

Bills Passed.

The Board, by the vote as shown hereunder, passed the following bills, and ordered that they be included in the next requisition on the Mayor & City Council for payment:-

Gas Consumers Association...	Rental of gas governors....	\$ 6.75
G.W.King Printing Co.....	Stationery & Printing.....	29.00
Welback Co.....	Sta-house Supplies.....	27.00
James A.Brady.....	Misc. Stable Expenses.....	5.36
Harry Phillips.....	do do	2.25
Bolton Brothers.....	do do..	13.25
George Courtney.....	Shoeing of Horses.....	9.25
John B.Byrnes.....	do do	20.00
George S.McLaughlin.....	do do	8.00
H.M.Biden & Co.....	Inc. Expenses H.Q.....	6.75
Thomas & Thompson.....	do do.....	.35
Daniel L.Clayland.....	do do.....	10.80
August Eidman.....	Sta-house Repairs.....	19.40
R.Carruthers.....	do do	9.00
Bolton Brothers.....	Police Boat Supplies.....	32.82
James King.....	Horses.....	150.00
Thomas N.Benson.....	Shoeing of Horses.....	111.25
John R.Hudgins & Co.....	Feed.....	25.93
John R.Hudgins & Co.....	do	51.92
John R.Hudgins & Co.....	do	25.81
John R.Hudgins & Co.....	do	25.28
John R.Hudgins & Co.....	do	193.00
Baltimore M.Ry.M.& B.Wks....	Police Boat Repairs.....	213.41

Incidental bills for the month of November, as follows:-

Eastern.....	\$31.97
N.Eastern.....	42.75
Northern.....	33.00
Central.....	61.90
Western.....	34.70
N.Western.....	40.90
Southern.....	33.70
S.Western.....	39.93
Headquarters.....	114.84

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

President Upshur, Yea,
 Commissioner Morris, Yea,
 Commissioner Fowler, Ye.