

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JANUARY 18TH, A.D.1921, 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 Kenneth ^{Wimmer} proposing to pay cost of paving a part of Woodlawn Avenue under certain conditions.

Petition of Colored Medical Association for permit to erect a building for Hospital purposes at 305 Nebraska Street, was read and referred to City Health Officer.

Petition of South Side Christian Church for cancellation of taxes was read and referred to Commissioner of Taxation.

Petition of Paul J. Law for cancellation of taxes was read and referred to Commissioner of Taxation.

Petition for water mains in N.Comal Street was read and referred to Commissioner of Fire and Police.

The following resolution was read and adopted:

RESOLUTION

Accepting the paving on Dwyer Avenue, from Nueva Street to U.S.Arsenal, by the Southwest Bitulithic Company.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby accept the paving constructed by the Southwest Bitulithic Company on Dwyer Avenue, from Nueva Street to the United States Arsenal, with no omissions, the date of acceptance being hereby fixed on the 6th day of January, 1921, in accordance with the report of the City Engineer filed with the Board of Commissioners on January 17, 1921.

San Antonio, Texas, Jan 15, 1921.

Honorable Mayor & Board of Commissioners,
San Antonio, Texas.

Gentlemen:

This is to certify that the paving on Dwyer Avenue, from Nueva Street to the United States Arsenal, has been completed by the Southwest Bitulithic Company, as per contract with the City of San Antonio, dated August 27, 1920, and the same has been accepted by me on January 6, 1921, for account of the City of San Antonio.

Yours truly,
Hans Helland, City Engineer.

Commissioner Heuermann introduced the following resolutions, which were 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 Johnson Street with attached documents.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:
(For full text of this resolution see Street Improvement Records, Vol 8, page 226)

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 Alleys in City Blocks 418, 419, 420, 421 with attached documents.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:
(For full text of this resolution see Street Improvement Records, Vol 8, page 221)

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.

No. 422

AN ORDINANCE MD-1057

Appropriating the sum of \$2867.23 to pay the judgement and interest in the condemnation suit for the widening of Soledad Street, styled City of San Antonio vs. B.R.Fike, et al.

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

That the sum of \$2867.23, or so much thereof as may be necessary, be and the same is hereby appropriated out of the 1920 General Fund, to pay the amount of judgement and interest in the suit of the City of San Antonio vs. Mrs B.R.Fike and husband, including \$200.00 for space used as sidewalk, the City to construct suitable sidewalk on same within a reasonable time, a part of this settlement being that Mrs Fike is to deed to the City the four foot strip of land on Soledad Street; Mrs Fike to pay the back taxes on said property, amounting to \$648.20; and that warrant for the amount of judgement and interest shall be made payable to W.W.King, attorney of record for said defendants.

No. 423

AN ORDINANCE -1058

Appropriating \$1,117.53 to pay Paul Hansen.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,117,53 be and the same is hereby appropriated out of 1920 General Fund to pay Paul Hansen for grading and gravelling work on Drexel Avenue, as per statement of City Engineer on file in office of City Auditor.

No. 424

AN ORDINANCE *MD-1059*

Appropriating \$68.60 to pay H.C.Beeman.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$68.60 be and is hereby appropriated out of the Street Paving Fund to pay H.A.Beeman for seventeen days services rendered as inspector during the month of January, 1921.

No. 425

AN ORDINANCE *-1060*

Appropriating \$2827.80 to pay sundry 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 office of City Auditor:

Out of 1920 General Fund \$2,592.25
 Out of Fire & Police Bldg Fund \$235.55, Total \$2,827.80

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

No. 426

AN ORDINANCE *-1061*

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$19,600.00 be and the same is hereby appropriated out of the following named funds to pay special weekly pay rolls for week ending January 15, 1921:

Park Improvement Fund 1919	\$300.00
Sanitary Sewer Fund 1919	300.00
ST pav & Storm Sewer Fund	1200.00
River Improvement Fund	800.00
St Open & Wid. Fund	300.00
Bridge Fund	500.00
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	\$3400.00
Trench Fund	200.00
1920 General Fund	16000.00
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	\$19600.00

No. 427

AN ORDINANCE

Refunding \$20.30 taxes paid in error by Triangle Sales Co.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.30 (the San Antonio School Boards proportion being \$5.80) be and the same is hereby appropriated out of the 1919 General Fund to pay Triangle Sales Company on account of collection of taxes twice on same property, assessed to S.E.Egli and Pereida, , Rec No. 15589, and Triangle Garage Rec. No. 30181.

No. 428

AN ORDINANCE *-1062*

Appropriating \$16.29 to pay Mrs Martens, taxes collected in error.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.29 (the San Antonio School Boards proportion being \$4.50) be and the same is hereby appropriated out of the 1919 General Fund to pay Mrs Bernice Martens for taxes collected in error on automobile.

Commissioner Coy made the following recommendations, which were adopted:
 Hart McCormick for correction of assessment on property of J.P. and Ella Hesse and Maude Muller, granted.

Hart McCormick, for cancellation of taxes on Lot A-5 City Block A-18. granted.

Commissioner Wright recommended that the petition of Bull Bros Tire Co. for permit to erect an electric sign at Travis and Flores Street be granted. Adopted.

Commissioner Lambert introduced the following ordinances, which were read and adopted:

No. 429

AN ORDINANCE *-1063*

Appropriating money for Metcalfe & Eddy for balance due 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 Seventy Five Hundred dollars, (\$7500.00) be hereby appropriated to pay Metcalf & Eddy, for balance due on contract (dated June 9, 1920) for investigating flood conditions.

No. 430

AN ORDINANCE *-1064*

Appropriating money to pay Jno L. Richter, for drawing plans, and superintending work on Six Comfort stations, and one stone barn in Brackenridge Park.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Hundred and Fifty Dollars be appropriated to pay John L. Richter, for drawing plans and superintending work on six comfort stations and one stone barn in Brackenridge Park.

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

ATTEST:

[Signature]
 CITY CLERK.

APPROVED

[Signature]
 MAYOR.