

Electrical Commission.....	Electrical Supplies.....	\$34.05
Electrical Commission.....	do	149.83
Electrical Commission.....	do	22.62
Electrical Commission.....	do	27.06
Henry G. Plumhoff & Co.....	Station-house Supplies.....	3.00
The W.E.Kriel Co.....	do	6.00
Standard Oil Co.....	Boat Supplies.....	3.75
Dr. Leonard E. Beach.....	Inc. Expenses H.Q.....	5.00
Monarch Typewriter Co.....	do	.70
R. W. Zundel.....	do	10.00
Md. Workshop for Blind.....	do	. 75
American Fidelity Co.....	Bonding of Officers.....	3.00

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

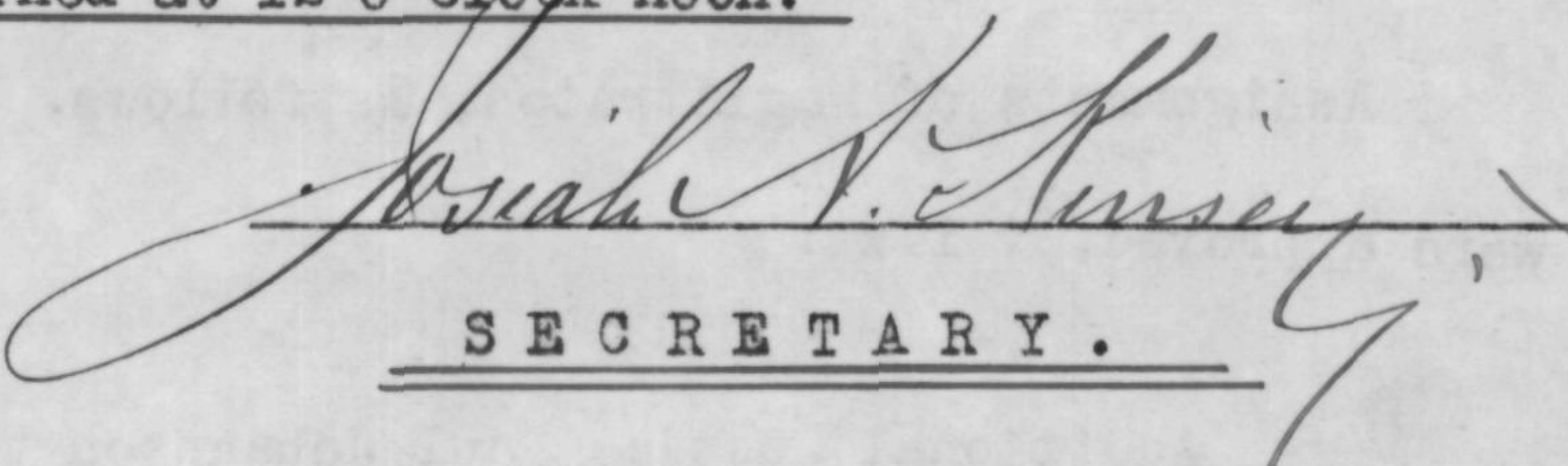
President Wheltle.....Yea,

Commissioner Tome.....Yea.

The Secretary reported receipts, as follows:-

Fines & Costs, July 24, -----	\$142.25	
Liquor Permits, -----	30.00	<u>\$172.25</u>
Fines & Costs, July 25, -----	\$107.90	
Public Entertainment Permits, -----	5.00	<u>\$112.90</u>
Fines & Costs, July 26, -----	\$ 82.30	
Public Entertainment Permits, -----	5.00	<u>\$ 87.30</u>

The Board adjourned at 12 o'clock noon.


SECRETARY.