

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, SEPTEMBER 18th, A.D.1922, 4 P.M.

PRESENT: Honorable John P. Pfeiffer, Mayor Pro-tem, presiding, and Commissioners Lambert, and Wright. Absent, Mayor Black and Commissioner Rieden.

Minutes of previous meeting were ordered approved.

----MEMORIALS AND PETITIONS ----

Petition of G.Cottingham, requesting that certain lots be cleaned of weeds was read and referred to City Health Officer.

The following petitions were read and referred to Commissioner of Taxation:
J.E.Dickey, for correction of assessment.
E.O.Haas, for refund of taxes.

Petition of property owners on McMullen and Hansford Streets, asking for relief from storm water overflow, was read and referred to Commissioner of Streets, etc.

The following petitions were read and referred to Commissioner of Fire and Police:
C.J.Dollinger, for permit to erect electric sign.
Petition for four arc lights on Zarzamora Street.
Sunset System, for permit to remove bulletins from Main Ave and San Pedro Ave to Avenue C and Fourth Street.

S.A.Air Board, requesting that the City appropriate \$200.00 toward paying expenses of delegates to annual convention of Aeronautic Association, was read and referred to City Attorney for an opinion.

Commissioner Lambert introduced an ordinance appropriating \$400. to pay for music in Brackenridge Park, which was lost by the following vote on roll call, to-wit, Ayes, Lambert, Wright. Nays, Pfeiffer.

Commissioner Wright made the following recommendations, which were adopted:
Sunset System, to erect bulletin on roof 640 Main Ave. granted.
Do. to erect 3 bulletins on rear of lot 13th st and River Ave. granted.
Morgan Woodward Co. to erect electric sign 234 S.Flores St. granted.
Wittler Service Station to install gasoline pump and tank 210 Sixth St. granted.

Commissioner Pfeiffer recommended that the petition of Berman & Zadek for refund of taxes be not granted. Adopted.

Mayor Pro-tem Pfeiffer introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit: Ayes, Pfeiffer, Bamber, Wright.

No. 257

AN ORDINANCE

Appropriating \$725.00 to pay Ed Patterson and S.A.Sewer Pipe Co.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$725. or so much thereof as may be necessary, be and is hereby appropriated out of the 1922 General Fund to pay Ed Patterson and S.A.Sewer Pipe Co. as per itemized invoices now on file.

Police Dept.	\$275.00
St. Com. Dept.	450.00

No. 258

AN ORDINANCE

Appropriating \$40,334.00 to pay various merchants bills for August.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40,334.00 or so much thereof as may be necessary, be and is hereby appropriated out of the 1922 General Fund to pay various merchants bills as per itemized invoiced now on file in the office of City Auditor.

Bids for supplying the City with uniforms and caps for the Police and Fire Departments were opened and read and ordered tabulated by City Purchasing Agent, to be again considered at a meeting to be held Thursday, September 21, at 9.30 A.M.

Bids for plumbing and mill work for comfort stations in Brackenridge Park were opened and referred to City Purchasing Agent.

Bid of Alamo Iron Works for erecting steel awning in front of French Building on Dwyer Avenue was opened and referred to City Engineer.

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

ATTEST:

J. O. Speer
CITY CLERK.

APPROVED

J. P. Black
MAYOR

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