

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

THURSDAY, NOVEMBER 6TH, A.D.1919, 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---

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

Universal Garage Co. for permit to erect gasoline pump and tank.

T.F.Jackson, for special building permit.

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

For the improvement of E. Craig Ave.

For the paving of Hill Street.

For the paving of Belmont Street.

Also petitions for paving the following streets, filed by Uvalde Rock Asphalt Co.

Lakeview Avenue, from Smith to Zarzamora Street.

Avenue "E" from Fourth to Eighth St.

Alley, between Travis and Third.

McCullough, from Woodlawn to Summit.

Alley, between Travis and Pecan.

N.Pecos, from Houston to Laredo.

Hoefgen Ave. from Victoria to Carolina.

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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. 235

AN ORDINANCE *MD-158*

Appropriating \$108.50 to pay San Antonio Water Supply Co.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$108.50 be and the same is hereby appropriated out of the 1919 General Fund to pay San Antonio Water Supply Company for lowering water pipes on Michigan Avenue, between Russell Place and Summit Avenue, as per estimate of the City Engineer on file in office of City Auditor.

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No. 236

AN ORDINANCE *-159*

Appropriating \$493.90 to pay Paul Hansen.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$493.90 be and the same is hereby appropriated out of the 1919 General Fund to pay Paul Hansen for grading work done on Wooley Ave, Florea Ave and Colquitt Place, as per estimate of City Engineer on file in the office of the City Auditor.

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No. 237

AN ORDINANCE *-160*

Appropriating \$478.52 to pay Uvalde Rock Asphalt Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$478.52 be and the same is hereby appropriated out of the 1919 General Fund to pay Uvalde Rock Asphalt Company for hauling rock to Agarita Avenue for paving foundation, as per approved estimate of the City Engineer on file in office of City Auditor,

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.

AN ORDINANCE *MD-161*

Terminating and cancelling the contract with J. Ben Stoner for collection of back taxes.

WHEREAS, the City of San Antonio on the 28th day of February, 1918, entered into a certain contract with J. Ben Stoner relating to the collection of delinquent taxes and installation of certain improvements in the tax department; and

WHEREAS, the said J. Ben Stoner has not, and is not, prosecuting the work provided for by said contract with all due diligence and dispatch and has failed to comply with said contract, and the City of San Antonio desires to avail itself of the privilege given in said contract of terminating same; now, therefore,

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

That the contract entered into by and between the City of San Antonio, party of the first part, and J. Ben Stoner, party of the second part upon the 28th day of February, 1918, relating to the collection of back taxes, etc. be and the same is hereby terminated, abrogated, cancelled and annulled, and the Commissioner of Finance and Taxation is hereby directed to take all necessary and proper steps looking to the termination of said contract and the securing of <sup>such</sup> ~~said~~ property and effects of the city of any character whatsoever as may be in the possession of the said J. Ben Stoner.

This ordinance shall take immediate effect from and after its passage and approval.

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No. 238

AN ORDINANCE

*-162*

Appropriating \$800.00 to pay expenses incident to the delivery of bonds dated Sept. 1, 1919.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$800.00, or so much thereof as may be necessary, be and is hereby appropriated out of the 1919 General Fund to pay expenses of the Mayor and party incident to and in connection with the transportation and delivery of the eleven separate issues of bonds dated Sept 1, 1919, recently sold to National City Company.

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No, 239

AN ORDINANCE

*-163*

Appropriating \$4.17 to pay Ned McIlhenny for taxes paid in error.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.17 (the School Boards proportion being \$1.00) be and the same is hereby appropriated out of the 1918 General Fund to pay Ned McIlhenny for taxes paid in error on automobile.

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No. 240

AN ORDINANCE

*-164*

Appropriating \$87.47 to pay Jas Anderson for refund of taxes collected in error.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.47 be and the same is hereby appropriated out of the Back Tax Fund (th San Antonio School Boards proportion being \$21.67) to pay Jas Anderson for erroneous assessment and collection of taxes.

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Commissioner Coy recommended that petition of International & Great Northern Railroad Company for cancellation of assessment on Lot 2 C.B.239 be granted. Adopted.

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Commissioner Coy recommended that petition of Wm L. Herff, Agt for Mrs E.S.Maury, for special building permit be granted. Adopted.

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Commissioner Lambert submitted a report of milk inspection for the month of October 1919, which was read and ordered filed.

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

ATTEST:

*Wm J. Jones*

APPROVED

*Ray Lambert*  
acting MAYOR