

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

THURSDAY, NOVEMBER 7TH, 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 read and referred to Commissioner of Fire and Police:
 Empire Theatre Company, for permit to erect electric sign.
 For arc lamp at Devine and Boerne Streets.

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

AN ORDINANCE

Amending Section 3 of an ordinance granting an easement and authorizing the United States of America to lay, construct, in stall a drain in Brackenridge Avenue, River Avenue and Brackenridge Park, etc.

(For full text of this ordinance see Ordinance Book F, page 355)

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. 241 **MC-636** AN ORDINANCE

Appropriating \$803.42 to pay J. Ben Stoner, acct collecting back taxes.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Eight Hundred and Three and 42/100 (\$803.42) Dollars be and the same is hereby appropriated out of the Back Tax Fund to pay J. Ben Stoner for collecting back taxes during the month of October, 1918, in accordance with his contract with the City, and as per statement approved by the Commissioner of Taxation hereto attached.

No. 242 **-637** AN ORDINANCE

Appropriating \$3400.19 out of 1918 General Fund to pay special merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Thirty Four Hundred and 19/100 (3400.19) Dollars or so much thereof as may be necessary, be and is, hereby appropriated out of the 1918 General Fund to pay the following Merchants Bills:

S.A.Sewer Pipe Works, 1 car 8" sewer pipe	\$541.19
Selden Maxfer Truck Agency, 9 Maxfer truck attach's less salvage	<u>2859.00</u>
	\$3400.19

No. 243 **-638** AN ORDINANCE

Appropriating \$24,500.00 out of the 1918 General Fund to pay regular merchants bills for the month of October.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of Twenty Four Thousand, Five Hundred Dollars, (\$24,500.00) or so much thereof as may be necessary, be and is, hereby appropriated out of the 1918 General Fund to pay Merchants

Bills for the month of October, 1918 for the following departments.

City Hall Expenditures	\$502.40	
Police	1634.60	
Health	392.50	
Fire	2580.10	
Fire Alarm	92.80	
Engineering	315.20	
Parks and Plazas	1787.50	
Street Maintenance	2179.30	
Street Cleaning & Sanitation	2030.90	
Plumbing & Sewer Inspection	83.20	
Markets and Market House	135.80	
City Mission Cemetery	10.90	
Rivers & Ditches	242.60	
Contingencies	100.00	
Municipal Farm	221.40	
Lights	4375.00	
Water	5250.00	
Sewer Construction	483.40	
Police & Fire Station	309.30	
Repair Shop	1773.10	\$24,500.00

Commissioner Wright reported that he had considered the schedule of wages submitted by the City Firemen to him on November 4, and that he had answered them that an increase of wages could not now be considered.

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

No. 244 **MC-639** AN ORDINANCE

Appropriating funds to pay City's proportion for the maintenance of R.B. Green Memorial Hospital and Live Oak Farm for August, 1918.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5719.20 be and the same is hereby appropriated out of the 1918 General Fund, for the following purposes:

1st. City's proportion of maintenance of R.B.Green Memorial Hospital for the month of August, 1918	\$3423.09
2nd. City's proportion of maintenance of Live Oak Farm for the month of August, 1918	2296.11

All as per statements on file in the office of the City Auditor, warrant to be made payable to the County Judge of Bexar County.

Mr. Nelson representing employes of the S.A. Public Service Co., addressed the Commissioners, urging the granting of the application for permission to increase street car fares, stating that if such increase were granted, the Company would grant them an increase of wages for which they had applied.

Commissioner Lambert also addressed the Commissioners at length on the same subject, stating that the application should be granted, because it would result in material benefit to the employes of the Company.

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

-640 AN ORDINANCE

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

That the application of the San Antonio Public Service Company for a rehearing in the matter of its original application for an increase in fares and rates to be charged in the Transportation Department of its service, filed herein on the 21st day of October, 1918, be and the same is hereby, after due consideration of same and the evidence introduced in support thereof, in all things refused and denied.

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

APPROVED *James C. Bell*
MAYOR

ATTEST: *Wm. H. ...*
CITY CLERK.