

credit of \$154.00, to be deducted in the final settlement of the contract.

Mr. Skillings presented the fifth-monthly estimate in favor of the contractor, which estimates to date May 1, 1896 and is as follows:-

"Paved brick work	\$210.00.
"Common brick, 134,000 @ \$10.50,	1407.00
Stone work	400.00
Asphalt	30.00
Iron work	75.00
Lumber and frames	<u>100.00</u>
	\$2222.00

(Signed) Skillings & Corner,
W.S.

Vouchers were ordered certified to the State Auditor for the issuance of warrants in payment of bills allowed by the Board as follows:

Voucher No. 36 - Favor of A. Lee, \$63.00, for 15³/₄ days service as building superintendent during April.

Voucher No. 37 - Favor of Skillings & Corner, \$55.55, architects' 2¹/₂ % commission on contractor's 5th estimate.

Voucher No. 38 - Favor of Wm B. Darcy, \$172.00, being the sum erroneously deducted from fourth estimate on account of excavation, as above noted.

Voucher No. 39 - Favor of Wm B. Darcy, \$1777.60, being 80% of 5th monthly estimate, as above noted.

Adjourned.

Record approved June 2, 1896

O. H. Butler,
Clerk.

Eli Wickin
Chairman.

Meetings of June 1 & 2, 1896.

June 1, 1896 -

Board adjourned until June 2nd. without transacting any business, on account of delay in the arrival of the architect, the Seattle train not reaching Whatcom until evening.

June 2, 1896 - Board met at 11 a.m., pursuant to adjournment and the call of the Chairman, with all members, the clerk, Architect Skillings and the contractor present. The minutes of the meeting

of May 1 were read and approved. Mr. Skillings presented the sixth monthly estimate in favor of the contractor, which estimate bears date June 1st. 1896 and is as follows:

Iron hutele and anchors	1372.46
Sewer pipe	144.00
Lumber	704.00
Frames	127.50
Fire brick	50.00
Stone work	500.00
Common brick, \$200,000 @ 10.50,	2100.00
Pressed brick	1200.00
	<u>\$5197.96</u>

(Signed) Skillings & Corner,
"M.P.S."

Vouchers were ordered certified to the State auditor for the issuance of warrants in payment of bills allowed as follows:-

Voucher No. 40, favor of A. Lee, \$76.00, for 19 days service as superintendent during month of May.

Voucher No. 41, favor of Skillings & Corner, \$129.94, being the architect's $1/2\%$ commission on the contractor's sixth monthly estimate.

Voucher No. 42, favor of Wm. B. Darcy, \$4158.36, being 80 percent of the contractor's sixth monthly estimate.

The clerk presented a statement of all expenditures to June 1st, showing also the total amount of the contract and extras, the amount withheld from approved estimate and the net available balance of the appropriation. He was asked to furnish copies to each member of the board and stated that he would do so and that he would bring the statement down to cover all claims allowed at the June meeting.

Record approved July 1, 1896.

O. W. Cutler,

Clerk.

Adjourned.

Eli Wickin
Chairman

Meeting of July 1, 1896.

July 1, 1896 - Board met pursuant to call of the Chairman at 4 P.M., at the office of L. H. Baldy, with all members, the clerk, Architect Skillings