

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

MONDAY, APRIL 24TH., A. D. 1922 2:30 P. M.

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

Minutes of Previous Meeting were ordered Approved.

-MEMORIALS AND PETITIONS-

The following petitions were read and referred to Commissioner of Taxation:

Petition of F. J. Jiggitts for Refund of Portion of Taxes erroneously Paid on office furniture in School.  
 Petition of Frank Kring for reduction of assessment.  
 Petition of J. A. Bitter for correction of assessment.  
 Petition of Rev. S. B. Beall for reduction of assessment on one automobile for year 1912.  
 Petition of Rev. S. B. Beall for cancellation of taxes on one horse and buggy for years 1911-12  
 Petition of Mrs. Cora B. ~~Beall~~ for refund of taxes. (Jackson)  
 Petition of Francis Jackson for correction of assessment.

✓ Petition for repair of S. Leona Street from Vera Cruz to El Paso was read and referred to the Commissioner of Streets etc.,

Application for Light at corner of Zarzamora Street and Woodlawn (or Bandera) Avenue was read and referred to the Commissioner of Fire and Police.

Petition of Emmett Paschal and Mrs. Florida Paschal for compensation for diversion and misuse of Madison Square was read and referred to the City Attorney.

Petition of Margaret Bradford for permit to connect with sewer was read and referred to the City Engineer.

Petition of Colored Citizens Re-establishment of library for their use was read and no action taken on recommendation of Commissioner Lambert.

Commissioner Lambert introduced the following ordinance which was adopted by the following vote on roll call, towit:- Ayes Black, Lambert, Rieden, Wright.  
 No. 558

## AN ORDINANCE

Appropriating money to pay for band concerts.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of Two Hundred and Eighty Dollars (\$280.00) be hereby appropriated to defray the expenses of the band concerts, held in Brackenridge Park, April 16, and April 23, 1922. To be charged to the Zoo Fund.

Commissioner Wright made the following recommendations which were adopted:  
 Petition of Herman Goodman for gasoline tank at 1001 Denver Blvd. granted.  
 Petition of Frenchys Cafe to erect electric sign at 108 S. Alamo St. granted.  
 Petition of Kelfor's Auto Supply Co. to install gasoline pump & tank 1202 S. Flores St. granted

Commissioner Wright introduced the following ordinance which was adopted by the following vote on roll call, towit:- Ayes, Black, Lambert, Rieden, Wright.

## An Ordinance

Amending Rule 39 of the Traffic Ordinances.

(For full text of this Ordinance see Ordinance Book "F" Page 631).

The City Engineer made the following recommendations:

That the bid of Paul Hanson be accepted, for rebuilding of levee at West End Lake. Adopted.  
 That the bid of S. P. Bennett be accepted, for macadamizing West End Lake Driveway. Adopted.

Commissioner Rieden introduced the following ordinances which were read and adopted by the following vote on roll call, towit: Ayes, Black, Lambert, Rieden, Wright.

No. 551.

## AN ORDINANCE

Appropriating \$800.00 for the purpose of purchasing trucks and equipment and directing the Purchasing Agent to make said purchase.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that \$800.00 be and is hereby appropriated for the purpose of purchasing from the United States Government trucks and parts to equip Liberty Trucks now owned by the City; the same to be charged to the Street Department, and that the Purchasing Agent is hereby directed and authorized to make said purchase.

No. 555

## AN ORDINANCE

Appropriating \$2200.00 to pay W. H. Davis.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$2,200.00 be and the same is hereby appropriated out of the hereinafter named funds to pay W. H. Davis for grading Brackenridge Avenue from River Avenue to U. S. grounds:

1921 General Fund, St. Com. Dept.	\$1,100.00
Do. Contingencies	1,100.00

(As per itemized statement of City Engineer hereto attached)

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

RESOLUTION

Accepting the paving constructed by the Uvalde Rock Asphalt Co. on San Pedro Avenue, Woodlawn to Summitt Avenue.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby accept the paving constructed by the Uvalde Rock Asphalt Company on San Pedro Avenue, between Woodlawn and Summitt Avenue, in accordance with contract between the City of San Antonio and the Uvalde Rock Asphalt Company, dated December 5th, 1921, and the same is accepted in accordance with certificate of the City Engineer, dated April 20th 1922 and filed with the Board of Commissioners on this 24th day of April 1922. ( Certificate of City Engineer Attached).

RESOLUTION

Calling for bids for the repair of Kelly gasoline road roller at Material Yards. BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be and is hereby directed to advertise for bids for the repair of one Kelly Gasoline road roller, at the Material Yards, corner of Goliad and Walnut Streets, bids to be received until 4:00 P. M.

The City reserves the right to reject any and all bids.

RESOLUTION

ORDERING STREET IMPROVEMENTS( GRAND AVE ) From AUSTIN ST. to AVE C.)  
(For full text of this resolution see Street Improvement Record Vol. 10 Page 119).

RESOLUTION

ORDERING STREET IMPROVEMENTS( HOWARD ST ) ( From W. Euclid Ave to W. Poplar St.)  
( for full text of this resolution see Street Improvement Record Vol. 10 Page 117).

RESOLUTION

Approving Plans, Specifications, Profiles, etc., filed by the City Engineer for the Improvement of HOWARD ST. directing Advertisement for bids. ( From W. Euclid Ave to W. Poplar St)  
(For full text of this resolution see Street Improvement Record Vol. 10 Page 125).

RESOLUTION

Approving Plans, Specifications, Profiles, etc., filed by the City Engineer for the Improvement of GRAND AVE directing Advertisement for bids. ( From Austin St. to Ave C.)  
(For full text of this resolution see Street Improvement Record Vol. 10 Page 123).

RESOLUTION

Calling for bids for the Improvement of various streets. BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk be and is hereby instructed to advertise for bids for the macadamizing or gravelling of S. Brazos Street, from the I. & G. N. R. R. to Harriman Place.

For the gravelling or macadamizing of S. Cherry Street, from Schley Avenue to Rockwood Court,

Also for S. Cherry Street, from Rockwood Court to Chicago Blvd. to be gravelled or macadamized.

Also for any grading necessary on above mentioned street.

Bids to be received until 4:00 P. M. May 8th 1922.

Certified check must accompany each bid, and the City has the right to reject any and all bids.

The Mayor introduced the following Ordinances which were read and adopted by the following vote on roll call, towit: Ayes, Black, Lambert, Rieden, Wright.

No. 553

AN ORDINANCE

Appropriating \$39388.00 to pay Merchant Bills for March.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39,388.00 or so much thereof as may be necessary, be and is hereby appropriated out of the 1921 General Fund to pay duly approved merchant bills, now on file in the office of the City Auditor.

No. 550

AN ORDINANCE

Directing the payment of salaries and wages for services rendered by officers and employees of the City of San Antonio for the month of April 1922, as per pay rolls 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 April, 1922, as per pay rolls:

1921 General Fund	\$87,650.00
Tranch Fund	500.00
Cemetery Fund	500.00
Police & Firemen's Pension Fund	860.00
Bond Issue 1919	
Park Improvement Fund of 1919	500.00
Sanitary Sewer Fund of 1919	1500.00
St. Paving & Storm Sewer Fund of 1919	2800.00
Street Opening & Widening Fund of 1919	800.00
River Improvement Fund of 1919	600.00
Bridge Fund of 1919	500.00
Fire & Police Bldg. Fund of 1919	200.00
Grand Total	\$96410.00

for which 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.

ME-389

-390

ME-391

No. 549

## AN ORDINANCE

Appropriating sundry sums of money 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 merchant bills.

Trench Fund	\$75.00
Street Opening & Widening	15.00
River Improvement Fund	250.00
Park Improvement Fund	475.00
Auditorium Fund	100.00
Bridge Fund	300.00
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	\$1215.00

-392

No. 557

## AN ORDINANCE

Appropriating the sum of \$936.00 out of the street Opening and Widening Fund, Bond Issue of 1919, for the purpose of paying the San Antonio Public Service Company for lighting Losoya Street.

BE IT ORDAINED by the Commissioners of the City of San Antonio;

That the sum of Nine Hundred and Thirty Six (\$936.00) Dollars be and the same is hereby appropriated out of the Street Opening and Widening Fund, Bond Issue of 1919, for the purpose of paying the San Antonio Public Service Company for twelve (12) street lights on Losoya Street for a period of two (2) years at the rate of Thirty-nine (\$39.00) dollars each per year, beginning the \_\_\_\_\_ day of \_\_\_\_\_ A. D. 1922. The City Auditor is hereby authorized and directed to issue voucher for said amount.

-393

✓ No. 556

## AN ORDINANCE

Appropriating \$431.70 to pay Wm. Sewell for feeding prisoners.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$431.70 or so much thereof as may be necessary be and is hereby appropriated out of the 1921 General Fund to pay Wm. Sewell for feeding prisoners from April 1st to 16th inclusive.

-394

No. 554

## AN ORDINANCE

Appropriating \$5.00 to pay J. C. Delgado.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.00 be and the same is hereby appropriated out of the 1921 General Fund to pay J. C. Delgado fine ordered remitted by the Mayor.

-395

No. 552.

## AN ORDINANCE

Appropriating \$46.25 to pay Medina Lake Tavern.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$46.25 be and the same is hereby appropriated out of the 1921 General Fund (Contingencies) to pay Medina Lake Tavern for dinners served the visiting Mayors and party, Monday, April 17, 1922.

Bids for supplying the City with Sewer pipe was read and referred to the City Purchasing Agent.

Bids for paving Burnett Street, W. Mistletoe Avenue, Herff Street, Dashiell Street, and Agarita Avenue, were opened and referred to the City Engineer for tabulation.

The hearing of property owners interested in the Improvement of E. and W. Poplar Street, was continued until Thursday April 27th., 1922.

The Hearing of the Petition of T. M. Cowan for a special building permit was continued until Thursday April 27th 1922.

On Motion duly second and carried the Meeting Adjourned.

Approved

Orsbeach  
Mayor.

Attest:

Ben P. Corbell  
City Clerk.