THE HONORABLE BOARD OF COUNTY COMMISSIONERS of Island County meeting in adjourned session this 1st day of November, 1915, those present J. M. LeSourd, Nils Anderson, and Edgar Power with Roy H. Gillespie clerk of the Board;

CURRENT EXPENSE BILLS EXAMINED& APPROVED;

Farmers Trading Co. Paint	War. # 6811	$ 4.00
H. O. H. Becker, Witness Fees & Mileage,	6812	8.00
Shaw & Borden, Supplies,	6813	1.89
" " " " ,	6813	1.42
Everett Dept. Store, Chairs for Court Room,	6814	15.75
C.W.Phelps, Holding inquest,	6815	5.00
Langley Islander, Printing pamphlets,	6816	14.00
F.B.Hawes, supplies,	6817	1.50
H. L. Bowmer, Printing,	6818	2.25
Evelyn Spencer, Traveling Expenses,	6819	10.35
C. B. Gillespie, Livery hire,	6820	14.25
J.W.Hannah, Engineer Asst.	6809	72.50
Mrs. A.J.Morrill. Serving dinner at Directors meeting,	6821	7.00
N. EDDY, Cleaning Cistern,	6822	1.00
Lois Straub, Board of Prisoners,	6823	6.30
S.F.Benson, Launch hire for Sheriff,	6824	3.00
Fred Armstrong, Traveling expenses,	6808	21.75
Pioneer Bdy & Ptg. Company, Supplies	6829	4.50

CIRCULATING LIBRARY BILLS EXAMINED & APPROVED:

N. Eddy, making lock boxes for CO. Supt.	War. # 3	$3.50

JUSTICECOST BILLS EXAMINED & APPROVED;

State of Washington vs Mary McKnight,	War. # 6833	$11.45
" " " " A.V.Knops.	6834	2.50

INSTITUTE BILLS EXAMINED & APPROVED:

W. C. T. U. Hallrent for Institute,	War. # 23	1.50

ROAD BILLS EXAMINED & APPROVED:

Arnt Handstad, Gravel for Road Dist. #4.	War. # 666	$5.15

CURRENT EXPENSE BILLS CONTINUED:

F.S. Chandler, Engr's Ass't	War. # 6826	2.50
Frank Olson " "	6828	5.00
A.L. Post, Board for the County Engineer	6827	9.25

ROAD PAYROLLS EXAMINED & APPROVED:

Road District #9. For October.	War.# 35-36 & 37	$21.50
" " #8. " " .	War.# 440 to 444 Inc.	80.50
" " #4. " September.	War.# 662 to 665 Inc.	19.95
" " #3. " October.		162.67

Official Bond of S.J.Barnum for Justice of the Peace of the Livingstom Bay Precinct examined & approved.

The Clerk of the Board is hereby instructed to notify the Glendale Improvement Co. to let John Fagan have groceries up to the Amount of $8.00 a month.

OFFICE PAY ROLLS EXAMINED AND APPROVED:

Sheriff's office For the month of October	War.#6795-6796	19.55
Assessors Office, For The Month of October.	6794	$2.20
Clerks Office, " " " " "	6793	13.80
Auditors Office. " " " " "	6789-6790	60.00
Treasurers Office, " " " " "	6792	48.50
Engineers " " " " " "	6791	130.00

The County Engineer is hereby ordered to make a survey of the Road extending from Linns' corner down thru Austin to connect with the Langley,road.

The resignation of C.W.Phelps as Justice of thePeace is hereby accepted to take affect at 12:00 to-night.

The Board hereby Appoints Chris Solid Justice of the Peace of the Coupeville Precinct to take the place of C.W.Phelps who resigned.

CURRENT EXPENSE BILLS CONTINUED:

Edgar Power, 1 day salary and mileage,	War. #6786	$7.00
Nils Anderson" " " " "	6787	9.40
John M. LESourd," " " "	6788	4.80
Geo. W.Stroop, Engineers Asstt	War. # 6825	29.38
B.Bantz, Engineer Traveling expenses	6810	4.45

The Engineers report on that part of the Schneider road described as follows; Commencing at the ¼ Sec. Cor. between Sec's, 22& 23, T.29 N. R.2E. runs thence South 0°-17' West 1613.3 feet along the section line to the county road,is hereby accepted and is set for hearing on December 6th, 1915.

There being no further business to come before the Board a motion was madeb and seconded that we adjourn to meet December 6th, 1915.

BOARD OF COUNTY COMMISSIONERS.

J. M. LeSourd.
Nils Anderson

Atttest.

Clerk of the Board. Chairman.

THE HONORABLE BOATD OF COUNTY COMMISSIONERS of Island County meeting in adjourned session this 6th day of December 1915, those present J.M.LeSourd, Nils Anderson and Edgar Power with Roy H.Gillespie Clerk of the Board;

CURRENT EXPENSE BILLS EXAMINED & APPROVED;

[redacted]		[redacted]
Maylor Bros. Groceries for Fred Seidel Pauper,	War. #6869.	10.20
Whidby Mercantile Co, Supplies for Sheriff,	6870.	1.75
Oak Harbor Drug Co. Disinfectence for Health Officer,	6874.	3.90
F.B.Hawes, Stationery,	6875.	2.40
" " " , Supplies	6875.	.75
L. N. Sill, Stamped envelopes,	6876.	27.68
" " " " #2	6877.	53.72
W. H. Richards, Examining Town of Coupeville,	6830.	27.50
" " " " " " Langley,	6831.	24.50
Olive Burl, Transcribeing Report of Town of Langley,	6835.	14.75
Lillian Matson, " " " " " Coupeville,	6836.	1.75
F.D.Newberry, 1 days service on Board of Education.	6878.	5.00
C. H. Otto, Launch hire for Sheriff,	6879.	2.50
Everett PrintShop, Supplies,	6880.	6.05
Glendale Improvement Co. Groceries for John Fagan, Pauper.	6881.	8.20
Shaw & Borden, Supplies,	6882.	2.390
Pioneer Bindery & Printing Co. Steel Furniture & Supplies,	6883.	77.40
" " " " ". Records for the Traesurers Office, #6883.		27.20
Trick & Murray, Supplies,	6884.	3.75
" " " "	6884.	2.50
" " " "	6884.	$142.50
Langley Islander, Printing for Co. Supt.	6885.	1.25
John R.Persons. Examining Van Eyke(A suicide)	6886.	5.00
E. F. Ristine, Health Officer,	6887.	20.00
Island County Times, Printing etc.	6888.	22.12
Evelyn Spencer, Traveling Expenses.	6889.	16.30
Burwell Bantz. " "	6890.	25.41
Louis Olson, Auto hire for County Engineer,	6891.	5.00
A. L. Post, To board for County Engineer,	6892.	9.25
W.R.Curtis, Engineers Assistant,	6893.	7.50
Geo. W. Stroop. " "	6894.	17.50
C. B. Gillespie, Livery Hire,	6895.	30.00
Lois Straub, Boarding Prisoners,	6896.	33.00
James Zylstra, Traveling Expenses,	6897.	4.50
A. D. Hallock, Groceries for Mrs. Jorgensen (pauper) Oct. & Nov. #6898.		20.00
Fred Armstrong, Traveling Expenses,	6899.	36.05
F. Purdy, Labor under the Lazy Husband act	War.#6856	31.50

The Board hereby allows credit to George Cole,(Pauper) $10.00a month for Groceries.

The Board Hereby allows Charles Johnson (Pauper)of Utslady, $10.00 per Month for groceries.

The bill presented By Dr. Carl Greiff for $3.00 is hereby rejected on account of his not being registeredin the County,

No bills will be paid by the County for medical attention unless the call is previously approved by the Commissionersoof the respective Districts,

Petition's presented by L. V. Geary Secretary of the Goods Roads Association are laid on the table until the next meeting,

The Board unanimously agrees to the establishing of the Freeland road on the new survey which will not be over the Dikes.

ROAD PAYROLLS EXAMINED & APPROVED;

Road District #7. For November.	War.#141 to 146 inc.	$ 55.50
" " #1. " October.		220.05
" " #9. " November.	" 38 to 44 " .	78.00
" " #4. " October.	" 667 to 679 " .	157.81
" " #4. " " .	" 680 to 690 "	153.90
" " #3. " September.	" 827 to 835 " .	47.05
" " #3. " November.	" 836 to 845 " .	101.74
" " #2. " October, September and part of Nov. #530 to 539.		225.93

The County Treasurer is hereby ordered to transfer $200.00 from the Road & Bridge Fund to Road District #4.

The board hereby orders a Warrant drawn on the Road & Bridge Fund in favor of Peter Boon for $25.00 as Right-of-way on the John Love Road. War. #50.

The Board hereby gives a franchise-to Homer E. Wood to Set poles and string wire along the Road for the purpose of supplying electrical currentto consumers for the period of thirty(30) years, said poles to be set at least eighteen (18) feet from the center of the road.

The County Treasurer is hereby ordered to transfer $700.00 from Road & Bridge Fund to Road District #3.

The Engineer is hereby ordered to make a survey of the Albert Hoffman road and report on the Same at the next meeting.

ROAD PAYROLL for Road District #3 for the Month of Oct. Examined & Approved $162.67
(War? #820 to 826 inc)