

J. W. Darr to sal deputy sherrif	50.00	50.00
S. Park sal Co. Trea.	150.00	150.00
S. Park Co. Trea. Court Script	77.50	77.50
Mildred McIntosh sal, deputy Texas.	75.00	75.00
E. L. Gould sal and exp. deputy Co. Assesor	123.60	123.60
Mountain States Telp. and Telg. Line Co. rentals and tolls	36.90	36.90
John C. Friend sal and fees J of P	72.55	72.55
John Owen sal and fees J of P	48.35	48.35
Donald McPherson services R & B	160.00	160.00
H. Larson supplies p & p	33.68	33.68
Irene R. Daley sal Assistant Co. Clerk.	75.00	75.00
Frances B. Smith SAL and exp. of Co. Institute	127.95	127.95
Frances B. Smith donation for Co. Institute	250.00	250.00
W. P. Mills sal and exp. deputy sherrif	92.23	92.23
Mrs. Andy Jordan rent to p & p	8.00	8.00
Salt Lake Stamp Co. office supplies	2.70	2.70
Stella Jungquist stno. services	23.65	23.65
John Milliken supplies p & p	41.00	41.00
John Milliken care of p & p	30.00	30.00
John Milliken exp. Co. Road supervisor	30.00	30.00
R. L. Bedford salary Constable	24.35	24.35
C. Aufdenbrink services r & b	22.00	22.00
John Milliken services R & B	67.50	67.50
John Milliken exp. r & b	180.30	180.30

Board adjourned to 10 o'clock A.M. Sept. 7th A. D. 1911.

Henry Jones  
Clerk.

Proceedings of the Board of County Commissioners Sept. 7th A. D. 1911.

Board met pursuant to adjournment of yestarday, Roll Call showing present Commissioners D. C. Jones, W. A. McKay, Evan Veitch Chairman, and Dee J. Wren Clerk, Proceedings were had as follows to;wit:-

Bids for the construction of three bridges to wit, Savery, Big Creek, and Medicine Bow, as were advertised for in the Saratoga Sun a news paper within the County of Carbon, and which were filed Aug. 25th as set forth in said advertisement, were presented and ordered opened at 12 o'clock noon of this date.

It was moved by Commissioner Veitch that the County purchase a site for the purpose of establishment of a Poor and Pauper Farm.

Motion was duly seconded by Commissioner Jones.

Motion was put and declared carried.

Bills were presented and acted upon as follows to-wit:-

	PRESENTED	ALLOWED
Cullen Comer' Co. supplies p & p	10.00	10.00

Notice For Publication 8/21/11		200d
Laura C. Heath sal, Deputy	75.00	75.00
C. S. Taylor sal and exp. d	59.40	59.40
Cullen Comer' Co. supplies	10.00	10.00
Cullen Comer' Co. supplies	10.00	10.00
C. H. Ogee sal and exp. de	88.80	88.80
Fred Ducolon supplies p & Je	6.50	6.50
U.P.Coal Co. supplies p & ll	24.50	24.50
W. T.Peryam services r & b	9.35	9.35
Owing to the fact that som to prior resolution, being pr by Commissioner Jones that to 11 o'clock of this date in	e bridges mentioned in ve the city, It was moved e changed and made to read of this date.	
8-10-24	Evan Veitch Chairman	

Motion was seconded by W. A. McKay Commissioner.

Upon being put was declared carried by Chairman Veitch.  
it being the hour of 11 o'clock

Thereupon the County Clerk being Clerk of the Board of County Commissioners was ordered to open said bids.

Bids were opened and were in amounts as follows:-

Mo. Valley Bridge & Iron Co.	Med. Bow Bridge	\$9650.00	10000
	Big Creek Bridge	5120.00	
	Savery Creek Bridge	5290.00	
F. L. Freeman	Med. Bow River Bridge	10,500.00	
<del>Big Creek Bridge</del>	Big Creek Bridge	5,800.00	
<del>Savery Creek Bridge</del>	Savery Creek Bridge	5,500.00	
The Pueblo Bridge Co.	Med. Bow, Bridge	9,873.00	
	Big Creek Bridge	5,235.00	
	Savery Creek Bridge	5,275.00	
Omaha Structural Steel Co.	Med. Bow. Bridge	9,890.00	
	Big Creek Bridge	5,440.00	
	Savery Creek Bridge	5,643.00	
C. G. Sheely	Med. Bow Bridge	9,490.00	
	Big Creek Bridge	49960.00	
	Savery Creek Bridge	4,995.00	
The Wyoming Supply Co.	Med. Bow Bridge	9,590.00	
	Big. Creek Bridge	5,240.00	
	Savery Creek Bridge	5,420.00	

It being shown by the above bids that Chas. G. Sheely of Denver, being the lowest and best bidder, it was moved by Commissioner McKay and Seconded by Commissioner Jones, that the contract for the construction to the above mentioned bridges to be constructed according to plans and specifications on file in the office of the County Clerk, be awarded to the said Chas G. Sheely.

Motion was put the vote being as follows:-

Commissioner W. A. McKay voting Aye  
" D. C. Jones " Aye  
" E. Veitch " Aye.

Thereupon Chairman Veitch ordered the contract awarded Chas. G. Sheely of Denver, Colo.

Board adjourned to a o'clock, P. M.

*Henry W. Jones*  
Clerk

Board met pursuant to adjournment of morning session. Roll call showing present Commissioners D. C. Jones, Q. A. McKay, Evan Veitch Chairman and Dee J. Wren Clerk.

Bills were presented and acted upon as follows:-

	Presented	Allowed
D. C. Jones freight on culverts r & b	15.00	15.00
Edw. McAtee sal and fees J of P	33.33	33.33
John A. Donnell Co. supplies r & b	11.80	11.80
Sentinel Pub. Co. printing	20.75	20.75
H. Rasmussen burial of pauper	30.00	30.00
Geo. D. Barnard Co. Office supplies	1.10	1.10
Smith Premier Typewriter Co. office supplies	3.50	3.50
J. D. Beavers services R - B	111.00	111.00
John Itons services r & b	58.00	58.00
Fred Stipp services r & b	15.00	15.00
W. H. Kistler Stationery Co. Office Supplies	12.42	12.42
Harris Mercantile Co. supplies P & P	10.95	10.95
N. R. Eastman office supplies	21.50	21.50
The Wyoming supply Co. supplies at Court House	17.84	17.84
W. P. Hays supplies p & p	5.20	5.20
W. P. Hays supplies p & p	3.75	3.75
Felix Austin supplies Jail	22.10	22.10
Orson P. Kingsley fees as coroner	20.20	20.20
Fran Munz sal water Commissioner	40.00	40.00
Geo. D. Barnard Co. office supplies	1.70	1.70
The Couzens Store Co. supplies p & p	14.70	14.70
Ole Larson rent for Pauper	20.00	20.00
J. R. E. Turpin exp Co. Surveyor	190.55	190.55
The Couzens Store supplies p & p	50.15	50.15
Mrs. Margaret Humphreys care of p & p	22.00	22.00
Wyoming General Hospital care of p & p	147.23	147.23
Dee J. Wren Sal, cash adv. p & p postage fret exp.	181.98	181.98
Mrs. Nancy Barnes care of p & p	9.00	4.50
L. J. Morton supplies office	7.75	7.75
J. S. Childs drayage r & b	7.75	7.75
A. McMicken sal and exp. Co. Atty.	128.80	128.80
T. J. Swisher sal Co. Physician month of July	20.00	20.00
Wm. A. McKay looking after roads and per diem	28.50	28.50
Wm. A. McKay looking after roads and cash adv. to P & P	146.35	146.35
R. E. L. & F. Co. lights for Court House	10.30	10.30
Wm. Cranor services r & b warrant to J.W. Hugus Co.	94.25	94.25

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Laura C. Heath sal, Deputy Assessor	75.00	75.00
C. S. Taylor sal and exp. deputy. sherrif	59.40	59.40
Cullen Comer' Co. supplies p & p	10.00	10.00
Cullen Comer' Co. supplies p & p	10.00	10.00
C. H. Ogee sal and exp. deputy assessor	88.80	88.80
Fred Ducolon supplies p & p	6.50	6.50
U.P.Coal Co. supplies p & p Wnt to T. H. Butler	25.50	24.50
W. T. Peryam services r & b	9.35	9.35

Owing to the fact that some of the Bidders upon the bridges mentioned in prior resolution, being present and wishing to leave the city. It was moved by Commissioner Jones that the resloution above, be changed and made to read 11 o'clock of this date instead of 12 o'clock noon of this date.

Motion was seconded by W. A. McKay Commissinner.

Upon being put was declared carried by Chairman Veitch.

it being the hour of 11 o'clock  
Thereupon the County Clerk being Clerk of the Board of County Commissioners was ordered to open said bids.

Bids were opened and were in amounts as follows:-

Mo. Valley Bridge & Iron Co.	Med. Bow Bridge	\$9650.00	7000.00
	Big Creek Bridge	5120.00	
	Savery Creek Bridge	5290.00	
F. L. Freeman	Med. Bow River Bridge	10,500.00	
Big Creek Bridge	5,800.00		
Savery Creek Bridge	5,500.00		
The Pueblo Bridge Co.	Med. Bow, Bridge	9,873.00	
	Big Creek Bridge	5,235.00	
	Savery Creek Bridge	5,275.00	
Omaha Structural Steel Co.	Med. Bow. Bridge	9,890.00	
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C. G. Sheely	Med. Bow Bridge	9,490.00	
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	Savery Creek Bridge	4,995.00	
The Wyoming Supply Co.	Med. Bow Bridge	9,590.00	
	Big. Creek Bridge	5,240.00	
	Savery Creek Bridge	5,420.00	

It being shown by the above bids that Chas. G. Sheely of Denver, being the lowest and best bidder, it was moved by Commissioner McKay and Seconded by Commissioner Jones, that the contract for the construction to the above mentioned bridges to be constructed accroding to plans and specifications on file in the office of the County Clerk, be awarded to the said Chas G. Sheely.

Motion was put the vote being as follows:-

Commissioner W. A. McKay voting Aye

" D. C. Jones " Aye

" E. Veitch " Aye.

Thereupon Chairman Veitch ordered the contract awarded Chas. G. Sheely of Denver, Colo.

Board adjourned to a o'clock, P. M.

Henry W. W.  
Clerk

Wm. A. McKay looking after roads and per diem	28.50	28.50
Wm. A. McKay looking after roads and cash adv. to P & P	146.35	146.35
R. E. L. & F. Co. lights for Court House	10.30	10.30
Wm. Cranor services r & b warrant to J.W. Hugus ' Co.	94.25	94.25

Board met pursuant to adjournment of morning session. Roll call showing present Commissioners D. C. Jones, Q. A. McKay, Evan Veitch Chairman and Dee J. Wren Clerk.

Bills were presented and acted upon as follows:-

	Presented	Allowed
D. C. Jones freight on culverts r & b	15.00	15.00
Edw. McAtee sal and fees J of P	33.33	33.33
John A. Donnell Co. supplies r & b	11.80	11.80
Sentinel Pub. Co. printing	20.75	20.75
H. Rasmusson burial of pauper	30.00	30.00
Geo. D. Barnard Co. Office supplies	1.10	1.10
Smith Premier Typewriter Co. office supplies	3.50	3.50
J. D. Beavers services R _ B.	111.00	111.00
John Itons services r & b	58.00	58.00
Fred Stipp services r & b	15.00	15.00
W. H. Kistler Stationery Co. Office Supplies	12.42	12.42
Harris Mercantile Co. supplies P & P	10.95	10.95
N. R. Eastman office supplies	21.50	21.50
The Wyoming supply Co. supplies at Court House	17.84	17.84
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Felix Austin supplies Jail	22.10	22.10
Orson P. Kingsley fees as coroner	20.20	20.20
Fran Munz sal water Commissioner	40.00	40.00
Geo. D. Barnard ' Co. office supplies	1.70	1.70
The Couzens Store Co. supplies p & p	14.70	14.70
Ole Larson rent for Pauper	20.00	20.00
J. R. E. Turpin exp Co. Surveyor	190.55	190.55
The Couzens Store supplies p & p	50.15	50.15
Mrs. Margaret Humphreys care of p & p	22.00	22.00
Wyoming General Hospital care of p & p	147.23	147.23
Dee J. Wren Sal, cash adv. p & p postage fret ' exp.	181.98	181.98
Mrs. Nancy Barnes care of p & p	9.00	4.50
L. J. Morton supplies office	7.75	7.75
J. S. Childs drayage r & b	7.75	7.75
A. McMicken sal and exp. Co. Atty.	128.80	128.80
T. J. Swisher sal Co. Physician month of July	20.00	20.00
Wm. A. McKay looking after roads and per diem	28.50	28.50
Wm. A. McKay looking after roads and cash adv. to P & P	146.35	146.35
R. E. L. & F. Co. lights for Court House	10.30	10.30
Wm. Cranor services r & b warrant to J.W. Hugus ' Co.	94.25	94.25

Board adjourned to 10 o'clock A. M. Sept. 8th 1911.

Bessie Wren Clerk

PROCEEDINGS OF THE BOARD OF COUNTY COMMISSIONERS SEPT. 8TH, 1911.

Board met pursuant to adjournment of Sept. 7th 1911, Roll call showing present  
Commissioner D. C. Jones, Evan Veitch Chairman, and Dee J. Wren Clerk.

Proceedings were had as follows to-wit:-

Bills presented and acted on as follows:-

	PRESENTED	ALLOWED
E. E. Skiver services R & B	928.00	928.00
C. E. Jensen lot for burial of Pauper	10.00	Nothing
Ed Bailey supplies r & b	6.00	6.00
Mrs. G. W. Reed care of p & p	54.00	54.00
R. N. Harrison fees as coroner	5.00	5.00
W. J. Couzens supplies P & P	50.15	50.15
Pasin Land and Live Stock Company supplies r & b	6.00	6.00
H. J. McArthur care of p & p	24.60	24.60
The Saratoga Sun Printing	7.45	7.45
Wyoming General Hospital care of p & p	196.58	196.58
John Milliken freight on culverts r & b	2.48	2.48
L. Gies supplies p & p	9.00	9.00
D. C. Jones looking after roads and meeting of the Board	28.00	28.00
John Finch services r & b	32.50	32.50
Meadows and Allen care of p & p	36.05	32.00
Petetion for the construction of a bridge across Little Medicine at "32"		

Corssing. was received and ordered filed.

Report of A. D. Sager as to fees turned into the Co. Treas. was received and order filed.

Board adjourned to 2 o'clock P. M.

*Reed* Clerk