

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, APRIL 2nd, A.D.1923, 4 P.M.

PRESENT: Honorable O. B. Black, Mayor, presiding, and Commissioners Pfeiffer, Rieden, 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:

For arc light Queen Anne Court and Northview Street.

W.W.McAllister, for building permit at 502 Navarro Street.

For arc light at Sabinas and Castro Street.

S.A.Amusement Co. to erect bill board Peach and Nevada Streets.

Do. to erect bill board 1200 block S.Presa St.

H.J.Sharer for refund of building permit.

Western Union Tel Co. for permit to erect electric sign.

Petition of The Macabees to erect ice cream booth near City Hall, was read and referred to Commissioner of Parks, etc.

Petition of C.G.Carter, executor estate of Selig Deutschmann, for settlement of back taxes, granted on recommendation of City Attorney.

Petition of McMurry Lumber Company for permit to construct spur track in N.San Marcos Street was granted on recommendation of City Engineer.

Petition for the closing of an alley in C.B.2078 was recommended granted by the City Engineer, but on motion was referred to City Attorney for his opinion.

Petition of Uvalde Company for permit to construct spur track into C.B.558 was granted on recommendation of City Engineer.

Communication of Frank L.Young regarding pay for February 1923 was read, and action on the matter held up pending investigation of his salary allowance in the budget.

Petition to change the name of Doup and Coffman Streets to Elsmere Place was read the second time and laid over.

Petition to change name of Day Ave, Gaines Street, Murphy Street, Gordon Street, Cooke Ave. Flood Avenue, was read second time and laid over.

Bidn of Maverick-Clarke Litho Co. to to furnish election supplies for elections on Apr. 23, and May 8, 1923 at \$4.50 set each election was accepted.

Commissioner Wright recommended that petition of Pierce Oil Corp. for permit to install gas pump and tank Hackberry and Denver Street be granted. Adopted.

The City Engineer recommended that petition of property owners for the paving of W.Craig Place be granted and work done as soon as funds are available. Adopted.

An ordinance abolishing the office of Superintendent of sewer construction and Street Superintendent south side was introduced by Commissioner Pfeiffer but lost on roll call.

Commissioner Rieden introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit: Ayes, Black, Rieden, Wright. Nay, Pfeiffer.

AN ORDINANCE.

Appropriating the sum of (\$400) Four Hundred Dollars to pay Travis Electric Co. for electric wiring, Golf Club House in Brackenridge Park.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of (\$400) Four Hundred Dollars is hereby appropriated from 1922 General Fund (Conting.Dept.) to pay Travis Electric Co. for electric wiring, Golf Club House in Brackenridge Park.

Commissioner Rieden also introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Rieden, Wright.

AN ORDINANCE.

Granting permit to H. C. Thorman to construct a sanitary sewer system to serve Country Club Place.

BE IT ORDAINED by the Commissioners of the City of San Antonio:

Section 1. That permission is hereby granted H. C. Thorman, to construct a sanitary sewer system in streets as follows: Allensworth, Price and Carnahan, beginning at a point near River Avenue and extending to New Braunfels Avenue according to plat, line and grade made by the City Engineer hereto attached; the cost of said sewer being estimated about Four thousand two hundred (\$4200.00) Dollars to be paid by the said H. C. Thorman. 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 one 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.

-1255.1

ME-1256 20604

-1257

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

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 my sewer main as follows: On the north side of Allensworth from River Avenue to New Braunfels, and on the south side from River Avenue to Acacia Street. On Price Street from River Avenue to Acacia Street, and on Carnahan Street from the City's line which is 164 feet east of the manhole on Catalpa Street to Acacia Street, and pay the same over to the said H. C. Thorman, 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 aforesaid, 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.

Commissioner Pfeiffer introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Rieden, Wright.

ME-1258 No 605

AN ORDINANCE.

Appropriating \$382.25 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$382.25 be and the same is hereby appropriated out of the 1922 General Fund to pay Merchants bills as per itemized invoices now on file in the office of the City Auditor.

Health Department -	\$12.35
Parks & Plazas Dept.	29.98
Police Department -	339.92
	<u>\$382.25</u>

-1259 No 606

AN ORDINANCE.

Appropriating \$3,556.94 to pay Interest Coupons & Exchange.

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 Interest Coupons and Exchange, to-wit:

General Sinking Fund	- - - - -	90.00
Sinking Fund Impt. Dis. No. 3	- - - - -	900.00
" " " " No. 5	- - - - -	175.00
" " " " No. 7	- - - - -	925.00
" " " " No. 10	- - - - -	675.00
" " " " No. 11	- - - - -	175.00
" " " " No. 12	- - - - -	112.50
" " " " No. 13	- - - - -	500.00
1922 Gen. Fund to pay exchange	- - - - -	4.44
		<u>\$3,556.94</u>

The Mayor announced that Commissioner Lambert had sent him word that he would be able to attend a meeting of the Commissioners in the course of a day or two, and consideration of the final budget was postponed., on motion, duly seconded and carried.

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

APPROVED

O. B. Black.
MAYOR

ATTEST:

OC. Deight
CITY CLERK.