

## MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JULY 19TH, 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----

Petition of Retail Merchants Association requesting modification of Sanitary Inspection of women employes, was read and referred to Board of Health.

Communication from Associated Master Plumbers of Texas submitting proposed fees for installation of gas pipes was read and referred to Commissioner of Sanitation, etc. and Plumbing Inspector.

Petition of Chas P. Schulz requesting refund of amount paid for certain sewer connections was read and referred to Plumbing Inspector.

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

Gulf Refining Co. for permit to erect oil storage tanks at Comal and Saunders Avenue.  
Hertzberg Jewelry Co. for permit to erect electric sign.

The following petitions were read and referred to Commissioner of Streets and Public Improvements:

J.K.Burr, for permit to make connectio with Sanitary Sewers.  
For opening of Dreiss Street southward to Aransas Avenue.  
For the grading of Willow Street, between Sherman and Burleson Streets.

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

No. 121 AN ORDINANCE *MD-663*  
Appropriating \$54.50 to pay P.Quintero for work on sidewalk.  
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$54.50 be and the same is hereby appropriated out of the 1920 General Fund to pay P. Quintero for raising sidewalk in front of Lot 7, C.B.890, as per estimate of City Engineer on file in office of City Auditor.

No.122 AN ORDINANCE *-664*  
Appropriating \$1,400.00 to pay Paul Hansen for work done on Hammond Avenue.  
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,400.00 or so much thereof as may be necessary, be and the same is hereby appropriated out of Impt. Dis, No. 14 Fund to pay Paul Hansen for work on Hammond Avenue, as per estimate of City Engineer on file in office of City Auditor.

No. 123 AN ORDINANCE *-665*  
Making appropriation to pay Andrew Paul Gemblor, one of the heirs of Wm. P.Gemblor for his one twelfth interest in Lots 1 and 2, City Block 798, acquired by the City of San Antonio for the purpose of opening Romana Plaxaa under contract with the said Wm. P.Gemblor, deceased.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:  
That the sum of \$1166.67 be and the same is hereby appropriated out of the Street Opening and Widening Fund, arising from the 1919 bond issue, to pay Andrew Paul Gemblor for the one twelfth interest in Lots 1 and 2 in Block 10, City Block 798 acquired by the City of San Antonio under contract with Wm. P.Gemblor, deceased, for the purpose of opening Romana Plaza, the said Andrew Paul Gemblor being one of the heirs of the said Wm. P.Gemblor, and owning a one twelfth interest in said property, and that warrant for said amount be delivered to said Andrew Paul Gemblor upon the execution and delivery to the City of San Antonio of a general warranty deed conveying the fee simple title to the said one twelfth undivided interest in said property to the City of San Antonio, approved as to form by the City Attorney.

No. 124 AN ORDINANCE *-666*  
Making appropriation to pay for guaranty of title on property acquired by the City of San Antonio for Romana Plaza.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:  
That the sum of \$26.50 be and the same is hereby appropriated out of the Street Opening and Widening Fund arising from the 1919 Bond Issue, to pay the Texas Title Guaranty Cpmpany for guaranty No. 50750 on Lots 1 and 2 in City Block 798, acquired from Annie Gemblor and others, heirs of Wm. P.Gemblor. and recording fees paid by the Texas Title Guaranty Company for recording the deed conveying said property to the City of San Antonio..

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

Resolution ordering street improvements.  
BE IT RESOLVED by the Commissioners of the City of San Antonio:  
1. That a public necessity exists for the improvement of each street and public

place in said City named hereunder, and that it be and is hereby ordered that the same be improved in the manner hereinafter stated, and that special assessments and special taxes shall be made and levied as provided by law and ordinance on account of the cost of such improvements on each such street or public places, to-wit: (Camp St. Pecos Street, Summitt Avenue, Park Avenue, French Place, Ira Avenue, Queen Anne Court, Burleson Street, Glenwood Court, Leigh Street, Cherry Street, Labor Street, Pershing Avenue, Grove Avenue, Hunstock Avenue, Adams Street, Huisache Avenue, Courtland Place, Dwyer Street, Avenue E, Travis Street, Santa Rosa Avenue)

(for full text of this resolution see Record of Street Impts. Vol 7, page 88 )

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. 125 AN ORDINANCE *MD-667*  
Appropriating \$8548.70 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 following named funds to pay Special Weekly Pay Roll for the week ending July 17, 1920.

1920 General Fund	\$3688.70
Trench Fund	210.00
Bond Issue 1919	4650.00
	<u>\$8548.70</u>

No. 126 AN ORDINANCE *- 667.1*  
Appropriating \$25,000.00 out of 1920 General Fund to pay June Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Five Thousand dollars (\$25,000.00) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1920 General Fund to pay June Merchants bills per duly approved invoices on file in the office of the City Auditor.

No. 127 AN ORDINANCE *- 668*  
Appropriating \$351.27 to pay taxes on certain property purchased by City for street widening purposes.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$351.27 be and is hereby appropriated out of the funds hereinafter named for the following purposes:

1st. To pay City taxes for the fiscal year 1919 on Lot 8, C.B.180 purchased from Lillian W. Russell out of River Improvement Fund \$126.39  
2nd. To pay City taxes for the year 1919 on lots 1 and 2 C.B.798 purchased from the heirs of Wm.P. Gembler, Street Opening and Widening Fund 224.88  
warrants for which shall be drawn to the order of the Chief Deputy City Collector to be applied as aforesaid.

No. 128 AN ORDINANCE *- 669*  
Appropriating \$8.40 to pay Louis de Nette account erroneous assessment and collection of taxes on automobile.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.40 (the San Antonio School Boards proportion being \$2.40) be and is hereby appropriated out of the 1919 General Fund to pay Louis de Nette on account of reduction of assessment of \$480.00 on automobile.

Commissioner Wright made the following recommendations, which were adopted: Schuler Company for permit to erect a bill board at North Flores and Romana Streets, not granted.

Schuler Company for permit to erect bill board North Flores and Laurel St. granted.

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

No. 129 AN ORDINANCE *- 670*  
Appropriating money for the payment of the band concert in Brackenridge Park July 15 and July 18, 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 by him in Brackenridge Park, July 15 and July 18th, 1920. To be taken out of Zoo Fund.

No. 130 AN ORDINANCE *- 671*  
Appropriating \$200.00 to pay expenses Chief of Fire Department to Toronto, Canada.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Hundred (\$200.00) Dollars be and is hereby appropriated out of the 1920 General Fund to pay the expenses of the Chief of the Fire Department in attending the Convention of Fire Department Chiefs to be held at Toronto Canada July 22 to 28, 1920.

No. 131 AN ORDINANCE *- 672*  
Appropriating \$66.00 to reimburse Incidental Expense Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.00 be and is hereby appropriated out of the 1920 General Fund to reimburse the City Clerk for fines refunded out of the Incidental Expense Fund by order of the Mayor.

No. 132

AN ORDINANCE *MD-673*

Appropriating \$32.75 to pay B.M.Siddall, Court Reporter.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32.75 be and the same is hereby appropriated out of the 1920 General Fund to pay B.M. Diddall, Court Reporter, for stenographic transcript of proceedings in trial of charges against members of City Fire Department, June 26 and July 2, 1920.

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

ATTEST:

*Geo. J. ...*  
CITY CLERK.

APPROVED

*Sam E. Bee*  
MAYOR