

Bills Passed.

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

Baumgarten & Co.....	Stationery & Printing.....	\$1.15
Charles W. Beers & Co.....	do	5.63
Edward L. Kaufman & Co.....	Harness & Wagons.....	3.50
Red C. Oil Co.....	do	2.00
George P. Thomas, Jr.....	do	1.05
Theo. Kromm & Sons.....	do	1.00
Auto Supply Co.....	do	5.00
F. Hemmeter & Sons.....	do	1.50
The Fairbanks Co.....	do	1.61
The Fisk Rubber Co.....	do	77.82
Johnson Brothers.....	do	5.50
Auto. W. & B. Co.....	do	7.00
Fisk Rubber Co.....	do	142.38
Auto Supply Co.....	do	5.00
Red. C. Oil Co.....	do	38.00
Mrs. J. Dorsey.....	Misc. Stable Expenses.....	1.35
John Turnbull Jr. & Co.....	do	19.16
John W. Colton.....	do	3.85
Bolton Brothers.....	Station-house Supplies.....	1.95
Spar Products Co.....	do	6.00
Spar Products Co.....	do	6.00
Charles F. Wamback.....	Station-house Repairs.....	15.00
Arthur Wallenhorst.....	do	35.00
Conrad Young.....	Boat Repairs.....	5.00
C. J. Dunn & Co.....	Inc. Expenses H.Q.....	.75
Underwood Typewriter Co.....	do	.60
James Graham.....	do	7.00

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

President Wheltle.....Yea,

Commissioner Tome.....Yea.

Caps, - Winter.

In response to invitations sent out August 31st., 1911, bids, as follows, were received to furnish the Department with Winter Caps, in accordance with specifications, v i z: