1925.

All members were present Minute of the last meeting read and approved.

Motion made by Waite supported by Trybom that the Bills and payrolls be read, and approved and the Clerk issue orders for the same.

yes Hanson Trybom Mitchell and Waite. Nays none. Motion carried.

Motion made by Hanson supported by Trybom that the Clerk order 150 One Hundred fifty State-ment Books be printed to be distributed to the Taxpayers on Election day. Vote on above motion. ~~Waite~~ yes Waite Mitchell Trybom and Hanson. Nays none. Motion carried.

Motion made by Waite supported by Trybom that the citizens ticket and the Peoples Ticket be accepted and authorized for printing. yes Waite Hanson Trybom and Mitchell. Nays none. Motion carried.

Motion made by Trybom supported by Mitchell that the Clerks Book and the Treasurer Book were audited and were found to be correct. and were accepted. yes Waite, Mitchell Trybom and Hanson Nays none Motion carried.

Motion made by Waite supp by Mitchell that A. J. Waite. Mrs. Selma Johnson Mrs. Pearl Windsor Mr. Bert Hall, Otto Trybom. Emil Soderquist and Chas Swanson be appointed to act on the Election Board April. 6, 1925. Vote on above motion yes Hanson, Waite, Mitchell + Trybom Nays none. Motion carried.

Motion made by Trybom supported by A. J. Waite that a memorandum be kept on order # 1179 to Standard Oil Co. amount \$33.96 that was probably cashed by Treasurer but no trace of it can be found.

and if not presented after five years. from Dec. 3rd. 1923. that said George Miller. be responsible for same.

yes Waite, Hanson, Mitchell, and Trybom. Nays none. Motion carried.

Contingent Fund.

707	A. J. Waite. Supervisor Service.	36.75
708	Alvin Hanson. Clerk "	28.00
709	Ben Mitchell attending meeting.	8.00
710	Otto Trybom. " "	8.00

711	Iron River - Stambaugh Reporter. supplies.	46.15
712	J. A Shultz Co. ..	2.98
713	George Miller. "	5.40
714	Mrs Victor Benson. meals. 3.75	3.75
		<u>139.03</u>

Town Hall Fund

119	Iron River Light + Power Co. Lights	\$4.97 ✓
120	void.	
121	Otto Trybom Janitor Service.	\$7.00 ✓
		<u>\$11.97</u>

Road Repair. Fund.

344	Ben Quist Supplies.	\$2.75 ✓
345	Lindvall and Lindstrom. Supplies.	6.90 ✓
346	Gust Nelson. Overseer Service.	60.00 ✓
347	John Kihlstrom. running tractor.	67.50 ✓
348	Leonard Lind. Commn. Service.	68.00 ✓
349	Andrew Wickberg. Hand labor.	1.88 ✓
350	Simon Johnson. " "	1.87 ✓
351	Alof Bergman. " "	8.00 ✓
352	Hugo Englehardt. " "	1.88 ✓
353	Henry Englehardt. " "	1.87 ✓
354	Nels Hanson. Wood.	6.00 ✓
Total		<u>\$226.65</u>

Highway Improvement Fund.

Mistake on one order July 2nd 1924, check 1273. carried out at \$2.50. order was \$3.50. making a difference of \$1.00