

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

THURSDAY, MAY 5TH, A.D.1921, 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 Fire and Police: Wheeler Auto Supply Co. for permit to install gasoline pump and tank 427 Main Ave. For arc lamp at Monterey and Spring Streets.

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

RESOLUTION.

Accepting the sidewalk constructed on Navarro Street, between Crockett Street and Commerce Street by G.G. Braden.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the sidewalk constructed on Navarro Street, between Commerce and Crockett Street, by G.G. Braden, be and the same is hereby accepted in accordance with the certificate of the City Engineer, dated May 5, 1921 and filed with the Board of Commissioners on this the 5th day of May, 1921.

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. 582

AN ORDINANCE *MD-1288*

Appropriating money to pay Wm. Reilly for sidewalk and curb construction,

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the following sums be and are hereby appropriated out of the hereinafter named funds to pay Wm. Reilly for construction of curb and sidewalks, to-wit:

1st. The sum of \$64.86 out of Sidewalk and Curbing Fund to pay for sidewalks in front of Lot 5, C.B.1761.

2nd. The sum of \$405.37 out of Street Opening and Widening Fund to pay for sidewalks in front of Lot 8, C.B.161, and Lot 6, C.B.1761.

3rd. The sum of \$727.21 out of 1920 General Fund to pay for construction of sidewalks in front of Lots 5 and 4, C.B.401, Lots 12, 13 and 14 C.B.666, Lots 14, 15 and 16 C.B.1879.

All as per estimates approved by the City Engineer, on file in office of City Auditor.

No. 583

AN ORDINANCE *-1289*

Appropriating the sum of \$50.60 to pay W.T. Southwell for building sidewalks.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.50 be and the same is hereby appropriated out of the sidewalk and curbing fund to pay W.T. Southwell for building sidewalks in front of City property C.B.1320, as per estimate on file in office of City Auditor.

No. 584

AN ORDINANCE *-1290*

Appropriating \$49.00 to pay Chas W. Biering.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$49.00 be and the same is hereby appropriated out of the Street Paving and Storm Sewer Fund to pay Chas F. Biering account of changing of curb and grade on Crockett Street, as per estimate of City Engineer on file in office of City Auditor.

No. 585

AN ORDINANCE *-1291*

Appropriating \$80.00 to pay G.G. Braden.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$80.00 be and the same is hereby appropriated out of the Street Opening and Widening Fund to pay G.G. Braden for sidewalk and curbing constructed on Navarro Street, account of widening as per estimate of City Engineer on file in office of City Auditor.

No. 586

AN ORDINANCE *-1292*

Appropriating \$551.19 to pay Southwest Bitulithic Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$551.19 be and the same is hereby appropriated out of the 1920 General Fund to pay Southwest Bitulithic Company for paving at W. Travis and N. Flores Street and for repair work on paving at San Pedro Creek bridge, as per estimate of City Engineer.

No. 587

AN ORDINANCE *-1293*

Appropriating \$261.78 to pay Wm. Reilly.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$261.78 be and the same is hereby appropriated out of the Street Widening Fund to pay Wm. Reilly for sidewalk in front of Lot 1, C.B.139 account of street widening, as per estimate of City Engineer on file in office of City Auditor.

No. 588

AN ORDINANCE *-1294*

Appropriating \$525.00 to pay Bartlett and Ranney.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$525.00 be and the same is hereby appropriated out of the Bridge Fund to pay Bartlett and Ranney for drawings of Market and Pecan Street Bridge, and inspecting Romana Street bridge, as per estimate of City Engineer.

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. 589 AN ORDINANCE *MO-1295*

Appropriating \$423.20 to pay sundry merchants bills.

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 are, hereby appropriated out of the following funds to pay duly approved merchants bills per itemized invoices on file in the office of City Auditor.

Out of Back Tax Fund	\$281.60
Out of Park Impt Fund	141.60
	<u>423.20</u>

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

Authorizing changes of voting places in Precincts Nos 5, 8 and 45, for the election to be held May 10, 1921.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the polling places in numbers 4, 8 and 45 for the General City Election to be held on May 10, 1921, are hereby changed as follows:

- Precinct No. 5 at Toudouze Garage at 3903 South Flores Street, instead of Metcalfs Place 3605 South Flores Street, as heretofore authorized.
- Precinct No. 8 at Ernest Broggi's ~~XXXX~~ Garage in rear of 425 South Santa Rosa Avenue instead of Benevolencia Hall, as heretofore advertized. Precinct No. 45 at Highland Park Office, Rigsby Avenue and Gevers Street, instead of Highland Park Grocery as heretofore advertized. The City Clerk is hereby directed to give notice of the above changes by causing a copy of this notice to be published three times in a newspaper of general circulation published in this city.

Petition of Auto Trades Ass'on for use of Romana Park to conduct a sale of used cars was granted, conditioned that this permit may be terminated at any time by the Commissioner of Streets and Public Improvements.

- Commissioner Wright made the following recommendations, which were adopted:
- W.H.Neil, for permit to install gasoline equipment 2505 S.Flores Street, granted.
 - Shiner Bros. " " " " " 520 Avenue C, granted.
 - Manton & Givens " " " " " on Pecan Street, granted.

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

ATTEST: *[Signature]*
CITY CLERK.

APPROVED *[Signature]*
MAYOR