

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:
THURSDAY, JUNE 14th, A.D. 1923, 4 P.M.

PRESENT: Honorable Ray Lambert, Mayor Pro-tem presiding, and Commissioners Bushick, Steffler, Wright. Absent, Mayor Tobin.

Minutes of the previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

Petition from the Emancipation Day Committee inviting Commissioners to country-home dinner on June 20th, 1923, accepted.

G. E. Croighton given notice of injuries sustained, was read and referred to City Attorney.

The following petitions were read and referred to Commissioner of Taxation:

Mrs. F. Esstman, for correction of assessment.

Jack W. Neal and Son, for refund of taxes.

Jack W. Neal Auto Co. for refund of taxes.

Salvation Army requesting that certain property be exempted from taxation.

The following petitions were read and referred to Commissioner of Streets, etc. Congregation Beth El. with reference to the Improvement of Palmetto Street. Petition of Citizens Committee for paving Mulberry Street.

The following petitions were read and referred to Commissioner of Fire and Police. M. Eligondo, for permit to install gasoline pump and tank at 501 S. Laredo St. J. H. King for permit to install gasoline pump and tank at 2700 E. Houston St. Star Garage Company for permit to install gasoline pump and tank at 213 St. Marys St. Petition to have ordinance establishing Jitney Route No. 3 ammended.

Bids for the construction of sidewalks in Brackenridge Park opened, and referred to the River Engineer.

Bids for Lubricating oil and Gasoline for approximatley 600 tons of coal, were referred to City Purchasing Agent for tabulation and report.

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

ME-1399

No. 17.

AN ORDINANCE

Appropriating \$11.55 to pay Harris Alexander.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, The sum of \$11.55 be and is hereby appropriated out of the funds hereinafter named, for the purpose of refunding to Harris Alexander certain taxes collected from him on two Automobiles under erroneous Assesment for the year 1921.

out of 1921 General fund payable by City.	11.55
" " 1921 " " " " Board of Ed.	3.50
Total Amount to be refunded	\$ 15.05

-1400

No. 18.

AN ORDINANCE

Appropriating \$9.00 to pay heirs of Chas. A. Schmidt.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$9.00 be and is hereby appropriated out of the funds hereinafter named, warrant for which shall be drawn to the order of the Heirs of Chas. A. Schmidt, as a refund of taxes erroneous assessed and collected on Lot, A. 1, C.B. 842, for the fiscal year 1921- payable out of the General fund of 1921

" " " Imp. Dist. & Sinking fund	8.74
Total refund by City	9.00
To be refunded by Board of Education	2.65
Total refund	\$ 11.65

-1401

No. 19.

AN ORDINANCE

Appropriating \$ 1747.93 to pay Merchants Bills.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, The sum of \$1747.93 be and the same is hereby appropriated out of various funds listed below, to pay Merchants Bills as per itemized invoices now on file in the office of the City Auditor.

Street Paving & Storm Sewer Fund of 1919	113.50
Sanitary Sewer Fund of 1919	568.84
Sidewalk & Curbing Fund of 1919	833.13
Street Opening & Widening Fund of 1919	19.85
Park Improvement Fund of 1919	99.00
River Improvement Fund of 1919	15.33
Cemetery Fund	4.00
Trench Fund	77.76
Market House Annex Fund of 1919	16.52
	<u>\$1747.93</u>

-1402

No. 20.

AN ORDINANCE

Appropriating \$138.00 to purchase stamps and pay Special Merchants Bills.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, The sum of \$138.00 be and the same is hereby appropriated out of the 1923 General Fund to purchase stamps for various departments and to pay special Merchants Bills, as per invoices now on file with the City Auditor duly approved.

Auditors Office	90.00
Purchasing Agent	10.00
Engineer's Office	10.00
Mayor's Office	6.00
City Clerk's Office	25.00

Parks & Plazas Dept.	5.00
Health Dept.	10.00
City Electrician	2.00
	<u>\$138.00</u>

ME-1403

No. 21

AN ORDINANCE

Appropriating \$15.00 to pay to proprietor of the Imperial Barber Shop.
 BE IT ORDAINED by the City Commissioners of the City of San Antonio, that,
 Whereas the proprietor of the Imperial Barber Shop on 6 day of June 1923, applied
 to the License and Dues Collector for a license to operate a barber shop, and whereas
 he paid for said license the sum of twenty-five (\$25.00) dollars, instead of ten
 (\$10.00) dollars, as provided for in the ordinance regulating the barbers, therefore
 be it ordained that the sum of fifteen (\$15.00) dollars, be and is hereby appropriated
 out of the General fund of 1923, to be refunded to said proprietor of the Imperial
 Barber Shop, on account of excess paid on said license No. 47 dated June 6th, 1923.

Commissioner Bushick made the following recommendations, which were read and adopted:
 Union Pharmacal Company, for correction of assessment, granted.
 RRichard Fischer for cancellation of taxes, granted.
 Melvin J. Perrin for correction of assessment, granted.
 G. B. White, for correction of assessment, granted.
 J. B. Robb, for cancellation of taxes, granted.
 Cartwright and Son, for cancellation of taxes, granted.
 Church of Our Lady of Perpetual Help, for exemption from taxation, not granted.
 Rev. B. Mayer, for cancellation of taxes, not granted.
 A. B. Frank & Co. for refund of taxes, granted.
 Mrs. M. W. Taylor, for cancellation of taxes, granted.

Commissioner Wright made the following recommendation, which was adopted.
 Solomon Casseb, for permit to construct drive in Station at Nueva and S. Alamo Sts. granted.

Bids for furnishing Meals for the City Prisoners, was read and bid of Eva McIntosh,
 and on motion of Commissioner Wright, duly seconded, was accepted.

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

RESOLUTION

Instructing City Purchasing Agent to advertise for lumber for Martin-Lakeview Bridge.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,
 The City Purchasing Agent be and is hereby instructed to advertise for the following
 pieces of lumber to be used in the construction of the Lakeview-Martin Bridge:

130 pieces	3 x 8 - 16	- 90% Heart Yellow pine		
130 "	3 x 8 - 18	" "	" "	
150 "	3 x 8 - 20	" "	" "	
130 "	3 x 8 - 22	" "	" "	
60 "	3 x 12 - 18	" "	" "	

Bids to be received until 4:00 P.M. June 21st, 1923.
 The City reserves the right to reject any and all bids.

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

-1404

No. 22.

AN ORDINANCE

Appropriating \$80.47 to pay Wm. Reilly for sidewalks constructed opposite the
 Grosebeck Property.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that,
 the sum of Eighty Dollars & 47/100 (\$80.47) be and the same is hereby appropriated out
 of the Street Opening and Widening Fund of 1919 to pay Wm. Reilly for sidewalk
 constructed in front of the Grosebeck property on Dwyer Avenue, between Main Plaza and
 Nueva Street, during January 1923 by order of the Mayor.

Commissioner Steffler made the following recommendation which was read and adopted.
 Petition for sanitary sewer on Leal Street. granted.

AN ORDINANCE

Commissioner Steffler introduced an ordinance appropriating \$1200.00 for paving
 opposite Robert E. Lee Hotel on Travis St. was read and laid over.

-1404.1

On recommendation of the City Purchasing Agent the bid of Potchernick Co. for furnishing
 tennis nets for use in City Parks was accepted.

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

415

ATTEST:

Ed Stiles
 CITY CLERK.

APPROVED

James B. ...
 MAYOR.