

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

THURSDAY, JULY 25TH, A.D.1918, 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---

The following petitions were read and referred to Commissioner of Fire and Police: Camp Travis Land Co. requesting that street lights on Queen Anne's Court be not discontinued.

Hagner Tire Co. for permit to install gasoline equipment.

T.E.Wood " " " " " "

Japanese Restaurant, for permit to erect-an electric sign, 124 Soledad St.

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The following petitions were read and referred to Commissioner of Streets and Public Improvements:

Henry C. King and Travis F.Jones, for improvement of Mahncke Park.

Citizens, for improvement of Summit Ave.

Citizens, to change the name of King William Street to Pershing Avenue.

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On recommendation of the City Engineer the name of Powderhouse Street was changed to Piedmont Avenue, as requested in petition of residents.

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Commissioner Wright submitted the following appointments in the Police Department, and the same were confirmed by the following vote on roll call, to-wit: Ayes, Bell, Coy, Heuermann, Wright. Absent, Lambert.

Extra Police Officers: Mrs. D.C.Okerland, Mrs Mary Browne, Mrs E. Carter, P.L.Baltezor, C.G.Cabrera, G.L.Newnam.

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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.

No. 92. *Mc-451* AN ORDINANCE

Appropriating \$51.48 to pay for repairs to pavement on Belknap and French place to provide proper drainage.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of Fifty one and 48/100 (\$51.48) Dollars, or so much thereof as may be necessary, be and is, hereby appropriated out of the 1918 General Fund to pay McGill Construction Co. for repairs to pavement at French and Belknap Place per itemized bill on file in office of City Auditor.

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No. 93 *-452* AN ORDINANCE

Appropriating \$326.75 to pay for car of sewer pipe.

BE IT ORDAINED by the Commissioners of the City of Sam Antonio, that, the sum of Three hundred, twenty six and 75/100 Dollars (\$326.75) or so much thereof as may be necessary, be and is hereby appropriated out of the 1918 General Fund to pay for one car of 12" sewer pipe per itemized bill on file in City Auditors office.

No. 94 *MC-453* AN ORDINANCE

Appropriating \$802.96 to pay for one car road oil for use on Frio City Road.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Eight Hundred, two and 96/100 Dollars, (\$802.96) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1918 General Fund to pay the Magnolia Petroleum Co. for one car of road oil containing 10,037 gallons at 8¢ per gallon per bid dated 5/29/18. Oil for use on Frio City Road.

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No. 95. *-454* AN ORDINANCE

Appropriating \$550.00 to pay Mrs Dora L.Eross.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$550.00 be and is hereby appropriated out of the Street Widening Fund to be paid to Mrs. Dora L.Eross upon delivery of proper deed of conveyance to the City of San Antonio of Lot 23, N.C.B.2958 needed for the extension of Boerne Street between Indiana Street and Devine Street.

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No. 96 *-455* AN ORDINANCE

Appropriating \$2439.88 to pay for lumber for repairs to bridges.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Four hundred, thirty nine and 88/100 Dollars (\$2439.88) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1918 General Fund to pay for lumber for repairs to Wooden bridges.

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Commissioner Coy recommended that petition of J.M.McMillan for refund of license on Automobile be ~~not~~ granted. Adopted.

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

No. 97. *-456* AN ORDINANCE

Appropriating funds to pay interest coupons.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums be and the same are hereby appropriated to pay interest coupons and exchange. as follows, to-wit:

Out of General Sinking Fund	\$1200.00
" " Sinking Fund Imp. Dis. #2	100.00
" " " " " 4	175.00
" " " " " 9	50.00
" " " " " 11	2650.00
	<u>\$4175.00</u>
Out of 1918 Gen. Fund to pay Excg.	6.26
	<u>\$4181.26</u>

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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.

No. 98 *-457* AN ORDINANCE

Appropriating \$3004.30 to meet payrolls for the week ending June 18.1918.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Thousand and four and 30/100 dollars be and is hereby appropriated out of the 1918 General Fund to meet pay rolls for the week ending July 18, 1918.

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

No. 99 **MC-458** AN ORDINANCE

Appropriating \$139.85 out of Back Tax Fund to pay Merchants Bills for June, 1918.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Hundred, thirty nine and 85/100 Dollars (\$139.85) or so much thereof as may be necessary, be and is hereby appropriated out of the Back Tax Fund to pay the following Merchants Bills:

J.A.Appler	\$8.00
Burroughs A. Mac.Co	21.10
S.A.Printing Co.	2.50
G.F.Sigmund	104.25
Standard Ptg. Co.	19.90
Nic Tengg	3.10
	<u>\$139.85</u>

No. 100 **-459** AN ORDINANCE

Refunding \$4.21 penalties to P.J.Cappuyus.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Four and 21/100 Dollars be and the same is hereby appropriated out of the 1917 General Fund (the amount to be refunded to the School Board being \$1.11) to pay P.J.Cappuyus for penalties and interest charged against him in error by the Tax Collectors office.

No. 101 **-460** AN ORDINANCE

Appropriating \$257.30 to pay for labor and material for electric wiring for Japanese Tea Garden in Brackenridge Park.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Hundred, fifty seven and 30/100 (\$257.30) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1918 General Fund to pay Graham and Collins for labor and material furnished in wiring Japanese Tea Garden in Brackenridge Park for electric lights per itemized bill on file in office of City Auditor.

No. 102 **-461** AN ORDINANCE

Appropriating \$424.47 out of 1918 General Fund to pay for bedding and linen for Detention Hospital on North Loop.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Four hundred, twenty four and 47/100 Dollars (\$424.47) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1918 General Fund to pay for bedding and linen supplied Detention Hospital on North Loop per bids on file in office of City Purchasing Agent.

No. 103 **-462** AN ORDINANCE

Appropriating \$65.03 to pay Merchants Bills out of Incinerator Building Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Sixty five and 3/100 Dollars (\$65.03), or so much thereof as may be necessary, be and is hereby appropriated out of the Incinerator Building Fund to pay the following Merchants Bills.

San Antonio Light for public notices	\$7.88
R.G.Thomas Plumbing	57.15
	<u>\$65.03</u>

Commissioner Coy introduced the following resolution, which was read and adopted:

RESOLUTION

Accepting proposals for City Depositories.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the proposals of Alamo National Bank and State National Bank, dated July 18, 1918, offering to act as City Depositories for fiscal year ending May 31, 1919, be and they are hereby accepted, and that the City Attorney be and is hereby directed to prepare the necessary ordinances designating said banks as such depositories, together with the bonds required to be filed therewith.

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Commissioner Wright recommended that the following petition be granted:  
Jenner Mfg. Co. for permit to install gasoline tank at 841 S. Flores Street.  
Guy Brown " " " " " " 214 Dwyer Ave.  
S.R.Hudson, for permit to conduct skating rink, Austin St.  
Magnolia Petroleum Co. for permit to erect electric sign, Ave C and Grand Ave.  
London Cafe, " " " " " " 119 Main Plaza. granted.  
S.A.Public Service Co. to do pole and line construction.  
S.W.Tel & Tel Co. " " " " " "

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

No. 104 *Mc-463* AN ORDINANCE

Appropriating \$403.75 to pay for car of McAllister Lump Coal for Central Police and Fire Station.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Four Hundred, three and 75/100 Dollars (\$403.75) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1918 General Fund to pay the Sunset Wood Co. for 42½ tons Wilburton-McAllister Lump coal at \$9.50 per ton for use of Central Police and Fire Station.

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No. 105 *-464* AN ORDINANCE

Appropriating \$475.25 to pay for one complete set Bertillon and Finger Prints Cabinet and camera for use of Police Dept.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Four hundred and seventy five and 25/100 Dollars (\$475.25) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1918 General Fund to pay the San Antonio Printing Co. for one complete set Bertillon and Finger Print Cabinets and Finger Print Camera for use in Bertillon Division of the Police Department.

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No. 106 *-465* AN ORDINANCE

Appropriating \$13.85 out of Police and Fire Station Fund account underground Fire Alarm System for labor and material used in extending underground fire alarm circuit on College Street.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of Thirteen and 85/100 Dollars, (\$13.85), or so much thereof as may be necessary, be and is, hereby appropriated out of the Police & Fire Station Fund to pay for labor and material used to extend fire alarm circuit on College Street per itemized

bill on file in office of City Auditor.

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No. 107 **MC-466** AN ORDINANCE

Appropriating \$110.00 for the purpose of refunding fines remitted.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Hundred and Ten (\$110.00) Dollars be and is hereby appropriated out of the 1918 General Fund for the purpose of refunding fines remitted by order of the Mayor between July 16 and July 25, 1918.

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No. 108 **-467** AN ORDINANCE

Appropriating \$301.14 to pay for plumbing supplies for public rest room in rear Central Police Station per itemized bills on file in office of City Auditor.

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Petition of Negro Citizens requesting employment of Negro nurses at the R.B.Green Memo. Hospital was granted on recommendation of Commissioner Wright.

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A Committee representing property owners in Southholme addition, addressed to the Commissioners complaining of the Water Service in that part of the City. They were requested to file a petition stating on which streets the extension of water mains was desired.

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Bids were opened and referred to City Purchasing Agent as follows:

Plumbing and Fixtures for comfort Stations.			
Mill work	"	"	"
Terraza Floors	"	"	"
Tile Roofing	"	"	"
Dump bodies street Commissioners Department.			

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

ATTEST:

*[Signature]*  
CITY CLERK.

APPROVED

*[Signature]*  
MAYOR

*Handwritten note:*  
No. 107, 108, 109  
Aug 27, 1918