

June 24, 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 Providence Pipe and Sprinkler Company, One Hundred and Eighty Dollars (\$180.00) under Purchase Order No. 70886-D, to correct an error in an order issuance; and

Authority for the City Controller to set up a petty cash fund for the School Department of Twenty Five (\$25.00) Dollars.

Chairman Mariani and Messrs. Munroe, O'Connor and Farrell vote "Aye".

Mr. Presel cannot be contacted by telephone.



Assistant Clerk.

Copied JLH

Compared JLH