

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY MAY 29TH., A. D. 1922. 4 P. M.

PRESENT: Hon. O. B. Black, Mayor, Presiding, and Commissioners Pfeiffer, Lambert, Rieden, Wright.

Minutes of Previous Meeting were Ordered Approved.

-MEMORIALS & PETITIONS-

THE following Petitions were read and referred to Commissioner of Taxation:-

Petition of Roque George for cancellation of Assessment.
 Petition of W. W. King for cancellation of taxes for year 1911.
 Petition of Sherman Street Methodist Church for cancellation of Assessment.
 Petition of L. M. Auto Co. for refund of Taxes Assessed & Collected in Error.
 Petition of Mrs. Willie Combs for correction of assessment.
 Petition of A. Adler for correction of Assessment.
 Petition of Fred Grell for refund of taxes.
 Petition of R. E. L. Vegas for refund of Barber Shop License.
 Petition of Geo. Joseph for refund of taxes.
 Petition of G. D. Robbins requesting cancellation of Tax assessments for 1913 and 1914 against American Paint Company.
 Petition of Rev. M. S. Garriga for refund of taxes erroneously paid on automobile.
 Petition of Max Autrey for cancellation of taxes on 2 horses and wagon for the years 1911 to 1916 inc.
 Petition of Feard Townsend for cancellation of taxes on personal property.

The following Petitions were read and referred to Commissioner of Fire and Police:
 Petition for Arc Light Lakeview Ave and Brazos Street.
 Petition of Schwab Athletic Field to Erect Board Fence around Baseball Park on N. Flores Street.

Petition to have Angela Street graded and gravelled was read and referred to the Commissioner of Streets etc.,

Commissioner Wright made the following recommendations which were adopted:
 Petition of Residents in Northwest portion of the City complaining of Nuisance at 1806 Fredericksburg Road. Granted.
 Petition of Saul Wolfson to place bulletin on own property at 609 N. Flores St. Granted

Petition for Laying of 8 inch Water main on West Travis Street was granted on the recommendation of the City Engineer.

The City Engineer submitted a recommendation that the Fire Station No. 2 on E. Crockett Street and the Annex be accepted as the work had been completed in a most satisfactory manner. The recommendation was adopted.

The recommendation of the City Engineer that the application of the S. A. Public Service Company for permit to lay additional trackage on Jones Avenue, at some later date be granted. Recommendation was adopted.

Commissioner Rieden introduced the following ordinance which was passed and approved by the following vote on roll call, to wit:- Ayes, Black, Pfeiffer, Lambert, Rieden, Wright.
 No. 643.

An Ordinance.

Appropriating \$9,200.00 for street construction work.
 BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, 1st:
 That the sum of \$3000.00 be and the same is hereby appropriated out of the 1921 General Fund (St. Com. Dep.) to pay S. P. Bennett for macadamizing S. Cherry Street, from Schley Avenue to Rockwood Court.
 2nd. That the sum of \$5000.00 be and the same is hereby appropriated out of the 1921 General Fund (Street Com. Dep.) to pay W. H. Davis for grading and macadamizing S. Cherry Street, from Rockwood Court to Chicago Boulevard.
 3rd. That the sum of \$1200.00 be and the same is hereby appropriated out of Park Improvement Fund of 1919 for grading and macadamizing Simpson Street, from Garden Street to S. A. River (through Roosevelt Park). McKenzie Cons. Co.
 All as per approved estimates of the City Engineer.

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

Resolution

Authorizing the City Purchasing Agent to advertise for bids for a twenty ton car of A Grade Asphalt for the use of the Street Department of the City of San Antonio.
 BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:
 SECTION ONE: That the City Purchasing Agent be and he is hereby authorized to advertise for bids for a twenty ton car of A Grade Asphalt, to be used by the Street Department of the City of San Antonio.

ME-507

Resolution

Accepting the paving on Lamar Street, from Pine to New Braunfels, constructed by the Southwest Bitulithic Company.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the City does hereby accept the paving constructed by the Southwest Bitulithic Company on Lamar Street, between Pine and New Braunfels as per contract with the City of San Antonio dated Nov. 28th 1921 and the same is hereby accepted in accordance with report of the City Engineer attached, dated May 29th 1922, and filed with the Board of Commissioners on this 29th day of May 1922. (Certificate of City Engineer attached hereto).

Commissioner Pfeiffer introduced the following Ordinances which were passed and approved by the following vote on roll call, towit:- Ayes, Black, Pfeiffer, Lambert, Rieden, Wright.

ME-508
No. 642.

An Ordinance.

Appropriating \$26,975.00 to pay 2 weeks pay roll.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$26,975.00 out of the hereinafter named funds to pay special pay roll for two weeks ending May 31, 1922, towit:-

1921 General Fund	\$24,075.00
Bond Issue of 1919.	
Park Improvement fund of 1919	400.00
River Park Improvement fund of 1919	400.00
Bridge Fund of 1919	100.00
Trench Fund	2,000.00
Grand Total	\$26,975.00

-509
No. 644.

An Ordinance

Appropriating \$160.10 for transfer from the 1921 General Fund to Trench fund.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$160.10 be and the same is hereby appropriated out of the 1921 General Fund for transfer to Trench Fund account of erroneous report by Tax Collector.

-510
No. 645.

An Ordinance.

Appropriating \$1655.81 to pay various merchants bills.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$1655.81 or so much thereof as may be necessary, be and is hereby appropriated out of the 1921 General fund to pay various merchants bills, as per itemized invoices now on file in office of the City Auditor.

Fire Alarm Dept.	1621.00
Health Dept.	22.86
Street Cleaning Dept.	11.95
	\$1655.81

-511
No. 646.

An Ordinance

Appropriating \$41,350.00 to pay Merchants Bills for the month of May.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$41,350.00 or so much thereof as may be necessary, be and is hereby appropriated out of the 1921 General Fund to pay Merchants Bills for the month of May 1922 as per itemized invoices now on file.

-512
No. 647.

An Ordinance.

Appropriating funds to reimburse the Incidental Expense account of City Clerk.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, 1st. The sum of \$18.02 be and the same is hereby appropriated out of the 1921 General Fund, Street Commissioners Dept. to pay freight on repairs for road roller.
2nd. The sum of \$10.50 be and the same is hereby appropriated out of the Zoo Fund to pay expressage on birds shipped to Zoo.
3rd. The sum of \$4.73 be and the same is hereby appropriated out of the 1921 General Fund, Clinic Dept. to pay expressage on box of glassware.

The Mayor introduced the following Ordinances which were passed and approved by the following vote on roll call, towit:- Ayes, Black, Pfeiffer, Lambert, Rieden, Wright.

-513
No. 648.

An Ordinance

Appropriating the sum of \$164.88 to pay L. E. Haldy in settlement of claim against City, resulting from injuries received by him, while in the employ of the Trench Department.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO; T

SECTION ONE: That the sum of \$164.88 be, and the same is hereby appropriated out of the 1921 General Fund, to pay L. E. Haldy in settlement of claim against City, resulting from injuries received by him, while in the line of duty, in the employ of the Trench Department, in said City of San Antonio.

SECTION TWO: The City Auditor is hereby directed to issue voucher payable to said L. E. Haldy, in said sum of \$164.88, upon delivery to the City by the said L. E. Haldy of proper release duly executed, and approved as to form by the city attorney.

-514
No. 649.

An Ordinance.

Appropriating the sum of \$408.32 out of the 1921 General Fund to cover payroll of G. W. Robinson, for month ending May 31st 1922.

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

SECTION ONE: That the sum of \$408.32 be and the same is hereby appropriated out of the 1921 General Fund to cover payroll of G. W. Robinson for the month ending May 31st 1922, for special investigations under direction of the Mayor.

Bids for feeding City Prisoners were taken up and the matter held over for final action.

Upon recommendation of the City Purchasing Agent bids for supplying the City with incandescent lamps was awarded to A. H. Shafer.

One Bid for supplying the City with Forage was received and rejected, and the City Purchasing Agent ordered to readvertise.

Bids for furnishing City with Gasoline, Lubricating oil, grease etc., were opened and referred to the City Purchasing Agent.

Bids for paving Davis Court, New Braunfels Avenue, from Carey Ave. to Burr Road, Grand Avenue, from Austin St. to Ave C., were opened and referred to the City Engineer for tabulation.

On Motion duly seconded and carried the Meeting Adjourned.

Approved,

O. B. Beach
Mayor.

Attest:

O. C. Spangler
City Clerk