

# COMMISSIONER'S RECORD M

533

December 31, 1938.

As per adjournment, the Board of County Commissioners of Douglas County, met this day, there being present Chris Schaake, Chairman, James F. Brass, Commissioner and T. R. Gerhart, County Clerk.

The Board by unanimous vote passed the following Orders:

No. 98

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To transfer the account "Reserve for Refunds of Penalties, Charges and Interest on Redemptions under Chapter 308, Laws of 1935"--\$78.96 to the County General Fund. This account originated in the interest, penalties and advertising paid on redemptions during the period January 1, 1935 to February 25, 1935 and the balance on hand represents the amounts not claimed by taxpayers, such claims being more than three years old as of this date.

To transfer the balance of \$242.32 in the Crippled Children Fund to the County General Fund. The Crippled Children Fund is a discontinued levy account and collections of back taxes should hereafter be credited to the County General Fund.

To transfer the balance of \$459.08 in the 1938 Special Auto Fee Fund to the County General Fund in accord with the Kansas law.

To transfer to the Crescent Road Paving Account \$35.00 from the County General Fund to cover the overdraft which resulted from incorrect charge of the bill for printing bonds. The bill should have been charged to the General Fund--publication expense.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS.

Attest by T. R. Gerhart County Clerk.

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No. 99

To transfer \$4,902.84 from the County Farm and Poor Fund (or County Poor Fund) to the County Welfare Fund to cover warrants issued during December, 1938, for totals as set up under the following classifications in the Warrant Register:

Dependent Children-----	\$ 39.50	
County Farm Expense-----	235.00	
County Home Expense-----	594.54	
Administration Expense-----	743.37	
Project Expense-----	1,134.87	
General Assistance Expense---	2,155.56	Total \$4,902.84

To transfer \$6,827.66 from the Public Assistance Fund to the County Welfare Fund to cover warrants issued during December, 1938, for totals as set up under the following classifications in the Warrant Register:

Old Age Assistance-----	\$5,799.19	
Dependent Children-----	1,028.47	Total \$6,827.66

To transfer \$561.58 from the Emergency Relief Fund to the County Welfare Fund to cover warrants issued during December, 1938, for totals as set up under the following classifications in the Warrant Register:

Blind-----	\$ 309.50	
Dependent Children-----	252.08	Total \$ 561.58

Grand Total Amount transferred to County Welfare Fund-----\$12,292.08.

The amounts transferred represent the unexpended balances in the County Poor Fund, the Emergency Poor Relief Fund and the Public Assistance Fund as of December 31, 1938, and the transfers are made in order to eliminate the work and expense of issuing warrants chargeable against four separate funds.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS.

Attest by T. R. Gerhart County Clerk

No. 100

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To cancel county warrants issued during the year 1935 as follows:

## GENERAL FUND

#9242--Chas. E. Cline-----	\$ 1.05	#424--Chas. Patton-----	\$ 1.00
9244--Earl Cline-----	.75	426--Eva Guffin-----	1.00
9730--Anna R. Anderson-----	.75	428--Wm. Baty-----	1.00
9731--Oran Shepard-----	.75	581--Warren Randolph-----	.75
9732--Geo. Fry-----	.75	591--Alfred Miller-----	.75
9734--Joe Settles-----	.75	607--Loretta Higgins-----	.75
9746--Clarence A. Welcher--	1.75	610--Evylin Mole-----	.75
9835--Lawrence Steam Laundry	28.03	682--Edna Hines-----	.75
9895--W. S. Uttinger-----	.95	683--Mrs. Kenneth Higgins	.75
209--T. L. Cox-----	1.50	684--Gladys Martin-----	.75
210--Mildred Paasch-----	.75	816--Don Temple-----	1.00
235--E. B. Raber-----	1.00	858--J. W. Foulks-----	4.40
257--W. H. Lichte-----	.75	871--A. Elston-----	.75
351--Irene O'Laughlin-----	.75	872--Glen Eastman-----	.75
352--C. W. Hogburg-----	.75	951--D. J. Sheedy-----	51.96
354--Mrs. F. B. Holcomb---	.75	988--Lee Robertson-----	1.00
355--Mrs. H. B. Latimer---	.75	Total, General Fund	\$113.49