

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

THURSDAY, JANUARY 19TH, A.D.1922, 4 P.M.

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

Minutes of previous meeting were ordered approved.

----MEMORIALS AND PETITIONS----

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

Sam Davenport, for permit to install drive-in-filling station, Lubbock Street.
 June Lee, for permit to erect electric sign.
 Sang Lang Grocery Co. for permit to erect electric sign.
 For arc light, Zarzamorras and Potosi Streets.
 For arc lights on Halliday Avenue.
 W.C.Rix, for permit to erect a sign, Alamo Plaza and Commerce Street.
 M.T.Moore and Geo. T.White, for permit to erect safety device.

The following petitions were read and referred to Commissioner of Streets, etc.

To have Delaware Street macadamized.
 To have Kathryn Avenue opened over I & G.N.R.R.
 To have W.Theo Ave. graded and gravelled.
 To have Baylor Street graded and gravelled.

The following petitions were read and referred to Commissioner of Taxation:

P.Garza, for refund of moving picture license.
 Open Shop Plumbing Co. for correction of assessment.
 R.H. Hunstock, for refund of taxes.
 Mrs. S.F.Ostrom, regarding adjustment of taxes.

Proposition of Mrs Flora K. Adams, for sale of property to City of San Antonio was read and referred to City Attorney.

Petition for the closing of alleys in C.B.2982 was granted on recommendation of the City Attorney and the City Engineer.

Petition of A.P.Ward for permit to erect a tent on Bowens Island was read and held over for further consideration.

The City Attorney reported that no action be taken on petition of Citizens protesting against laying double track on Buena Vista Street, as he understood that the S.A.Public Service Co. had already complied with request of petitioners.

Commissioner of Fire and Police made the following recommendations, which were adopted:

Joe Mantecon, for permit to move tent from Gaudalupæ and San Jacinto Sts to Durango and Leona Streets, not granted.
 L.Harrington, for permit to erect an awning, granted.
 E.F.Kneuppe, for permit to install gasoline pump and tank, River Ave. granted.
 Petition for watermains on Hedges Street, granted.
 Pierce Oil Corporation, for permit to install gasoline equipment River Ave & Grayson St, granted.
 E.Englemann, for permit to erect drive-in-filling station on Aransas Ave and Olive St, granted
 F.Ewert, for permit to install gasoline pump 525 N.San Saba St. granted.

Bids for supplying the City with fire alarm cable; sewer pipe; two automobiles, and printing, were opened and referred to the City Purchasing Agent.

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

AN ORDINANCE

No. 386 Appropriating \$498.62 to pay McKenzie Cons. Co.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$498.62 be and the same is hereby appropriated out of the River Improvement Fund of 1919 to pay McKenzie Cons. Co. for lowering sewer pipe on E.Ashby Place, from Jones Ave to S.A. River.

AN ORDINANCE

No. 387 Appropriating \$178.50 to pay J.P.Sharp.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$178.50 be and the same is hereby appropriated out of the 1921 General Fund (Street Com. Dept.) to pay J.F.Sharp for 1428 cu.yds. gravel taken out of his pit on Theo Avenue. as per estimate of City Engineer.

AN ORDINANCE

No. 388 Appropriating \$1034.62 to pay The Uvalde Company.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1034.62 be and the same is hereby appropriated out of the 1921 General Fund (St.Com.Dep.) to pay The Uvalde Company for hauling gravel to sundry streets, as per estimate of City Engineer.

AN ORDINANCE

No. 389 Appropriating \$421.85 to pay S.P.Bennett.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$421.85

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be and the same is hereby appropriated out of the 1921 General Fund to pay S.P. Bennett for stripping gravel pit at Peck Avenue, as per estimate of City Engineer.

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No. 390

AN ORDINANCE

Appropriating \$339.50 to pay City's part for base on Pennsylvania Avenue, S.A. & A.P.R.R. to Sabinas Street, as per estimate of City Engineer.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$339.50 be and the same is hereby appropriated out of the 1921 General Fund (St.Com. Dep.) to pay City's proportion of macadamizing base on Pennsylvania Avenue, S.A & A.P. R.R.) to Sabinas Street, as per estimate of City Engineer.

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No. 391

AN ORDINANCE

Appropriating \$336.56 to pay Uvalde Rock Asphalt Co.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$336.56 be and the same is hereby appropriated out of the 1921 General Fund (St.Com. Dep.) to pay Uvalde Rock Asphalt Company for preparing paving base on Broad Avenue, McCullough Ave. 447 feet east, as per estimate of City Engineer.

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No. 392

AN ORDINANCE

Appropriating the sum of Six Hundred Dollars out of the 1921 General Fund to pay Mrs Maria W. James for lots Seven (7) Eight (8) and nine (9) in Block (6) in New City Bolck No. 1573 in Grandview Addition of the City of San Antonio, for the purpose of gravel for the department of streets.

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

That the sum of Six Hundred (\$600) be and is hereby appropriated out of the 1921 General Fund to pay Mrs Maria W. James for the purchase of Lots Number seven, eight and nine in Block 6 Section 3 New City Block 1573, Grandview Addition in the City of San Antonio, for the purpose of gravel for the department of streets, said lots to be used as a gravel pit.

Section Two: Tjar a warrant for said sum be drawn payable to said Mrs Maria W. James, and delivered to her on the execution and delivery of a warranty deed for said lots, said deed to be approved by the City Attorney.

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AN ORDINANCE

Granting permit to F.M. Muller to construct sanitary sewer. (For full text of this ordinance see Ordinance Book F, page 615)

The following resolutions were read and adopted:

RESOLUTION

Accepting the paving on Roseborough Avenue, from Yorkshire Place to S. Presa Street, by the Uvalde Company.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby accept the paving constructed by The Uvalde Company on Roseborough Avenue, from Yorkshire Place to South Presa Street, with no omissions, and the date of acceptance is hereby fixed on the 19th day of January, 1922, in accordance with the report of the City Engineer, filed with the Board of Commissioners on Jan. 19, 1922.

RESOLUTION

Directing the City Clerk to advertise for bids for paving S. Zarzamora Street.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk be, and is hereby directed, to advertise for bids for the paving of S. Zarzamora Street, from Commerce Street to Guadalupe Street with 1"-1½" cold rolled Uvalde Rock Asphalt, or 1½" Bitulithic, as per specifications on file in the office of the City Engineer. Each proposal to be accompanied by cashiers check equal to 2½% of the estimated contract sum.

The City of San Antonio reserves the right to reject any and all bids.

RESOLUTION

Approving plans, specifications, profiles, etc, filed by the City Engineer for the improvement of E. Huisache Ave. (McCullough to Olympian Way), Directing advertisement for bids. *St. Imp. Records Vol 9, page 291.*

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

AN ORDINANCE

Designating the City National Bank of San Antonio, Texas as a general depository for funds belonging to the City of San Antonio, and approving the bond of such depository.

(For full text of this ordinance see Ordinance Book F, page 613)

The Bond of The City National Bank as a General Depository of the City was presented to the Commissioners by Commissioner Pfeiffer, and was approved by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Lambert, Rieden, Wright.

(For full text of this bond see Ordinance Book F, page 614)

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

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AN ORDINANCE

Granting the petition of Dr. J.E. Coyle for permission to connect with sanitary sewers. (For full text of this ordinance see Street Improvement Records, Vol 9, page 389)

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

No. 379

AN ORDINANCE

Appropriating sundry 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 are hereby

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appropriated out of the following sums to pay various merchants bills per itemized invoices now on file in office of City Auditor.

Street Pav. & Storm Sewer Fund	\$1500.00
Sanitary Sewer Fund	1500.00
Sidewalk & Curbing Fund	15.00
Fire and Police Bldg Fund	75.00
St. Open & Wid. Fund	100.00
Bridge Fund	2200.00
Park Impt. Fund	15.00
Trench Fund	100.00
River Impt. Fund	115.00
	<u>5620.00</u>

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No. 380 AN ORDINANCE

Appropriating \$29,138.00 to pay various merchants bills for December.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Nine Thousand One Hundred Thirty Eight Dollars or so much thereof as may be necessary be and is hereby appropriated out of the 1921 General Fund to pay itemized merchants bills now on file in the office of City Auditor.

Police Dept.	3000.00	Markets	\$75.00
City Hall	725.00	Rivers & Ditches	15.00
Health Dept.	250.00	Contingencies	700.00
Fire Dept.	3000.00	Sewer Cons. Dep.	650.00
Fire Alarm Dept.	225.00	Fire & Police Dept.	550.00
Engineers Dept.	375.00	Clinic Dept.	200.00
Parks & Plazas	750.00	Corporation Court	15.00
Street Com. Dept.	4500.00	Lights. Dept.	5300.00
St. Clean & San. Dept.	2500.00	Water	5798.00
Plumbing and Sewer	510.00		<u>29138.00</u>

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No. 381 AN ORDINANCE

Appropriating funds to pay interest coupons.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3116.45 be and the same is hereby appropriated out of the hereinafter named funds to pay interest coupons, to-wit:

General Sinking Fund	\$137.50
Sinking Fund Imp. Dis. No. 2	600.00
" " " " No. 4	625.00
" " " " No. 8	325.00
" " " " No. 9	50.00
" " " " No.10	50.00
" " " " No.11	1325.00
1921 General Fund Exchg	3.95
	<u>3116.45</u>

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No. 382 AN ORDINANCE

Appropriating \$430.05 to pay Wm. Sewell for feeding prisoners January 1 to 16 inclusive.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Four hundred and thirty and five cents or so much thereof as may be necessary be and is hereby appropriated out of 1921 General Fund to pay Wm. Sewell for feeding prisoners from January 1 to 16 inclusive.

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No. 383 AN ORDINANCE

Appropriating \$6.30 to pay Osceola Archer, District Clerk.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6/30 be and the same is hereby appropriated out of the Back Tax Fund to pay court costs in suit No. C-411, 73rd District Court, brought by the City of San Antonio against H.W. and Lillie W. Fuos in error, warrant to be made payable to Osceola Archer, District Clerk Bexar County.

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No. 384 AN ORDINANCE

Appropriating \$6.35 to pay I. Leddell, taxes paid in error.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.35 (the San Antonio School Boards proportion being \$1.81) be and the same is hereby appropriated out of the 1920 General Fund to pay I. Leddell on account of double assessment and collection of taxes.

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No. 385 AN ORDINANCE

Appropriating funds to pay weekly pay rolls for two weeks.

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 the same are hereby appropriated out of the hereinafter named funds to pay special weekly pay rolls for two weeks ending January 14, 1922, to-wit:

1921 General Fund	\$18,830.00
Park Impt. Fund	250.00
River Impt. Fund	250.00
Bridge Fund	1,000.00
Trench Fund	1,500.00
	<u>\$21,830.00</u>

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No. 393

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

AN ORDINANCE

Appropriating the sum of (\$10,000.00) Ten Thousand Dollars to pay Stoner, Gallagher and Groos balance due on contract for valuation of property for Assessors Office.

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

That the sum of Ten Thousand (\$10,000.) Dollars be and is hereby appropriated out of the 1921 General Fund to pay Stoner, Gallagher and Groos balance due on contract with the City for valuing property for assessing purposes.

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

No. 394 AN ORDINANCE

Appropriating funds to pay interest on City warrants.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums be and are hereby appropriated as follows:

State National Bank.

Interest @ 5% on 1920 General Fund warrant.

No. 3936 amount \$78,179.00

Dec 1 to 21 inc. 1921

\$271.29

Dec, 27 to 31, 1921

52.15

Jan. 1 to Jan. 16 inc. 1922

166.94

Warrant paid Jan. 17, 1922

State National Bank

Interest @ 5% on 1921 Gen. Fd. warrants amounting to \$347,543.84 Dec 1 to 26 inc. 1921

1030.00

Central Trust Co.

Interest at 5% on 1921 Gen. Fd. warrants amtg to \$546,737.14 Dec.1 to 26 inc. 1921

1912.53

City Natl Bank(Old City Natl)

Interest at 5% on 1921 Gen. Fd. warrants amtg to \$50,724.17 Dec.1 to 26 inc, 1921

164/06

City Natl Bank (New)

Interest at 5% on 1921 Gen. Fd. warrants amtg to \$966,234.10 Dec. 27 to 31 inc 1921

655.26

(This amount of \$966.234.10 includes all 1921 G.F.warrants from State Natl, Central Trust, Old City Natl as shown above, also warrants amounting to \$21,228.95 paid by New City Natl Dec. 27 to 31 inc.)

Commonwealth Bank and Trust Co.

Interewt @ 5% on 1921 Gen. Fd. warrants amtg to \$24.784.60 Dec. 1 to 31st, 1921

84.87

4,337.10

Commissioner Pfeiffer made the following recommendations, which were adopted:

G.S.Lacey, for correction of assessment, granted.

M.S.Barrett, for correction of assessment, granted.

C.W.Taylor, for refund of taxes, granted.

An ordinance appropriating \$250.00 toward the support of the Banda Juvenil was read and held over, at request of Commissioner Pfeiffer.

An ordinance appropriating \$25.00 to pay Mrs G.Jorrie, was read and held over for further consideration.

Commissioner Pfeiffer introduced an ordinance providing for the registration of Bicycles, which was held over at request of Commissioner Wright.

Several ladies addressed the Commissioners in reference to the passage of an ordinance prohibiting the sale and use of toy pistols. The Mayor announced that he had already taken the matter up with the City Attorney, and that such an ordinance was now in course of preperation..

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

ATTEST:

Ben A. Bordue
CITY CLERK.

by Jas Orup...
City Clerk

APPROVED

W.S. Black
MAYOR