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.

Josiah A. Kenner [signature]

SECRETARY.