

The stationery was purchased by the Librarian under an order of the Legislature, and that officer was before the Committee, proved the accounts, and certified to the reasonableness of the charges.

It has been usual to allow the Librarian some compensation for purchasing and distributing the stationery, and the Committee recommend that they be authorized to do so in this case.

The expense incurred for this object is about one-half the amount usually expended by the Legislature. The Committee, therefore, recommend the payment of Messrs. Cushing & Medary's account for \$2,103 50, and of the account of Messrs. J. W. Bond & Co., for \$2,319 00.

The carpenter's account for the repairs and alterations of the Hall and Committee Rooms, will be reported when satisfactorily adjusted by the Committee.

The Committee also recommend the payment of James Legg's account for furnishing ice for the use of the Convention, \$43 65.

Under an order of the Convention passed on the 31st of May, the Committee was required to take into consideration the propriety of paying a sum of money to S. T. Herbert for services rendered this Convention before the due installation into office of the officers of the Convention, and report the same to this House for its adoption.

The Committee have required into the merits of this case, and respectfully report that Mr. S. T. Herbert appears to have rendered voluntary services in the folding-room before the appointment of the additional folders, and the Committee are of opinion that he is entitled to compensation for eight days service. They recommend that he be paid accordingly.

JAMES R. HOWISON, Chairman,

HARRY W. DORSEY,

H. A. SILVER,

B. B. CHAMBERS,

ALFRED SPATES,

WM. JANVIER,

T. H. HUBBARD,

SAMUEL RIGGS, of R.

Which was read, and,

On motion of Mr. Howison,

Adopted.