

BOARD OF COUNTY COMMISSIONERS met in regular session this 5th, day of May at ten o'clock a.m. with all present and C.W.Morgan in the chair.

They then proceeded with the payment of the following bills:

State Treasurer	Peace officers' compensation fund	16.12	16.12
J.E.Buchanan	County Clerk	166.66	166.66
J.E.Buchanan	Postage and express	20.45	20.45
Linda Felton	Dep.Co.Clerk	125.00	125.00
Edna M.Campbell	Asst.Co.Clerk	100.00	100.00
Myrtle Morris	Asst.Co.Clerk	100.00	100.00
Ethel Frew	Asst.Co.Clerk	26.67	26.67
D.J.Thomas	Jailor	116.00	116.00
Frank Lemoine	Undersheriff	141.66	141.66
Frank Lemoine	Mileage and expense	62.60	62.60
Geo.C.Austin	Sheriff	166.66	166.66
Geo.C.Austin	Board of Prisoners	229.10	229.10
Laura C.Heath	Treasurer	166.66	166.66
Laura C.Heath	Witness fees etc.	28.08	28.08
W.L.Wallace	Dep.Treasurer	125.00	125.00
A.R.McMicken	Salary and expense	201.66	201.66
Helen A.Irving	Salary and expense Supt.Schools	248.09	248.09
Charlotte Draper Close	Dep.Supt Schools	75.00	75.00
Stella Jungquist	Clerk of Court and stamps	160.59	160.59
Josephine Baiers	Dep.Clerk of Court	125.00	125.00
Will F.Daley	Assessor, mileage and stamps	234.00	234.00
Mrs.M.Lynch	Asst Assessor	33.33	33.33
Vera V.Daley	Dep.Assessor	125.00	125.00
Elizabeth Mahoney	Asst.Assessor	100.00	100.00
A.L.Beeler	Dep.Assessor	125.00	125.00
U.P.Railroad Co.	Ground rental	5.00	5.00
Amalia P.Ohnhaus	Data for Assessor	10.00	10.00
Amalia P.Ohnhaus	Data for Assessor	5.00	5.00
Geo.C.Austin	Sheriff mileage and expense	271.77	271.77
Worth Garetson	Dep.Sheriff and expenses, Med.Bow	36.20	36.20
Carl A.Schoen	Dep.Sheriff Elk Mountain	25.00	25.00
Rocky Mountain Gas Co.	Fuel for April	167.55	167.55
John Terril	Taxi service for F.C.Perkins	22.40	22.40
Gustav Johnson	Hauling lumber for Co.Farm	7.00	7.00
Underwood Typewriter Co.	For machine	112.50	112.50
Kistler Sta.Co.	Cover for record book	4.15	4.15
Mills Company	Record for clerk of court	43.04	43.04
Wyoming Drug Co.	Medicine for poor and pauper	48.10	48.10
City Steam Laundry	Towels for Court house	4.00	4.00
C.F.Hoeckel Sta.Co.	Office supplies	35.88	35.88
McPherson Plumbing Shop	Service and supplies at court house	51.95	51.95
Wyoming Reporter	Printing and legal blanks	123.12	123.12
C.R.Fulton	Operating tractor	100.05	101.05
L.M.Beaver	Work on roads	98.00	98.00

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Clyde Reed	Work on roads	22.00	22.00
Rawlins Motor Co.	Work on tractor	67.01	67.01
Fred A. Ducolon	Highway Damage	15.00	15.00
Aero. Oil & Gas Co.	Supplies for tractor	45.20	45.20
J.P. Wimmer	Work on roads	114.00	114.00

APPROVAL OF BONDS: The following bond was then presented and approved:

E. Grooman, Dep. Assessor in the amount of \$2000.00

By motion regularly made and carried board recessed to resume at ten o'clock on 6th of May.

Session Resumed this 6th day of May at ten o'clock with all present.

Proceeded with the payment of the following bills:

J.W. Schneider	Blasting rock at Savery	20.00	20.00
C.W. Honnold	Roadwork at Savery	322.00	322.00
E. Lambert	Bridge at Horseshoe bend	550.00	550.00
E. Lambert	Balance due on road work	37.90	37.90
F.D. Bridges	Bridge Material	30.00	30.00
F.D. Bridges	Material at Butler bridge	52.50	52.50
F.D. Bridges	Work at Butler bridge	98.00	98.00
D.S. Stout	Work at Cow Creek	14.00	14.00
D.S. Stout	Roadwork at Butler bridge	45.00	45.00
D.S. Stout	" " " "	63.00	63.00
W.R. Sage	Roadwork at Cow Creek	14.00	14.00
D.S. Stout	Work Cow Creek lane	20.00	20.00
R.T. Wood	Work on Brush Creek road	15.00	15.00
H.W. Burkhardt	Work on Brush Creek road	10.00	10.00
Chas. Marshall	Hauling stone, Encampment	21.00	21.00
E.L. Condon	Hauling stone and gravel	82.20	82.20
Harry Forney	Hauling stone and gravel	82.20	82.20
L.L. Thompson	Work east of Butler bridge	31.50	31.50
W.R. Sage	" " " "	31.50	31.50
Harry Forney	Hauling Gravel	85.75	85.75
J.P. Fitzgerald	Hauling Gravel	71.75	71.75
F.D. Bridges	" "	77.00	77.00
M. Novick	Supplies for road truck	25.00	25.00
Hays-Hilliard	Supplies for court house	23.03	23.03
Jess Beavers	Work on Savery road	98.00	98.00
John T. Cartwright	Work on tractor and roads	112.50	112.50
H.H. Woods	Work on Savery roads	157.50	157.50
W.V. Williams, Assigned	Work on Slater-Dixon roads	92.00	92.00
R.E. Davis	Work on Cottonwood bridge	137.25	126.50
Dixon Lumber Co.	Bridge lumber	39.48	39.48
William Tennant	Work on Troublesome and unloading culverts	20.00	20.00
William Wilson Jr.	Loading culverts	8.00	8.00
Ben Watkins	Work on roads out of Hanna	64.00	64.00
Harris Mercantile Co.	Material for bridges-	9.55	9.55
Hez Mudd	Road work	14.00	14.00
D.C. Jones	Repairs on road implements	20.70	20.70

Irving Transfer	Moving road implements	6.00	6.00
Wilson Machinery Co.	Repairs for tractor	33.54	33.54
Amos Wilcox	Road work	164.00	164.00
Medicine Bow Merc. Co.	Lumber Sulphur Springs	17.60	17.60
Dave Bashore	Bridge lumber Indian Creek	10.00	10.00
Jess Beavers	Labor on Savery road	94.50	94.50
T.W.Craig	Meals for P & P	59.95	59.95
T.W.Craig	" "	.80	.80
Town of Encampment	20'x 48" Culvert	114.60	114.60
Bennett Hardware Co.	Tools for road use	25.90	25.90
Bennett Hdw.Co.	Supplies for jail	37.10	37.10
M.E.Pickett	Coroner service	44.45	44.45
W.H.Courtright Pub. Co.	Annotated compiled statutes	5.00	5.00
Friend & Itkin	Supplies and labor	10.75	10.75
Rawlins E.L.& Fuel Co.	Lights for court house	51.98	51.98
D.R.Higley	Defending Sun Perry, Dist Court	25.00	25.00
F.C.Perkins	Dep.sheriff salary and exp.	89.15	77.65
Mountain States T & T Co.	Phones for officials	72.10	72.10
Mills Co.	Office supplies	3.57	3.57
T.B.Harrison	Pruning trees	5.00	5.00
Louis Schalk	Justice salary	52.08	52.08
Rawlins Mercantile Co.	Supplies for Co.jail and P & P	69.55	69.55
Rawlins Tin Shop	Repairs at court house	9.95	9.95

Recess taken by motion duly made and carried to meet at ten o'clock a.m.  
May 7th, 1925.

Board resumed its session this 7th, day of May at ten o'clock a.m. with all members present and proceeded with payment of the following bills:

E.J.Lafferty	Census in Oil Fields	109.25	109.25
Winifred Hanna	Grading papers for Supt.Schools	33.75	33.75
Henry Crane	Inspecting cattle and mileage	24.60	24.60
E.R.Watson	Justice of Peace and rent	72.00	22.00
E.G.Peterson	Dentistry for prisoners	12.00	12.00
Laura C.Heath	Rent for Justice Peace	20.00	20.00
Lowe & Campbell	Medals and banners for Supt.Schools	64.80	64.80
Emil Jammerman	Water Commissioner	22.00	19.00
Geo.V.Gonterman	Searching for O'Connor child	20.00	20.00
Tierney Murphy	Census enumerator	75.00	75.00
W.C.Lawrence	Census enumerator	163.85	163.85
John Wick	Dep.Assessor	87.50	87.50
J.W.Clements	Census enumerator and mileage	112.15	112.15
Emil Grooman	Dep.Assessor	137.45	137.47
T.W.Craig	Meals for prisoner	3.00	3.00
F.D.Gunning	Groceries for P.& P.	8.55	8.55
E.F.Noyes M.D.	services for P & P	3.00	3.00
Mrs.Anton Johnson	Care of poor farm	219.75	219.75

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F.D.Gunning	Groceries for Mrs.Hagen,	11.85	11.85
H.Rasmussen	Burial of P & P.Mrs.Wm.Sled	65.00	65.00
Union Pacific Coal Co.	Supplies for P & P. Mrs.Sundquist	13.75	13.75
U.P.Coal Co.	Rent,water and light Mrs.Riva four months	52.00	52.00
H.Rasmussen	Burial of John Rodriguez	65.00	65.00
A.R.Johnson	Medicine and shoe repairs for inmates	6.50	6.50
Harris Mercantile Co.	Supplies for poor farm	45.65	45.65
D.J.Thomas	Rent for P & P. A.R.Chumway	16.00	16.00
T.W.Craig	Board for P & P.Thos.Harrison	41.05	41.05
Cathedral Home	Care of Suby children	20.00	20.00
Memorial Hospital	Care of county patients	198.35	198.35

Recess taken by motion duly made and carried,to meet on May 8th,at ten o'clock a.m.

Board resumed its session this 8th day of May with all members present.

Reports of Louis Schalk,E.R.Watson and J.H.Crawford Justices of Peace approved.

Reports of Treasurer,Clerk of Court and County Clerk approved.

#### TAX SALE:

Application from Mr.F.D.Bridges for the purchase of lots from No.8 to No.14 inclusive,Block 35 and lots from No.3 to No.16 inclusive,Block 38,all of the town of Riverside,having been read,it was moved regularly by W.M.Englehart,seconded by P.L.Gooldy and duly carried that Mr.F.D.Bridges'offer of \$31.83 be accepted and that the clerk prepare and furnish a deed for the same.

#### JUSTICE OF THE PEACE:

On motion duly made by W.M.Englehart,seconded by P.L.Gooldy and regularly carried,Mr.W.K.Rummell of Dixon was appointed as Justice of the Peace for the precinct of Dixon

#### LOST CERTIFICATE:

The Mountain States and Telephone Co.,having failed to receive Certificate No.17160 which was issued to cover their February bill against the county,its manager Mr.Bertignoli appeared before the board and tendered a bond in double the amount of the bill viz:\$148.60 and requested the issuance of a new certificate. On motion by W.M.Englehart,seconded by P.L.Gooldy and duly carried the clerk was ordered to issue a new certificate in the amount of \$74.30 to cover amount of said bill.

Board then proceeded with the payment of the following bills:

W.M.Englehart	Mileage	27.85	27.85
W.M.Englehart	Per diem,mileage and expense	65.60	65.60
Frances Olsen	Stenographer Co.Attorney	100.00	100.00
Marguerite Mackey	Room for C.R.Fulton and P & P	30.00	30.00
P.L.Gooldy	Per diem,road work and expenses	206.55	206.55
F.D.Bridges	Hauling gravel	171.50	171.50
E.L.Condon	Hauling gravel	85.75	85.75
John Mahoney	County's liability in Highway damage	564.60	564.60
Kate Riva	Widow's Pension	25.00	25.00
Hilma Salo	" "	15.00	15.00
Mrs.Rose Banta	" "	10.00	10.00
Martha E.Butler	" "	30.00	30.00
Ellen Hagen	" "	15.00	15.00



Helen McAtee	Mother's Pension	15.00	15.00
Marion Kohrdt	" "	15.00	15.00
Albany County Home	Care of Dan Miller	12.50	12.50
Mrs. Ridgway	Poor and Pauper	15.00	15.00
St. Clara's Orphanage	Care of three children	15.00	15.00
Mary A. Eversole	Poor and pauper	10.00	10.00
John Sublette	" "	10.00	10.00
Mrs. Furkovitch	" "	15.00	15.00
Ida Kivisto	" "	25.00	25.00
Velda Welch	" "	10.00	10.00
Nellie Francis	" "	10.00	10.00
Minnie Peterson	" "	10.00	10.00
Mrs. John Linde	" "	10.00	10.00
Mrs. Pete Taggart	" "	10.00	10.00
Mrs. Mowry	" "	15.00	15.00
Catherine Bisignono	" "	30.00	30.00
Mrs. Hutchinson	" "	10.00	10.00
Mrs. Wilma Wilson	" "	10.00	10.00

Arbitration Award:

The board having accepted the report of the Arbitration Board appointed to fix the damages sustained by Mr. John Mahoney from the Rocky Mountain Highway, by motion duly made and carried, ordered the payment of the amount due, as arrived at by the said Arbitration Board, viz: \$564.60.

There being nothing further before the meeting at this time, by motion duly made and carried, the session adjourned to meet in special session on May 9th, A.D. 1925 at ten o'clock a.m.

*J. Buchanan*  
Clerk.

*C. W. Morgan*  
Chairman of said board.

SPECIAL SESSION.

Board of County Commissioners met in special session this 9th day of May at ten o'clock a.m. with all members present.

In response to the request of the Union Pacific R.R. Company that the crossing east of Rawlins at mile post No. 679 be changed to a private crossing, it was regularly moved by W.M. Englehart, seconded by P.L. Gooldy and duly carried that the Union Pacific Railroad Co. be requested to convert the above named crossing from a public crossing to an available private crossing.

Mr. C.M. Wilcox appeared before the board at this time requesting a reconsideration of the damage award to his property by the Rocky Mountain Highway project and upon a motion made by W.M. Englehart, seconded by P.L. Gooldy and duly carried it was agreed to allow him as damages by the above named project the sum of \$1350.00.

There being nothing before the board at this time it was agreed by motion duly made and carried to adjourn to meet again in regular session on June second at ten a.m.

A.D. 1925

*J. Buchanan*  
Clerk

*L. H. H. C. W.*

*C. W. Morgan*  
Chairman