

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, DECEMBER 24th, A. D. 1923, 4 P. M.

PRESENT: Honorable John W. Tobin, Mayor presiding, and Commissioners, Bushick, Lambert, Steffler. Absent, Wright.

Minutes of the previous meeting were ordered approved.

--- MEMORIALS AND PETITIONS---

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

United Tire Co. for permit to install gasoline pump and tank at 1821 S. Alamo St.

Ullmann, Stern & Krausse, Inc, for permit of transfer of underground gasoline tank.

The following petition was read and referred to the Commissioner of Streets and Public Imps.

W. S. Conness, for permit to build Sanitary Sewers in Navidad St. and Waverly Ave.

Commissioner Steffler, submitted the following recommendations for Commissioner Wright, which were adopted.

Sunset System, for permit to erect an Electric Sign at 613 Navarro St. granted.

Sunset System, to erect bulletin on roof N. W. corner of Travis St. and Main Ave. Travis Investment Co. granted.

Sunset System, for permit to erect an electric sign at 714 Broadway. granted

Sunset System, for permit to erect an Electric Sign at 806 Broadway granted.

Petition, of Merchants for a light on the corner of Buena Vista & San Saba St. granted.

Peoples Cafe, 511 E. Travis St. for permit to erect an Electric Sign. granted.

290 Petition of Property Owners, for arc lamp on the corner of Chestnut and Burnett Sts. granted.

Commissioner Steffler, recommended that the proposition for lease of Leona Gravel Pit, be accepted and the the City Attorney be instructed to draw up a lease for the pit.

The bid of the Uvalde Rock Asphalt Co. for paving skips on Broadway, West Elsmere Place, Marshall St. E. Commerce St. and N. Hackberry St. was opened and referred to the Commissioner of Streets & Public Imps.

Commissioner Lambert, introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit, Ayes. Tobin, Bushick, Lambert, Steffler.

291 No. 234 AN ORDINANCE

Authorizing the purchase and appropriating the money to pay G. H. & S. A. Ry. Co. for land on Simpson St. for Incinerator Plant No. 2.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Mayor be and he is hereby authorized to negotiate with the G. H. and S. A. Railway Company, for the purchase of land on the north side of Simpson Street, upon which Incinerator Plant No. 2 is to erected, and that the sum of \$872.00 be and is hereby appropriated out of the Garbage Incinerator Fund of 1919, to be paid to said G. H. and S. A. Rwy. Co. upon delivery of proper deed to said land.

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No. 235 AN ORDINANCE

Appropriating \$240.00 to pay for furnishings in Municipal Golf Club House.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$240.00 be and the same is hereby appropriated out of the 1922 General Fund, Contingencies, to pay Alamo Peck Furniture Company for furnishings installed in the Municipal Golf Club House.

Commissioner Bushick, introduced the following ordinances, which were read and adopted, by the following vote on roll call, to-wit; Ayes, Tobin, Bushick, Lambert, Steffler.

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No. 236. AN ORDINANCE

Appropriating \$1,744.76 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,744.76, be and the same is hereby appropriated out of the following funds to pay Merchants Bills for the month of November, 1923, as per itemized invoices duly approved and now on file in the office of the City Auditor.

Sidewalk & Curbing Fund of 1919	\$3.16
Fire & Police Building Fund of 1919	39.60
Street Opening & Widening Fund of 1919	9.70
Bridge Fund of 1919	151.99
Park Improvement Fund of 1919	1.43
Zoo Fund	12.67
Trench Fund	883.50
Golf Course Fund	642.71
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	\$1,744.76

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No. 237 AN ORDINANCE

Appropriating \$50,000.00 out of 1923 General Fund (Various Depts) to pay Note No. 2.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00 be and the same is hereby appropriated out of 1923 General Fund (Various Depts) payable to CITY NATIONAL BANK of San Antonio, Texas, to pay Note No. 2 of a series of Notes Nos. 1 to 40 inc. dated Aug. 1st 1923, maturing on or before June 1st 1924, in the sum of \$50,000.00 each.

Commissioner Steffler, introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit; Ayes, Tobin, Bushick, Lambert, Steffler.

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No. 238 AN ORDINANCE

Appropriating \$330.00 to pay the Uvalde Company for lowering of grade and extension of Concrete slab on New Braunfels Ave. between Reservoir St and Allensworth St.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the amount of (\$330.00) Three Hundred Thirty Dollars is hereby appropriated from 1922 Gen. Fund (St. Com. Dept.) to pay the Uvalde Company for lowering Street Grade and extending concrete slab between Reservoir St. and Allensworth St.

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No. 239 AN ORDINANCE

Appropriating \$45.85 for repairs to automobiles account accidents.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of forty-five and 85/100 Dollars (45.85) be and the same is hereby appropriated out of the 1923 General Fund, Street Commissioner's Office to pay the following bills due to accident.

\$23.75 to be paid to E. F. Kneupper, account accident to Overland Car #45-163 hit by City truck No. 115 at the corner of New Braunfels Avenue and Commerce Street.

\$22.10 to be paid to the S. A. Buick Company account accident to car belonging to J.M. King hit by City Car 23-405 on Victoria and Cherry Streets.

Commissioner's Steffler and Lambert, introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit; Ayes, Tobin, Bushick, Lambert. Staffler.

773-297 AN ORDINANCE

MF. 297 PROVIDING PER DIEM PAY FOR CHAUFFEURS, TRACTORMEN, TEAMSTERS, FOREMEN OF STREET GANGS, SKILLED AND UNSKILLED LABORERS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

SECTION 1. That from and after the first day of January, A. D. 1924, the following rate of pay per day shall be paid by the City of San Antonio to the hereinafter classified employees:

CHAUFFEURS,	\$4.75 per day;
TRACTORMEN,	4.75 per day;
TEAMSTERS, with team	5.00 per day;
FOREMEN OF STREET GANGS	5.00 per day;
SKILLED LABORERS	
Class A.	3.50 per day;
Class B.	3.00 per day;
UNSKILLED LABORERS	2.00 per day;

SECTION 2. That said rate of compensation shall be paid for the above classes of employment in all departments of the City of San Antonio, provided that such employees shall not be paid any compensation for legal holidays, and other days when they are not actually performing the work provided for their occupation.

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

APPROVED

J. J. Johnson
MAYOR

ATTEST:

Wesley
CITY CLERK.