

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JUNE 18th, A. D. 1923 4 P.M.

Present: Honorable John W. Tobin, Mayor, presiding, and Commissioners, Bushick, Steffler, Wright. Absent Lambert.

Minutes of previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

The following petitions were read and referred to Commissioner of Taxation: A.E.Passo for refund of taxes. Animated Adv. Co. for refund of license. Photo Studio's for refund of taxes.

The following petitions were read and referred to Commissioner of Police and Fire. Citizens complaining of the number of dogs kept at 138 Clifford Court. Petition for water mains in Pearl Street and E. Lambert Street. Petition for an arc Lamp at Piedmont Ave. and Rigsby, Kayton or Highland Avenues.

Bid of Sunset Wood and Coal Company to supply the City with coal was accepted on recommendation of City Purchasing Agent.

Bid for the construction of sidewalks on Navarro St. between Commerce and Market Streets were opened and referred to City Engineer.

The bid of Roth Bros. Motor Car Co. to furnish one Mitchell, Holmes wrecker was accepted on recommendation of City Purchasing Agent.

Bids of Baker Motor Car Co, Morgan-Woodward Co, Yantis Motor Co. and Clifton George Co., each to furnish one Fordson tractor, were accepted on recommendation of Purchasing Agent.

Bids for furnishing one Ford touring Car were opened and referred to City Purchasing Agent.

Bids for furnishing incandescant electric globes for all departments were opened and referred to City Purchasing Agent.

Commissioner Steffler recommended petition of Citizens Committee for paving Mulberry Avenue be granted when funds are available.

Commissioner Bushick made the following recommendations, which were adopted. Petition of property owners in C.B. 992 for correction of assessment. not granted. Mrs. Sophie Bodet for refund of taxes. not granted. Ephesus Seventh Day Adventist for exemption of Taxes. granted.

Commissioner Steffler recommended that the petition to change the name of East Georgia Ave. to West French Place. be granted.

The following ordinances were introduced by Commissioner Steffler, and were read and adopted by the following vote on roll call, to-wit: Ayes, Tobin, Bushick, Steffler, Wright.

ME-1405

No. 23. AN ORDINANCE Appropriating \$151.87 to pay Ed. Patterson for feeding City prisoners from June 1st, 1923 to June 15th, 1923 inc. BE IT ORDNANED by the City Commissioners of the City of San Antonio, that, the sum of \$151.87 be and the same is hereby appropriated out of the 1923 General Fund (Police Department) to pay Ed. Patterson for feeding the City Prisoners from June 1st, 1923 to June 15th, 1923, as per itemized statement duly approved and now on file in the office of the City Auditor.

- 1406

No. 24. AN ORDINANCE Appropriating the sum of \$78.50 to pay Fred Fries City Clerk. BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$78.50, and is hereby appropriated out of the general fund of 1923 to reimburse the City Clerk for fines refunded by order of the Mayor and paid by the City Clerk out of the Incidental Expense fund, between June 1st, and June 18th, inclusive, as evidenced by orders hereto attached and made a part hereof.

-1407

No. 25 AN ORDINANCE Appropriating \$562.11 to pay Special Merchant's Bills. BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$562.11 be and the same is hereby appropriated out of the following funds to pay special Merchant's Bills as per itemized invoices duly approved and now on file in the office of the City Auditor.

Zoo Fund	116.28
Sanitary Sewer Fund	445.83
1919.	\$ 562.11

ME-1408

No. 26.

AN ORDINANCE

Appropriating Funds to pay interest on City Warrants.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$264.71 be and the same is hereby appropriated out of 1922 General Fund (Contingencies Dept.) to pay City National Bank interest at 5% on 1922 General Fund Warrants amounting to \$8,665.77 for May 1923.

- 1409

No. 27.

AN ORDINANCE

Appropriating \$20,044.90 for semi-monthly payrolls for the period ending June 5th, 1923.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$20,044.90 be and is hereby appropriated out of the funds hereinafter named to meet the payrolls as per attached statement for the first half of the month of June, 1923;

out of 1923 general fund	\$16,611.95,	out
" " Trench fund	203.03	
" " River Improvement fund of 1919,	585.14	
" Sidewalk and curbing fund of 1919,	182.41	
" Sanitary Sewer fund of 1919,	2,462.37	
Total	\$20,044.90	

Commissioner Steffler introduced the following resolution, which was read and adopted.

RESOLUTION

Accepting work done by W. G. Fraser, in construction of sidewalk in San Pedro Park.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the work done by W. G. Fraser in the construction of sidewalks in San Pedro Park, be and is hereby accepted.

Commissioner Steffler introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit: Ayes: Tobin, Bushick, Steffler, Wright.

- 1410

No. 28.

AN ORDINANCE

Awarding bids for Sidewalks in Brackenridge Park to M. J. Kaine, and Appropriating the sum of \$1,700 One thousand seven hundred dollars from Sidewalk and Curbing fund of 1919 to pay for same.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the Contract for construction of sidewalks in Brackenridge Park between Lambert Beach and Pavillion in Koehler Park along west bank of San Antonio River be awarded to M. J. Kaine and that the sum of \$1,700 one thousand seven hundred dollars be appropriated from Sidewalk and Curbing Fund of 1919 to pay for same.

- 1411

No. 29

AN ORDINANCE

Appropriating \$879.65 to pay W.G. Fraser for sidewalks constructed in San Pedro Park.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of eight hundred and seventy nine dollars and sixty five cents (\$879.65) be hereby appropriated to pay W. G. Fraser for sidewalks constructed in San Pedro Park.

- 1412

No. 30

AN ORDINANCE

Appropriating the sum of (\$22.50) twenty two dollars and fifty cents to pay G.W. Adams for Sidewalk in front of C.B. 180 lot 15 on Romana St.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of (\$22.50) twenty two dollars and fifty cents be appropriated for Sidewalk and Curbing Fund of 1919 to pay G. W. Adams for Sidewalks in front of C.B. 180 Lot 15 on Romana St. (In front of City Property.)

- 1413

NO. 31

AN ORDINANCE

Appropriating \$1200.00 for paving opposite Robert E Lee Hotel on Travis St.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of One thousand two hundred dollars (\$1200.00) be and the same is hereby appropriated out of the 1923 Contingent.

Commissioner Steffler introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit: Ayes, Tobin, Bushick, Steffler, Wright.

AN ORDINANCE

Granting permit to G. Sexauer construct a sanitary sewer in alley between Hammond and Drexel.

BE IT ORDAINED by the Commissioners of the City of San Antonio,
SECTION 1. That permission is hereby granted G. Sexauer to construct an 18" Sanitary Sewer line in alley bet Hammond and Drexel, beginning at a point 236 and 6" west of Walters, and extending to a point about 292 and 8" west of Walters, according to plat, line and grade made by the City Engineer hereto attached; the cost of said sewer being estimated about _____ to be paid by the said _____. The final actual cost to be filed with the City Engineer within ten days after the completion of the sewer.

SECTION 2.

The said sewer to be constructed to the City's line and grade and in accordance with the City's Standard specification for the construction of sewers in all particulars, and to maintain the sewer in the street for a period of 1 year after the date of the acceptance of the sewer by the City Engineer.

SECTION 3. "Conditioned" that no sewer service connections to this sewer shall be made until it has been completed and properly connected to the City's main, and duly accepted by the City.

SECTION 4. Said sewer, when completed to become the property of the City of San Antonio and part of its public sewer system.

- 1414

SECTION 5. The City Engineer is hereby directed to collect the sum of Thirty -five Dollars (\$35.00) for each and every connection made with said sewer main or house service going into said main and pay the same over to the said G. Sexauer, not later than the 10th, of each month, following the month in which said connection is made, until the actual cost of said sewer shall have been collected and paid over to foresaid, when the entire connection fee shall be collected.

This Ordinance is hereby declared to be of urgent importance for reasons of public welfare apparent herefrom and the same shall take effect at once on the above mentioned condition.

An Ordinance appropriating the sum of \$2600.00 to pay Kenneth Wimer for certain improvements on Day, Gaines, Murphy, Gordon, Cook and Flood Avenues, was referred to the City Attorney.

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

ATTEST *Lee J. ...*
CITY CLERK.

APPROVED *James ...*
MAYOR.