

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JUNE 21, A.D. 1920, 4 P.M.

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

Minutes of previous meeting were ordered approved.

----MEMORIALS AND PETITIONS----

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

Len Foon, for special building permit.
Commercial Loan and Trust Co. for permit to erect electric sign.

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

A. B. Leigh, for correction of assessment
Henry Chidgey, for refund of taxes paid on auto.
Edward Thompson, for refund of taxes.
South Texas Tract Society, for correction of assessment.

Petition of San Antonio Belt and Terminal Railway Company for permit to lay a Pinch Gas line was read and referred to Commissioner of Streets and Public Improvements.

Bids for furnishing woven wire fencing for Park Department were opened and referred to City Purchasing Agent.

Bid for constructing sewers Maryland Avenue, Good Sheppards Home District was opened and referred to City Attorney.

C.O. Daunis requesting that an alley running through C.B. 667 be named Delflor Way, was granted on recommendation of Commissioner Heuermann.

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

No. 61 AN ORDINANCE *MD-587*

Accepting the bid of the Cole Motor Sales Company to furnish one model 40, 3½ Ton White Truck, with ^{with} steel dump body, power hoist.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the bid of the Cole Motor Sales Company, dated June 17, 1920, to furnish one model 40, 3 to 3½ ton White Truck, with steel dump body, and power hoist, for the sum of \$5350.00 fob, San Antonio, be and is hereby accepted:

Be it further ordained that the sum of Fifty Three Hundred and Fifty (\$5350.00) Dollars, or so much thereof as may be necessary, be and is hereby appropriated out of the Trench Fund to pay for this equipment.

THE STATE OF TEXAS
COUNTY OF BEXAR
CITY OF SAN ANTONIO.

- 588

An ordinance accepting proposal of McKenzie Construction Company for sanitary sewer construction and authorizing contract and appropriating money therefor.

Be it ordained by the Commissioners of the City of San Antonio.

Section 1. (Acceptance) That the City does hereby accept the attached written proposal of said party named in the caption hereof, dated June 17, 1920 and offering to construct sanitary sewers in South Presa Street Sanitary Sewer District Section 59 in and for said City in accordance with the written specifications and description and drawings prepared and submitted by the City Engineer provided said party making said proposal shall strictly comply with all requirements made by or under the provisions of this ordinance and all instruments herein referred to, which are made a part hereof.

Section 2. (Contract etc) That the Mayor is hereby authorized to cause and require the execution and delivery of a written contract to be drawn in accordance with said proposal, and the terms and conditions understood and required as applicable to said matter.

Section 3. (Appropriation). That to defray the costs and expenses to be paid by the City by reason of the premises, the sum of Forty Six Thousand (\$46,000.00) Dollars or so much thereof as may be necessary, shall be and the same is hereby appropriated out of derived from the sale of bonds of this City dated September 1, 1919 and said funds so appropriated shall be kept in a separate account to be designated as "Special Fund for South Presa Street Sanitary Sewer, Contract Section 59.

No. 63. AN ORDINANCE

- 589

Appropriating \$26.00 to pay for guarantee of title and recording fees on property

purchased from Mrs Ada M. Atchison, to form part of Romana Plaza.

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

That the sum of (\$26.00) Twenty Six Dollars be and the same is hereby appropriated out of the 1919 General Fund to pay the Texas Title Guaranty Company for guaranty to title of Lot 5 and part of Lot 4, City Block 798, and fees for recording deed thereto, as per statement hereto attached, warrant for which shall be drawn payable to the order of said Texas Title Guaranty Company.

No. 64

AN ORDINANCE *MD-590*

Appropriating \$135.00 to pay W.S.Parker for repairs to roof at Municipal Rifle Range.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Hundred, thirty five and no/100 dollars (\$135.00) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1920 General Fund to pay W. S.Parker for repairing roof over Municipal Rifle Range at Brackenridge Park, per written bid submitted and accepted 6/7/20/

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

No. 65

AN ORDINANCE *-591*

Appropriating \$8259.00 to pay Special Weekly Pay Roll.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8259.00 be and the same is hereby appropriated out of the following named funds to pay Special Weekly Pay Roll for week ending June 19, 1920:

1920 General Fund	\$4744.00
Trench Fund	215.00
Park Impt Fund 1919	200.00
Sanitary Sewer Fund	500.00
St Pav. and Storm Sewer Fd	700.00
River Impt Fund	1800.00
St Opening & Wid. Fd.	100.00
	<u>\$8259.00</u>

No. 66

AN ORDINANCE *-592*

Appropriating \$1000.00 out of 1920 General Fund to pay freight and express charges on shipments for official use of various city departments.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1000.00 One Thousand Dollars, or so much thereof as may be necessary, be and is hereby appropriated out of the 1920 General Fund to pay freight and express charges on supplies purchased from time to time for official use of various City Departments.

No. 67

AN ORDINANCE *-593*

Appropriating \$3.50 to pay Hal W. Tucker, taxes collected in error.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.50 (the San Antonio School Boards proportion being \$1.00) be and the same is hereby appropriated out of the 1919 General Fund to pay Hal W. Tucker taxes collected on auto in error.

No. 68

AN ORDINANCE *-594*

Appropriating \$5.25 to pay W.J.Downey taxes paid in error.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.25 (the San Antonio School Boards proportion being \$1.50) be and the same is hereby appropriated out of the 1919 General Fund to pay W.J.Downey taxes paid in error on automobile.

No. 69

AN ORDINANCE *-595*

Appropriating money for the payment of band concert given in Brackenridge Park June 17, 1920 by Prof. Wm H. Smith.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Hundred and twenty one dollars and fifty cents (\$121.50) is hereby appropriated to pay Prof Wm. H. Smith for the band concert given by him in Brackenridge Park June 17, 1920 to be taken out of Zoo Fund.

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

No. 70

AN ORDINANCE *-596*

Appropriating \$47.90 to pay J.F.McMillan for mule sold from City pound.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, there be and is hereby appropriated out of the 1919 General Fund the sum of \$47.90, warrant for which shall be made payable to J.F.McMillan in full settlement for one mule heretofore impounded and sold by the poundmaster on March 28, 1920 for the sum hereinbefore mentioned.

Commissioner Wright made the following recommendations, which were adopted:

Schuler Company for permit to erect a bill board at Cortez and Foch H'way, not granted.
Schuler Company for permit to erect bill board rear Hutchins Hotel, granted.

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

AN ORDINANCE *MD-597*

Accepting the bid of the Austin Western Road Machinery Co. to furnish one rock crusher, with screen and elevator, for street maintenance (Trench) Department.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the bid of the Austin Western Road Machinery Company, to furnish one #2 Aurora Jaw Crusher, with revolving screen, and a 42 foot (center to center) belt elevator, complete with all belting, buckets, etc. for the sum of Thirty One Hundred and Twenty Three Dollars (\$3123.00) f.o.b. Aurora and Harvey Ills, be and the same is hereby accepted.

- 597.1

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

WHEREAS, by ordinance passed on the 22nd day of March, 1920 the sum of Fifty Five Thousand Five Hundred and Forty Seven Dollars (\$55,547.00) was appropriated to pay for 22.8 feet frontage on Houston Street and 134.29 feet depth on Losoya Street, acquired for street widening purposes from Mrs Emma Koehler; and

WHEREAS, said ordinance did not recite the agreement between the City of San Antonio and Mrs Emma Koehler under and by virtue of which said land was acquired by the City of San Antonio, said agreement being in fact that the said Mrs Emma Koehler would sell said property to the City of San Antonio for the consideration of Seventy Five Thousand Seven Hundred and Thirty Dollars (\$75,730.00) and that Twenty Thousand One Hundred and Forty Three Dollars (\$20,143.00) should be deducted from said purchase price and applied as payment on account of the assessment to be made against such property for benefits accruing to said property from such street widening and for street paving on the said Losoya Street, and that in the event said street was not widened said property should be deeded back to said Mrs Emma Koehler, and the said \$55,547.00 repaid by her to the City of San Antonio:

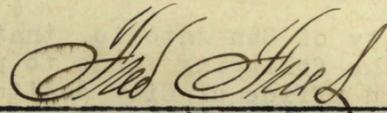
NOW, THEREFORE, BE IT ORDAINED by the Commissioners of the City of San Antonio:

1st. That the said agreement heretofore made between the City of San Antonio, acting through its Mayor, Sam C. Bell, and Mrs Emma Koehler, be and the same is hereby ratified, approved and confirmed.

2nd. That the City of San Antonio hereby acknowledges receipt from Mrs Emma Koehler of the sum of \$20,143.00 as a payment on account of the assessment to be made on the property belonging to her on the corner of Losoya and Houston Streets, for benefits accruing through such street widening and for paving said Losoya Street, subject, however, to the agreement that if said street is not widened said property shall be deeded back to her and said \$55,547.00 repaid by her to the City of San Antonio.

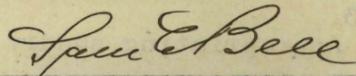
On motion, duly seconded and carries, the meeting adjourned.

ATTEST:



CITY CLERK.

APPROVED



MAYOR