

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

MONDAY, SEPTEMBER 27TH, A.D.1920, 4 P.M.

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

## ----MEMORIALS AND PETITIONS----

Commissioner Heuermann introduced an ordinance granting permit to West End Lumber Company to lay sewer, which was read and adopted by the following vote on roll call, to-wit: Ayes, Bell, Coy and Heuermann.

## AN ORDINANCE

Granting West End Lumber Company permit to construct a sanitary sewer on Murphy and Gordon Streets.

(For full text of this ordinance see Ordinance Book F, page 529)

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Commissioner Heuermann introduced the following Resolutions which were read and adopted:

THE STATE OF TEXAS:  
COUNTY OF BEXAR:  
CITY OF SAN ANTONIO:

## RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Burleson Street with attached documents.

(For full text of this resolution see Street Improvement Records, Vol 7, page 447)

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THE STATE OF TEXAS:  
COUNTY OF BEXAR:  
CITY OF SAN ANTONIO:

## RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Leigh Street with attached documents.

(For full text of this resolution see Street Improvement Records Vol 7, page 443)

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The following petitions were granted on recommendation of Commissioner Wright: Sturges Sales Company, for permit to install gasoline pump and tank at 227 Fredericksburg Road.

Graham & Collins for permit to erect electric sign at 306 W.Commerce Street.

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

No. 250

## AN ORDINANCE MD-830

Appropriating funds to pay interest coupons and exchange.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14251.35 be and the same is hereby appropriated out of the hereinafter named funds to pay interest coupons and exchange, to-wit:

General Sinking Fund	\$12142.50
General Sinking Fund Imp.Dis.No.3	700.00
" " " " No.7	125.00
" " " " No.10	700.00
" " " " No.11	50.00
" " " " No.12	12.50
" " " " No.13	500.00
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	\$14230.00
1920 General Fund to pay exchange	21.35
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	\$14251.35

No. 251

## AN ORDINANCE - 831

Appropriating \$592.74 to pay Chapin-Colglazier Cons. Co.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$592.74 be and the same is hereby appropriated out of the 1920 General Fund to pay Chapin-Colglazier Construction Company for maintenance of roadways in San Pedro Park, from March 31, 1920 to March 31, 1921, as per contract.

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No. 252

## AN ORDINANCE - 832

Appropriating \$2450.11 to pay sundry merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Four Hundred fifty and 11/100 dollars (\$2450.11) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1920 General Fund to pay duly approved merchants bills per itemized invoices on file in the office of City Auditor.

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No. 253

## AN ORDINANCE - 833

Appropriating funds to pay special weekly pay rolls.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums, or so much thereof as may be necessary, be and the same are hereby appropriated out of the following named funds to pay Special Weekly Pay Roll for week ending September 25, 1920, to-wit:

Bond Issue 1919	\$2650.00
Trench Fund	197.75
1920 General Fund	3500.00
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	\$6347.75

No. 254

AN ORDINANCE *MD-834*

Directing the payment of salaries and wages for services rendered by officers and employees of the City of San Antonio for the month of September, 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 employees 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 September, 1920, as per pay rolls:

Park Improvement Fund	\$5000.00
Sanitary Sewer Fund	1800.00
St Pav. & Storm Sewers	2600.00
River Imp. Fund	1200.00
St Open & Wid. Fund	700.00
Bridge Fund	100.00
Cemetery Fund	500.00
Police & Fire Pen Fund	310.00
Imp. Dis. No. 14 Fund	100.00
1920 Gen. Fund	90400.00
	<u>\$103010.00</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.

CITY OF SAN ANTONIO:  
COUNTY OF BEXAR:  
THE STATE OF TEXAS:

AN ORDINANCE *- 835*

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 Records, Vol A, page 551)

CITY OF SAN ANTONIO:  
COUNTY OF BEXAR:  
THE STATE OF TEXAS:

AN ORDINANCE *- 836*

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 Records Vol A, page 555 )

Bids were opened for the paving of the following streets, to-wit:  
New Braunfels Avenue from Commerce to Dilworth Street.  
McCullough Avenue, from Cypress to Dewey Place.  
Brooklyn Avenue, from Oakland Street to Cypress Street.  
Jones Avenue, from Kendall Street to Layer Street.  
Ruiz Street from Laredo Street to Trinity Street.  
Cypress Street from Brooklyn Avenue to McCullough Avenue.  
Dallas Street from Romana Street to Brooklyn Avenue

and referred to City Engineer for tabulation.

Hearings of property owners were had on the following streets:

Park Avenue, from San Pedro Avenue to Jones Avenue:	
Cost of paving per front foot	\$2.55
Cost of Curb	.85
Quen Anne Court, from River Avenue to New Braunfels Ave.	
Cost of paving per front foot	\$3.83
Cost of Curb	.85

(See pages 85 and 87 Record of Hearings)

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

ATTEST:

*[Signature]*  
CITY CLERK.

APPROVED

*[Signature]*  
MAYOR