

THE UNION PACIFIC COAL COMPANY

WAGES OF EMPLOYEES

Part - 1

From: Apr. 5, 1946

Rock Springs - March 10, 1958

Mr. I. N. Bayless:

(CC - Mr. J. L. Rawlings
Mr. J. D. Foster)

Per telephone conversation today, I am attaching hereto
copy of Mr. J. D. Foster's letter of March 6, 1958 and attachments,
relative to supplying currency and coin for cashing payroll vouchers
at Superior.

Enc.
VOM:KB

V.D. Murray

COPY

THE UNION PACIFIC COAL COMPANY

Rock Springs - March 6, 1958
File 143-2

Mr. V. O. Murray

(CC: Mr. J. L. Rawlings)

Referring to our discussion today relative to supplying currency and coin for cashing pay roll vouchers at Superior.

Our former practice was to have the Rock Springs National Bank send the Store Manager at Superior what currency he required each pay day by registered mail insured and what coin he required by insured express collect.

The bank sent this office a debit slip for the exact amount of the insurance and postage on the currency.

The Store Manager at Superior paid the express charges on the coin when he received it.

If it is decided to send cash to Superior to pay our pay roll vouchers I recommend that the same arrangement be made with the Rock Springs National Bank to send pay roll money to the Mine Superintendent at Superior.

Attached is copy of letters showing how this was handled.

Our records indicate that from 40% to 50% of the Superior Mine pay roll was paid by our Superior Store when the arrangement was in effect.

Insurance charges on currency is 8¢ per thousand dollars or fraction thereof. Postage is 3¢ per ounce or fraction thereof and registry fee is .30¢.

Insurance and express charges on coin is \$2.33 for the first \$100.00. From \$100.00 to \$200.00 charge is \$2.42 and from \$200.00 to \$300.00 charge is \$2.82.

Mail leaves Rock Springs at 7:40AM and Arrives in Superior at 9:30AM. Leaves Superior at 3:45PM and arrives in Rock Springs 5:10PM every day except Sunday and holidays.

Express leaves Rock Springs every morning at 8:15AM except Saturdays, Sundays and legal holidays, and returns to Rock Springs immediately after unloading at Superior.

/s/ J. D. Foster

Assistant Treasurer

COPY

Superior, Wyoming
January 25, 1954

Mr. J. D. Foster, Asst. Treas.
Rock Springs, Wyo.

Herewith money requirements of Superior Store
for cashing pay roll vouchers on pay day, January 29th.

\$ 2,000.00	in 20's	currency
2,000.00	" 10's	"
1,500.00	" 5's	"
200.00	" 1's	"
30.00	" halves,	coin
<u>30.00</u>	" quarters	"
5,760.00		

Signed
Chas A. Dean
Store Manager

CC: Mr. J. L. Rawlings

COPY

January 25, 1954

Rock Springs National Bank
City

Gentlemen:

Please send Chas. A. Dean, Store Manager, Superior,
Wyoming \$ 5,760.00 in currency and coin as follows:

\$ 2,000.00	in 20's
2,000.00	" 10's
1,500.00	" 5's
200.00	" 1's currency
30.00	" Halves
30.00	" Quarters
Total	<u>\$ 5,760.00</u>

Send the currency by registered mail, insured, to
arrive in SUPERIOR IN THE MORNING MAIL, Saturday the 29th.

Send the coin by insured express collect to arrive
in Superior FRIDAY the 28th.

Charge this office with the postage and insurance
on the currency.

Respectfully

Assistant Treasurer

Rock Springs - March 6, 1958

Mr. I. N. Bayless:

(CC - Mr. J. B. Hughes
Mr. J. L. Rawlings
Mr. J. D. Foster)

A problem has arisen at Superior concerning the cashing of employees' checks at that district. As you will probably recall, the M & K Market at Superior doing business at the U. P. Store in Superior has been cashing the payroll checks.

I am enclosing a copy of a letter from Mr. O. E. Bertagnolli, Cashier of the North Side State Bank, notifying the M & K Market that the bank can no longer advance cash for this purpose. It is my understanding that other places of business in Superior, Point of Rocks and Thayer Junction having this service have also been notified.

The U.M.W. of A. contract provides that wages be paid by check, Section 77, Page 63 of the Agreement reading:

"All wages due will be paid in negotiable checks during mine office hours, with provision for the prompt redemption of same by banks conveniently located."

Of course you know there are no banks at Superior.

We would not care to redeem the checks at the mine office as it would entail considerable work and the necessity of providing cash on paydays. It is my understanding that up to \$20,000.00 can be transported to Superior through the mail but in my opinion this would not be satisfactory.

I am bringing this to your attention asking your advice as to the best method to handle the cashing of payroll vouchers or it may be that the employees will be required to cash them in Rock Springs.

Enc.
VOM:KB

K.O. Murray

COPY

NORTH SIDE STATE BANK
of Rock Springs, Wyo.

Rock Springs, Wyoming

O. E. Bertagnolli, Cashier

February 28, 1958

M & K Market
Superior, Wyoming

Gentlemen:

On January 11, 1958, this bank was examined by the State and Federal Authorities. The Examiners not only severely criticized the practice of extending credit on so called Payday notes, but subsequent to that date, served the Management with notice that such practice must be discontinued.

We deeply regret that we are forced by that edict to inform you that effective March 1, 1958, this bank will no longer offer this service.

Very truly yours,

O/S O. E. Bertagnolli

O. E. Bertagnolli,
Cashier

OEB:jc

Omaha, April 17, 1946. .

Mr. H. C. Livingston:

Herewith, for your handling, letter received from Willis Burnett, Register No. 62-11, Rawlins state prison, requesting voucher for his services at No. 8 Mine, Rock Springs. Our eye card record indicates this man was employed at Rock Springs from March 12, 1945 to April 20, 1945.

Original Signed
I. N. BAYLESS

Omaha, April 15, 1946.

Mr. J. D. Foster:

Referring to your letter of April 10th:

Payroll voucher No. 3327, amount \$10.63, was delivered to Frank D. Taylor, upon sufficient identification, at my office today, and Form 63, signed by Taylor, is returned herewith for your records.

I. N. Bayless *INB*

Rock Springs - April 10, 1946

Mr. I. N. Bayless, President
Omaha, Nebr.

Dear Mr. Bayless:

Complying with the request of Mr. Burress, I am sending you herewith our pay roll voucher number 3327 period August 16-31, 1945 amount \$10.63 favor of Frank D. Taylor, accompanied by Form 63. Please have Mr Taylor sign Form 63 and return it to this office.

Also enclosed is copies of Form 125, Statement of Earnings and Deductions for the periods August 1-15, 1945 and August 16-31, 1945, showing a total balance due of \$65.63.

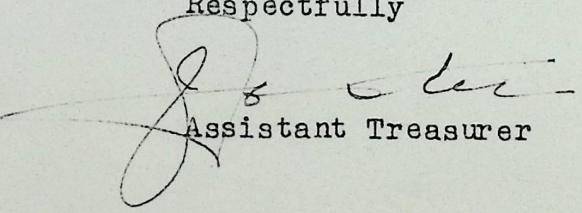
On October 21, 1945 The Union Pacific Coal Company, at Hanna, Wyo., was served with a garnishment (Attachment Writ and Summons) the plaintiff being John Robinson and the defendant Frank D. Taylor. In which Mr Robinson sued for the sum of \$50.00 plus costs of court for room and board furnished Mr. Taylor which had not been paid.

On November 2, 1945 this office pursuant to an order from the court of Robert Molyneux, Justice of the Peace, at Hanna, Wyo., from whos court the garnishment issued, paid into his court the sum of \$55.00 in settlement of the garnishment. Leaving a balance due Mr. Taylor of \$10.63.

Balance due per Form 125

August 1 to 15, 1945	\$ 20.30
" 16 to 31, 1945	<u>45.33</u>
Total	65.63
Paid on garnishment	<u>55.00</u>
Net balance due	10.63

Respectfully


Assistant Treasurer

PACIFIC COAL CO.

MANNA MINE NO. 4a

STATEMENT OF EARNINGS OF:

Frank D Taylor No. 632

Earning

Aug 10-31

194

MONTH	@		
<u>3</u>	DAYS	@ <u>10.87</u>	<u>32 61</u>
<u>1</u>	DAYS	@	<u>10 51</u>
<u>1</u>	HOURS	@	<u>10 34</u>
	TONS	@	
	TONS	@	
		@	

TOTAL EARNINGS

53 46

DEDUCTIONS

RENT, WATER, ELECTRIC LIGHT		
COAL		
LAMP RENTAL		
BATH HOUSE		
MERCHANDISE		<u>82</u>
EXPLOSIVES		
U. M. W. DCA		
HOSPITAL COMMISSION		
WYOMING SALES TAX		
FED. SOCIAL SECURITY TAX		<u>63</u>
FED. INC. TAXES		<u>410</u>
U. S. WAR SAVINGS BONDS		
<u>Transportation</u>		<u>258</u>

TOTAL DEDUCTIONS

8 13

BALANCE DUE

45 33

TONS PREMIUM @

<u>Applied on General Insurance</u>	@	<u>34 70</u>
<u>Life Insurance</u>	@	<u>10 63</u>

TOTAL PREMIUM EARNINGS

FED. SOCIAL SECURITY TAX

BALANCE DUE

WYOMING PACIFIC COAL CO.

ANNA MINE NO. 40

STATEMENT OF EARNINGS OF

Frank D. Taylor No. 632
During Aug. 11-15 194

MONTH	@		
1 DAYS	@	10	51
1 DAYS	@	10	70
1 Day	@	10	87
TONS	@		
TONS	@		
	@		
TOTAL EARNINGS		32	08
DEDUCTIONS			
RENT, WATER, ELECTRIC LIGHT			
COAL			
LAMP RENTAL			
BATH HOUSE			
MERCHANDISE		10	6
EXPLOSIVES			
U.S. WAR Bus Fare		5	10
HOSPITAL COMMISSION			
WYOMING SALES TAX			
FED. SOCIAL SECURITY TAX		32	
FED. INC. TAXES		30	
U. S. WAR SAVINGS BONDS			
Transportation		5	00
TOTAL DEDUCTIONS		14	78
BALANCE DUE		20	30
TONS PREMIUM @			
<i>Applied for premium</i>			
TOTAL PREMIUM EARNINGS			
FED. SOCIAL SECURITY TAX			
BALANCE DUE			

Omaha - April 5, 1946.

Omaha - April 5, 1946.

Mr. H. C. Livingston:

Frank D. Taylor, whose eye card record indicates he was employed at Superior July 3, 1945, quit July 14, 1945, re-employed at Hanna August 9, 1945 and quit August 22, 1945, called at the office this morning, presenting notice of his resignation at Hanna dated August 23, 1945, with statement of earnings for the last half of August, amounting to \$53.46, less 82¢ store account, also alleging some time due for the first half of August.

He advises that when he left Hanna, he requested that his check be sent to him at 6127 Hazlett Street, Detroit, Michigan, but that the check was not received.

Will you please advise if we still owe this man for his services, and if so, will you kindly send his check to my office for delivery?

I. N. Bayless

