

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JUNE 24TH, A.D.1918, 4 P.M.

PRESENT: Honorable Sam C. Bell, Mayor, presiding, and Commissioners Coy, Lambert, Heuermann, Wright.

Minutes of previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

The following petitions were referred to Commissioner of Taxation:

Fest and Trawalter, for refund of taxes.

Mrs. Mattie Chambers, for refund of taxes.

The following petitions were read and referred to Commissioner of Fire and Police:

Citizens, complaining of an amusement plaza at 617 E.Commerce St.

W.E.Howe, for permit to install gasoline tank at 128 Soledad Street.

Commissioner Heuermann made the following recommendations:

Petition for improvement of Craig Place, granted.

Petition for improvement of Belknap Place, Agarita Ave to Kings Highway., granted.

Petition for improvement of Kings Highway, San Pedro Ave. to McCullough Ave, granted.

Hermann Sons, requesting deed to Cemetery, refused on recommendation of City Attorney.

Adopted.

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

MC-374 AN ORDINANCE

Granting permit to J.E.Harper to construct a sanitary sewer in the City of San Antonio, Texas.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, TEXAS

Section 1. That permission is hereby granted J.E.Harper to construct a private sanitary sewer on East Myrtle Street. Beginning at Jones Avenue and extending to near Kendall (about 400 feet) according to plat, line and grade made by the City Engineer hereto attached; the cost of said sewer being estimated about Four Hundred and Fifty (\$450.00) to be paid by the said J.E.Harper. The final actual cost to be filed with the City Engineer within ten (10) days after the completion of the sewer.

Section 2. Said sewer when completed to become the property of the City of San Antonio and part of its public sewer system.

Section 3. The City Engineer is hereby directed to collect the sum of Thirty five dollars (\$35.00) for each and every connection made with said sewer main or house service going into said main and pay the same over to said J.E.Harper not later than the 10th of each month following the month in which said connection is made until the sum of _____ (\$) being the actual cost of said sewer shall have been collected and paid over as aforesaid, when no further connection fee of _____ \$ shall be collected.

This ordinance is hereby declared to be of urgent importance for reasons of public welfare apparent herefrom, and the same shall take effect at once.

Petition of Central Trust Company for permit to use space under the sidewalk abutting on new building on Houston Street, was granted on recommendation of Commissioner Heuermann.

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

No. 34 **Mc-375** AN ORDINANCE

Appropriating \$768.56 out of 1918 General Fund to pay San Antonio Sewer Pipe Works for two cars sewer pipe.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Seven hundred, sixty eight and 56/100 dollars (\$768.56) out of the 1918 General Fund to pay the San Antonio Sewer Pipe Works for two cars of 8" sewer pipe for use Sewer Construction Dept per itemized bills on file in office of City Auditor.

-376 AN ORDINANCE

No. 35 Appropriating \$2500.00 to pay W.T.Montgomery.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two thousand five hundred dollars be and is hereby appropriated out of the 1918 General Fund to pay W.T.Montgomery for one Huber Road Roller with scarifier purchased by the City.

No. 36 **-377** AN ORDINANCE

Providing money to pay judgement of H.L.S.Realty Company vs. City of San Antonio in cause No.-B-12302, in the District Court 73rd Judicial District, Bexar County, Texas.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Thousand, five hundred dollars (\$3,500.), or so much thereof as may be necessary, to be and the same is hereby appropriated out of the 1918 General Fund, to pay the H.L.S.Realty Co. in satisfaction of a judgement and interest, rendered on the 23rd day of October, 1917, in cause B-12302, H.L.S.Realty Co. vs the City of San Antonio, Texas, in the District Court, 73rd Judicial District of Bexar County, Texas, being a suit to recover for a strip of land about five (5) feet in width on the West side of N.Flores at the northwestern intersection of Houston Street in the City of San Antonio, used in the widening of said Flores Street.

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

No. 38 **-378** AN ORDINANCE

Appropriating money for pay rolls for the week ending June 22, 1918.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Mayor be and he is hereby authorized to issue warrants for the payment of wages to day laborers for the week ending June 22, 1918, and that sum of \$3336.65 be and is hereby appropriated out of the 1918 General Fund for that purpose.

No. 39 **-379** AN ORDINANCE

Appropriating \$5.10 to pay O.T.Pullen for taxes erroneously assessed.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.10 (the school Boards portion being \$1.35) be and is hereby appropriated out of the

1917 General Fund to be refunded to O.T.Pullen for taxes erroneously assessed and collected from said O.T.Pullen for the fiscal year 1917, said taxes having been paid twice as shown by tax receipts Nos. 7173 and 22851.

No. 40 **MC-380** AN ORDINANCE

Appropriating \$10,53 to pay Russell Beck for taxes collected in error.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,53 (School Boards portion being \$2.94) be and is hereby appropriated out of the Back Tax Fund to refund taxes to Russell Beck assessed against him on one horse and buggy for the fiscal years 1913, 1914, 1915 and 1916, he having stated under oath that he has not been the owner of a horse and buggy since Dec 1, 1912.

No. 41 **-381** AN ORDINANCE

Appropriating \$9224.76 for the purpose of refunding Saloon and Liquor licenses.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9224.76 be and is hereby appropriated out of the Special Emergency and Contingency Fund for the purpose of refunding Saloon and Liquor firms the amount of the unexpired licenses paid the City; all beer and liquor dealers having been required to close their establishments under the provisions of the ten mile Zone Law April 15, 1918, as follows, to-wit:

Liquor Dealer Licenses	\$7736.36
Beer " "	<u>1488.40</u>
	\$9224.76

No. 42 **-382** AN ORDINANCE

Appropriating \$476.85 out of the 1918 General Fund to pay telephone bills for the month of June 1918.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Four Hundred, seventy six and 85/100 Dollars, (\$476.85) or so much thereof as may be necessary, be and is hereby appropriated out of the 1918 General Fund to pay the Southwestern Tel & Tel Co. for phone service furnished various departments for the month of June as per bills on file in the office of the City Auditor.

No. 43 **-383** AN ORDINANCE

Appropriating \$366.78 out of the 1918 General Fund to pay the Mission Wood and Coal Company for one car coal for steam road rollers.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Hundred, sixty six and 78/100 Dollars (\$366.78) or so much thereof as may be necessary be and is, hereby appropriated out of the 1918 General Fund to pay the Mission Wood and Coal Co. for 86,300 lbs Brewer-McAlester Domestic Lump Coal @ 8.50 per ton for use of steam road rollers in street maintenance department.

No. 44 **-384** AN ORDINANCE

Appropriating \$48.55 out of the Special Emergency and Contingency Fund to pay bills incurred account special election held 6/4/18

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Forty Eight and 55/100 Dollars (\$48.55) or so much thereof as may be necessary, be and is hereby appropriated out of the Special Emergency & Contingency Fund to pay the following bills account special election held June 4, 1918;

San Antonio Light Publishing notice of Special Election	\$25.60
Nic Tengg Stationery	<u>22.95</u>
	\$48.55

No. 37 **MC-385** AN ORDINANCE

Transferring certain funds to the 1917 General Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums be and are hereby appropriated out of the several special funds herein mentioned for transfer to the 1917 General Fund, to-wit:

Back Tax Fund	\$17,000.00
1916 General Fund	3,000.00
Special Emergency and Contingency G	50,000.00
	<u>\$70,000.00</u>

No. 45 **- 386** AN ORDINANCE

Appropriating the sum of Eleven and 15/100 (\$11.15) Dollars to be paid to Osceola Archer, District Clerk, out of the Judgment Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Eleven and 15/100 (\$11.15) Dollars be and is hereby appropriated out of the Judgment Fund, to be paid to Osceola Archer, District Clerk of Bexar County, in payment of court costs in cause B-13892. 45th District Court, Evalyn P. Sandoz et al. vs. City of San Antonio.

Commissioner Wright recommended that petition of F.B. Baker for permit to construct semi-frame roof over St. Anthony Hotel ~~XXXX~~ be granted. Adopted.

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

No. 46 **- 387** AN ORDINANCE

Appropriating money to pay San Antonio Water Supply Company.

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

That the sum of Six Thousand, Eight Hundred and Fourteen and 07/100 (\$6,814.07) be and is hereby appropriated out of the 1918 General Fund for the following purposes, to-wit:

1st. To pay San Antonio Water Supply Company the sum of Six Thousand (\$6,000.) Dollars upon proper deed of conveyance to the third part of what is known as Section 3, fronting on River Ave in accordance with the terms of an ordinance dated July 10, 1916, and under the provisions of an option executed by said Water Company on July, 16, 1916.

2nd. To pay the San Antonio Water Supply Company the sum of Six Hundred (\$600.00) dollars as an option on remaining part of said Section 3, as provided under the terms of said ordinance of July, 10, 1916, and said option of July 16, 1916.

3rd. The sum of Thirty one and 40/100 dollars (\$31.40) being a prorata part of the State and County taxes for the year 1916 heretofore paid by said Water Supply Company, and

4th. The sum of One Hundred and Eighty two and 66/100 dollars (\$182.66) to be paid to said Water Supply Company as a prorata of City taxes for the fiscal year 1916, heretofore paid by said Water Supply Co.

No. 47 **- 388** AN ORDINANCE

Appropriating \$1885.00 to pay a certain note with interest held by Alexander Joske.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Eighteen Hundred and Eighty Five (\$1885.00) Dollars be and is hereby appropriated out of the 1918 General Fund for the following purposes.

1st. Payment of 3rd note executed by J.C. O'Hair in favor of Mrs Henry Elmendorf, Executrix of the estate of Henry Elmendorf, to secure payment of the purchase price of Lot A 64, which lot was purchased from said O'Hair on July 13, 1916, the City by

ordinance passed and approved same day, assuring payment of said note.

2nd. The sum of Three Hundred and Eighty five dollars \$385.00 to pay the interest due on the fifth day of July on the sum of Fifty Five Hundred dollars \$5500.00 representing the amount due on all notes assumed by the City under said ordinance of July 13, 1916.

No. 48. *MC-389* AN ORDINANCE

Appropriating money for services rendered.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Hundred Ninety (\$190.00) Dollars be and is hereby appropriated to pay Emmett T. Jackson for architectural services rendered the Comfort Station. (Out of Zoo Fund)

No. 49. *-390* AN ORDINANCE

Appropriating money for music in Park.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Hundred One (\$201.00) Dollars is hereby appropriated for three concerts given in Brackenridge Park on the following dates, viz; June 13-20-23. (ZOO Fund)

No. 50 *-391* AN ORDINANCE

Appropriating funds for maintenance of R.B.Green Memorial Hospital for month of May, 1918.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Five Thousand and Twelve and 86/100 (\$5012.86) Dollars be and the same is hereby appropriated out of the 1117 General Fund to pay the City's portion of the cost of maintenance of the R.B.Green Memorial Hospital for the month of May, 1918. Warrant to be made payable to the County Judge of Bexar County.

Commissioner Lambert introduced the following resolutions, which were adopted:

- 392 RESOLUTION

Accepting bid to drill well in Brackenridge Park.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the bid offered and tendered by J.P. Brinkendorfer for drilling a 16 inch ~~walk~~ artesian well in Brackenridge Park at the cost of \$15.00 per foot be accepted. That the City Attorney is herewith authorized to negotiate into a contract with said party as per specifications and bid.

Resolution

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent is hereby authorized to advertise for bids for the purchase of the following motor equipment for the use of the Garbage Department.

12 truck chassis of 1 or 2 ton capacity.

18 two-wheeled trailers of 2500 lb capacity.

Petition of W.B. Whitaker for quit claim deed. was granted on recommendation of City Attorney.

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

ATTEST:

[Signature]
CITY CLERK.

APPROVED:

[Signature]
MAYOR