

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JULY 26TH; A.D.1920, 4 P.M.

PRESENT: Honorable Sam C. Bell, Mayor, presiding, and Commissioners Coy, Heuermann, Lambert, Wright.

Minutes of previous meeting were ordered approved.

Communications from citizens complaining of the unsanitary condition of South Hackberry Street, was read and referred to the Board of Health.

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

Richey and Casey, for refund of taxes.
Trustees First Baptist Church to exempt certain property from taxation.

Petition of J.D. McIver for permit to lay track across Hoefgen Avenue, was read and referred to Commissioner of Streets and Public Improvements.

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

For arc lamp at Stafford and Tilton Streets.
For watermains in Tampico Street, from San Jacinto Street to Salinas Street.
Grayburg Oil Co. for permit to install gasoline tank at S.Presa and Carolina Streets.
Sunset System, for permit to erect sign board, Main Ave and Locust St.
Schuler Co. for permit to erect bill board Block 2582 S. Flores St.
Do. " " " " " " Lot A15, C.B.176 for Richters Bakery.
Do. " " " " " " Fredericksburg Road and SA&AP tracks.
Do. " " " " " " C.B.595, E.Commerce Street.
Do. " " " " " " C.B.176 W.Houston St.
Do. " " " " " " Elm and Burnet Streets.

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.

AN ORDINANCE *MD-677*

Accepting the bid of the Seco Pressed Brick Co. to furnish 200,000 brick for use in sewer construction.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: THAT THE BID OF THE Seco Pressed Brick Co. dated July 12, 1920, to furnish 200,000 brick (More or Less) for sewer construction, at a price of \$22.50 per thousand f.o.b. cars D'Hanis, Texas, with freight allowed to San Antonio, Texas, same to be delivered from time to time as per City Purchasing Agents orders, be and the same is hereby accepted.

No. 135 AN ORDINANCE *-678*

Appropriating \$150.00 to pay W.T.Southwell.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: that, the sum of \$150.00 be and the same is hereby appropriated out of the Sidewalk and Curbing Fund of 1919 to pay W.T.Southwell final estimate for constructing sidewalks along cemeteries on West side New Braunfels Ave, as per estimate of City Engineer on file in office of City Auditor.

Commissioner Coy recommended that petition of Magnolia Petroleum Company requesting exemption from taxation on account of certain property deeded to the City of San Antonio be granted. Adopted.

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:

City of San Antonio.
County of Bexar.
The State of Texas.

AN ORDINANCE *-679*

Providing for borrowing Fifty Thousand Dollars from the Alamo National Bank of San Antonio, Texas for the use of the City.
(For full text of this ordinance see Contract Record Book, Vol A, page 503)

City of San Antonio.
County of Bexar.
The State of Texas.

AN ORDINANCE *-680*

Providing for borrowing Fifty Thousand Dollars from the State National Bank of San Antonio, Texas for the use of the City.
(For full text of this ordinance see Contract Record Book, Vol A, page 507)

City of San Antonio.
County of Bexar.
The State of Texas.

AN ORDINANCE *-681*

Providing for borrowing \$50,000.00 from the Alamo National Bank of San Antonio, Texas for the use of the City.
(For full text of this ordinance see Contract Record Book, Vol A, page 511)

City of San Antonio.
County of Bexar.
The State of Texas.

MD-682

AN ORDINANCE

Providing for borrowing Fifty Thousand Dollars from the State National Bank of San Antonio, Texas for the use of the City.

(For full text of this ordinance see Contract Record Book, Vol A, page 515)

City of San Antonio.
County of Bexar.
The State of Texas.

MD-683

AN ORDINANCE

Providing for borrowing Seventy Five Thousand Dollars from the Alamo National Bank of San Antonio, Texas for the use of the City.

(For full text of this ordinance see Contract Record Book, Vol A, page 519)

City of San Antonio.
County of Bexar.
The State of Texas.

MD-684

AN ORDINANCE

Providing for borrowing Seventy Five Thousand Dollars form the State National Bank of San Antonio, Texas for the use of the City.

(For full text of this ordinance see Contract Record Book, Vol A, page 523)

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City of San Antonio.
County of Bexar.
The State of Texas.

MD-685

AN ORDINANCE

Providing for borrowing Seventy Five Thousand Dollars from the Alamo National Bank of San Antonio, Texas for the use of the City.

(For full text of this ordinance see Contract Record Book, Vol A, page 527)

City of San Antonio.
County of Bexar.
The State of Texas.

MD-686

AN ORDINANCE

Providing for borrowing Seventy Five Thousand Dollars from the State National Bank of San Antonio, Texas for the use of the City.

(For full text of this ordinance see Contract Record Book, Vol A, page 531)

No. 136

MD-687
AN ORDINANCE

Appropriating \$3355.02 to pay interest coupons and exchange.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3355.02 be and the same is hereby appropriated out of the following named funds to pay interest coupons and exchange, to-wit:

General Sinking Fund	\$350.00
Sinking Fund Imp. Dis. No. 4	375.00
" " " " No.11	2625.00
	<u>\$3355.02</u>

MD-688

No. 137

AN ORDINANCE

Appropriating \$150,687.50 to pay two notes of the City of San Antonio, with interest.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Hundred and Fifty Thousand, Six Hundred and Eighty Seven and 50/100 (\$150,687.50) Dollars be and is hereby appropriated out of the 1920 General Fund to pay the following notes, and interest, to-wit:

Note #1 payable to Alamo National Bank, dated July 1, 1920	\$75,000.00
Note #2 payable to State National Bnak, dated July 1, 1920	75,000.00
Interest on above notes	687.50
	<u>\$150,687.50</u>

MD-689

No. 138

AN ORDINANCE

Appropriating \$201,436.10 to pay two notes of the City of San Antonio, with interest.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Hundred and One Thousand Four Hundred and Thirty Six and 10/100 (\$201,436.10) Dollars be and is hereby appropriated out of the 1919 General Fund to pay the following named notes of the City, with interest, to-wit:

Note #29, payable to Alamo National Bank, dated June 15, 1920	\$100,000.00
Note #30, payable to State National Bank, dated June 15, 1920	100,000.00
Interest on above notes	1,436.10
	<u>\$201,436.10</u>

MD-690

No. 139

AN ORDINANCE

Transferring \$1000.00 out of 1920 General Fund into the County Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1000.00 be and is hereby appropriated out of the 1920 General Fund for transfer to the Cemetery Fund.

No. 140

MD-691
AN ORDINANCE

Appropriating \$1703.64 out of Sanitary Sewer Fund to pay S.A.Sewer Pipe Works for sewer pipe.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Seventeen Hundred, Three and 64/100 (\$1703.64) or so much thereof as may be necessary, be and is hereby appropriated out of the Sanitary Sewer Fund of 1919 to pay for sewer pipe per duly approved invoices on file in office of City Auditor.

No. 141

MD-692
AN ORDINANCE

Appropriating \$9731.84 to pay Special Weekly Pay Roll.

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 funds named herein to pay Special Weekly Pay Roll for the week ending July 24, 1920:

1920 General Fund	\$4128.09
Trench Fund	203.75
Bond Issue 1919	5400.00
	<u>\$9731.84</u>

No. 142

AN ORDINANCE *MD-693*

Directing the payment of salaries and wages for services rendered by officers and employes of the City of San Antonio for the month of July, 1920, and appropriating money therefor.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums of money, or so much thereof as may be necessary, be and is hereby appropriated for the payment of officers and employes for the several accounts and departments as specified in the attached schedule as salaries and wages for services rendered to the City for the month of July, 1920, as per pay rolls:

1920 General Fund	\$87,850.00
Trench Fund	100.00
Cemetery Fund	500.00
Police & Firemens Pen.Fd.	202.50
Imp. Dis. No. 14 Fund	100.00
Bond Issue 1919	11,250.00
	<u>\$100,002.50</u>

for which City warrants shall issue and be delivered to said respective payees; providing that all persons performing services for the City for uncertain periods, may be paid on pay rolls certified to be correct by the Commissioner of the Department or the Chief of the Division in which they are engaged, and such person so paid shall thereupon receipt said pay roll, all as provided by the charter.

Commissioner Wright introduced the following resolution, which was read and adopted:

RESOLUTION

Directing the laying of watermains in Devine Street.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the San Antonio Water Supply Company be and is hereby requested to lay a 6" watermain in Devine Street from Labor Street to Peach Street.

Commissioner Lambert introduced the following resolution, which was read and adopted:

RESOLUTION

Rejecting all bids on 56 Electric lanterns for Mexican Village.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, all bids opened July 22, 1920, on 56 Electric Lanterns fixtures for Mexican Village be and are hereby rejected, and that the City purchasing agent be and is hereby instructed to call for new bids.

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

AN ORDINANCE *-694*

Appropriating money for the payment of the band concert in Koehler Park July 22, and July 25, 1920 by Prof Wm H. Smith.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Hundred and Fifty two (\$252.00) dollars hereby appropriated to pay Prof Wm H. Smith for the band concert given in Koehler Park July 22, and July 25, 1920 to be taken out of the Zoo Fund.

No. 144

AN ORDINANCE *-695*

Appropriating money to cut weeds and brush from sidewalks and streets as per contract with W.A.Windsor.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Hundred Forty Three and no/100 (\$243.00) Dollars be and is hereby appropriated for the cutting of weeds and brush from sidewalks and streets named on attached copy, as per contract with Mrx W.A.Windsor at the rate of One (1) cent per running foot, the total amount being 24,300 feet.

Commissioner Wright recommended that petition of Motor Oil Co. for permit to install gasoline tank at St. Mary and Pecan Street be granted. Adopted.

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

APPROVED *Spencer Bee*
MAYOR

ATTEST:

Wm H. Smith
CITY CLERK.