

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO
THURSDAY, JULY 7th, A.D., 1921, 4:00 P.M.

PRESENT: Hon. O.B. Black, Mayor, presiding, and Commissioners Pfeiffer, Lambert, Rieden and Wright.
Minutes of the previous meeting were ordered approved.

MEMORIALS AND PETITIONS

The following petitions were read and referred to Commissioner of Fire and Police:
Citizen's for permit to erect tent for the purpose of holding revival services at St. Francis and South Flores Streets.
For arc light at North Flores and West Elmira Streets.
For water mains on Saltillo Street.
San Antonio Packing Company for permit to install fifty-barrel fuel tank.

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The following petitions were read and referred to the Commissioner of Taxation:
Petition for the holding up of appraisement contract.
Otto Hanzel for correction of assessment.
E.B. Pate Oil Association for correction of assessment.
R.E. Clark for correction of assessment.
John T. Dixon for refund of taxes paid in error.
J.C. Penny, Inc. for remission of penalty on taxes.
W.T. Conn for refund of taxes.
C.L. Dennison for refund of taxes on double assessment.

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The following petitions were read and referred to Commissioner of Streets and Public Improvements:
For sanitary sewer on Leopold Street.
Property owners on Perry Court for improvement of same.

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Petition of citizens relating to the sale of products on Market Plaza was read and referred to Commissioner of Sanitation, Parks and Public property.

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The following ordinances were read and adopted by the following vote on roll-call, to-wit:
AYES: Black, Pfeiffer, Lambert, Rieden and Wright.

56.

AN ORDINANCE *MD-1445*

Appropriating the sum of Eight Thousand (\$8000.00) Dollars out of the 1920 General Fund to pay the State National Bank, on note No. 30, dated June 17, 1921.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: That the sum of Eight Thousand (\$8000.00) Dollars be, and is hereby appropriated out of the 1920 General Fund, to pay the State National Bank of San Antonio, Texas, the amount due on note No. 30, dated June 17, 1921, and maturing on August 1, 1921.

AN ORDINANCE *- 1446*

Authorizing the exchange of property belonging to the City of San Antonio, for property belonging to Morris Jaffe, in City Block 111, required by the City of San Antonio in the widening of South Flores Street, and authorizing the payment by the City of San Antonio, to Morris Jaffe of the sum of \$3,000.00 as additional consideration for the property to be conveyed by Morris Jaffe to the City of San Antonio.

WHEREAS, the Commissioners of the City of San Antonio have heretofore found the existence of a public necessity requiring the widening of South Flores Street between Nueva Street and Doloresa Street, and
WHEREAS, the City of San Antonio will require a certain strip of land out of that certain lot or parcel of land, abutting an said street, belonging to Morris Jaffe, and
WHEREAS, the City of San Antonio and said Morris Jaffe entered into a contract on the 27th day of May, A.D., 1921, which contract was duly authorized by Ordinance passed and approved on the 26th day of May, A.D. 1921, by the terms of which, said Morris Jaffe agreed to sell and convey to the City of San Antonio a certain tract or parcel of land in Lot 8, City Blk. No. 111, abutting on the west side of South Flores Street, required by the City of San Antonio for street purposes in connection with its plan of improvement by widening said street between Doloresa Street and West Nueva Street, which tract is fully described in said contract and Ordinance, and the City of San Antonio agreed to pay the said Morris Jaffe for said property, the sum of Three Thousand (\$3000.00) Dollars in cash, and sell and convey to said Morris Jaffe, as additional consideration, a certain tract or parcel of land out of Lot No. 11, as additional consideration, a certain tract or parcel of land out of Lot No. 11, City Block No. 111, lying west and north of the remaining portion of said Lot No. 8, belonging to said Morris Jaffe, which tract is fully described in said contract and Ordinance, and
WHEREAS, in accordance with said contract, both parties to the same desire to finally consummate said transaction by the exchange of deeds and the payment by the City of San Antonio to the said Jaffe of the sum of \$3000.00, as additional consideration for the property to be conveyed by said Jaffe to the City of San Antonio, in accordance with all of the terms and conditions of said contract; THEREFORE,

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

SECTION ONE: That the Mayor be, and he is hereby authorized, directed and empowered to convey, by general warranty deed, to Morris Jaffe, the fee simple title to all that certain tract or parcel of land out of City Block No. 111, in the City of San Antonio, Bexar County, Texas, being Tract No. One of the property acquired by the City of San Antonio, from Mrs. Ida Shiner and others, more particularly described by metes and bounds as follows:

BEGINNING at a point on the east line of a 20-foot alley, 85.32 feet No. 5 deg., 05' E. from the southwest corner of the Lizzie Probandt property on the north line of Nueva Street, said point also being the southwest corner of Lot No. A-11, in City Block No. 111, as shown on plat now on file in the office of the City Engineer showing the proposed widening of S. Flores Street;

THENCE: No. 5 deg. 05' east with the east line of said alley, on west line of Lot A-11, a distance of 31.35 feet, to the northwest corner of this tract.

THENCE: South 84 Deg., E. 61.88 feet to a point on the north line of property belonging to Morris Jaffe.

THENCE: South 79 deg., 54' W. with the Morris Jaffe north line, a distance of 12.75 feet;

THENCE: South 6 deg. 39' west with the Morris Jaffe west line, a distance of 25.9 feet, to the southeast corner of this tract,

THENCE: North 86 deg. 27' west 49.0 feet, to the place of beginning.

For further information see record book No. 6, page 171, and to deliver said deed to the said Morris Jaffe upon the execution and delivery to the City of San Antonio by Morris Jaffe of his general warranty deed, conveying to the City of San Antonio all that certain tract or parcel of land abutting on South Flores Street, as the same now exists, and more particularly described by metes and bounds as follows:

BEGINNING at the southeast corner of Lot No. 7 and northeast corner of Lot No. 8, in City Block 111, on the present old west line of South Flores Street, as shown on street widening plan of South Flores Street;

THENCE: in a southerly direction with the present old west line of South Flores Street, a distance of 40.1 feet, to an angle point, at 51.95 feet to the northeast corner of property owned by Lizzie Probandt;

THENCE in a westerly direction with the north line of the Probandt property, 34.51 feet, to a point on the new established west line of South Flores Street;

THENCE: in a northerly direction with the new established west line of South Flores Street, a distance of 43.6 feet, to a point on the south line of the W.B. Shiner property;

THENCE: in an easterly direction with the south line of the Shiner property, a distance of 32.4 feet, to the place of beginning.

Said tract of land being out of Lot 8, in City Block 111, abutting on the west side of South Flores Street, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

For further information, see Street Widening Plan of South Flores Street, on file in the office of the City Engineer, on which appears a plat of this tract.

and, upon the delivery of said deed to the City of San Antonio, the Mayor is hereby authorized to pay to said Morris Jaffe an additional consideration of Three Thousand (\$3000.00) Dollars.

SECTION TWO: That all of the terms and conditions of said contract entered into between the City of San Antonio and said Morris Jaffe on the 27th day of May, A.D., 1921, providing that an assessment is to be levied against the owners of property abutting on South Flores Street, between Doloresa Street and West Nueva Street, on account of benefits accruing to said property because of the widening of said street, and that a reasonable assessment to cover a part of the cost of said improvement shall be levied against said Jaffe and his said property abutting upon said street, on the basis of the number of front feet abutting on said street, when so widened, and similar in amount to other property upon said street and in said vicinity, similarly situated, said assessment, when so fixed and determined, to constitute a lawful lien upon said property, shall remain in full force and effect, except that the Mayor be and is hereby authorized and empowered to agree, in the deed conveying the property hereinbefore described to Morris Jaffe, that the lien securing said assessment shall be secondary and subject to a deed of trust lien to be executed by Morris Jaffe, to secure two notes of \$6277.50 each, payable to Felix Probandt as provided for in the deed from said Probandt to said Jaffe, recorded in Vol. 621, pages 540-543, Deed Records of Bexar County, Texas, as contemplated and provided for in said deed.

54.

AN ORDINANCE MD-1447

Appropriating money to pay the balance of the purchase price of property contracted to be purchased from Morris Jaffe, by Ordinance passed and approved the 26th day of May, 1921.

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

That the sum of Three Thousand (\$3000.00) Dollars be and is hereby appropriated out of the Street Opening and Widening Fund, arising from the proceeds of the 1919 Bond Issue, warrant for which shall be drawn payable to the order of Morris Jaffe, to pay the balance of the purchase price of that certain tract or parcel of land described in Section One of said Ordinance, passed and approved on the 26th day of May, 1921.

That the purchase of said property was authorized by said Ordinance and delivery of said warrant is to be made to said Morris Jaffe upon the execution and delivery to the City of San Antonio of a general warranty deed, conveying the fee simple title in said property to said City, approved as to form by the City Attorney.

55.

AN ORDINANCE - 1448

Appropriating the sum of One Thousand, Seventy and 60/100 (\$1070.60) Dollars to pay Alexander Joske amount of note executed by the City of San Antonio, Texas, and payable to J.C. Hair, being a part of the purchase money of land used for Roosevelt Park.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: That the sum of One Thousand, Seventy and 60/100 (\$1070.60) Dollars be and is hereby appropriated out of the 1921 General Fund to pay Alexander Joske for note for One Thousand (\$1000) Dollars and interest on same, being part of the purchase price of the land used for Roosevelt Park, San Antonio, Texas.

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Commissioner Lambert introduced the following ordinances, which were read and adopted by the following vote on roll-call, to-wit:

AYES: Black, Pfeiffer, Lambert, Rieden and Wright.

50 AN ORDINANCE MD-1449
Appropriating money to pay for Band Concerts for the 4th July celebration.
BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO: that the sum of Two Hundred and Eighty (\$280.00) Dollars be hereby appropriated to defray the expenses of Band for the 4th July parade, and for the Band Concert at Brackenridge Park, during the afternoon To be charged to the Contingent fund.

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.

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51. AN ORDINANCE -1450
Appropriating money to pay for Band Concert.
BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of One Hundred and Forty (\$140.00) Dollars be hereby appropriated to defray the expenses of the Band Concert, held in Brackenridge Park, July 3, 1921.
To be charged to the Zoo Fund.

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.

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52 AN ORDINANCE -1451
Appropriating money to pay Tom R. Dillon for hay baled at the Sewer Farm.
BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of One Hundred and Forty and Thirty/100 (\$140.30) Dollars be hereby appropriated to pay Tom R. Dillon for baling hay at the Sewer Farm, being 1403 bales at 10¢ per bale.

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.

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The following resolution was introduced by Commissioner Lambert, and read and adopted.

RESOLUTION

Authorizing advertising for bids on restaurant in City Market House.
BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the Commissioner of Sanitation, Parks and Public Property be hereby authorized to have the City Clerk advertise for bids for a lease on a restaurant in the City Market House, said lease to be for a period of six months, starting July 1, 1921.

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Commissioner Lambert submitted a petition signed by a number of citizens requesting that a small park be established on the bank of Apache Creek. On motion of Commissioner Lambert, duly seconded and carried, the same was granted, and Commissioner Lambert authorized to arrange for the land to be deeded to the City and to make certain improvements thereon.

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The following ordinance was read and adopted by the following vote on roll-call, to-wit:
AYES: Black, Pfeiffer, Lambert, Rieden and Wright.

53. AN ORDINANCE -1452
Appropriating sundry funds of money to pay various merchants' bills.
BE IT ORDAINED BY THE CITY 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 appropriated out of the following funds to pay duly approved merchants' bills per itemized invoices on file in the office of the City Auditor:

Out of the 1921 General Fund	- - - - -	\$ 458.42.
Out of the Zoo fund	- - - - -	36.67.
Out of the Park Improvement Fund	- - - - -	115.05.
		\$610.14.
Out of Incinerator Fund	- - - - -	50.00.
Total	- - - - -	\$660.14.

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.

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Chamber of Commerce submitted a request that streets known as Avenue "C" and River Avenue be changed to Pershing Drive, and the Mayor invited Mr. Stern the president of the Chamber of Commerce, to address the Commissioners on the proposition. On motion of Commissioner Rieden, duly seconded and carried, the streets known as Avenue "C" and River Avenue were re-named Pershing Boulevard.

Bids for furnishing meals to city prisoners were opened and read as follows: Ed. Patterson, 16¢, William Sewell, 15¢, Eva McIntosh, 14½¢. Each bid submitting the menu it was proposed to furnishe After some discussion, on motion of Commissioner Lambert, duly seconded and carried, action on the bids was deferred until the next meeting of the Commissioners.

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Bids for furnishing wood paving blocks to the City were submitted by the Long Bell Lumber Company, Southern Wood Preserving Company, and Creosoted Materials Company, and were read and referred to the City Purchasing Agent.

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Commissioner Wrightt made the following recommendation: Petition of George Potchernick for permit to connect up with 500-volt electric line, not granted. Adopted.

Petition for street lighting system on Navarro Street from Market to Travis Street, granted. adopted.

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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 and Wright.

40. AN ORDINANCE MD-1453

Appropriating \$6,980.00 to pay weekly pay roll. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT the following sums of money be and the same are hereby appropriated out of the hereafter named funds to pay weekly pay roll week ending July 2, 1921, to-wit:

Park improvement fund of 1919	- - - -	\$ 100.00.
Sanitary Sewer Fund of 1919	- - - -	400.00.
St. paving & storm sewer fund, 1919		1200.00.
Trench fund	- - - -	280.00.
1921 General Fund	- - - -	5000.00.
		<u>\$6980.00.</u>

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.

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41. AN ORDINANCE - 1454

Appropriating \$8.57 to pay J.T. Sinclair, taxes collected on erroneous assessment. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$8.57 (The Board of Education's proportion being \$2.45) be and the same is hereby appropriated out of the 1920 General Fund, to pay J.T. St. Clair, for taxes collected on erroneous assessment.

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.

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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.

42. AN ORDINANCE - 1455

Appropriating \$22.23 to pay Alfred Craig for taxes collected in error. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$22.23 (The Board of Education's proportion being \$6.35) be and the same is hereby appropriated out of the 1920 General Fund to pay Alfred Craig on account of over-assessment of Lot 7, C.B. 654.

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43. AN ORDINANCE - 1456

Refunding \$5.00 to L.T. Malone, over-charge on license. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$5.00 be and the same is hereby appropriated out of the 1921 General Fund (contingencies) to pay L.T. Malone on account of over-charge on food Products license #92, as per statement of Secretary Board of Health attached.

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44. AN ORDINANCE - 1457

Appropriating funds to pay bond of the City and exchange. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that there be appropriated out of Sinking Fund, Police and Fire Station Bonds, 1913, to pay Bond #30, out of 1921 Gen. Fund, for exchange.

Explanation:	Sinking Fund, Police and Fire Station funds, to pay
Five of these bonds matured Sept. 1, 1920,	Bond No. 30, - - - - - \$1000.00.
and through an error, the Commissioners	1921 General Fund - - - - - 1.50.
appropriated only sufficient funds to pay four of them.	Total - - - \$ 1001.50.

45.

AN ORDINANCE. *MD-1458*

Appropriating \$287.50 to pay premiums on bonds of City Officials and employees. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, first: That the sum of \$275.00 be and the same is hereby appropriated out of the 1921 General Fund to pay the premium on bonds given to the City by the Commissioner of Taxation, and employees in his department, as per statements approved by the Commissioner of Taxation on file in the office of the City Auditor, warrant to be made payable to George C. Eichlitz, & Co. Second: That the sum of \$12.50 be, and the same is hereby appropriated out of the 1921 General Fund to pay for bond given the City by James M. Dwyer, City Auditor, as per approved bill on file in office of City Auditor, warrant to be made payable to George C. Eichlitz & Co.

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46.

AN ORDINANCE - *1459*

Refunding \$5.07 to J. Willis Johnson for taxes collected in error. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$5.07 (The Board of Education's proportion being \$1.40) be, and the same is hereby appropriated out of the 1920 General Fund to pay J. Willis Johnson for taxes collected on automobile in error.

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

47.

AN ORDINANCE - *1460*

Appropriating \$136.00 to pay A.E. Rheiner account setting back building S. Alamo Street. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$136.00 be, and the same is hereby appropriated out of Street Opening and Widening Fund to pay A.E. Rheiner account setting back Graves Building, S. Alamo Street in connection with opening of E. Market Street.

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48.

AN ORDINANCE - *1461*

Appropriating \$234.24 to pay Southwest Bitulithic Company. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$234.24 be, and the same is hereby appropriated out of the Street Paving, Storm Sewers and Drain Fund to pay Southwest Bitulithic Company final estimate for N. Presa Street paving, as per approved estimate of the City Engineer on file in office of City Auditor.

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49.

AN ORDINANCE - *1462*

Appropriating \$4220.50 to pay for summer uniforms for Police Department. BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of Forty-Two Hundred, Twenty and 50/100 (\$4220/50) Dollars, or so much thereof as may be necessary, be and is hereby appropriated out of the 1920 General Fund to pay for 152 summer uniforms including caps and hats for Police Department, per itemized invoices on file in the office of the City Auditor.

Frank Bros. Co.	-----152 uniforms	@	\$23.00 each	---	\$3496.00.
United Tailors	-----117 caps	@	\$ 2.50 each	---	292.50.
Dalkowitz Bros.	-----36 hats	@	\$12.50	---	432.00.
					<u>\$4220.50.</u>

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

APPROVED *O. S. Black*
MAYOR.

ATTEST:

Gas Simpson
ASS'T CITY CLERK.