

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

TUESDAY, SEPTEMBER 30TH, A. D. 1930, 10:30 A. M.

PRESENT: Honorable C. M. Chambers, Mayor, presiding, and Commissioners, Bushick, Rubiola, Steffler, Wright.

The Clerk read the following call to-wit:

To the Commissioners of the
City of San Antonio.

San Antonio, Texas.
Sept. 30th, 1930.

Gentlemen:-

I have called you in Special Session this 30th day of September, 1930, at 10:30 A. M. for the purpose of submitting for your consideration the following to-wit:

- (1) Recommendation's from the City Purchasing Agent, for Supplies.
- (2) An Ordinance Appropriating \$234.46 to pay Merchant's Bills.

Respectfully,

C. M. Chambers.
Mayor.

MK-68

The City Purchasing Agent made the following recommendations which, upon motion of Commissioner Bushick, were adopted.

That the bid of Freeman Printing Co. proposing to print 75,000 tax receipts for the sum of \$460.00 be accepted. Adopted.

-69

That the bid of Sigmund Press to bind approximately sixty one Assessment Books at \$6.85 each be accepted. Adopted.

-70

The City Purchasing Agent made the following recommendation which, upon motion of Commissioner Steffler, were adopted.

That the bid of the Texas Company to furnish gasoline to the Fire and Police Departments for a period beginning October 1, 1930, and ending May 31st, 1931, at 1¢ per gallon under tank wagon schedule, with discount 25 ten days, 1% twenty days, be accepted. Adopted.

-71

That the bid of the Grayburg Oil Co. to furnish gasoline to the City for a period beginning October 1, 1930, and ending May 31, 1931, at a price of 1¢ under tank wagon price, with 2% discount for payment any time during following month after date of deliveries, be accepted for all department, excepting the Police & Fire Departments.

Commissioner Rubiola, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 213

AN ORDINANCE - 72

Appropriating \$234.46 to pay Merchant's Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,

The sum of \$234.46 and the same is hereby appropriated out of the following funds to pay

Merchant's Bills as per itemized invoices duly approved and now on file in the office of the City Auditor:

Zoo Fund - - - - -	\$175.45
Recreation Fund - - - - -	59.01
	<u>\$234.46</u>

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

APPROVED *CM Thompson*
MAYOR.

ATTEST: *Jas Simpson*
CITY CLERK.

AABS10