

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, APRIL 11TH, A.D. 1921, 4 P.M.

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

Minutes of the previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

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

To have Aberdeen Place graded and macadamized.

To have South Trinity Street graded and gravelled.

Requesting repair of an alley between 11th and 12th streets.

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

M. Geschwer, for permit to erect sign board, N. Flores Street.

E.C. Hamilton, to erect gasoline pump and tank, Delmar & Mittmann Streets

The following petitions were read and referred to Commissioner of Taxation:

C.E. Milburn, for refund of license auto for hire.

B. Neatherlin for reduction of taxes.

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

No. 548

AN ORDINANCE

MD-1244

Appropriating \$50.00 to pay for land for widening S. Presa Street.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00 be and is hereby appropriated out of the Street Opening and Widening Fund to pay for a triangular piece of land, needed for the widening and straightening of South Presa Street at its intersection with Leigh Street, and deeded to the City of San Antonio under deed dated April 5, 1921, by A.D. and Emma Nash the owners of said property.

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. 549

AN ORDINANCE

-1245

Appropriating funds to pay special weekly pay roll.

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 weekly pay roll for week ending April 9, 1921, to-wit:

Park Improvement Fund 1919	\$1000.00
Sanitary Sewer Fund "	300.00
St Pav. & Storm Sewer "	1200.00
River Impt Fd "	500.00
St Open & Wid. Fd "	50.00
Bridge Fd. "	200.00
Trench Fd "	300.00
1920 General Fd.	15000.00
	<u>\$18550.00</u>

No. 550

AN ORDINANCE

-1246

Appropriating \$1405.61 to pay sundry merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums of money, or so much thereof as may be necessary, be and are, hereby appropriated out of the following funds to pay merchants bills per itemized invoices on file in the office of the City Auditor.

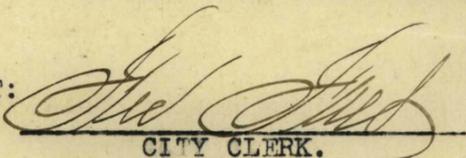
Out of 1920 General Fund	\$1115.81
Out of Park Impt Fund	289.80
	<u>\$1405.81</u>

Commissioner Wright recommended that petition of Jacob Bros for permit to install gasoline tank at 1702 E. Commerce Street be granted. Adopted.

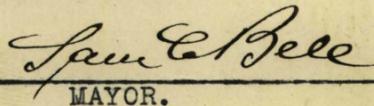
Proposals for motor for Police Department; to furnish explosives for street maintenance Dept; and motor axels for street maintenance department were opened and referred to City Purchasing Agent.

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

ATTEST:


CITY CLERK.

APPROVED


MAYOR.