

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

THURSDAY, APRIL 7TH, 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---

Petition of Y. W. C. A. colored, for use of Walton Park playgrounds, was read and referred to Commissioner of Sanitation, Parks and Public Property.

Petition of Travis Electric Company for permit to erect an electric sign was read and referred to Commissioner of Fire and Police.

Petition of Laura Lee Dorsey, requesting exemption of certain property used for school purposes from taxation, was read and referred to Commissioner of Taxation.

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.

AN ORDINANCE *MD-1238*

Authorizing the Mayor to sell part of Lot 19, C.B.116.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Mayor be and he is hereby authorized to enter into negotiations and to sell that part of Lot 19, C.B.116, remaining out of the property heretofore acquired from J.S.Lockwood, and lying west of the newly established line of Navarro Street between Crockett Street and Commerce Street, upon such terms and conditions as he may think most advantageous to the City. All bids to be filed before 4 o'clock p.m. on April 14th, and to be accompanied by Cashiers Check in the sum of \$1000.00

No. 544

AN ORDINANCE *- 1239*

Appropriating One Thousand (\$1000.00) Dollars out of the Street Opening and Widening fund for land out of Lot M 1, Range N01, and for costs for removing improvements back to the new street line in widening South Zarzamora Street.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

That there be and there is appropriated the sum of One Thousand (\$1,000.00) Dollars, out of the Street Opening and Widening Fund, to pay for land and the setting back of building and tank, to the new street line of South Zarzamora Syreet; said warrant to be payable to Wm. Reichert.

That said warrant to be delivered to payee on the execution and delivery of warranty deed for the above described land.

AN ORDINANCE *- 1240*

Appropriating money to pay the ~~unpaid balance~~ balance of the purchase price property contracted to be purchased from Mrs Ida Shiner, et al, by ordinance passed and approved March 10, A.D.1921.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

That the sum of Six Thousand, Eight Hundred and Six (\$6,806.00) Dollars be and the same is hereby appropriated out of the Street Opening and Widening Fund, arising from the proceeds of the 1919 Bond Issue, warrant for which shall be drawn payable to the order of Mrs Ida Shiner, Elliott E. Shiner and Ralph Shiner, to pay the balance of the purchase price of these two certain tracts or parcels of land described in Section One, of the ordinance passed and approved on the 10th day of March A.D.1921.

That the purchase of said property was authorized by said ordinance and delivery of said warrant on the execution and delivery to the City of San Antonio of a general warranty deed, conveying the fee simple title in said property to said City, approved as to form by the City's Attorney.

AN ORDINANCE *- 1241*

Levying special assessments for the cost of the improvement of North Presa Street from Commerce Street to Crockett Street and to provide for the issuance of assessment certificates and for other purposes. (*Vol 8-p 470 Street Light Records*)

No. 546

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

AN ORDINANCE *- 1242*

Appropriating sundry sums to pay various 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 the City Auditor:

Out of Back Tax Fund	\$117.50
Out of Bridge Fund	173.07
Out of Park Impt Fund	134.55
Out of Sanitary sewer Fund	3.76
Out of sidewalk and Curbing Fund	1.82

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

AN ORDINANCE *- 1243*

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of

Three Hundred and Eighty Three Dollars and ninety Cents (\$383.90) be, and the same is hereby appropriated out of the 1920 General Fund to pay R.J.McMillan balance of fee due and expense incurred in telegraphing in case in case of City of San Antonio vs. San Antonio Public Service Company in the Supreme Court of the United States as shown by statement attached hereto.

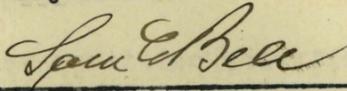
Commissioner Wright made the following recommendations, which were adopted:
For arc light at South San Marcos and Durango Streets, granted.
Travis Electric Company, for permit to erect sign at 515 1/2 Navarro Street for Cones Studio, granted.

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

ATTEST:


CITY CLERK

APPROVED



MAYOR.