

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

THURSDAY, APRIL 4TH, A.D.1918, 4 P.M.

PRESENT: Honorable Sam C. Bell, Mayor, presiding, and Commissioners Coy and Heuermann.
Absent, Lambert, Lowther.

Minutes of the previous meeting were ordered approved.

----MEMORIALS AND PETITIONS----

The following petitions were read and referred to Commissioner of Fire and Police:

Driverless Ford Co. for permit to install gasoline equipment.

Standard Motor Service Co. " " " " "

Do. " " " " "

Luchese Mfg. Co. for permit to erect sign at 16 Jefferson St.

Petitions of the S.W.Tel & Tel Co. and of the San Antonio Public Service Co. for permit to erect poles in different parts of the City were read and referred to Commissioner of Taxation.

Commissioner Heuermann introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit: Ayes, Bell, Coy and Heuermann.

No. 325 AN ORDINANCE

-236 Appropriating \$33.58 to pay McGill Construction Co.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33.58 be and is hereby appropriated out of the 1917 General Fund to pay the McGill Construction Co. for certain repairs at S.Flores Street bridge over San Pedro Creek, as per approved account hereto attached.

Commissioner Coy introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit: Ayes, Bell, Coy, Heuermann.

No. 326. AN ORDINANCE

-237 Appropriating \$24,000.00 out of the 1917 General Fund to pay Merchants Bills for the month of March, 1918.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of Twenty Four Thousand Dollars (\$24,000.00) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1917 General Fund to pay Merchants Bills for the month of March, 1918 for the following departments.

City Hall Expenditures	\$739.40
Police	2570.40
Health	547.90
Fire	2852.50
Fire Alarm	135.70
Engineering	447.40
Parks and Plazas	1850.30
Street Maintenance	942.60
Street Cleaning and Sanitation	1163.70
Markets & Market House	252.50
Lights	4215.90
Water	5206.10
Rivers and Ditches	357.40
Plumbing and Sewer Inspection	74.35
Sewer Construction	550.25
Police and Fire Station	346.50
Repair Shop	1242.90
Municipal Farm	394.20
Contingencies	100.00
Cemetery Fund	10.00
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	\$24,000.00

This ordinance is hereby declared to be of urgent importance for reasons of public welfare apparent herefrom and the same shall take effect at once.

Commissioner Coy introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit: Ayes, Bell, Coy, Heuermann

AN ORDINANCE

WHEREAS, the Commissioners of the City of San Antonio on October 30, 1916, passed and approved an ordinance calling in for redemption bonds of the City of San Antonio, and

WHEREAS, pursuant to said ordinance the following bonds have been redeemed and paid off with interest coupons attached:

1 Sidewalk Bond No. 5, issued July 1st, 1889	\$1000.00
14 Property Condemned Bonds, September 15, 1890 numbered 16-17-18-19-23-24-25-26-27-28-67-68-69 and 71	14000.00

and WHEREAS, it is ~~desired~~ desired to make the redemption, payment and cancellation of said bonds a matter of record; Therefore

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

That each and all of said bonds together with all interest coupons attached thereto, having this day been cancelled as provided in paragraph C of Section 18 of the Finance Ordinance, be and they are hereby ordered delivered to the City Auditor to be by him pasted in the books kept for that purpose and safely kept by him as records of his office.

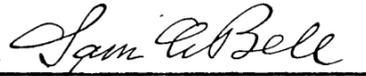
On recommendation of the City Electrician the petition of the Mexican Restaurant for permit to erect an Electric sign was granted.

On motion, duly seconded and carried, the meeting adjourned.

ATTEST:


CITY CLERK.

APPROVED


MAYOR