

Examined by  
Thomas J. Jennings  
C. C. Dawson  
A. Schanfield

REPORT ON EXAMINATION  
of the  
BOOKS AND AFFAIRS  
of the  
DEPARTMENT OF THE SECRETARY OF STATE  
Fiscal Year Ended June 30, 1933  
and  
MOTOR VEHICLE DIVISION  
Year 1932

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Date of Audit - Corporation Division - July 31, 1933  
Motor Vehicle Division - December 31, 1932  
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Department Governed by -  
Mason's Statutes, Sections 59-64-2, 252 (3) and 2672-2700;  
Laws 1929, Chapter 433; and  
Laws 1931, Chapter 17, 39, 196; and  
Laws 1933, Chapter 413, Section 7 and Chapter 70

E. J. PEARLOVE,  
Comptroller,  
St. Paul, Minn.

6327

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Comments and Recommendations

This report on the examination of the books and affairs of the secretary of state and the motor vehicle division covers the appropriation accounts of the corporation division for the fiscal year ended June 30, 1933, accounting for all collections for the period under audit, and the appropriation accounts for the motor vehicle division for the fiscal year ended June 30, 1933, and all cash transactions for the calendar year 1932.

Financial Statement

A financial statement is submitted as of June 30, 1933.

Cash

The cash of the motor vehicle division was verified by actual count and reconciliation of bank statements submitted as of December 31, 1932. Departmental fund balances were reconciled with the state auditor's records.

A detailed examination was made of all departmental cash collections, statements of which are shown in this report.

Surety Bonds

The surety bonds as scheduled are on file in the secretary of state's office, except bonds covering Albert Mattson, cashier, for \$50,000.00, and Walden L. Roust, first assistant cashier, for \$25,000.00. The premium was not paid for the above coverage. This matter was taken up with Mr. Holm and Mr. Bengtson, who explained that the reason for the delay in securing the bonds was that the above employees were to be insured with a different surety company this year.

  
Comptroller.

Officials

- Fiscal Year Ended June 30, 1933 -

<u>Name</u>	<u>Title</u>	<u>Address</u>	<u>Date Appointed or Elected</u>	<u>Term of Office Expires</u>	<u>Oath of Office Filed</u>
Mike Holm	Secretary of state	St. Paul	Elected - 1st Tuesday after 1st Monday, January, 1933	1st Mon., Jan., 1935	Dec. 22, 1932
J. P. Bengtson	Assistant secretary of state	St. Paul			

Financial Statement

- As of June 30, 1933 -

Assets

Current

Fund balances:		
Corporation division	\$ 9,019.50	
Motor vehicle division	<u>37,838.28</u>	\$ 46,857.78
Accounts receivable:		
Corporation division		145.50
Inventory - material and supplies:		
Motor vehicle division	<u>17,634.19</u>	\$ 64,637.47

Fixed

Furniture and equipment:		
Corporation division	6,486.63	
Motor vehicle division	<u>31,734.44</u>	<u>38,221.07</u>
		\$ 102,858.54

Liabilities

Surplus

\$ 102,858.54

Balance	for
1953	1954
22.72	0
18.81	0
01.82	1.15
54.20	
3,000.00	
15,182.55	
17,080.11	
18,821.18	1.15

Funds

Corporation division:

- Salaries
- Supplies and expense
- Election printing
- Publishing session laws in newspapers
- Publishing constitutional amendments
- Per diem and expenses presidential electors
- For printing ballots to be used in special election

Motor vehicle division:

- Trunk highway fund
- Motor vehicle delinquent tax
- Chauffeurs' license fund

Summary of Funds

Fiscal Year Ended June 30, 1933 -

Balance 7/1/32	Appropri- ation	Receipts	Transfers	Disbursements	Transfers	Balance Canceled	Balance 6/30/33
\$ 679.03	\$ 17,500.00	\$ 9.00		\$ 17,490.50			\$ 697.53
5,044.59	2,000.00			2,580.98			4,463.61
2,815.76	10,000.00			12,200.90			614.86
	25,000.00			24,992.28			
	26,750.00			26,506.50		7.72	243.50
	226.20			226.20			
	3,000.00						3,000.00
		85.00	420,000.00	323,282.10	96,802.90		
22,740.75				483.18			22,257.57
17,434.94		45,913.50		15,254.66	32,513.07		15,580.71
\$ 48,715.07	\$ 84,476.20	\$ 46,007.50	\$ 420,000.00	\$ 423,017.30	\$ 129,315.97	7.72	\$ 46,857.78

Reconcilement of Balances

- June 30, 1933 -

<u>Fund</u>	<u>State Auditor's Balance</u>	<u>Department Balance</u>
Corporation division:		
Salaries	\$ 697.53	\$ 697.53
Supplies and expense	4,463.61	4,463.61
Election printing	614.86	614.86
Publishing constitutional amendments	243.50	243.50
For printing ballots to be used in special election	3,000.00	3,000.00
Motor vehicle division:		
Motor vehicle delinquent tax	22,257.57	22,257.57
Chauffeurs' license fund	15,580.71	15,580.71
	<u>\$ 46,857.78</u>	<u>\$ 46,857.78</u>



Corporation Division

Salaries Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Balance July 1, 1932		\$	679.03	
Appropriation	\$	17,500.00		
Refund - canceled warrants		9.00	17,509.00	\$ 18,188.03

Disbursements

Salaries and wages:				
Permanent		\$	17,170.00	
Temporary			110.50	
Special (canvassing board and clerks)			210.00	\$ 17,490.50
Balance June 30, 1933				<u>697.53</u>
				\$ 18,188.03

Supplies and Expense Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Balance July 1, 1932	\$	5,044.59	
Appropriation		<u>2,000.00</u>	\$ 7,044.59

Disbursements

Office expense:			
Stationery and office supplies	\$	412.90	
Printing and binding		424.05	
Postage		800.00	
Telephone and telegraph		407.18	
Drinking water and ice		30.00	
Freight, express and drayage		<u>443.40</u>	
Furniture and furnishings			\$ 2,517.53
Bond premium			40.95
Balance June 30, 1933			<u>22.50</u> \$ 2,580.98
			<u>4,463.61</u>
			\$ 7,044.59

Election Printing Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Balance July 1, 1932	\$ 2,815.76	
Appropriation	<u>10,000.00</u>	\$ 12,815.76

Disbursements

Printing	\$ 12,200.90	
Balance June 30, 1933	<u>614.86</u>	\$ 12,815.76

Publishing Session Laws in Newspapers Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Appropriation \$ 25,000.00

Disbursements

Printing	\$ 8,953.53	
Publishing	14,288.75	
Freight and drayage	1,750.00	\$ 24,992.28
*Balance June 30, 1933		7.72
		<u>\$ 25,000.00</u>

\*Balance June 30, 1933, canceled by state auditor.

Publishing Constitutional Amendments Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Appropriation \$ 26,750.00

Disbursements

Publishing \$ 26,506.50  
Balance June 30, 1933 243.50 \$ 26,750.00

Per Diem and Expenses - Presidential Electors Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Appropriation	\$	226.20
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Disbursements

Travel	\$	226.20
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For Printing Ballots to Be Used in Special Election Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Appropriation	\$ 3,000.00
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Disbursements

Balance June 30, 1933	\$ 3,000.00
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Departmental Receipts

- Fiscal Year Ended June 30, 1933 -

Receipts

Recording and miscellaneous fees	\$ 6,235.83	
Nomination fees	<u>450.00</u>	\$ 6,685.83

Contra

Remitted to state treasurer and credited to gen. revenue fund		\$ 6,685.83
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Departmental Receipts

- July 1, 1933 to July 31, 1933 -

Receipts

Recording and miscellaneous fees	\$	889.50
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Contra

Remitted to state treasurer per receipts on file	\$	783.50	
Balance July 31st		<u>106.00</u>	\$ 889.50

Verification of Balance

- July 31, 1933 -

Office balance	\$	106.00	
Cash on hand		\$	106.00

Count of Cash

- July 31, 1933 -

In Custody of W. N. Brown -  
9:00 A. M.

Currency  
Coin  
Current checks

\$	34.00	
	9.50	
	<u>62.50</u>	\$ 106.00

Recording and Miscellaneous Fees

Charges and Collections

- Fiscal Year Ended June 30, 1933 -

Charges

Balance July 1st	\$	199.00	
Invoices issued - recording and miscellaneous fees - #38192 to 41108, inclusive		<u>6,182.33</u>	\$ 6,381.33

Collections

Payments on accounts	\$	6,235.83	
Balance June 30th		<u>145.50</u>	\$ 6,381.33

Recording and Miscellaneous Fees

Charges and Collections

- July 1, 1933 to July 31, 1933 -

Charges

Balance July 1st	\$	145.50	
Invoices issued - recording and miscellaneous fees - #41109 to 41356, inclusive		<u>745.00</u>	\$ 890.50

Collections

Payments on accounts	\$	889.50	
Balance July 31st		<u>1.00</u>	\$ 890.50

Accounts Receivable

- July 31, 1933 -

Charles Line 9-7-21	\$	1.00	
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Motor Vehicle Division

Trunk Highway Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Transferred from trunk highway fund	\$ 420,000.00
Canceled warrants	<u>85.00</u> \$ 420,085.00

Disbursements

Salaries and wages:		
Permanent	\$ 140,342.93	
Temporary	29,429.86	
Special (attorney fees)	<u>99.47</u>	\$ 169,872.26
Travel and subsistence		127.36
Office expense:		
Stationery and office supplies	4,487.55	
Printing and binding	11,824.04	
Postage	61,999.99	
Telephone and telegraph	2,013.57	
Freight, express and drayage	1,376.77	
Repairs	221.96	
Typewriter rentals	<u>142.25</u>	82,066.13
Office equipment:		
Typewriters	319.65	
Other mechanical equipment	1,030.98	
Furniture and furnishings	<u>2,554.98</u>	3,905.61
Bond premiums		780.66
Advertising		30.46
License plates		<u>66,499.62</u> \$ 323,282.10
Balance June 30, 1933, transferred to trunk highway fund		<u>96,802.90</u> \$ 420,085.00



Motor Vehicle Delinquent Tax Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Balance July 1, 1932 \$ 22,740.75

Disbursements

Sheriff's expenses \$ 483.18  
Balance June 30, 1933 22,257.57 \$ 22,740.75

Chauffeurs' License Fund

Receipts and Disbursements

- Fiscal Year Ended June 30, 1933 -

Receipts

Balance July 1, 1932	\$ 17,434.94	
Reappropriated fees	<u>45,913.50</u>	\$ 63,348.44

Disbursements

Salaries and wages:				
Permanent	\$ 6,750.00			
Special	<u>2,416.00</u>	\$ 9,166.00		
Office expense:				
Stationery and office supplies	125.31			
Printing and binding	586.03			
Postage	<u>3,815.00</u>	4,526.34		
Bond premium		25.00		
Chauffeurs' badges		<u>1,537.32</u>	\$ 15,254.66	
Transferred to gen. revenue fund			<u>32,513.07</u>	\$ 47,767.73
Balance June 30, 1933				<u>15,580.71</u>
				\$ 63,348.44

Motor Vehicle Division

Departmental Receipts

- 1932 -

Receipts

Balance January 1st \$ 21,180.45  
\*Overage years 1928 to 1931, inclusive 21.71 \$ 21,158.74

Trunk highway fund:

A	Automobiles	\$1,206,153.05
B	"	6,714,142.05
C	Busses	111,277.57
D	Automobile dealers	32,310.00
D	Motor cycle "	75.00
M	Motor cycles	5,861.40
S	Snowmobile	918.91
T	Trucks	170,190.04
X	"	1,696,082.01
Y	"	43,027.63
Z	Trailers	68,492.20

In transit - local	958.00
In transit - foreign	212.00
License fees - 1925	26.50
" " 1926	69.90
" " 1927	38.92
" " 1929	188.28
" " 1930	434.01
" " 1931	3,635.70

**Additional fees - regular	2,068.96
** " " agency	2,671.44

Incomplete registration, no plates issued - recorded under miscellaneous numbers 1 to 659 to account for col- lections	5,843.95
Transfer penalties	1,825.50
Visitors' permit penalties	<u>486.00</u> 10,066,989.02

Chauffeurs' license fund:		
Chauffeurs' licenses (applications)	\$ 13,620.00	
"    renewals - 1932	211.00	
"    "    1933	35,582.00	
Duplicate chauffeurs' licenses (lost badges)	<u>232.00</u>	\$ 49,645.00
General revenue fund:		
Automobile exempt	119.70	
Motor cycle "	4.20	
No tax - public utilities, railroads and trust companies paying gross earnings tax	383.95	
Duplicate plates	5,218.00	
Duplicate registration certificates	445.25	
Reciprocity permits	981.00	
Special registration lists	5,319.06	
Certified copies	141.10	
Service fees - agencies - Detail 1	59,700.00	
Pilot license	10.00	
Interest on deposits	269.60	
Waste paper, etc.	105.45	
Items appropriated for bad checks in error, L.1931, Chap. 416 -		
Cash slips \$ 130.79		
Excess payment checks canceled 13.94		
Collections in 1932 - closed banks <u>19.98</u>	164.71	
Outstanding refund and excess payment checks, years 1921 to 1929, incl., canceled, account unclaimed or party cannot be located	<u>336.18</u>	73,198.20
**1932 cash slips outstanding 12/31/32		1,141.00
**1928 outstanding bad checks paid	2.00	
**1931 " " " "	<u>96.77</u>	98.77
**Bad checks, years 1926 to 1930, incl., canceled against cash slips		619.95
Telephone collections		<u>49.96</u>
		<u>10,191,741.90</u>
		\$10,212,900.64

Contra

Remitted to state treasurer and credited			
to the following funds:			
Trunk highway fund	\$10,056,197.26		
Chauffeurs' license fund	49,658.00		
General revenue fund	<u>24,712.06</u>	\$10,130,567.32	
Refunds (trunk highway fund)			10,661.13
**Checks deposited with banks on which payment was stopped (trunk highway fund)			208.31
**Cash slips, years 1926 to 1930, inclusive, canceled against bad checks			619.95
**Cash slips canceled, account appropriated Laws 1931, Chap. 416			130.79
**Cash slips, years 1923 to 1931, incl., paid in 1932			2,463.97
**Bad checks for 1932 unpaid:			
Motor vehicle licenses	372.74		
Chauffeurs' licenses	5.00		
Miscellaneous	<u>1.00</u>	378.74	
Disbursed for service fees - agencies (Detail 1) (gen. revenue fund)			55,505.05
Disbursed account special registration lists (gen. revenue fund):			
Salaries preparing lists	2,615.88		
Refunds and supplies	<u>64.65</u>	2,680.53	
Paid for telephone			<u>50.86</u>
Balance December 31st	9,682.30		\$10,203,266.65
*Overage, years 1928 to 1931, incl. \$ 52.46			
Discrepancy, year 1932	<u>4.15</u>	<u>48.31</u>	<u>9,633.99</u>
			\$10,212,900.64

*(Refund check A59271 - 1928, canceled and ( applied on 1928 discrepancy	\$ 15.00
(Excess pay ck. B6064 - 1929, canceled and ( applied on 1929 discrepancy	5.00
(Shortage on license A116898 - 1931, paid and dep. Jan. 21, 1932	<u>10.75</u>
	\$ 30.75

\*\*Detail on file with public examining  
division.

Detail 1

Collections and Disbursements of Agency Service Fees

- 1932 -

<u>Agents</u>	<u>Agency Number</u>	<u>Collected by Agents</u>	<u>Paid to Agents</u>
*Guy V. Howard	1	\$ 17,161.50	\$ 12,966.55
Geo. M. Landon	2	3,432.75	3,432.75
H. M. Eva	3	5,906.50	5,906.50
A. E. Rodsater	4	1,722.25	1,722.25
N. Nichol森	5	1,620.00	1,620.00
E. H. Bailey	6	1,191.75	1,191.75
R. M. Sheets	7	1,428.75	1,428.75
A. E. Morck	8	1,230.25	1,230.25
H. Fairley	9	1,421.75	1,421.75
Frank M. Kaisersatt	10	1,413.75	1,413.75
A. A. Vollbrecht	11	1,823.75	1,823.75
Bruce Middlemiss	12	1,962.50	1,962.50
Chas. Sylvester	13	905.50	905.50
Clarence Rudberg	14	2,715.00	2,715.00
A. T. Brandt	15	1,443.50	1,443.50
Victor E. Liesch	16	1,199.75	1,199.75
H. T. Brown	17	1,222.00	1,222.00
C. E. Soderholm	18	1,223.50	1,223.50
Gregory Gentling	19	2,231.25	2,231.25
Robert Harrison (deceased)	20	1,978.25	1,978.25
Chas. J. Harrison	20	473.75	473.75
E. A. Bostrom	21	489.75	489.75
C. H. Anderson	22	1,795.25	1,795.25
Anton Bakke	23	1,385.75	1,385.75
D. H. Fakler	24	1,867.25	1,867.25
L. P. Lemieux	25	454.00	454.00
		<u>\$ 59,700.00</u>	<u>\$ 55,505.05</u>
* (Salary G. V. Howard)		\$ 4,500.00	
(Other salaries)		6,660.73	
(Office expense)		342.22	
(Bond premiums)		251.30	
(Insurance)		312.30	
(Rent)		900.00	\$ 12,966.55
(General revenue fund)			4,194.95
			<u>\$ 17,161.50</u>

Verification of Balance

- December 31, 1932 -

Office balance	\$ 9,682.30	\$	
Cash on hand			97.14
Balance in banks			<u>9,585.16</u>
	\$ 9,682.30	\$	9,682.30

Count of Cash

- December 31, 1932 -

In Custody of A. Mattson  
12:00 Noon

State auditor's warrant \$ 48.80

In Custody of W. Roust  
12:00 Noon

Currency	\$	1.00	
Coin		.52	
Current checks		13.00	
Postal money order		<u>4.62</u>	19.14

In Custody of D. Malloy  
12:00 Noon

Currency		6.00	
Coin		.21	
Current checks		16.57	
Postal money orders		5.25	
Stamps		<u>1.17</u>	29.20
	\$		<u>97.14</u>



Bank Reconciliation

- December 31, 1932 -

First Minneapolis Trust Company, Minneapolis

Office balance	\$ 8,159.82	
Bank balance		\$ 8,159.82

The Empire National Bank and Trust Company, St. Paul

Office balance	\$ 1,425.34	
Bank balance		\$ 4,400.47
*Checks outstanding:		
Year 1921	\$ 71.01	
1922	96.96	
1923	91.08	
1924	95.87	
1925	283.03	
1926	200.65	
1927	155.86	
1928	144.39	
1929	171.51	
1930	180.09	
1931	153.74	
1932	1,330.94	
	<u>2,975.13</u>	
	\$ 4,400.47	\$ 4,400.47

\*Detail on file with public examining division.

Trunk Highway Fund

Transfer Penalties

Departmental Receipts

- 1932 -

Receipts

Transfer penalties #31913 P to 33513P, incl. \$ 1,825.50

Contra

Remitted to cashier 1,825.50

Trunk Highway Fund

Transfer Penalties

Departmental Receipts

- January 1, 1933 to July 20, 1933 -

Receipts

Transfer penalties #33514P to 33865P, incl. \$ 276.00

Contra

Remitted to cashier \$ 254.50  
Balance July 20, 1933 21.50 \$ 276.00

Verification of Balance

- July 20, 1933 -

Office balance	\$	21.50	
Cash on hand			\$ 21.50

Count of Cash

- July 20, 1933 -

In custody of D. Malloy  
10:00 A. M.

Currency	\$	5.00	
Coin		2.25	
Current checks		6.00	
Postal money orders		1.50	
Cash slips		<u>6.75</u>	\$ 21.50

Visitors Permit Penalties

Departmental Receipts

- 1932 -

Receipts

Visitors permit penalties #1567 to 1949, incl.	\$	486.00
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Contra

Remitted to cashier	\$	486.00
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Visitors Permit Penalties

Departmental Receipts

- January 1, 1933 to July 20, 1933 -

Receipts

Visitors permit penalties #1950 to 1994, incl.	\$	48.00
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Contra

Remitted to cashier	\$	39.00	
Balance July 20, 1933		<u>9.00</u>	\$ 48.00

Verification of Balance

- July 20, 1933 -

Office balance	\$	9.00	
Cash on hand			\$ 9.00



Count of Cash

- July 20, 1933 -

In custody of Miss Ness  
9:30 A. M.

Currency	\$	2.00	
Current checks		4.00	
Postal money order		1.00	
Cash slips		<u>2.00</u>	\$ 9.00

Chauffeurs License Fund

Applications

Departmental Receipts

- 1932 -

Receipts

Balance January 1st	\$	4.50	
Chauffeurs applications		<u>13,621.50</u>	\$ 13,626.00

Contra

Remitted to cashier	\$	13,620.00	
Cash slips charged to miscellaneous incomplete registrations Nos. 500, 501 and 502 (covering balance Jan. 1st)		<u>4.50</u>	\$ 13,624.50
*Balance December 31st			<u>1.50</u>
			\$ 13,626.00

*Office rec. 9620 (Cash slip H54045 - 1932	\$	1.00
( " " H 4912 - 1932		<u>.50</u>
	\$	1.50

Chauffeurs License Fund

Applications

Departmental Receipts

- January 1, 1933 to July 22, 1933 -

Receipts

Balance January 1st	\$ 1.50	
Chauffeurs applications	<u>5,652.00</u>	\$ 5,653.50

Contra

Remitted to cashier	\$ 5,568.00	
Balance July 22nd	<u>85.50</u>	\$ 5,653.50

Chauffeurs License Fund

Applications

Verification of Balance

- July 22, 1933 -

Office balance	\$	85.00	\$	
Cash on hand				75.00
Cash slips on hand				10.50
	\$	85.00	\$	85.50

Chauffeurs License Fund

Applications

Count of Cash

- July 22, 1933 -

In custody of F. J. Sullivan  
9:00 A. M.

Currency			\$	45.00	
Coin				3.50	
Checks:					
7/6/33	-	W. J. Roberts	\$	1.50	
7/13/33	-	F. J. Sullivan		15.00	
7/14/33	-	G. G. Rode		10.00	
				<u>26.50</u>	\$ 75.00

Cash Slips on Hand

- July 22, 1933 -

Office	-	cash slip	H 54045	-	1932	Rec.	9620		\$	1.00
"	"	"	H 49126	-	1932	"	9620			.50
Agency No. 1	"	"	I 15812	-	1933	"	5823			1.50
"	"	1	"	"	"	"	5574			1.50
"	"	6	"	"	"	"	981			1.50
"	"	11	"	"	"	"	729			1.50
"	"	17	"	"	"	"	515			1.50
"	"	24	"	"	"	"	856			1.50
										<u>10.50</u>

Chauffeurs License Fund

Applications

Charges and Collections

- 1932 -

Charges

Balance January 1st		\$	1.50
Chauffeurs applications:			
Main office	\$ 3,550.50		
Agencies	<u>10,134.00</u>		<u>13,684.50</u>
		\$	<u>13,686.00</u>

Collections

Payments on applications	\$ 13,621.50		
Cancellations	13.50		
Refunds	<u>48.00</u>	\$	<u>13,683.00</u>
*Balance December 31st			<u>3.00</u>
		\$	<u>13,686.00</u>

\*(Agency No. 7, Rec. 436 - 1931 accts.  
(Canc. 7/22/33) \$ 1.50  
(Agency No.12, Rec. 635 - 1932 accts. 1.50 \$ 3.00

Chauffeurs License Fund

Applications

Charges and Collections

- January 1, 1933 to July 22, 1933 -

Charges

Balance January 1st	\$	3.00	
Chauffeurs applications		<u>5,694.00</u>	\$ 5,697.00

Collections

Payments on applications	\$	5,652.00	
Cancellations		7.50	
Refunds		<u>22.50</u>	\$ 5,682.00
Balance July 22nd - per list			<u>15.00</u>
			\$ 5,697.00

Chauffeurs License Fund

Applications

Outstanding Applications

- July 22, 1933 -

Office	-	Rec. 11547	-	1933 accts.	\$	1.50	
Agency No.	7,	Rec. 682	"	"		1.50	
"	"	7	"	751	"	1.50	
"	"	7	"	757	"	1.50	
"	"	8	"	1286	"	1.50	
"	"	10	"	608	"	1.50	
"	"	12	"	635	1932	1.50	
"	"	13	"	273	1933	1.50	
"	"	19	"	902	"	1.50	
"	"	19	"	903	"	1.50	
						<u>1.50</u>	\$ 15.00



Chauffeurs License Fund

Renewals

Departmental Receipts

- 1932 -

Receipts

1932 renewals Nos. 34794 to 34999, incl.	\$	206.00		
1932 applications Nos. 40396 to 40399, 43099 and 43151 used for renewals		<u>6.00</u>	\$	212.00
1933 renewals Nos. 1 to 35582, incl.			<u>35,582.00</u>	\$ 35,794.00

Contra

Remitted to cashier:				
1932 renewals	\$	211.00		
1933       "			35,582.00	
Refund Jan, 1932, acct. duplicate No. 34240			<u>1.00</u>	\$ 35,794.00

Chauffeurs License Fund

Renewals

Departmental Receipts

- January 1, 1933 to July 21, 1933 -

Receipts

1933 renewals Nos. 35583 to 35719, incl. \$ 137.00

Contra

Remitted to cashier \$ 129.00  
Balance July 21st 8.00 \$ 137.00

Chauffeurs License Fund

Renewals

Verification of Balance

- July 21, 1933 -

Office balance	\$	8.00	
Cash on hand		\$	8.00

Chauffeurs License Fund

Renewals

Count of Cash

- July 21, 1933 -

In custody of F. J. Sullivan  
9:00 A. M.

Postal money orders	\$	3.00	
Cash slips		<u>5.00</u>	\$ 8.00

Chauffeurs License Fund

Lost Badges

Departmental Receipts

- 1932 -

Receipts

Rec. No. 1254 to 1486, incl. \$ 233.00

Contra

Remitted to cashier	\$ 232.00	
Rec. No. 1403 refunded	<u>1.00</u>	\$ 233.00

Chauffeurs License Fund

Lost Badges

Departmental Receipts

- January 1, 1933 to July 21, 1933 -

Receipts

Rec. No. 1487 to 1589, incl. \$ 103.00

Contra

Remitted to cashier	\$	85.00	
Rec. #1500 used as sample for printer		1.00	
Balance July 21st		<u>17.00</u>	\$ 103.00

Chauffeurs License Fund

Lost Badges

Verification of Balance

- July 21, 1933 -

Office balance	\$	17.00	
Cash on hand			\$ 17.00

Chauffeurs License Fund

Lost Badges

Count of Cash

- July 21, 1933 -

In custody of T. J. Sullivan  
9:00 A. M.

Current checks	\$	4.00	
Postal money order		1.00	
Canadian Express money order		1.00	
Cash slips		<u>11.00</u>	\$ 17.00



Chauffeurs License Fund

Receipts and Disbursements

- July 1, 1933 to July 31, 1933 -

Receipts

Balance July 1, 1933	\$ 15,580.71	
Reappropriated fees	<u>892.50</u>	\$ 16,473.21

Disbursements

Warrants issued	\$ 401.76	
Balance July 31, 1933	<u>16,071.45</u>	\$ 16,473.21

Chauffeurs License Fund

Reconcilement of Balance

- July 31, 1933 -

Department balance	\$ 16,071.45	\$	
State auditor's balance			15,178.95
July receipts credited in August, 1933			892.50
	\$ 16,071.45	\$	<u>16,071.45</u>

General Revenue Fund

Duplicate Registration Certificates

Departmental Receipts

- 1932 -

Receipts

1932 duplicate registration certificates # 1 to 1011	\$	445.25
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Contra

Remitted to cashier	\$	445.25
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General Revenue Fund

Duplicate Registration Certificates

Departmental Receipts

- January 1, 1933 to July 20, 1933 -

Receipts

1933 duplicate registration certificates Nos. 1 to 223, incl.	\$	55.75
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Contra

Remitted to cashier	\$	55.75
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General Revenue Fund

Special Registration Lists and Certified Copies

Departmental Receipts

- 1932 -

Receipts

Special registration lists	\$ 5,319.06	
Certified copies	<u>141.10</u>	\$ 5,460.16

Contra

Remitted to cashier		\$ 5,460.16
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General Revenue Fund

Special Registration Lists and Certified Copies

Departmental Receipts

- January 1, 1933 to July 20, 1933 -

Receipts

Special registration lists	\$ 1,352.24	
Certified copies	<u>42.43</u>	\$ 1,404.67

Contra

Remitted to cashier	\$ 1,257.78	
Balance July 20, 1933 (registration lists)	<u>146.89</u>	\$ 1,404.67

General Revenue Fund

Special Registration Lists and Certified Copies

Verification of Balance

- July 20, 1933 -

Office balance	\$	146.89	
Cash on hand			\$ 146.89

General Revenue Fund

Special Registration Lists and Certified Copies

Count of Cash

- July 20, 1933 -

In custody of A. Mattson  
4:00 P. M.

Coin	\$	.90	
Current checks		<u>145.99</u>	\$ 146.89



General Revenue Fund

Special Registration Lists and Certified Copies

Charges and Collections

- 1932 -

Charges

Balance January 1st	\$	4.40	
Invoices issued - special registration lists and certified copies #2587 to 3022, incl.		<u>5,448.56</u>	\$ 5,452.96

Collections

Payments on accounts	\$	5,460.16	
Less refunds		<u>11.35</u>	
		5,448.81	
Accounts canceled 7/11/32		<u>4.40</u>	\$ 5,453.21
Overage (payments on accounts)		<u>.25</u>	\$ 5,452.96

General Revenue Fund

Special Registration Lists and Certified Copies

Charges and Collections

- January 1, 1933 to July 20, 1933 -

Charges

Invoices issued - special registration lists and certified copies #3023 to 3258, incl.	\$ 1,391.47
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Collections

Payments on accounts	\$ 1,404.67	
Less refunds	<u>13.20</u>	\$ 1,391.47

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esad to ynterces ob	#10/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#11/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#12/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#13/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#14/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#15/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#16/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#17/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#18/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#19/33 ob	#1/33 ob	esad to ynterces ob
esad to ynterces ob	#20/33 ob	#1/33 ob	esad to ynterces ob

Name Term of Office

Corporation Division

Chief clerk No term  
3 employees @ \$2,000.00 each do

Motor Vehicle Division

Employees:

Albert Mattson, cashier  
Walden L. Roust, 1st asst. cashier  
Tonie Ness, auditor No term  
Dan Malloy, asst. cashier do  
Second assistant cashier and  
50 employees @ \$2,000.00 each "

Deputy registrars:

Charles Sylvester, Little Falls "  
do "  
Geo. M. Landon, St. Paul "  
do "  
Guy V. Howard, Minneapolis "  
do "  
"

Employees - Minneapolis Office:

Cashier "  
Two auditors @ \$5,000.00 ea. "  
Messenger and clerk "  
Cashier "  
Three clerks @ \$1,000.00 ea. "  
Two clerks @ \$1,000.00 ea. "

Official Bonds

- 1933 -

Amount of Bond	Date of Bond	Date of Expiration	Name of Surety Company	Date Approved	Date Filed	Filed With
\$ 3,000.00	4/21/33	4/21/34	Standard Surety & Casualty Co. of New York	4/ 8/33	4/10/33	Secretary of State
6,000.00	do	do	do	do	do	do
25,000.00	4/29/33	Continuous	The Aetna Casualty & Surety Co., Hartford, Conn.	4/18/33	4/19/33	Secretary of State
10,000.00	1/ 4/33	"	National Surety Co. of New York	1/ 6/33	1/ 9/33	do
25,000.00	(12/24/32)	(Continuous	(Seaboard Surety Co. of New York	(12/30/32	(12/31/32	( "
100,000.00	(	(	(	(	(	( "
10,000.00	12/23/32	Continuous	National Surety Co. of New York	12/31/32	1/ 3/33	Secretary of State
5,000.00	1/24/33	"	do	2/ 1/33	2/ 2/33	do
10,000.00	1/ 1/33	1/ 1/33 to 12/31/33	Seaboard Surety Co. of New York	1/ 7/33	1/ 9/33	"
75,000.00	1/ 1/33	4/15/33 to 5/15/33	do	4/15/33	4/17/33	"
25,000.00	12/31/32	1/ 1/33 to 12/31/33	Hartford Accident & Ind. Co., Hartford, Conn.	1/ 6/33	1/ 9/33	"
50,000.00	1/13/33	2/ 2/33 to 2/ 1/34	do	1/24/33	1/25/33	"
50,000.00	3/15/33	4/15/33 to 5/15/33	Seaboard Surety Co. of New York	4/15/33	4/17/33	"
5,000.00	1/ 4/32	Continuous	Fidelity and Deposit Co., Baltimore, Maryland	1/10/33	2/21/33	"
10,000.00	"	"	do	"	"	"
1,800.00	"	"	"	"	"	"
1,000.00	4/18/33	"	"	4/25/33	4/26/33	"
3,000.00	"	"	"	"	"	"
2,000.00	4/26/33	"	"	6/ 6/33	6/13/33	"

Name	Term of Office
<u>Motor Vehicle Division (continued)</u>	
Deputy registrars: (continued)	
C. H. Anderson, Virginia	No term
do	do
Anton Bakke, Willmar	"
do	"
Victor E. Liesch, New Ulm	"
do	"
Nicholas Nichol森, Austin	"
E. H. Bailey, Bemidji	"
do	"
A. E. Morck, Crookston	"
F. M. Kaisersatt, Faribault	"
do	"
H. S. Fairley, Fairmont	"
H. T. Brown, Owatonna	"
do	"
G. P. Gentling, Rochester	"
do	"
H. V. Eva, Duluth	"
do	"
A. T. Brandt, Moorhead	"
D. H. Fakler, Winona	"
do	"
A. A. Vollbrecht, Fergus Falls	"
do	"
Bruce Middlemiss, Hibbing	"
do	"
"	"
A. E. Rodsater, Albert Lea	"
do	"
C. E. Soderholm, Red Wing	"
do	"
L. P. Lemieux, Internat'l Falls	"
do	"
E. A. Bostrom, Stillwater	"
do	"
G. J. Harrison, St. Cloud	"
do	"
A. N. Gergen, Hastings	"
do	"

Amount of Bond	Date of Bond	Date of Expiration	Name of Surety Company	Date Approved	Date Filed	Filed With
\$ 10,000.00	1/ 1/33	1/ 1/33 to 12/31/33	Seaboard Surety Co. of New York	1/ 7/33	1/ 9/33	Secretary of State
30,000.00	1/ 1/33	4/15/33 to 5/15/33	do	4/15/33	4/17/33	do
10,000.00	12/28/32	1/ 1/33 to 12/31/33	Columbia Casualty Co. of New York	1/ 4/33	1/ 4/33	"
20,000.00	"	2/ 1/33 to 5/15/33	do	4/19/33	4/19/33	"
10,000.00	1/ 1/33	1/ 1/33 to 12/31/33	Seaboard Surety Co. of New York	1/ 7/33	1/ 9/33	"
20,000.00	"	4/15/33 to 5/15/33	do	4/15/33	4/17/33	"
20,000.00	12/28/32	Continuous	National Surety Co. of New York	1/ 4/33	1/ 4/33	"
10,000.00	12/28/32	"	do	12/31/32	1/ 3/33	"
10,000.00	1/26/33	"	"	1/28/33	1/30/33	"
20,000.00	12/22/32	"	"	12/30/32	12/31/32	"
10,000.00	1/ 6/33	1/ 1/33 to 12/31/33	Western Surety Co. of Sioux Falls, So.Dak.	1/13/33	1/16/33	"
20,000.00	"	4/15/33 to 5/15/33	do	4/18/33	4/18/33	"
15,000.00	1/ 3/33	1/ 1/33 to 12/31/33	The Aetna Casualty & Surety Co., Hartford, Conn.	1/19/33	1/21/33	"
10,000.00	1/ 3/33	1/ 1/33 to 12/31/33	do	1/17/33	1/18/33	"
10,000.00	1/10/33	2/ 1/33 to 5/15/33	"	5/ 6/33	5/ 8/33	"
10,000.00	12/31/32	1/ 1/33 to 12/31/33	Fidelity & Casualty Co. of New York	1/ 4/33	1/ 5/33	"
25,000.00	4/15/33	4/15/33 to 5/ 1/33	do	4/24/33	4/26/33	"
15,000.00	1/ 1/33	1/ 1/33 to 12/31/33	Seaboard Surety Co. of New York	1/ 7/33	1/ 9/33	"
105,000.00	"	4/15/33 to 5/15/33	do	4/15/33	4/17/33	"
25,000.00	1/ 3/33	1/ 3/33 to 12/31/33	United States Fidelity & Guaranty Co., Baltimore, Maryland	1/ 4/33	1/ 7/33	"
10,000.00	11/26/32	Continuous	National Surety Co. of New York	12/28/32	12/31/32	"
20,000.00	12/21/32	"	do	12/31/32	1/ 3/33	"
10,000.00	1/ 3/33	"	American Surety Co. of New York	1/ 6/33	1/ 9/33	"
15,000.00	1/ 6/33	"	do	1/24/33	1/25/33	"
10,000.00	1/19/33	1/ 1/33 to 12/31/33	General Indemnity Corp. of Amer., Rochester, N.Y.	1/24/33	1/25/33	"
30,000.00	"	2/ 1/33 to 3/ 1/33	do	"	"	"
10,000.00	3/ 1/33	1/ 1/33 to 12/31/33	Seaboard Surety Co. of New York	4/ 8/33	4/ 9/33	"
20,000.00	"	4/15/33 to 5/15/33	do	4/28/33	5/ 1/33	"
10,000.00	12/27/32	Continuous	American Surety Co. of New York	1/ 4/33	1/ 4/33	"
20,000.00	1/24/33	"	do	1/28/33	1/30/33	"
10,000.00	11/28/32	1/ 1/33 to 12/31/33	Aetna Casualty & Surety Co., Hartford, Conn.	12/28/32	12/31/32	"
10,000.00	1/14/33	2/ 1/33 to 5/15/33	do	5/ 6/33	5/ 8/33	"
10,000.00	12/28/32	1/ 1/33 to 12/31/33	General Indem. Corp. of Amer., Rochester, N. Y.	12/26/32	12/31/32	"
15,000.00	"	4/15/33 to 5/15/33	do	5/13/33	5/15/33	"
10,000.00	12/28/32	Continuous	American Surety Co. of New York	12/31/32	1/ 3/33	"
5,000.00	1/ 6/33	"	do	1/13/33	1/16/33	"
10,000.00	12/30/32	1/ 1/33 to 12/31/33	"	1/ 4/33	1/ 9/33	"
35,000.00	"	4/15/33 to 5/15/33	"	4/18/33	4/19/33	"
10,000.00	12/28/32	Continuous	Maryland Casualty Co., Baltimore, Maryland	1/ 4/33	1/ 4/33	"
5,000.00	1/27/33	"	do	1/30/33	2/ 2/33	"

State	Date	Person	Office
Secretary of State	1/1/33	W. H. ...	...
"	2/1/33	...	...
"	3/1/33	...	...
"	4/1/33	...	...
"	5/1/33	...	...
"	6/1/33	...	...
"	7/1/33	...	...
"	8/1/33	...	...
"	9/1/33	...	...
"	10/1/33	...	...
"	11/1/33	...	...
"	12/1/33	...	...

Name	Term of Office
<u>Motor Vehicle Division (continued)</u>	
Deputy registrars: (continued)	
Byrd Brownell, Ely	No term
do	do
C. E. Johnson, Mankato	"
do	"
A. M. Bolstad, St. Peter	"
do	"
J. F. Elkins, Brainerd	"
do	"
A. G. Johnson, Northfield	"
do	"
A. M. Campbell, Thief River Falls	"

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Amount of Bond	Date of Bond	Date of Expiration	Name of Surety Company	Date Approved	Date Filed	Filed With
\$ 10,000.00	12/30/32	1/ 1/33 to 12/31/33	Maryland Casualty Co., Baltimore, Maryland	1/ 4/33	1/ 9/33	Secretary of State
5,000.00	12/30/32	3/ 1/33 to 4/15/33	do	3/18/33	3/20/33	do
10,000.00	1/ 1/33	1/ 1/33 to 12/31/33	Seaboard Surety Co. of New York	1/12/33	1/13/33	"
45,000.00	"	4/15/33 to 5/15/33	do	4/15/33	4/17/33	"
10,000.00	1/ 1/33	1/ 1/33 to 12/31/33	"	1/11/33	1/13/33	"
15,000.00	"	4/15/33 to 5/15/33	"	4/15/33	4/17/33	"
10,000.00	1/ 9/33	1/ 1/33 to 12/31/33	Continental Casualty Co., Chicago, Ill.	1/13/33	1/16/33	"
5,000.00	1/ 9/33	4/15/33 to 5/15/33	do	5/13/33	5/15/33	"
10,000.00	1/19/33	1/ 1/33 to 12/31/33	Hartford Accident & Indemnity Co., Hartford, Conn.	3/18/33	3/20/33	"
15,000.00	"	3/15/33 to 4/15/33	do	"	"	"
10,000.00	2/ 8/33	Continuous	General Indem. Corp. of Amer., Rochester, N.Y.	2/27/33	2/27/33	"

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