

next requisition on the Mayor & City Council for payment, viz:

A. Hoen Co.....	Stationery & Printing.....	\$30.00
Wm.J.H.Gluck.....	Electrical Supplies.....	1.64
Stewart-Crook Hardware Co.	do	.47
Henry Appler & Sons.....	Station-house Supplies.....	3.25
Carl Spoerer & Sons Co...	Motor Vehicles & Maintenance..	98.99
Carl Spoerer & Sons Co...	do	7.00
Fisk Rubber Co.....	do	53.75
Muth Brothers & Co.....	Boat Supplies.....	.40
E. Armacost.....	Feed.....	309.67
H.W.Jackson Co.....	Inc. Expenses H.Q.....	3.85
Muth Brothers & Co.....	do	.85
Hynson & Wescott Co.....	do	.80
U.S.Fidelity & Guaranty Co.	Bonding of Officers.....	1.00

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

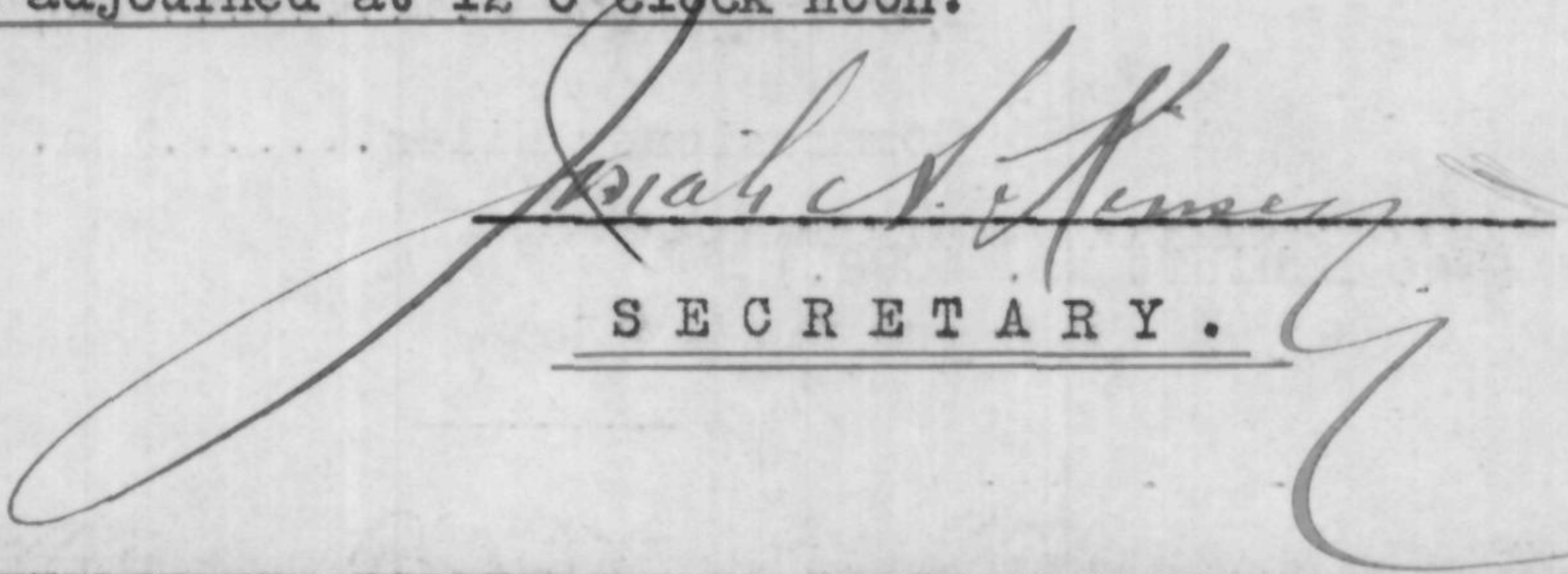
President Soper.....Yea,

Commissioner Niles.....Yea.

The Secretary reported receipts, as follows:-

Fines & Costs, August 9, -----	\$74.40	
Public Entertainment Permits, -----	30.00	\$104.40
Fines & Costs, August 10, -----	\$36.30	
Fines & Costs, August 11, -----	117.70	\$154.00

The Board adjourned at 12 o'clock noon.


SECRETARY.