

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:-

Leroy Leland.....	Revolvers & Ammunition.....	\$ 3.25
George W. King Prtg. Co.....	Stationery & Printing.....	24.50
Foley Brothers.....	do	10.00
J. W. Bond Co.....	do75
Thomas & Thompson.....	Electrical Supplies.....	3.00
B. F. Williams.....	Station-house Supplies.....	15.00
O'Neil & Co.....	do	5.75
John F. O'Hara,	Misc. Stable Expenses.....	2.50
Mrs. J. Dorsey.....	do	1.05
Frederick Schreiber.....	Harness & Wagons.....	20.90
Frederick Schreiber.....	do	5.50
Faethe & Dietz.....	do	6.05
John R. Hudgins & Co.....	Feed.....	199.10
John R. Hudgins & Co.....	do	36.23
John R. Hudgins & Co.....	do	26.62
John R. Hudgins & Co.....	do	28.10
John R. Hudgins & Co.....	do	39.02
J. Susman Photo-Stock Co.....	Inc. Expenses.H.Q.....	3.60

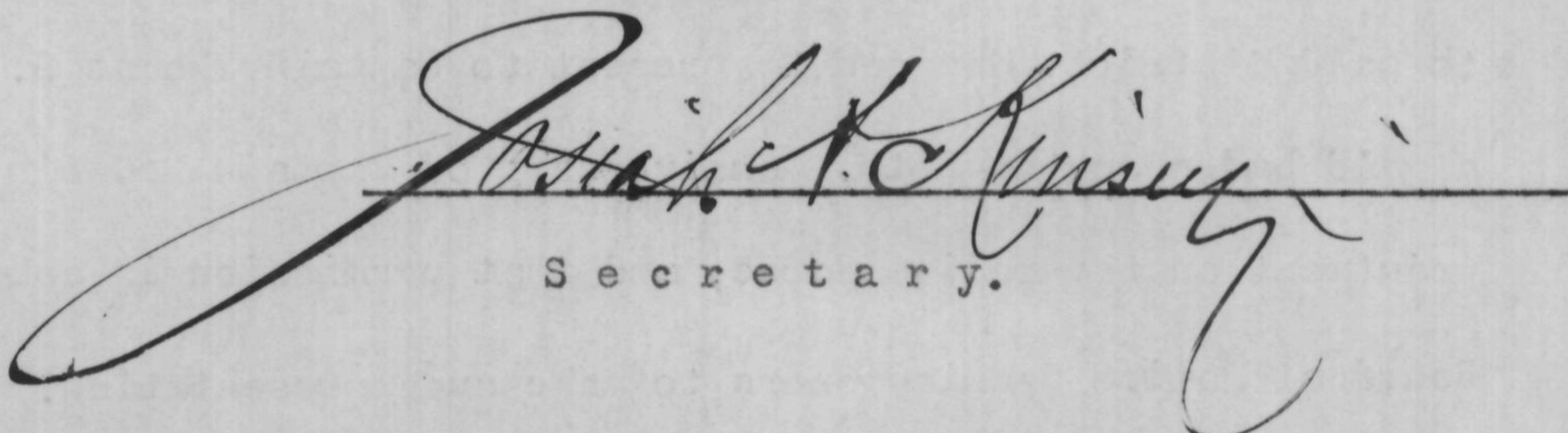
The vote upon the passage, etc., of bills, as above, was:-

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

The Receipts to-day were as follows:-

Fines & Costs, Jan. 12-----	\$36.80
do Jan. 13-----	42.35

The Board adjourned at 11.50 o'clock A.M.


 Secretary.