

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JANUARY 5, 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 Streets and Public Improvements:

For paving of Olive Street, from Commerce to Dakota Streets.

For paving of Dwyer Ave. Nueva to Arsenal.

For sanitary sewers in Dreiss St. between Montana and Wyoming Sts.

Petition of G.C.Schmelzer for refund of taxes, was read and referred to Commissioner of Taxation.

Petition for arc lamp on E.Laurel and Atlanta Ave. was read and referred to Commissioner of Fire and Police:

Petition of F.Nigra appealing from the Examining Board of Plumbers, was read and referred to Commissioner of Sanitation, Parks and Public Property.

Bids for furnishing pillow cases, mattresses and one Ford Roadster for use of various departments, were opened and referred to City Purchasing Agent.

The hearing of property owners interested in the construction of sidewalks and curbing on Harriman Ave. Dunning Ave. Presa Street, Houston Street, Ashby Place and Peck Avenue, continued from Dec. 29, was concluded.

(See page 51, Record of Hearings)

Commissioner Heuermann introduced the following resolution, which was read and adopted

RESOLUTION

Accepting the bid of the Standard Mfg Co. to furnish 35000 pounds of Oakum for use of the Sewer Construction Department.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the bid of the Standard Mfg Co. to furnish 35000 pounds (more or less) of untreated rope Oakum, at a price of Nine Dollars (\$9.00) per CWT f.o.b. San Antonio, Texas, be and is hereby accepted.

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

No. 302
THE STATE OF TEXAS.
COUNTY OF BEXAR.
CITY OF SAN ANTONIO.

AN ORDINANCE *MD-247*

Accepting bid and authorizing contract with Uvalde Rock Asphalt Company for street improvements on East Houston Street, and appropriating money therefor.

(For full text of this ordinance see Record Book No. 6 page *540*)

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. 303 AN ORDINANCE *MD-248*

Appropriating \$809.07 out of the Sanitary Sewer Fund of 1919 to pay for sewer pipe.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Eight hundred, nine and 7/100 dollars (\$809.07) or so much thereof as may be necessary, be and is hereby appropriated out of the sanitary sewer fund of 1919 to pay the San Antonio Sewer Pipe Works for two cars of sewer pipe per itemized invoice on file in office of City Auditor.

No. 304 AN ORDINANCE *-249*

Appropriating \$482.93 to pay sundry merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Four Hundred, Eighty two and 93/100 dollars (\$482.93) or so much thereof as may be necessary, be and is hereby appropriated out of the 1919 General Fund to pay various merchants bills per itemized invoices on file in office of City Auditor.

No. 305 AN ORDINANCE *-250*

Appropriating \$889.44 to pay Hart McCormick acct collecting back taxes.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$889.44 be and the same is hereby appropriated out of the Back Tax Fund to pay Hart McCormick for collecting back taxes for the month of December, 1919, being 7% on \$12706.33, as per statement approved by the Commissioner of Taxation, on file in office of City Auditor.

No. 306 AN ORDINANCE *-251*

Appropriating the sum of \$450.00 out of the 1919 General Fund to pay Miss M.A. Shropshire for work done on the River, fronting on Lots 3 and 4, City Block 401.

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

That the sum of Four Hundred and Fifty Dollars (\$450.00) be and the same is hereby appropriated out of the 1919 General Fund, to pay Miss M.A. Shropshire for necessary work in raising and altering buildings upon Lots 3 and 4, City Block 401, according to contract of the Commissioner of Parks and Sanitation, and that a warrant issue for said amount, payable to Miss M.A. Shropshire.

No. 307 AN ORDINANCE *-252*

Appropriating \$2605.40 acct one-half month pay roll, Dec. 15 to Dec. 31, 1919.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2605.40 be and the same is hereby appropriated out of the following named funds to complete payment of one-half month pay roll, Dec. 15 to Dec. 31, 1919, a previous appropriation for this purpose (No. 286) not having been sufficient.

St Opening and Widening Fund of 1919	\$181.45
Sanitary Sewer Fund of 1919	840.00
St. Paving & Storm Sewer Fund of 1919	690.95
Park Improvement Fund of 1919	1060.00
River Improvement Fund of 1919	132.50
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	\$2605.40

No. 308 AN ORDINANCE *-253*

Appropriating funds to pay weekly pay rolls for week ending Jan. 3, 1920

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the ~~XXXXXX~~ following sums be and they are hereby appropriated out of the following named funds to pay special weekly pay roll for week ending Jan. 3, 1920, to-wit:

1919 General Fund	\$2594.91
St. Maintenance Fund	75.00
Park Improvement Fund 1919	1600.00
Sanitary Sewer Fund 1919	266.60

