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BOARD OF COUNTY COMMISSIONERS met this 2nd day of June A.D.1925 at ten o'clock a.m.with all members present and C.W.Morgan presiding.

The board immediately took up the auditing and approval of county claims and warrants were ordered issued to cover the following:

J.E.Buchanan	Postage and telegrams	27.69	27.69
J.E.Buchanan	Salary Co.Clerk	166.66	166.66
Linda Felton	Salary 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	33.35	33.35
Laura C.Heath	Treasurer,salary and stamps	168.67	168.67
W.L.Wallace	Dep.Co.Treasurer,salary	125.00	125.00
Geo.C.Austin	Salary,Sheriff	166.66	166.66
Geo.C.Austin	Mileage and expenses	293.88	293.88
Geo.C.Austin	Board of prisoners	212.80	212.80
D.J.Thomas	Jailer and janitor	130.00	130.00
Frank Lemoine	Under sheriff,salary	141.66	141.66
Mrs.Cowdin	Asst Co.Supt.	25.00	25.00
Helen A.Irving	Supt.Schools,salary and expenses	280.55	280.55
Charlotte Close	Asst.Supt.Schools	75.00	75.00
Stella Jungquist	Clerk of Court,salary and stamps	160.00	160.00
Josephine Baiers	Dep.Clark Court,salary	125.00	125.00
A.R.McMicken	Co.Attorney,salary and expense	249.31	249.31
A.W.Beeler	Dep.Assessor and expense	293.70	293.70
Agnes Lynch	Asst Assessor,salary	100.00	100.00
Olive Cowdin	Asst.Dep.Assessor,salary	24.00	24.00
Elizabeth Mahoney	Asst.Assessor,salary	76.00	76.00
Vera V.Daley	Dep.Assessor,salary	125.00	125.00
Will F.Daley	Assessor,salary and expenses	230.93	230.93
State Treasurer	Premium on Peace officers' Compensation	17.22	17.22

Recessed till two o'clock by motion regularly made and carried.

Resumed at two o'clock,all present.

The board then audited and approved the following county claims and ordered the clerk to issue certificates of indebtedness in payment of same:

Mountain States T & T Co.	In payment of lost certificate	74.30	74.30
C.W.Morgan	Per diem and mileage	98.35	98.35
C.W.Morgan	Acct.poor and pauper relief	46.57	46.57
J.J.Ellenberger	Work on bridges,Brown's Hill road	67.50	67.50
Chas.W.Honnold	Work on roads	199.00	199.00
Harris Mercantile Co.	Acct.material for R.&B.	8.65	8.65
D.C.Jones	Blacksmith repairs	30.25	30.25
Yngyve C Johnson	Work on Snake river roads	24.00	24.00
Fred L.Streeper	Checking records	7.50	7.50
A.F.Waterbury	Freighting culverts	6.00	6.00
Karl Schneider	Labor and material on Walcott road	45.00	45.00
Carl Gross	Material and labor on bridge	58.61	58.61

H.H.Wood	Work on Snake River road	136.50	136.50
M.B.Kelly	Hauling road implements	2.50	2.50
W.M.Englehart	Per diem and mileage	60.25	60.25
J.D.Adams & Co.	For new grader	1465.22	1465.22
Carl A.Schoen	Dep.Sheriff Elk Mountain	25.00	25.00
H.E.Ricketts	Operating tractor	96.18	96.18
F.M.Johnston a/c H.E.Ricketts	" "	63.82	63.82
Aero Oil Co.	Supplies for tractor	203.07	203.07
J.D.Adams acct-excess-freight	Acct excess freight	5.66	5.66
R.G.Spitzer	Dragging roads out Hanna	75.00	75.00
Chas.M.Huhtala	Work on Rocky Ford road	32.00	32.00
Ben Watkins	Work on roads out Hanna	201.75	201.75
L.J.Dolan	Surveying and mileage	85.25	85.25
Bert W.Humphrey	Hauling bridge material	15.00	15.00
William Wilson	Work on road	8.00	8.00
William Tennant	Work on roads out of Hanna	100.00	100.00
John F.Cartwright	Work on Baggs cut-off road	150.00	150.00
M.A.Lynch	Hauling culverts	32.00	32.00
Foster Lumber Co.	Bridge material	36.50	36.50
J.P.Wimmer	Work on Sage Creek road	392.00	392.00
Fred R.Adams	Work on roads	40.00	40.00
Alex Kautto	Repairs on implements	57.00	57.00
H.P.Wilson Co.	Repairs for tractor	19.15	19.15
J.P.Fitzgerald	Road work Encampment	26.25	26.25
James Gooldy	Road plow	30.00	30.00
L.A.Cunningham	Repairs on implements	15.50	15.50
F.D.Bridges	Road work Encampment	475.00	475.00
L.L.Thompson	Road work Encampment	66.50	66.50
Harry L.Forney	Hauling gravel Riverside	14.00	14.00
L.L.Thompson	Work at Antelope Creek	17.50	17.50
J.L.Hawkins	On bridge at Toothaker Ditch	5.25	5.25
W.R.Sage	At Butler bridge	66.50	66.50
W.R.Sage	At Antelope Creek	17.50	17.50
D.S.Stout	East of Butler bridge	84.00	84.00
D.S.Stout	Antelope Creek	25.00	25.00
D.S.Stout	At Butler Bridge	28.00	28.00
D.S.Stout	At Butler Bridge	70.00	70.00
D.S.Stout	At Antelope Creek	35.00	35.00
D.S.Stout	At Butler Bridge	20.00	20.00
Ivan Daugherty	On Snake River roads	99.00	99.00
W.V.Williams	On Snake River roads	59.50	59.50
V.E.Sinclair	Lights for court house	50.42	50.42
Frank Lemoine	Undersheriff mileage	74.55	74.55
Porter-Motter Co.	Supplies for Supt.Schools	14.04	14.04
E.Sundin	Livery service	4.00	4.00
P.L.Gooldy	Work on roads,mileage and expense	146.85	146.85
Raymond Ault	Water commissioner	87.69	87.69
Emil Grooman	Dep.Assessor and expense	193.13	193.13

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By motion regularly made and carried the board recessed till June 3rd, at ten o'clock A.M.

Board resumed its session this 3rd day of June at ten o'clock a.m. and immediately took up the auditing and approval of the following bills for which the clerk was ordered to issue certificates of indebtedness in payment:

E.J.Lafferty	Census enumerator and expenses	11.00	11.00
Mills Co.	Record for Clerk of Court	62.10	62.10
West Publishing Co.	Court Decisions for Court	9.50	9.50
J.H.Crawford	Justice of Peace Salary two months	83.32	83.32
E.R.Watson	Justice of Peace Salary Rawlins	72.00	72.00
M.E.Pickett	Coroner Expense	22.00	22.00
Wyoming Reporter	Publication Commissioners proceedings	50.60	50.60
Hays-Hilliard Co.	Supplies for jail and court house	39.09	39.09
Clifford Miser	Guide for Assessor	15.00	15.00
Laura C.Heath	J.P.Office rent	20.00	20.00
J.N.Irving	Box for School exhibit	7.50	7.50
Detective Publishing Co.	Hand cuffs for sheriff	30.25	30.25
Henry Crane	Dep.Salary and expense two months	55.30	55.30
Frances Olsen	Stenographer for Co.Attorney	100.00	100.00
Irving Transfer	Dray service	5.00	5.00
Rocky Mountain Gas Co.	Fuel for June	120.20	120.20
Kistler Stationery Co.	Supplies for Office	18.92	18.92
C.W.Duerig	Livery Supt.Schools	8.00	8.00
Louis Schalk	J.P.Salary, Rawlins	52.08	52.08
Chas. Gould	Guide for assessor around Saratoga	10.00	10.00
City of Rawlins.	Water service for April	15.00	15.00
City of Rawlins.	Water Service for May	15.00	15.00
Winifred Hanna.	Grading Papers	13.50	13.50

ANNUAL REPORT OF THE CARBON COUNTY MEMORIAL HOSPITAL.

The subjoined report of the trustees for the Memorial Hospital for the year just past was at this time presented to the board and duly approved:

"TO THE HONORABLE BOARD OF COUNTY COMMISSIONERS
OF CARBON COUNTY, WYOMING.

The Board of Trustees of the Memorial Hospital of Carbon County, Wyoming herewith submit our annual Report for your consideration.

During the year ending May 31st, 1925, 605 patients have been received and treated in the Hospital. The average attendance for the year approximates 16 patients.

The Board has attempted to have the Institution run in a clean, high-class manner and, while there has been some criticism as to the management, yet on the whole we believe that the institution has an average standing.

Attached hereto and made part hereof is the annual statement of the Treasurer which will explain itself. The Institution is not indebted to anyone; all the accounts are paid in full to June 1st, 1925. We have an overdraft of \$246.05 at that date. A year ago we owed \$3,000.00, which has been paid.

From the best survey that we have been able to make, we have concluded to ask this Honorable Board for a ~~tax of \$300,000~~ .3 mill levy. While that is considerably less ~~than~~ than we have asked heretofore, yet we believe that this institution can be run on that much of a levy, during the ensuing year.

I am also attaching hereto and making a part hereof a copy of a statement which is rendered by the treasurer of the Board monthly, in order to keep the Board advised as to the status of the finances of the institution.

I am also attaching hereto and making a part hereof a comparative attendance statement for July, August, September and October of the years 1922-23 and 24, which will give the Board an idea of the comparative attendance at the Hospital.

The County is still indebted to C.H.Anderson in the sum of \$1,000.00 for balance due on the contagion Hospital located southwest of Rawlins.

Early in the month of May there was a disastrous fire at this Hospital resulting in a loss of some Four Thousand Dollars. The Board has had a contractor go over the work with a great deal of care and it is stated that the building can be reproduced for about \$4,000.00.

The Board has carried \$3,000.00 insurance on the old Hospital, \$2,000.00 on the building and \$1,000.00 on the barn. The insurance company has not sent an adjuster and have stated to the Secretary of the Board personally that, as soon as the estimates were in, that they would pay the loss in full. The Board has discussed the matter of rebuilding the old Hospital. It is thought that instead of duplicating what the building was prior to the fire, that it can be repaired and put in just as serviceable condition as it ever was, for around \$3,000.00. No definite action has been taken by the Board, however, as to whether to remodel the old building or whether to sell it as it now stands and to build a smaller emergency hospital nearer the present Hospital, and any suggestions that this Board of County Commissioners would care to make, would be kindly received.

At the suggestion of this Board, we intend to have a copy of the monthly statement of the Superintendent furnished to the County Commissioners in the future.

RECEIPTS AND EXPENDITURES FOR YEAR ENDING JUNE 1ST, 1925.

RECEIPTS:		DISBURSEMENTS:	
Cash on hand June 1st 1924	\$ 342.91	Notes paid	\$3,600.00
Income from taxes	10,000.00	Salaries and Wages	15,991.54
Income from Rent	70.00	Operating Expenses	17,624.07
Income from Patients	24,350.65	Ford Touring Car	350.00
Loans from Bank	3,000.00	Dresser	44.00
Overdraft at Bank	246.05	Payments on Emergency Hospital	1,000.00
		Balance Forward	0.00
	<u>\$38,009.61</u>		<u>\$38,009.61</u>

FINANCIAL STATEMENT CARBON COUNTY MEMORIAL HOSPITAL: MAY 1ST, 1925

Building Account	\$144,126.88	Bond Issue	100,000.00
Furniture and equipment	29,640.22	Donations, Memorials,	20,903.85
Emergency Hospital	3,683.11	Surplus from Taxes	59,966.50..180,870.35
Salaries, four months	4,090.02	Income from patients 4 months...	7,822.02
Operating Expenses, four months	5,684.95		
Bank Account	1,467.19		
	<u>\$188,692.37</u>		<u>\$188,692.37</u>

On motion, regularly made and carried, the Board recessed to meet at ten o'clock a.m. on June 4th, A.D. 1925.

Board resumed its session this 4th day of June with all members present, C.W. Morgan presiding.

The following claims were then audited and allowed and Certificates of Indebtedness were ordered issued in payment of same.

C.F. Hoeckel Lith. Co.	Records and office supplies	299.16	299.16
Pierce & Ryan	Medicine for jail and P & P	29.80	29.80
American Disinfecting Co.	Cleaning preparations	152.25	152.25
Worth Garetson	Dep. Sheriff Med. Bow salary and phone	26.65	26.65
Rocky Mountain Gas Co.	Fuel for May	83.30	83.30
Wyoming Reporter	Stationery for offices	192.91	192.91
Hammond and Stephens	Supplies for Supt. Schools	176.70	176.70
Kate Riva	Mothers' Pension	25.00	25.00
Hilma Salo	" "	15.00	15.00
Rose Santa	" "	10.00	10.00
Martha E. Butler	" "	30.00	30.00
Ellen Hagen	" "	15.00	15.00
Helen McAtee	" "	15.00	15.00
Marion Kohrdt Child	" "	15.00	15.00
Albany County Home	Partial Expense, Dan Miller P & P	12.50	12.50
Mrs. Ridgway	Acct. Poor and Pauper	15.00	15.00
St. Clara's Orphanage	" " " " three children	15.00	15.00
Mary A. Eversole	" " " "	10.00	10.00
John Sublette	" " " "	10.00	10.00

Mrs.Furkovitch	Poor and Pauper	15.00	15.00
Mrs.Ida Kavisto	" "	25.00	25.00
Mrs.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.F.A.Hutchinson	" "	10.00	10.00
Mrs.Wilma Walker	" "	10.00	10.00
Christine Engstrom	" "	15.00	15.00

Motion carried to recess until Friday morning 5th June at ten o'clock a.m.

Session resumed this 5th day of June at ten o'clock a.m. All members present.

On motion duly made by W.M.Englehart,seconded and carried Mrs.Christine Engstrom was allowed County Aid in the amount of \$15.00 per month.


Reports from the office of the County Clerk,Clerk of the Court,Treasurer E.R Watson Justice of the peace and Louis Schalk Justice of the peace filed and approved.

The following County Claims were then audited,approved and Certificates of Indebtedness ordered issued in payment of same:

Mrs.A.Johnson	Care of Poor Farm	215.00	215.00
Harris Mercantile Co.	Supplies for Poor Farm	26.00	26.00
H.Rasmussen	Burial of Infant Low,P & P	30.00	30.00
J.C.Penny Co.	Clothing for King children	12.70	12.70
E.F.Noyes M.D.	Medical service for P & P	5.00	5.00
F.D.Gunning	Groceries for P & P	22.10	22.10
T.J.Swisher M.D.	Consultations with Dr.Sanden	10.00	10.00
Cathedral Home	Care of Suby children	20.00	20.00
C.W.Jeffrey M.D.	Service P & P	3.00	3.00
Union Pacific Coal Co.	Acct.Mrs.Kate Riva	26.00	26.00
H.E.Pinkerton M.D.	Acct Mrs.Farrell P & P	35.00	35.00
Union Pacific Coal Co.	Acct Mrs.Sundquist P &P	14.75	14.75
Memorial Hospital	Care of P & P	220.75	220.75
Mountain States T & T Co.	Phones for County Offices	62.55	62.55
Dr.A.O.Sanden	Co.Physician salary two months	100.00	100.00
John Terrill	Livery service for Dep.Sheriff	134.25	134.25
Rawlins Motor Co.	Repairs on tractor	19.72	19.72
C.W.Morgan	Per Diem,road,bridges and expenses	101.10	101.10
F.C.Perkins	Dep.Salary and expenses	59.70	59.70

Nothing further coming before the board it was moved by P.L.Gooldy,seconded by W.M.Englehart and duly carried that they adjourn to meet again in regular session on July 7th,A.D.1925 at ten o'clock.


Clerk


Chairman of Board.