

lowing bills and ordered that they be included in the next requisition on the Mayor & City Council for payment:-

United E. L. & P. Co.....	Gas & Elec. Lighting.....	\$ 3.00
United E. L. & P. Co.....	do	5.00
H. M. Biden & Co.....	Stationery & Printing.....	4.00
Leroy L. Leland.....	Revolvers & Ammunition.....	2.00
Edro Richardson.....	Electrical Supplies.....	59.45
Thomas & Thompson.....	do	3.00
Southern Electric Co.....	do	1.35
Southern Electric Co.....	do	27.66
Southern Electric Co.....	do	6.58
Southern Electric Co.....	do	1.92
John T. Morris & Co.....	do	15.50
Joseph Emge.....	Station-house Supplies.....	2.50
C. P. Laurenson Agt.....	Rental of Stables.....	41.66
New York Clothing House.....	Inc. Expenses H.Q.....	9.68
Robert B. Fleming.....	do	2.82
Elizabeth Councell.....	do	12.10
Thomas E. Perry.....	Boat Pay Roll.....	36.00
Martin Rudolph.....	do	36.00
Charles H. Aburn.....	do	30.00
Richard Murphy.....	do	30.00

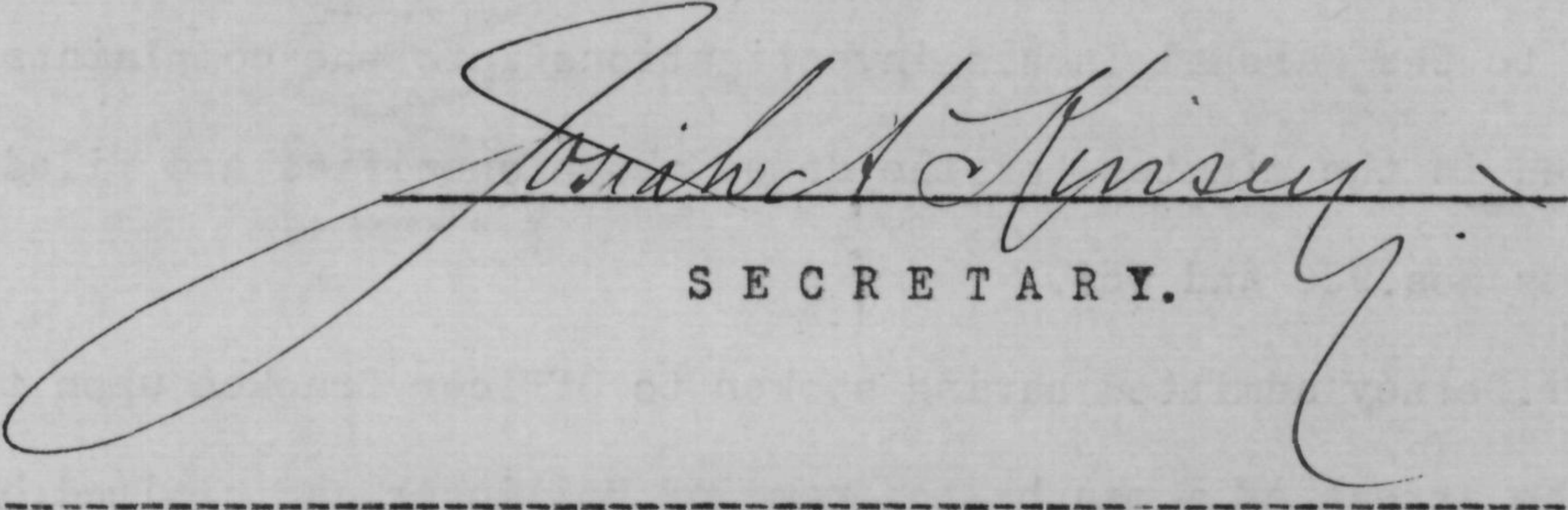
The vote upon the passage, etc., of bills, above, was:-

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

The receipts were as follows:-

Fines & Costs, February 16-----\$42.75
 Fines & Costs, February 17----- 52.95

The Board adjourned at 11.25 o'clock A.M.


 SECRETARY.