

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

FRIDAY, DECEMBER 22, A.D.1922, 4 P.M.

PRESENT: Honorable O. B. Black, Mayor, presiding, and Commissioners Pfeiffer, Lambert, Wright. Absent, Rieden.

--- MEMORIALS AND PETITIONS ---

The City Attorney, reporting on the protest of Laurel Heights Methodist Church against the erection of building at Belknap and Woodlawn, stated that the City was without power to afford relief. Adopted.

Petitions of residents of Merchant Street, to have name changed to W.Gramercy Place, was read the first time and laid over.

Petition of residents on E.Trenton Avenue to have name changed to 5th Street, was read the second time and laid over.

Petition of G.H & S.A.Ry for permit to erect watchmans shed at crossing Victoria and Walnut Streets, was granted, the City reserving the right to revoke the permit at any time upon giving thirty days notice.

Protest of location of the Golf Links Club House at site selected by the City was rejected, and on motion of Commissioner Lambert, duly seconded and carried, the site as previously selected was selected for the building.

Petition of Ramon Ortiz, for permit to erect tent at El Paso and Pecos Streets, was read and referred to Commissioner of Fire and Police.

Petition of P.Lundeby for refund of taxes was read and referred to Commissioner of Taxation.

Commissioner Wright recommended that the petition of Wm.Knudson for permit to install gasoline tank and pump 606 Dakota Street, granted. Adopted.

Bid for furnishing City with Hickory Fibre was awarded to Standard Brush and Mfg. Co. upon recommendation of City Purchasing Agent.

One bid for electrical work on Market House, and bids for paving Montana Street, from Santa Clara Street to Walnut Street, Fairplay Ave., from Roosevelt to Presa: Sadie Street, Presa to Labor, University Ave. Fredericksburg Road to Brazos Street; Market Street, Main Plaza to Alamo, were opened and referred to City Engineer.

Commissioner Lambert introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Lambert. Wright.

No. 448

AN ORDINANCE

Appropriating money for hay baled at the Sewer Farm.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Hundred and Seventy Four Dollars and Ten cents (\$174.10) be hereby appropriated to pay Tom R.Dillon for baling hay at the sewer farm. being 1741 bales at .10 per bale. To be cahrged to Park Department.

The following resolution was read and adopted:

RESOLUTION

Calling for bids for natural or hydraulic cemnet.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be and is hereby instructed to advertise for bids on one car of natural or hydraulic cement, to be used by the Engineering Department. Al so for four x to ten cars additional at the option of the City.

The following ordinances were read and adopted by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Lambert, Rieden.

No. 449

AN ORDINANCE

Appropriating the sum of Six Hundred Dollars (\$600) to pay H.E.Gillett for cement sidewalks in Brackenridge Park.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Six Hundred Dollars (\$600) is hereby appropriated from sidewalk and curbing fund of 1919 to pay H.E.Gillett for cement sidewalks in Brackenridge Park.

No. 450

AN ORDINANCE

Appropriating the sum of Three Hundr ed and Fifty Dollars to pay Uvalde Rock Asphalt Company for oiling Blue Star Street.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Hundred and Fifty Dollars (\$350) is hereby appropriated from 1922 General Fund(St. Com. Dep .) to pay Uvalde Rock Asphalt Company for oiling Blue Star Street.

No. 451

AN ORDINANCE

Appropriating the sum of Two Thousand Dollars (\$2000) to pay W.H.Davis for macadamizing Florida Street from Peach Street to Walnut Street.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Thousand Dollars (\$2000) is hereby appropriated from 1922 General Fund(St.Com. Dep.) to pay W.H.Davis for macadamizing Florida Street from Peach Street to Walnut St.

ME-1053

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ME-1057

No. 452

AN ORDINANCE

Appropriating the sum of Twelve Hundred Dollars (\$1200) to pay Uvalde Rock Asphalt Company for asphalt topping on Bridge Floors on 5th st bridge and Newell St. Bridge.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twelve Hundred Dollars (\$1200) is hereby appropriated from 1922 General Fund (St. Com. Dep.) to pay Uvalde Rock Asphalt Company for asphalt topping on bridge floors on 5th st bridge and Newell St. bridge.

-1058

No. 453

AN ORDINANCE

Appropriating the sum of Two Thousand Dollars (\$2000) to pay McKenzie Cons. Co. for grading and macadamizing Brazos St. from I & G.N.R.R. to Harriman St.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of Two Thousand Dollars (\$2000.) is hereby appropriated from 1922 General Fund (St. Com. Dep) to pay McKenzie Construction Co. for grading and macadamizing Brazos Street from I & G.N. R.R. to Harriman St.

-1059

No. 454

AN ORDINANCE

Transferring \$3000 from the 1922 General Fund to the Street Paving and Storm Sewer Fund of 1919.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Thousand Dollars, be and the same is hereby appropriated out of the 1922 General Fund, and transferred to the Street Paving and Storm Sewer Fund of 1919 to replace funds used for general purposes from the above mentioned general fund.

Commissioner Pfeiffer recommended that petition of M.W. Terrell for cancellation of tax on Autos be granted. Adopted.

Commissioner Pfeiffer introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Lambert, Wright.

-1060

No. 443.

AN ORDINANCE

Appropriating \$24.75 (the San Antonio School Boards proportion being \$7.50) be and the same is hereby appropriated out of the 1921 General Fund to pay W.E. Scogin taxes paid in error.

-1061

No. 444

AN ORDINANCE

Appropriating \$14.71 to pay Liberty Mills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14.71 (the San Antonio School Boards proportion being \$3.95) be and the same is hereby appropriated out of the 1921 General Fund to pay Liberty Mills account of erroneous assessment and collection of taxes.

-1062

No. 445

AN ORDINANCE

Providing for the payment of salaries and wages for services rendered by officers and employees of the City of San Antonio from Dec. 16 to Dec. 31, inclusive, 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 period beginning Dec. 16 and ending Dec. 31, 1922.

1922 General Fund	\$73,700.00
Trench Fund	2,500.00
Police & Firemens Pen Fund	800.00
Cemetery Fund	200.00
Park Impt. Fund 1919	250.00
River Impt. Fund	600.00
Bridge Fund 1919	350.00

-1063

No. 446

AN ORDINANCE

Appropriating various 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 is hereby appropriated out of the following funds to pay various merchants bills as per itemized invoices now on file in the office of the City Auditor.

St. Open and Wid, Fund 1919	\$72.25
Sewer Cons. Dep.	917.18
St. Com. Dept	225.63
Parks & Plazas Dept.	65.30
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	\$1280.36

-1064

No. 447

AN ORDINANCE

Appropriating \$32,500 to pay various merchants bills for the month of November.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32,500 or so much thereof as may be necessary be and is hereby appropriated out of the 1922 General Fund to pay various merchants bills as per itemized invoices now on file in the office of the City Auditor.

On motion of Commissioner Lambert, duly seconded, the laying of about 100 feet of water pipe to connect with proposed Golf Club House at Braekenridge Park, was authorized,

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

ATTEST:

O. C. Spangler
CITY CLERK.

APPROVED

J. B. Black
MAYOR