

ME-225

No. 409

AN ORDINANCE

Appropriating \$1315.00 to pay Wm. Sewell and S.A.Sewer Pipe Co.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Thirteen Hundred and Fifteen Dollars or so much thereof as may be necessary be and is hereby appropriated out of the 1921 General Fund to pay duly approved bills on file.

- 226

No. 408

AN ORDINANCE

Appropriating \$142.50 to pay E.A.Schiffers.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$142.50 be and the same is hereby appropriated out of the 1921 General Fund to pay E.A. Schiffers for measuring buildings for the Assessors Office, 9½ days \$15.00 per day.

-227

No. 406

AN ORDINANCE

Appropriating funds to pay rolls for two weeks.

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 out of the hereinafter named funds to pay special pay roll for two weeks ending January 31, 1922, to-wit:

1921 General Fund	\$16,300.00
Bridge Fund	750.00
Trench Fund	1,800.00
	<u>\$18,850.00</u>

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

APPROVED

MAYOR

ATTEST:

Ben A. Gaudin
CITY CLERK.
Jas Simpson
Asst City Clerk