

The

The vote upon the purchase of lanterns, as above, was:-

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

(See Requisition filed, as Exhibit No. 986).

House 703 Harlem Avenue.
Alleged Bad Character.

An unsigned communication was received complaining of alleged disreputable house 703 Harlem Avenue.

It was ordered that the said communication be referred to the Marshal for investigation and report.

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:-

C. & P. Telephone Co.....	Rental of Telephones.....	\$47.00
C. & P. Telephone Co.....	do	195.58
C. & P. Telephone Co.....	do	105.00
C. & P. Telephone Co.....	do	31.25
C. & P. Telephone Co.....	do	15.00
Md. Tel. & Tel. Co.....	do	29.25
Detective Publishing Co.....	Inc. Exp nses H.Q.....	9.00
J.Sussman Photo-Stock Co....	do	3.20
H.M.Biden Co.....	Stationery & Printing.....	7.25
John A. Metcalf.....	do	5.29
Bolton Brothers.....	Sta-house Supplies.....	7.50
M.L.Himmel & Son.....	Inc. Expenses H.Q.....	1.00
Edwin Chenoweth & Son.....	Sta-house Supplies.....	4.50
The Oliver Typewriter Co....	Stationery &c.....	.75
Minch & Eisenbrey.....	Station-house Supplies.....	49.50
O'Neill & Co.....	do	9.50
Charles E. Ritzell.....	do ??.....	2.00
O'Neill & Co.....	do	17.70
Thomas & Thompson.....	Electrical Supplies.....	3.00
A. Hoen & Co.....	Stationery & Printing.....	12.00