

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, AUGUST 25TH, A.D.1919, 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:

Dr. Amos, ^{Graves} with reference to width of sidewalk at Oakland & Romana Streets.
 For improvement of Blue Bonnett Street.

C.F.Guenther, requesting cancellation of permit granted the I & G.N.R.R.Company to build additional tracks in South Salado Street.

The following petitions were read and referred to Commissioner of Fire and Police:
 Manufacturers Ass'n for repeal of ordinance regulating storage of Fuel Oils etc.

For arc lights Queen Anne Court.

Erwin Menn, for permit to install gasoline pump and tank at Carolina and South Cherry St.

Petition of F.Herff for correction of assessment was read and referred to Commissioner of Taxation.

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. 142

AN ORDINANCE *MD-34*

Appropriating \$8269.89 to pay interest coupons and exchange.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8269.89 be and the same is hereby appropriated out of the following named funds to pay interest coupons, and exchange, to-wit:

General Sinking Fund	\$6532.50
Sinking fund Imp.Dis.#3	700.00
" " " " 5	175.00
" " " " 7	675.00
" " " " 11	75.00
" " " " 12	100.00
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	\$8257.50
1919 General Fund for exchg.	12.39
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	\$8269.89

No. 143

AN ORDINANCE *-35*

Appropriating \$4991.81 to pay special weekly pay roll.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4991.81 be and the same is hereby appropriated out of the following funds to pay special weekly pay roll for week ending August 23, 1919, to-wit:

1919 General Fund	\$4790.81
Incinerator Bldg Fund	156.00
Street Maintenance Fund	45.00
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	\$4991.81

No. 144

AN ORDINANCE *-36*

Appropriating \$162,277.60 to pay interest on and for the redemption of certain bonds, and exchange.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, to pay interest

on and for the redemption of bonds maturing September 1, 1919, out of the serial bonds dated September 1, 1913, the following sums be and are hereby appropriated out of their respective sinking funds, as follows, to-wit:

Street Paving bonds	Sinking Fund	\$38,000.00	
Interest Coupons	"	32,825.00	\$70,825.00
Sanitary Sewer Bonds	"	20,000.00	
Interest Coupons	"	17,500.00	37,500.00
Sidewalk & Curbing Bonds	"	500.00	
Interest Coupons	"	550.00	1,050.50
Police & Fire Sta. Bonds	"	4,000.00	
Interest Coupons	"	3,850.00	7,850.00
Street Opening & Widening Bonds	"	9,000.00	
Interest Coupons	"	8,225.00	17,225.00
Bridge Bonds	"	3,000.00	
Interest Coupons	"	2,200.00	5,200.00
Storm Sewer Bonds	"	8,000.00	
Interest Coupons	"	6,575.00	14,575.00
Hospital Bonds	"	3,000.00	
Interest Coupons	"	2,750.00	5,750.00
Incinerator Bldg Bonds	"	1,000.00	
Interest Coupons	"	1,100.00	2,100.00
			<u>\$162,075.00</u>
1919 General Fund for exchange			202.60
			<u>\$162,277.60</u>

 No. 145 AN ORDINANCE *MD-37*

Appropriating \$60.00 or so much thereof as may be necessary, be and is, hereby appropriated out of the 1919 General Fund to pay Mrs Eben W. Mills, for one horse drawn lawn mower, as per invoice on file in office of City Auditor.

 No. 146 AN ORDINANCE *-38*

Directing the payment of salaries and wages for services rendered by officers and employes of the City of San Antonio for the month of August 1919, 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 during the month of August, 1919, as per pay rolls

1919 General Fund	\$106,200.00
Cemetery Fund	500.00
	<u>\$106,700.00</u>

for which amounts 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.

 No. 147 AN ORDINANCE *-39*

Appropriating money to refund certain taxes paid in error.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums be and are hereby appropriated out of the following named funds to refund certain taxes paid in error, to-wit:

Section 1. That the sum of \$7.10 (the San Antonio School Boards proportion being \$1.77) be and the same is hereby appropriated out of the Back Tax Fund to pay B. Barasch interest, penalty and cost assessed in error against lots 28, 29 and part of

30, C.B.600.

Section 2: That the sum of \$38.64 (the San Antonio School Boards proportion being \$9.20) be and the same is hereby appropriated out of the 1918 General Fund to pay Charles S.Venable for taxes assessed and collected in error against automobiles.

Section 3: That the sum of \$6.40 (the School Boards proportion being \$1.60) be and the same is hereby appropriated out of the 1918 General Fund to pay O.Mintel for taxes collected on erroneous assessment of automobile.

Commissioner Wright recommended that petition of Mollie M.Moore for special building permit at 120 Taylor Street be granted. Adopted.

Commissioner Coy made the following recommendations:

Brown Bros, for refund of taxes, refused.

M.Lafuenta Tafolla, for reduction of assessment, granted.

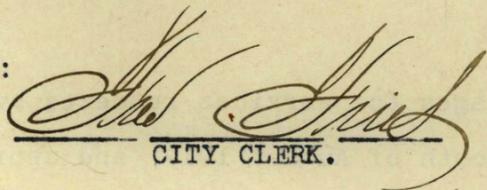
Womans Board City Mission M.E.Church, South, for exemption from taxation, granted.

Union Stock Yards Co., for correction of assessment, granted.

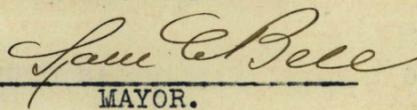
Bids for furnishing ventilating fans for the garbage incinerator, 2 Ford runabouts for the Pokice Department, and 3 trucks for the street maintenance department were opened and referred to City Purchasing Agent.

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

ATTEST:


CITY CLERK.

APPROVED


MAYOR.