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

Recker's Mfg. Co..........	Station-house Supplies..........	$12.00
Bernard J. Logue..........	Motor Vehicles & Maintenance....	3.85
Carl Spoerer & Sons Co....	do	1.50
Auto Supply Co............	do	19.20
Fisk Rubber Co............	do	130.72
Locomobile Co. of America.	do	34.86
Mrs. J. Dorsey............	Misc. Stable Expenses...........	.70
A. A. Moore...............	do	8.00
Theo. Kromm & Sons........	do	.50
Walbrook Coal & Supply Co.	Rental of Stables...............	4.00
Charles Dollinger.........	do	2.00
U.S.Fidelity & Guaranty Co.	Bonding of Officers............	1.00
U.S.Fidelity & Guaranty Co.	do	3.00

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

President Soper...........Yea,

Commissioner Ammidon.......Yea.

The Secretary reported receipts, as follows:-

Fines & Costs, August 23, ------------------	$80.25	
Donation to Officers, ---------------------	3.00	$83.25
Fines & Costs, August 24, ------------------	$89.95	
Fines & Costs, August 25, ------------------	128.05	$218.00

The Board adjourned at 11 a.m.

R. V. Claypook

Actg. SECRETARY.

==