

The Board decided to take no action for the present in this matter, except to require the occupants of the houses referred to in the foregoing report, to stop having automobiles coming to their houses. (See Exhibit No. 3010.)

Bills Passed.

The following bills were passed and ordered included in the next requisition on the Mayor and City Council for payment, viz:

Sum Job Printing Co.....	Stationery & Printing.....	\$ 2.00
J. H. Ferd Hahn.....	Badges & Numbers.....	.15
J. H. Ferd. Hahn.....	do	1.05
Mrs. Sarah Austin.....	Meals.....	25.75
Mrs. Catherine Schmidt.....	do	3.00
Charles Kerns.....	do	6.75
William F. Cole.....	do	6.20
H. A. French & Co.....	Harness & Wagons.....	1.70
George P. Thomas, Jr.....	Station-house Supplies.....	4.50
O'Neill & Co.....	do	54.60
John L. Vaeth.....	do	.79
Elias H. Weedon.....	Station-house Repairs.....	76.85
H.P.Ohm.....	do	1.75
P. J. Hagerty.....	Boat Repairs.....	.85
Bolton Brothers.....	do	8.80
American Fidelity Co.....	Bonding of Officers.....	2.00
American Fidelity Co.....	do	1.00

The vote upon the passage, etc., of bills, as above, was:

President Wheltle.....Yea,

Commissioner Tome.....Yea.

Requisition.

Requisition No. 869, was drawn on the Mayor & City Council for \$48,814.70, to pay the salaries of the Marshal and Deputy Marshal from August 1st., to August 15th., 1910; to pay the Police Force and additional employees for two weeks from July 21st., to