

BOARD OF COUNTY COMMISSIONERS met this 7th, day of Octobet with all members present. Mr. David West presided.

COUNTY AID. Application of Mrs. Ida Kavisto, of Hanna, a widow with four children, was considered and an allowance was made to her of \$25.00 per month.

Mrs. Tina Long of Rawlins was allowed \$10.00 for one month.

BONDS APPROVED:

Nellie R. Cheesbrough, treasurer School District No. 31 approved in the amount of \$1000.00.

Leander Matson, School District No. 25 for \$2000.00 approved.

H.G. Mowry " " " 26 " \$2000.00 "

Mrs. Bertha Wilson " " " 24 " \$3000.00 "

Reports Filed.

I.W. Dinsmore, Justice of Peace, Rawlins, received and approved,

E.R. Watson " " " " " "

J.H. Crawford " " Hanna, " " "

Mrs. Laura Heath, Co. Treasurer, " " "

J.E. Buchanan, Co. Clerk, " " "

Stella Jungquist, Clerk of Court, " " "

PAYMENTS:

The Board then proceeded with the approval and payment of the following bills:

J.E. Buchanan	Postage and express and P & P.	48.43	48.43
J.E. Buchanan	Salary, Co. Clerk	166.66	166.66
Roberta Gilda	Salary, assisting Co. Clerk	100.00	100.00
Edna Campbell	" " " " "	100.00	100.00
Linda Felton	" Deputy Co. Clerk	125.00	125.00
W.L. Wallace	" " Co. treasurer	125.00	125.00
Laura C. Heath	" Co. Treasurer	166.67	166.67
W.P. Mills	" and expenses Under Sheriff	157.34	157.34
Stella Jungquist	" and stamps Clerk of Court	161.00	161.00
Josephine Baiers	" Deputy Clerk of Court	125.00	125.00
Elizabeth Mahoney	" assist. Assessor	100.00	100.00
E.R. Watson	" Jailer and expenses	104.80	104.80
A.R. McMicken	" and expense Co. Attorney	274.71	274.71
A.A. Sanders	" Sheriff	166.67	166.67
Will F. Daley	" and expense Assessor	188.50	188.50
Vera V. Daley	" Deputy Assessor	125.00	125.00
Wm. H. Hunt	" " "	125.00	125.00
Helen A. Irving	" and expenses Supt. Schools	360.00	360.00
A.A. Sanders	Travelling expenses	460.40	460.40
A.A. Sanders	Board of Prisoners	339.40	339.40
A.A. Sanders	Mileage	116.40	116.40
Frank J. Keefe	Deputy Sheriff and expenses	50.70	50.70
Laura C. Heath	Witness fees and express	88.68	88.68
Amalia P. Ohnhaus	Data for Assessor	10.00	10.00
M.B. McKillip	Bond fee, J.P.	7.50	7.50
Geo. L. Gideon	Water Commissioner	97.10	97.10
Mills Company	Election supplies	234.00	234.00
Ray Idol	Two days Deputy Sheriff	5.00	5.00

Rawlins E.L. & Fuel Co	Lights for Court House	51.08	51.08
Bennett Hardware Co.	Supplies for Janitor	12.80	12.80
Ed.Fry	Judge Election	6.00	6.00
W.S.Anderson,assigned,	Towels for court house	4.00	4.00
Pierce & Ryan	Medicine for prisoners	3.10	3.10
Wyoming Reporter	Legal Blanks	30.00	30.00
Rocky Mt.Gas Co.	Fuel for court house	45.50	45.50
Kistler Stationery Co	Supplies for Clerk	6.40	6.40
Raymond A.Ault	Water Commisioner	109.30	109.30
Bailey Schools Supply House	Song Books,for schools	14.60	14.60
Chris Brown	Judge of Election	6.00	6.00
City of Rawlins	Water for Courthouse	15.00	15.00
W.H.Kistler Sta.Co	Supplies for Court	3.73	3.73
Saratoga Sun	Publishing Nominations	59.76	59.76
C.A.Freeland	Election postage	3.60	3.60
Lee Methudy	Judge of election	6.00	6.00
L.R.Walsh	Election Clerk	6.00	6.00
Leonard Harris	Election postage	1.10	1.10
E.R.Watson	Justice of Peace,Rawlins	52.00	52.00
River Street.Garage	Taxi Service	16.00	16.00
West Publishing Co.	Pacific Reporter for Court	10.00	10.00
John Gronlund	Constable Rawlins	75.00	75.00
Charlotte Draper	Deputy Supt.Schools	75.00	75.00
F.F.Hansen	Dep.Sheriff Elk Mountain	25.00	25.00
L.J.Dolan	75% Payment Baggs Bridge	9675.00	9675.00
Emil Nordlund	Ice for Court House	57.85	57.85
W.H.Irving	Dray and P & P	11.70	11.70
Mills Co.	Supplies Treasurer	66.00	66.00
Mills Co.	" "	62.00	62.00
Chas Higgins	Drayage	20.00	20.00
Sam Ivey	Drayage	4.50	4.50
Roy C.Peck	Water Commisioner	260.95	260.95
Town of Dixon	Water and lights for Poor Farm	74.90	74.90
Underwood Typewriter Co.	Machine for Assessor	112.50	112.50
Carbon Co.Rating Assn.	Data for Assessor	2.50	2.50
Imperial Carbon Co.	Supplies for Clerk and Co.Attorney	16.00	16.00
R.G.Engstrom	Judge of Election	6.00	6.00
Mills Co.	Supplies for Supt.Schools	36.58	36.58
C.W.Jeffrey	Coroner Service	10.00	10.00
Mills Co.	Supplies for Treasurer	6.05	6.05
Carl Dolling	Stock Inspector	284.05	284.05
W.S.Anderson	Towels for Court House	4.00	4.00
Underwood Typewriter Co.	Machine for Supt.Schools	53.03	53.03
Hoeckel Blank Book Co.	Supplies for Supt of Schools	6.59	6.59
Evan Jones	Constable and expenses	71.50	71.50
J.P:Sheahan	Constable,Rawlins,	75.00	75.00
Mills Co.	Supplies,Supt Schools	18.00	18.00

Board Resumed its session at 20' clock p.m. All present.

Proceeded with the payment of the following bills:

Rawlins Republican	Legal Blanks Co.Clerk	20.25	20.25
" "	Supplies,Co.Treasurer	18.50	18.50
" "	" Clerk of Court	63.75	63.75
" "	" Co.Attorney	30.95	30.95
" "	" Supt.Schools	67.65	67.65
Ferguson Mercantile Co	Supplies for Jail	90.95	90.95
Rawlins Mercantile Co.	" " "	35.00	35.00
I.W.Dinsmore	Justice of Peace,Rawlins	72.00	72.00
Mountain States Tel.Co.	Phones for County	121.60	121.60
Mrs.Barbara Mitwalsky	Meals for election judges	5.00	5.00
Rawlins Republican	Advertising	218.36	218.36
Raymond Ault	Water Commissioner	77.00	77.00
Pierce and Ryan	Medicine for prisoners	3.65	3.65
L.E.Coates	Water Commissioner,Walcott	166.25	166.25
Winifred Bresnahan	Stenographer for Coroner	8.30	8.30
C.E.Cooper	Deputy Sheriff and Exp.	207.79	207.79
J.D.Adams & Co.	Repairs for Grader	8.10	8.10
Overland Lumber Co.	Lumber for Baggs Bridge	165.15	165.15
" " "	Repairs for " "	210.10	210.10
Harris Mercantile Co.	Nails for bridge	2.25	2.25
River Street Garage	Repairs on Grader	33.00	33.00
Ned F.Steel	Expense as Appraiser	44.00	44.00
John Veitch	Work on roads Elk Mountain	295.00	295.00
Foster Lumber Co.	Nails for bridge Saratoga	11.50	11.50
Overland Lumber Co.	Lumber for bridge Sage creek	99.45	99.45
" " "	" " " Pedro	23.18	23.18
Matt Huhtala	Work on Hanna roads	77.00	77.00
John Cook	" " " "	24.50	24.50
D.S.Stout	Work on Encampment roads	294.00	294.00
H.J:Burdick	Tractor driver	175.00	175.00
Robert Milliken	Work on Hanna Roads	339.00	339.00
Edw: C.Ryan	Bridge Plank Saratoga	36.80	36.80
Earl Finch	Work on Hanna Roads	87.50	87.50
Hugh Cook	" " " "	35.00	35.00
Frank Mann	" " " "	87.50	87.50
John Cartwright	Work on Rawlins Roads	150.00	150.00
F.D:Bridges	Work on Encampment roads	98.00	98.00

REPAIRS ON SARATOGA BRIDGE.

The following bids were received for repairing the Saratoga bridge as follows:

Albert E.Nixon,Saratoga,amount \$3793.84

L.J.Dolan,Baggs, amount 3874.00

H.J.Cashman,Rawlins, amount 5400.00

On motion made by Andy Nelson,seconded by C.W.Morgan and duly carried the bid of Mr.Albert E.Nixon was accepted and a contract drawn up by the county attorney covering the same.

Motion carried to recess till Wednesday morning at ten o'clock a.m.

C *J.W.Bryant*

BOARD reconvened this 8th day of Oct. at ten o'clock a.m. with all present.

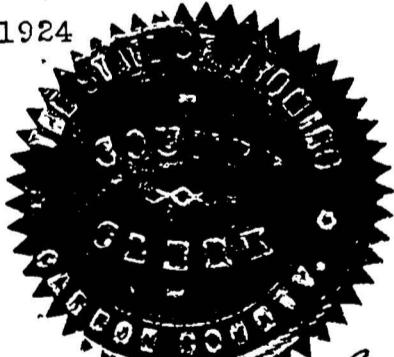
ELECTION PROCLAMATION, was then issued as follows:

BY THE BOARD OF COUNTY COMMISSIONERS OF CARBON COUNTY, STATE OF WYOMING.

TO THE VOTERS OF CARBON COUNTY, STATE OF WYOMING.

Notice is hereby given that in compliance with section No.2448 of. "the election laws of the state of Wyoming,1924";a General Election will be held in the several voting precincts in the County of Carbon,State of Wyoming, on Tuesday, November 4th,A.D.1924 at which the following officers will be chosen,to-wit:-

IN WITNESS WHEREOF, the Board of County Commissioners, of Carbon County, State
of Wyoming, have caused these presents to be signed ^{by} its chairman and attested by its ^{clerk}
of said board and the seal of the said county to be hereunto affixed this 8th, day of
October, A.D. 1924.



ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF CARBON COUNTY, WYOMING.

By David West -
Chairman.

~~County Clerk, and clerk of said Board.~~

Taking up the payment of bills the following were duly audited and approved:

Medicine Bow Merc. Co.	Repairs for Grader	33.66	33.66
John Milliken	Work on Hanna Roads	339.50	339.50
Ed. Green Assigned	Work on Saratoga Roads	52.50	52.50
Rawlins Motor Co.	Supplies for Tractor	22.30	22.30
H. Larsen	" " "	18.70	18.70
Oil Well Supply Co.	Repairs on Grader	25.00	25.00
Tel Griffy Assigned	Work on Medicine Bow road	300.00	300.00

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H.W.Moore & Co.	Repairs for Grader	19.88-	19.88
D.S.Stout	Work on Encampment roads	294.00	294.00
M.H.Bundy	Work on Leo Road	27.00	27.00
Steve Adams	Hauling Rip Rap stone for Dad	125.00	125.00
Dixon Lumber Co.	Material for bridges	37.57	37.57
Wayne Hall	Labor on truck	1.90	1.90
Auto Goods Co.	" " "	3.25	3.25
Dixon Lumber Co.	Material for bridges	110.44	110.44
U.P.Coal Co.	Road & bridge material, Hanna	100.86	100.86
Elk Mountain Trading Co.	Bridge material	7.00	7.00
Dave Bashore	Culverts, Encampment	40.10	40.10
Dave Bashore	Encampment roads	61.17	61.17
Edwin C.Ryan	Bridge lumber, Encampment	32.80	32.80
F.D.Bridges	Encampment roads	77.00	77.00
E.D.Benedict	" Bridge lumber	41.00	41.00
Harry Davidson	Saratoga roads	129.50	129.50
Harry Irwin	Treatment for P & P	39.00	39.00
H.Rasmussen	Burial P & P	40.00	40.00
H.Rasmussen	" " "	65.00	65.00
Union Pacific Coal Co.	Acct. Mrs. Sundquist	24.00	24.00
Mrs.Anton Johnson	Care of Poor farm	272.50	272.50
Harris Mercantile Co.	Supplies for Poor farm	33.30	33.30
River Street Cafe	Care of P & P	16.95	16.95
F.D.Gunning	Supplies for Mrs. Seeds P & P	6.00	6.00
Wyoming Drug Co.	Medicines for P & P	46.85	46.85
F.D.Gunning	Supplies for P & P Mrs. Hagen	10.75	10.75
C.W.Jeffrey	Coroner service	10.00	10.00
C.W.Jeffrey	Coroner service	55.00	55.00
Dixon Lumber Co.	Supplies for Poor Farm	7.97	7.97
Mrs.Tina Long	P & P	10.00	10.00
Mrs.Ida Kivisto	P & P	25.00	25.00
Mrs.Velda Welch	P & P	5.00	5.00
Mrs.Nellie Francis	P & P	10.00	10.00
Minnie Peterson	P & P	10.00	10.00
Mrs.John Linde	P & P	15.00	15.00
Mrs.Pete Taggart	P & P	10.00	10.00
Mrs.Frank Furkovitch	P & P	25.00	25.00
John Sublette	P & P	10.00	10.00
Mrs.L.A.Mowry	P & P	15.00	15.00
Mrs.Mary A.Eversole	P & P	10.00	10.00
Marion Kohrdt to St.Clara Orphanage	P & P Mother's Pension	15.00	15.00
Helen McAtee	" "	15.00	15.00
Ellen Hagen	" "	25.00	25.00
Martha E.Butler	" "	20.00	20.00
Kate Riva	" "	25.00	25.00

Motion carried to recess till Thursday 9th, at ten o'clock a.m.

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THE BOARD OF COUNTY COMMISSIONER, reconvening on the 9th, Oct. at ten o'clock a.m. proceeded with the payment of the following bills:

Hilma Salo	Mother's Pension	20.00	20.00
Artemesia Mamunakis	" "	30.00	30.00
Rose Banta	" "	10.00	10.00
L.J. Dolan	Repairs of Kelly Bridge	121.85	121.85
L.J. Dolan	Acct Baggs Bridge	1204.86	1204.86
L.J. Dolan	Willow Creek Bridge	75.00	75.00
L.J. Dolan	Kilgore Bridge	60.00	60.00
Malinda Karst	Transcribing Range Book	22.05	22.05
Mrs. G.H. Merrell	Office rent	25.00	25.00
Andrew L. Kennaday	Water Commissioner	39.50	39.50
Frank Kennaday	Stock Inspector	279.85	279.85
J.P. Wimmer	Work on Baggs road	612.00	612.00
J.P. Wimmer	" " road	591.00	591.00
Harry J. Cashman	Material and repairs on bridge	374.65	374.65
Harry J. Cashman	Repairs at Muddy Bridge	355.70	355.70
Harry J. Cashman	Repairs on Dad Bridge	497.98	497.98
Amos Wilcox	Stock Inspection	70.10	70.10
Aero Oil Co.	Supplies for tractor	62.32	62.32
Frank Schilt	Service as appraiser, Saratoga	28.00	28.00
John Cartwright	Seven days work	35.00	35.00
Z.T. Carver	Dep. Sheriff, Encampment	25.00	25.00
C.W. Morgan	Per diem and mileage	115.45	115.45
David West	Per diem and mileage	98.10	98.10
Andy Nelson	Per diem and mileage	39.70	39.70
C.W. Morgan	Per diem and P & P	36.40	36.40
<i>Jennie Shidler</i>	<i>P & P</i>	<i>20.00</i>	<i>20.00</i>

REPORT OF APPRAISERS ON ROCKY MOUNTAIN HIGHWAY PROJECT AT SARATOGA. *road*

After considering the Report brought in by the appraisers appointed to appraise the damages sustained by the property owners adjacent to the Rocky Mountain Highway project between Saratoga and Encampment, it was moved by Andy Nelson, seconded by C.W. Morgan and duly carried that the damages awarded by the appraising board, composed of Andy Dahl, Ned F. Steel and Frank Schilt be REJECTED.

TAX REBATE.

Application for tax rebate allowed Chas. Kanavle in the amount of \$4.56 on account that his country property was assessed under Rawlins Tax Schedule.

Moved by D. West, seconded by A. Nelson and duly carried that the Board adjourn until November 5th, A.D. 1924 at ten o'clock a.m.

David West
Chairman of the Board.

Attest

J. F. Buchanan
Clerk of Board.