

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

Monday, February 9TH, A.D.1920, 4 p.m.

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

Minutes of previous meeting were ordered approved.

----MEMORIALS AND PETITIONS----

The following petitions were read and referred to Commissioner of Taxation:

Mrs Alfred Franke, for refund of taxes.

W.N.Audry, for refund of taxes.

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

McLain, Bricky Auto Repair Shop, for permit to install gasoline tank 526 Main Ave.

Thos M. Massey " " " " " " 112 E.Travis St.

H.T.Matthews, Prest, for permit to construct drive-in across sidewalks was read and referred to Commissioner of Streets and Public Improvements.

Bids for furnishing 26 tarpaulins for use of the street cleaning department were opened and referred to City Purchasing Agent.

The following ordinances, were introduced and read and adopted by the following vote on roll call, to-wit: Ayes, Bell, Coy, Heuermann, Wright.

No. 344 AN ORDINANCE MD-299

THE STATE OF TEXAS.
COUNTY OF BEXAR.
CITY OF SAN ANTONIO.

Accepting bid and authorizing contract with Southwest Bitulithic Company for street improvements on Frac Street and appropriating money therefor.

(For full text of this ordinance see Record Book No. 6, page 563)

THE STATE OF TEXAS.
COUNTY OF BEXAR.
CITY OF SAN ANTONIO.

AN ORDINANCE -300

Accepting bid and authorizing contract with Uvalde Rock Asphalt Company for street improvements on South Laredo Street and appropriating money therefor.

(For full text of this ordinance see Record Book No. 6, page 569)

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

No. 346 AN ORDINANCE -301

Appropriating \$5039.00 to pay special weekly pay rolls for week ending February 7, 1920, to-wit:

1919 General Fund	\$1674.00
St Maintenance Fund	140.00
Sanitary Sewer Fund 1919	225.00
St Paving & Storm Sewer Fund	500.00
Park Improvement Fund 1919	2100.00
River Improvement Fund 1919	400.00
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	\$5039.00

No. 347 AN ORDINANCE -302

Appropriating \$24,000.00 to pay regular merchants bills for January, 1920.

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 1919 General Fund to pay merchants bills for the month of January, 1920 for the following departments:

City Hall Expenditures	\$774.10
Police Department	2025.40
Health	346.30
Fire	2813.60
Fire Alarm	472.50
Engineering	287.40
St. Maintenance	1945.80
Parks & Plazas	1468.20
St. Cleaning	2557.80
Plumbing & Sewer Insp.	116.90
Markets & Market House	147.40
Rivers & Ditches	123.60
Contingencies	50.00
Lights	4500.00
Water	5500.00
Sewer Cons.	490.80
Police & Fire Sta.	380.20
	<u>\$24000.00</u>

Commissioner Wright made the following recommendations:

D.P.Long, for permit to erect electric sign, 327 St. Mary St.

Alves Auto Repair Shop, for permit to install gasoline tank, 1400 North Flores Street.

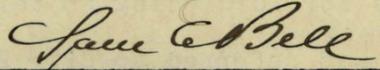
Adopted.

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

ATTEST:


CITY CLERK.

APPROVED


MAYOR