## COMMISSIONER'S RECORD M

ANL DODEWORTH STATIONERY CO KANNAS CITY N

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 Clark.

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 \$53.00 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 ARCientard- County Clerk.

Total \$4,902.844

533

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No. 99

No. 100

To transfer 34,902.84 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:

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----- 1,020.47 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 Rogister:

Blind----- 3 309.50 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	byT.	R. Gerhart.

- County Clerk

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

GEN	ERAL FUND	
#9242Chas. E. Cline\$	1.05	#424Chas. Patton\$ 1.00
9244 Earl Cline	.75	
9730Anna R. Anderson	775	426Eva Guffin 1.00
9751 - Open Shanand	.73	428Wm. Baty 1.00
9731Oran Shepard		581-Warren Randolph75
9732Geo. Fry	.75	5917-Alfred Miller75
9734-Joe Settles	.75	
9746Clarence A. Welcher	.1.75	607Loretta Higgins75
9883Lawrence Steam Laundry		610Evylin Mole75
0005 W C REE	28.03	682Edna Hines75
9895W. S. Uttinger	.95	6837-Mrs. Kenneth Higgins .75
209T. L. Cox	1.50	6847-Gladys Martin75
210Mildred Paasch	.75	916 Don Howald
235E. B. Raber	1.00	816Don Temple 1.00
257 W. H. Lichte		858J. W. Foulks 4.40
	.75	871-A. Elston
351Irene O'Laughlin	.75	872-Glen Eastman75
352C. W. Hegburg	.75	9517-D. J. Sheedy 51.96
354Mrs. F. B. Holcomb	.75	958Lee Robertson 1.00
355Mrs. H. B. Latimer	.75	
oco mio. H. D. Harringless	• 10	Total, General Fund \$113.49