

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

MONDAY, NOVEMBER 15th, A.D.1920, 4 P.M.

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

Minutes of previous meeting were ordered approved.

## ----MEMORIALS AND PETITIONS----

Petition of Mrs C.L.George, complaining of the Water Supply in East Georgia Avenue, was read and referred to Commissioner of Sanitation, Parks and Public Property.

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

For arc lamp at intersection of S.Cherry and Carolina Streets.  
 Bull Brod Tire Co. for permit to install gasoline pumps, 301 N.Flores Street.  
 Carroll B.Bassett for permit to connect to gasoline tank and erect pump at 424 and 428 Main Avenue.  
 P.D.F.Advertising, for permit to erect display screen on Owl Building.  
 Magnolia Petroleum Co. for permit to construct drive-in-filling station at E.Commerce and Water Street.

The following petitions were read and referred to Commissioner of Streets and Public Improvements:

For sanitary sewers, Highland Park Boulevard.  
 For the improvement of E.Huisache Ave.

Acceptance by the Mackay Telegraph and Cable Company of a franchise ordinance passed on the 4th of November, 1920, was read and referred to City Attorney for his approval before entering in records.

The following resolution was read and adopted:

## RESOLUTION

Calling for bids for construction of Indianola Street Storm sewer extension.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk be and he is hereby instructed to advertise for bids for the construction of the Indianola Street storm sewer extension according to plans, profile and specifications on file in the City Engineer's office.

Bids will be received until 4 P.M. December 2, 1920. The City reserves the right to reject any and all bids. Cashiers check payable to the City of San Antonio in the amount equal to 10% of the bid, without reservation, shall accompany the bid.

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

THE STATE OF TEXAS:

No. 3110F

AN ORDINANCE

*MD-917*

Appropriating \$1250.00 to pay City's proportion of paving Porter Street.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1250.00 be and is hereby appropriated out of the 1920 General Fund, warrant for which shall be made payable to County Judge of Bexar County, Texas, for the purpose of paying the City of San Antonio's proportion of the expense of paving Porter Street from Mittman Street to Walter Street with a one inch Uvalde Rock Asphalt wearing surface on macadam base.

The following resolution were read and adopted:

THE STATE OF TEXAS:

COUNTY OF BEXAR:

CITY OF SAN ANTONIO:

## RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Summitt Avenue with attached documents.

(For full text of this resolution see Street Improvement Records, Vol 8, page 63)

THE STATE OF TEXAS:

COUNTY OF BEXAR:

CITY OF SAN ANTONIO:

## RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Dwyer Avenue with attached documents.

(For full text of this resolution see Street Improvement Records, Vol 8, page 59)

THE STATE OF TEXAS:

COUNTY OF BEXAR:

CITY OF SAN ANTONIO:

## RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Pershing Avenue with attached documents.

(For full text of this resolution see Street Improvement Records, Vol 8, page 55)

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

No. 312

AN ORDINANCE *MD-918*

Appropriating funds to pay special weekly pay rolls.

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 fund to pay special weekly pay rolls for the week ending Nov. 13, 1920, to-wit:

Out of Bond Issue 1919	\$2750.00
Trench Fund	200.00
1920 General Fund	12500.00
	<u>\$15450.00</u>

No. 313

AN ORDINANCE *- 919*

Appropriating sundry sums of money to pay various merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums of money, be and are, hereby appropriated out of the following funds to pay sundry merchants bills per itemized invoices on file in the office of the City Auditor:

Out of 1920 General Fund	\$350.00
Out of Fire and Police Bldg Fd.	239.85
	<u>\$589.85</u>

No. 314

AN ORDINANCE *- 920*

Appropriating \$38.53 to pay S.A. Loan & Trust Co. Trustee for Mrs E.S. Maury, taxes collected in error.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$38.53 be and the same is hereby appropriated out of the following named funds to pay S.A. Loan & Trust Co. Trustee for Mrs E.S. Maury, taxes collected in error on property in C.B. 1733, to-wit:

1918 General Fund	\$18.40 (S.A. School Boards proportion being \$4.60)
1919 General Fund	20.13 (S.A. School Boards proportion being 5.75)

No. 315

AN ORDINANCE *- 921*

Appropriating money for Metcalf & Eddy to partial payment on contract with City of San Antonio (Dated June 9, 1920) for investigating flood conditions.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Fifteen Hundred dollars (\$1,500.00) be hereby appropriated to pay Metcalf & Eddy for partial payment on contract (Dated June 9, 1920) for investigating flood conditions.

No. 316

AN ORDINANCE *- 922*

Appropriating money to pay Antonio Olguin for damages to hay rake and also 1 mo rent on same.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Fifteen Dollars (\$15.00) be hereby appropriated to pay Antonio Olguin for rent on hay rake for 1 month and for damages to said rake during that time.

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

AN ORDINANCE *- 923*

Accepting proposal of San Antonio Public Service Company to install necessary electrical connections to 24 police signal stations.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the proposal of the San Antonio Public Service Company hereto attached, dated 10/26/20, to furnish labor and material to install necessary 110 volt electric service connections to the 24 police signal stations at an approximate cost of \$1036.25, not including cost of repairs to sidewalks and paving where cut, be and the same is hereby accepted.

No. 317

AN ORDINANCE *- 924*

Appropriating \$68.00 to reimburse Incidental Expenditures Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$68.00 be and is hereby appropriated out of the 1920 General Fund to reimburse the Incidental Expense Fund on account of fines ordered refunded by the Mayor and paid by the City Clerk from said Incidental Expense Fund.

Commissioner Wright made the following recommendations, which were adopted:

For arc lamp St James and Canton Streets, granted.  
 For arc lamp, W. Theo Ave. at intersection with street car tracks, granted.  
 Schuler Co. for permit to erect Bulletin Board at Ave C & Travis Street, granted.  
 Do. for permit to erect electric sign for Citadel garage, 222 Travis St, granted.  
 Travis Electric Co. for permit to erect electric sign for Elks Cafe, granted.

Bids for furnishing suction hose for Fire Department and dynamite for Street Maintenance Department were opened and referred to Purchasing Agent.  
 Bids for constructing concrete dip over San Antonio River in Brackenridge Park was opened and referred to City Engineer.

A hearing was given to the owners of property abutting on Sommerset Road between San Pedro Creek and Marian Street. See Record of Hearings, page 27.

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

ATTEST:

*[Signature]*  
 CITY CLERK.

APPROVED

*[Signature]*  
 MAYOR.