

Very respectfully,

THOMAS F. DEMPSEY, Lieutenant."

The vote upon the purchase of wagon, as above, was:

president Wheltle.....Yea,

commissioner Tome.....Yea.

(See Exhibit No. 3484.)

Bills Passed.

The following bills were passed and ordered included in the next requisition on the Mayor and City Council for payment, namely:-

Con. G.E. L. & P. Company.....	Gas &c.....	\$	1.20
Con. G.E. L. & P. Company.....	do		239.56
Young & Seldon Co.....	Stationery & Printing.....		2.65
Library Bureau.....	do		2.95
A. A. Moore.....	Station-house Supplies.....		1.75
James A. Brady.....	do		2.12
George Courtney.....	Shoeing of Horses.....		11.00
Red. C. Oil Co.....	Harness & Wagons.....		3.60
The Fairbanks Co.....	do		2.99
Red. C. Oil Co.....	do		37.30
Carey Mach. & Supply Co.....	do		.91
Howard A. French & Co.....	do		9.44
Brady & Gunther.....	do		1.60
William Gisriel & Son.....	do		1.80
Carl Spoerer & Sons Co.....	do		37.50
Kunkel Wagon Co.....	do		21.45
Callahan, Atkinson & Co.....	do		44.95
George P. Thomas, Jr.....	Misc. Stable Expenses.....		9.00
Mrs. J. Dorsey.....	do		.70
John Stack Lumber Co.....	do		11.20
MdscLime & Cement Co.....	do		.50
C. & P. Tel. Co.....	Rental of Telephones.....		483.25
C. & P. Tel. Co.....	do		150.87
American Fidelity Co.....	Bonding of Officers.....		1.00
New York Clothing House.....	Inc. Expenses H. Q.....		6.00
New York Clothing House.....	do		.60
Baker Brothers & Co.....	do		3.85