

MEETING OF THE COMMISSIONERS OF THE CITY OF SANANTONIO

THURSDAY, JANUARY 9TH, A.D.1919 AT 4:00 P.M.

PRESENT: Hon. Sam C. Bell, Mayor, and Commissioners Coy, Heuermann and Wright.

ABSENT: Commissioner Lambert.

Minutes of the previous meeting were ordered approved.

-----MEMORIALS AND PETITIONS-----

The pupils of Brackenridge High School suggested that Bismarck street be hereafter known as Marne avenue and the suggestion was adopted.

The petition of J. H. Kirkpatrick regarding the opening of Darby street was read and referred to the Commissioner of Streets and Public Improvements.

The following petitions were read and referred to the Commissioner of Fire and Police:
Petition of A. Haecker for permit to install gasoline pump and tank at 817 Lakeview Avenue.

Petition of Office B. Cafe for permit to erect an electric sign.

Petition of Southwestern Advertising System for permit to erect a bill board at Main and Park Avenues.

Petition of S. J. Bradberry for special building permit.

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

No. 301. **MC-710** AN ORDINANCE

Accepting proposal of Uvalde Rock Asphalt Company for repairing Denver Blvd. between South Hackberry and Mittman streets and authorizing contract and appropriating money therefor.

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

Section 1. (ACCEPTANCE). That the City does hereby accept the attached written proposal of said party named in the caption hereof, dated Dec. 12, 1918 and offering to repair and resurface Denver Blvd. between S.Hackberry and Mittman streets in and for said City in accordance with the written specifications and description and drawings prepared and submitted by the City Engineer, providing said party making said proposal shall strictly comply with all requirements made by or under the provisions of this ordinance and all instruments herein referred to, which are made a part hereof.

Section 2. (APPROPRIATION). That to defray the cost and expenses to be paid by the City by reason of the premises, the sum of Four Thousand, Five Hundred (\$4,500.00) Dollars, or so much thereof as may be necessary, shall be and the same is hereby appropriated out of the Street Maintenance Fund, said funds so appropriated shall be kept in a separate account to be designated as "Special Fund for repairing and resurfacing Denver Blvd. bet. S.Hackberry and Mittman streets.

No. 302. **- 711** AN ORDINANCE

Appropriating \$119.04 to pay Texas Bitulithic Company.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$119.04 be and is hereby appropriated out of the 1918 General Fund to pay the Texas Bitulithic Company for repair work on paving at the N.W. Corner of Soledad and Travis

streets as per estimate of the City Engineer on file in the office of the City Auditor.

No. 303. **MC-712** AN ORDINANCE

Appropriating \$401.01 to pay Uvalde Rock Asphalt Company.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$401.01 be and is hereby appropriated out of the 1918 General Fund to pay Uvalde Rock Asphalt Company for street repair work as follows, to-wit:

- Avenue C. - - - - - \$ 76.35
- Alley in rear St. Anthony Hotel - - - - - 224.39
- Alley in rear Moore Bldg. - - - - - 100.27

as per estimate of the City Engineer on file in the office of the City Auditor.

No. 304. **-713** AN ORDINANCE

Appropriating \$2,790.13 to pay McGill Construction Company.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$2,970.13 be and is hereby appropriated out of the 1918 General Fund to pay McGill Construction Company for street repair work as follows, to-wit:

- North Flores street - - - - - \$846.58
- Main Avenue - - - - - 811.89
- South Alamo - - - - - 584.11
- Houston street - - - - - 171.81
- Nueva street - - - - - 235.77
- St. Mary's street - - - - - 47.47
- Houston street - - - - - 65.61
- Market street - - - - - 26.89

as per estimate of the City Engineer on file in the office of the City Auditor.

No. 305. **-714** AN OR DINANCE

Appropriating \$1,663.19 for maintainance of roads in Brackenridge Park.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1,663.19 be and is hereby appropriated out of the 1918 General Fund to be paid to Finley Method Company for maintainance of Roadways in Brackenridge Park from November 30th, 1918 to November 30th, 1919 in accordance with contract stipulating that funds to cover said maintainance shall be paid in advance.

No. 306. **-715** AN ORDINANCE

Appropriating \$1,793.50 to pay San Antonio Machine and Supply Company and De Carie Incinerator Company.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1,793.50 be and is hereby appropriated out of the Garbage and Incinerator Fund to pay the San Antonio Machine and Supply Company and De Carie Incinerator Company as per second estimate prepared by the City Engineer and on file in the office of the City Auditor.

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

No. 307. **-716** AN ORDINANCE

Appropriating \$24,000.00 to pay regular Merchants Bills for the month of December, 1918
BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of

Twenty*four Thousand Dollars, (\$24,000.00), or so much thereof as may be necessary, be and is hereby appropriated out of the 1918 General Fund to pay Merchant's Bills for December 1918 for the following Departments:

City Hall Expenditures - - - - -	\$ 604.50
Police - - - - -	1,562.70
Health - - - - -	482.80
Fire - - - - -	2,284.10
Fire Alarm - - - - -	142.30
Engineer - - - - -	381.60
Parks and Plazas - - - - -	1,652.10
Street Maintanance - - - - -	1,688.20
Street Cleaning and Sanitation - - - - -	2,352.50
Plumbing and Sewer Inspection - - - - -	83.60
Markets and Market House - - - - -	35.20
Rivers and Ditches - - - - -	305.30
Repair Shop - - - - -	1,777.30
City Mission Cemetery - - - - -	74.70
Contingencies - - - - -	142.60
Municipal Farm - - - - -	86.40
Lights - - - - -	4,450.00
Water - - - - -	5,250.00
Sewer Construction - - - - -	516.20
Police and Fire Station - - - - -	127.90
	<u>24,000.00</u>

The following ordinances were introduced by Commissioner Wright and after being read were adopted by the following vote on roll call to-wit: Ayes, Bell, Coy, Heruermann, Wright No. 308.

MC-717 AN ORDINANCE

Appropriating \$27.00 to pay State Licenses on Motorcycles for 1919.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of Twenty-Seven Dollars, (\$27.00) or so much thereof as may be necessary, be and is hereby appropriated out of the 1918 General Fund to pay nine State Motorcycle licenses for 1919 for use of Motorcycle Officers in Police Department.

- 718 AN ORDINANCE

Appropriating \$300.00 to be paid out on order of the Mayor in the campaign for the suppression of vice.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of Three Hundred Dollars be and is hereby appropriated out of the 1918 General Fund to be paid out under direction of the Mayor for the suppression of vice.

The petition of the G. H. & S. A. R'y Co for permit to erect Locomotive sheds on C.B.489-9c was recommended granted by Commissioner Wright and was adopted.

Bids for re-surfacing the North part of East Commerce street from Alamo to Chestnut street submitted by Uvalde Rock Asphalt Company and Texas Bithulithic Company were opened and referred to City Engineer for tabulation.

All bids for furnishing Engine suction hose for Fire Drpartment were opened and referred to City Purchasing Agent.

Petition of S. R.Vernon for correction of assessment was read and referred to Commissioner of Taxation.

On Motion, duly seconded the meeting adjourned.

Attest: *[Signature]*
City Clerk.

APPROVED *[Signature]*
Mayor.