

Park Improvement Fund 1919	\$5000.00
Sanitary Sewer Fund 1919	2600.00
St. Paving and Storm Sewer Fund 1919	2600.00
River Improvement Fund 1919	1200.00
St. Opening & Widening Fund 1919	1200.00
Bridges Fund 1919	600.00
Trench Fund	600.00
Cemetery Fund	500.00
Police & Firemens Pension Fund	310.00
1920 General Fund	88250.00
	<u>\$102860.00</u>

for which city warrants shall issue and be delivered to said respective payees; providing that all persons performing services for the city for unce tain periods may be paid on pay rolls certified to be correct by the Commissioner of the department or the Chief of the Division in which they are engaged, and such person so paid shall thereupon receipt said pay roll, all as provided by wharter.

No. 361

AN ORDINANCE **MD-986**

Appropriating \$28.57 to pay freight charges on certain animals received for Zoo at Brackenridge Park.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$28.57 be and is hereby appropriated out of the Zoo Fund to pay freight charges on animals received for Zoo, to-wit:

1 crate two eagles from Port Arthur	\$12.45
1 crate, two sheep from New Orleans	16.12

No. 362

AN ORDINANCE **- 987**

Appropriating \$4.10 to pay Osceola Archer, District Clerk, certain court costs.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.10 be and the same is hereby appropriated out of the Back Tax Fund to pay Osceola Archer, District Clerk, for cost of court in a suit filed by the City against A.S. Shackelford on April 9, 1920, as per recommendation of the Commissioner of Taxation.

No. 363

AN ORDINANCE **- 988**

Appropriating funds to pay special weekky pay rolls.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums of money be and the same are hereby appropriated to pay Special Pay Rolls for the week ending Dec 11, 1920 out of the following funds, to-wit:

Park Improvement Fund 1919	\$500.00
Sanitary Sewer Fund 1919	700.00
St Paving and Storm sewer Fd. 1919	1200.00
River Improvement Fund	800.00
St. Open & Wid. Fd, 1919	500.00
Bridge Fd. 1919	600.00
	<u>\$4300.00</u>
Trench Fund	275.00
1920 General Fund	14000.00
	<u>18575.00</u>

No. 364

AN ORDINANCE **- 989**

Appropriating sundry sums of money to pay various merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums of money be and are hereby appropriated out of the following funds to pay duly approved merchants bills per itemized invoices on file in the office of the City Auditor:

Out of 1920 General Fund	\$8,450
Out of Bridge Fund 1919	646.40
Out of Police & Fire Sta. Fd.	1,179.75
Out of Sanitary Sewer Fd. 1919	427.49
	<u>\$10,703.64</u>

No. 365

AN ORDINANCE **- 990**

Reimbursing the City Clerk for funds advanced to refund fines.

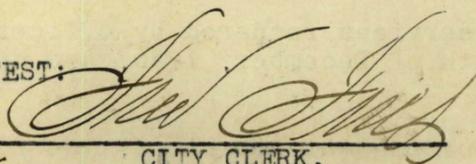
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$112.00 be and is hereby appropriated out of 1920 General Fund to reimburse the City Clerk on account funds advanced from the Incidental Fund, on account of fines remitted and ordered refunded by the Mayor.

Commissioner Wright made the following recommendations, which were adopted:

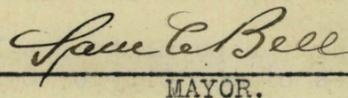
Guilbeau Motor Co. for permit to install gasoline pump, 104 E. Travis St. granted.
Est. Geo.M. Maverick for permit to install 2 gasoline tanks in rear 234 Avenue C. granted.

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

ATTEST:


CITY CLERK.

APPROVED


MAYOR.