

September 17, 1946.

OLD UNPAID BILL

Mr. Keegan presents the unpaid bill of N. Y. N. H. & H. R. R. Co. for switching of a car of railroad ties at Fields Point in the amount of \$5.94. On motion of Mr. Munroe, seconded by Mr. Presel, it is voted to authorize the City Controller to pay this bill.

Adjournment is taken at 11:30 A. M.

D. Everett Whelan
D. Everett Whelan,
Clerk.

Copied D.L.M.

Compared J.P.H.

October 3, 1946

City Hall

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The Clerk is directed to poll and record the votes of the Committee for authority by the City Controller to pay the following unpaid bills:

| <u>Date</u> | <u>Vendor</u> | <u>Amount</u> | <u>Dept.</u> |
|-------------|-----------------------|---------------|-------------------|
| 9/26/46 | R.L. Polk Co. | 10.00 | Police Dept. |
| 1/21/46 | Oxford Press | 102.00 | Registrar's Dept. |
| 8/1/46 | City of Prov. (water) | 16.00 | Fire Dept. |

The following are contacted and vote "Aye": Chairman Mariani and Messrs. Munroe, O'Connor and Farrell. Mr. Presel cannot be contacted.

D. Everett Whelan
Clerk.

Copied D.L.M.

Compared J.P.H.