

Carl Spoerer & Sons Co.....	Motor Vehicles & Maint'c.....	\$1.05
George P. Thomas, Jr.....	do	1.25
The Fairbankd Co.....		/.35
J. Freedenburg.....	Shoeing of Horses.....	4.00
Thomas Benson.....	do	60.50
E. Armacost.....	Feed & Bedding.....	248.31
Brilliant Sign Co.....	Inc. Expenses H.Q.....	50.00
Det. Chas. A. Kahler.....	do	763.68
U.S.F. & G.Co.....	Bonding of Officers.....	.25
U.S.F. & G.Co.....	do	44.00

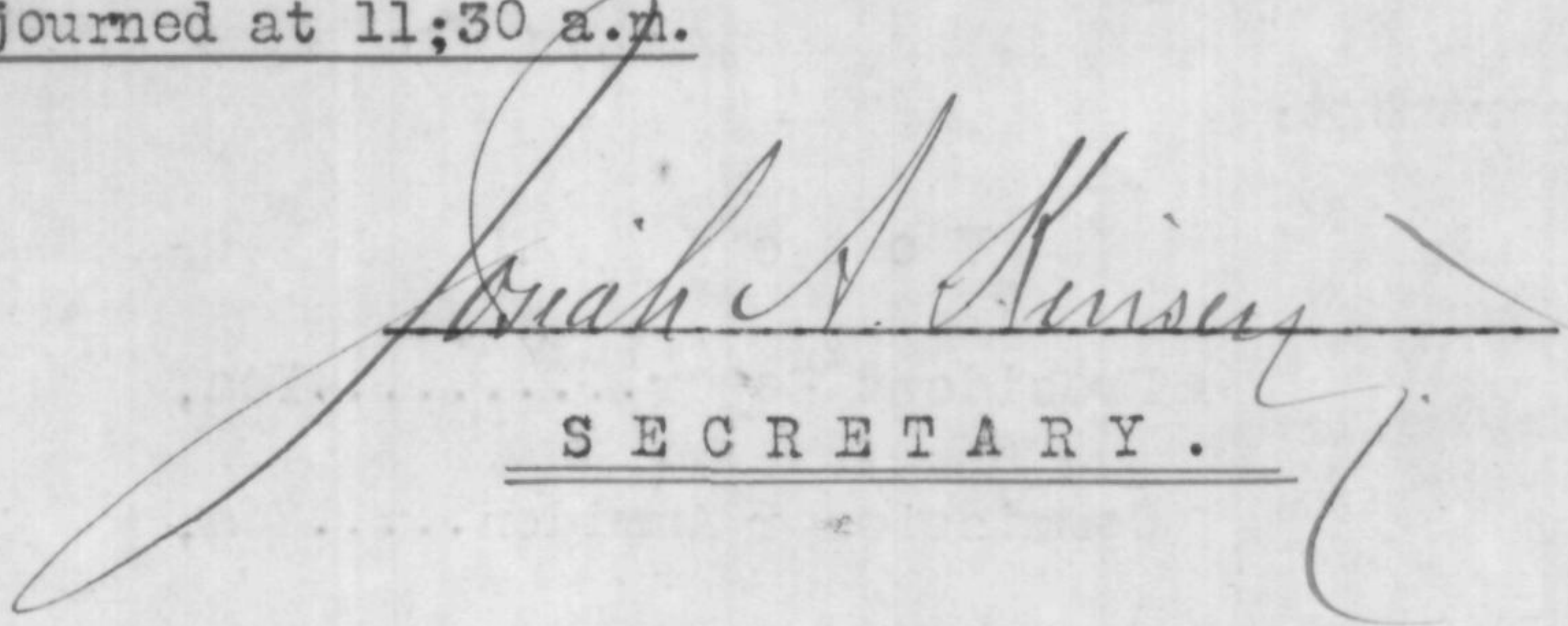
The vote upon the passage, etc., of bills, as above, was:

President Soper.....Yea,
Commissioner Ammidon.....Yea,
Commissioner Niles.....Yea.

The Secretary reported receipts, as follows:-

Fines & Costs, September 7, -----	\$97.25	
Fines & Costs, September 8, -----	83.05	
Liquor Permits, -----	5.00	
Entertainment Permits, -----	5.00	
Donations to Officers, -----	25.00	
Donations to Officers, -----	1.00	
Feed of estray horse, -----	1.50	\$217.80

The Board adjourned at 11:30 a.m.


SECRETARY.

