

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

Monday August 22nd, A. D. 1921, 4:00 P.M.

PRESENT: Hon. O. B. Black, Mayor Presiding and Commissioners Pfeiffer, Rieden, Wright.  
Absent: Lambert.

Minutes of previous meeting were ordered approved.

## MEMORIALS AND PETITIONS.

The following petitions were read and referred to the Commissioner of Fire and Police.  
Texas Refining Company for better water supply.  
Hoyt Magness to install gasoline pump and tank at Van Ness and Pierce Sts.  
Jose Montecón for permit to erect a tent.  
P. Martinez for permit to install gasoline pump and tank at El Paso and Brazos Sts.  
C. E. Sanchez to install gasoline pump and tank 921 Castro St.  
S. W. Bitulithic Co. to install gasoline pump and tank on Dawson St.  
Wagner's Drug Store No. 2 to erect an electric sign.  
Alex Garage to install gasoline Pump and Tank 110 Frio St.  
Petition for fourteen lights on West Commerce St.  
J. C. Herran to install gasoline pump and tank Austin and Burleson Sts.

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The following petitions were read and referred to Commissioner of Taxation.  
W. J. Marrison for correction of assessment.  
T. S. Lindsey for Cancellation of Assessment on Auto.  
Albert Maverick for correction of Assessment.  
M. M. Kissel for correction of assessment.  
Heirs of M. H. Norton for correction of assessment.  
Bexar Co. Med. Assn. for exemption from taxation.  
C. W. Ling for correction of assessment.  
Maud B. Mavrico for correction of assessment.

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Petition for sanitary sewers on Morales Street was read and referred to Commissioner of Street and Public Improvements.

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Bids for constructing side-walks were received from G. G. Braden, Rogers and Tyler, Fred Lehr, M. J. Kaine, and William Reilly and opened and referred to City Engineer.

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Bids for street brooms were opened and referred to the City Purchasing Agent. One bid was received to furnish the City with sewer pipes and the Purchasing Agent was instructed to readvertise for same.

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Petition of M.K. & T. Railroad to build a bridge at its own cost over the river at Temple Street was read, and after some discussion was referred to the City Engineer.

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An Ordinance granting a permit to A. Michalezak to connect with city sewer was read and referred to the City Engineer.

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The following resolutions were read and adopted by a unanimous vote of the Commissioners

The State of Texas:  
County of Bexar:  
City of San Antonio:

## RESOLUTION.

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Jones Avenue with attached documents.  
(For full text of this resolution see Street Improvements Records Vol. 8, Page 544)

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The State of Texas:  
County of Bexar:  
City of San Antonio:

## RESOLUTION:

Approving report and roll filed by City Engineer with reference to improvements to be constructed on North Flores Street with attached documents.  
(For full text of this resolution see Street Improvement Records Vol. 8, Page 48)

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The State of Texas:  
County of Bexar:  
City of San Antonio:

## RESOLUTION:

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Locust Street with attached documents.  
(For full text of this resolution see Street Improvement Records Vol. 8, Page 557)

The State of Texas,  
County of Bexar:  
City of San Antonio:

## RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Ruiz Street with Attached Documents.  
(For full text of this resolution see Street Improvement Records Vol. 8, Page 540)

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

No. 122.

AN ORDINANCE. *MD-1541*

Appropriating the sum of \$48.00 to defray the expenses of A. L. Dunnica and Geo. W. Huntress, Jr., to the City of Houston, Texas, and return, August 15th, and 16th, 1921. BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, The sum of Forty eight and no/100 (\$48.00) Dollars, be and is hereby appropriated out of the 1921 General Fund to pay the expenses of A. L. Dunnica and Geo W. Huntress Jr., to the City of Houston and return August 15th, and 16th, 1921, for the purpose of getting information about Civil Service and other matters.  
And that a warrant be drawn in their favor to pay said expenses.

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Commissioner Wright made the following recommendations which were adopted.  
E. Dubinski and Max Roseman permit to erect and conduct a shooting gallery at 420 W. Houston Street was granted, the Commissioners retaining the right to revoke the permit at any time. Church  
Central Baptist/for permit to erect tent at Stieren and Cedar Sts. Granted.  
Central Baptist Church for permit to erect tent at Nogalitos and Oriental Sts. Granted.  
Wm. J. Krochel for permit to install Gasoline tank 408 Fredericksburg road. Granted.

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

No. 123.

AN ORDINANCE. *- 1542*

Appropriating \$269.92 to pay S. A. & A. P. R. R. Co. for gravel.  
BE IT ORDAINED by the City Commissioners of the City of San Antonio, that the sum of \$269.92 be and the same is hereby appropriated out Street Paving & Storm Sewers Fund to pay S. A. & A. P. Railroad Co. for gravel used by the City from their gravel pit during the month of June, 1921.

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No. 124.

AN ORDINANCE. *- 1543*

Appropriating \$289.50 to pay Chas. F. McKeen for gravel.  
BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$289.50 be and the same is hereby appropriated out of the 1921 General Fund to pay Chas F. McKeen for gravel delivered to Guilbeau Street Nueva Street and Santa Rosa Ave. as per estimate of City Engineer.

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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, Rieden, Wright.

No. 114.

AN ORDINANCE. *- 1544*

Appropriating funds to pay special 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 hereinafter named funds to pay special weekly pay roll, to-wit:

Park Improvement Fund of 1919	500.00
Sanitary Sewer Fund of 1919	325.00
St. Paving & Storm Sewer Fund of 1919	1250.00
River Improvement Fund of 1919	150.00
	<u>2225.00</u>
Trench Fund	200.00
1921 General Fund	4500.00
Total	<u>\$6925.00</u>

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No. 115.

AN ORDINANCE. *- 1545*

Appropriating \$28,431.89. to pay Merchants Bills for July.  
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Eight Thousand, Four Hundred Thirty One Dollars and Eighty Nine Cents or so much thereof as may be necessary be and is, hereby appropriated out of the 1921 General Fund to pay regular bills for month of July as per itemized invoices on file in office of City Auditor.

City Hall Expenditures	\$ 881.43
Cemetery	27.35
Clinic	106.46
Contingencies	108.07
Engineers	195.59
Fire	2807.30
Fire Alarm	148.65
Health	139.90
Lights	4956.37
Markets % Markets & House	84.25
Parks & Plazas	2219.30
Plumbing % Sewer Inspection	39.40
Police	1606.28
Police & Fire	125.58
Rivers & Ditches	47.33
Sewer Construction	872.81
Street Cleaning & Sanitation	4202.77
Street Commissioner	4458.89
Water	5404.16
Total	<u>\$ 28431.89</u>

No. 116.

AN ORDINANCE *MD-1546*

Appropriating suudry sums 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 as much thereof as may be necessary be and are hereby appropriated out of the following funds to pay duly approved merchants bills as per itimized invoices on file in the office of the City Auditor

Street Opening & Widening	\$ 9.46
Street Paving & Storm Sewer	365.25
Park Improvement	105.07
sidewalk & Curbing	11.98
	<u>491.76</u>

No. 117.

AN ORDINANCE. *-1547*

Appropriating funds to retire bonds of the City and to pay Interest Coupons.  
**BE IT ORDAINED** by the City Commissioners of the City of San Antonio, that, the following sums be and the same are hereby appropriated out of the hereinafter named funds to retire certain bonds of the City of 1913 Issue, maturing September 1, 1921, and to pay Interest Coupons as follows, to-wit:

	Prin.	Interest.	Total.
38 Street Paving Bonds	\$38,000.00	\$30,950.00	\$68,950.00
20 Sanitary Sewer Bonds	20,000.00	16,500.00	36,500.00
2 Sidewalk & Curbing Bonds	1,000.00	525.00	1,525.00
5 Police & Fire Station Bonds	5,000.00	3,675.00	8,675.00
10 St. Opening & Widening Bonds	10,000.00	7,750.00	17,750.00
3 Bridge Bonds	3,000.00	2,075.00	5,075.00
8 Storm Sewer Bonds	8,000.00	6,200.00	14,200.00
4 Hospital Bonds	4,000.00	2,600.00	6,600.00
2 Incinerator Bldg Bonds	2,000.00	1,050.00	<u>3,050.00</u>

Total out of Sinking Funds Bonds of 1913 ----- \$162,325.00

No. 118.

AN ORDINANCE. *-1548*

Appropriating funds to pay Interest Coupons and to retire bonds of the City.  
**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 hereinafter named funds to retire certain bonds of the City, 1919 issue, maturing September 1, 1921, and to pay Interest Coupons as follows; to-wit:

	Prin.	Interest	Total.
23 Street Paving & Storm Sewer Bonds	\$23,000.00	\$21,950.00	\$44,950.00
12 Sanitary Sewer Bonds	12,000.00	12,175.00	24,175.00
1 Sidewalk & Curbing Bond	1,000.00	1,225.00	2,225.00
4 Fire and Police Bldg. Bonds	4,000.00	3,675.00	7,675.00
24 Street Opening & Widening Bonds	24,000.00	23,150.00	47,150.00
5 Bridge Bonds	5,000.00	4,875.00	9,875.00
2 Incinerator Bldg Bonds	2,000.00	2,425.00	4,425.00
13 Auditorium Bldg Bonds	13,000.00	12,200.00	25,200.00
5 Park Improvement Bonds	5,000.00	4,875.00	9,875.00
5 River Improvement Bonds	5,000.00	4,875.00	9,875.00
5 Market House Annex Bonds	5,000.00	4,875.00	<u>9,875.00</u>

Total out of Sinking Fund, 1919 Bond Issue ----- \$195,300.00

Out of 1921 General Fund for Exchange ----- 447.03

195,747.03

No. 119

AN ORDINANCE. *MD-1549*

Appropriating funds to pay Interest Coupons.  
 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 hereinafter named funds to pay Interest Coupons as follows, to-wit:

Out of General Sinking Fund	\$6,307.50
Out of Sinking Fund Improvement Dis. No. 3	675.00
Out of Sinking Fund Improvement Dis. No. 7	675.00
Out of Sinking Fund Improvement Dis. No. 11	125.00
Out of Sinking Fund Improvement Dis. No. 12	112.50
	<u>\$7,895.00</u>
Out of 1921 General Fund for exchange	11.84
	<u>\$7,906.84</u>

No. 120.

AN ORDINANCE. *- 1550*

Appropriating \$6.48 to pay Nora Prudon taxes paid on erroneous assessment.  
 BE IT ORDAINED by the City Commissioners of the City of San Antonio, that the sum of \$6.48 (the San Antonio School Boards proportion being \$1.85) to pay Nora Prudon on account of erroneous assessment of automobile 1920 Gen Fund.

No. 121.

AN ORDINANCE *- 1551*

Appropriating \$4.90 to pay Geo Kossub on automobile assessed in error.  
 BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$4.90 be and the same is hereby appropriated out of the 1921 General Fund (the San Antonio School Boards proportion being \$1.40) to pay Geo Kossub for taxes paid in error on automobile.

No. 125.

AN ORDINANCE. *- 1552*

Appropriating the sum of \$62.50 out of the 1921 General Fund to pay Geo. C. Eichlitz for premium on bond of W. A. Trabue City Treasurer.

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

That the sum of \$62.50 be is hereby appropriated out of the 1921 General Fund to pay Geo. C. Eichlitz to pay the premium on the Bond of W. A. Trabue City Treasurer of the City of San Antonio. And that a warrant be drawn to cover said amount.

PASSED AND APPROVED this 22nd. day of August A. D. 1921.

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 Mayor

Attest:

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 City Clerk

AN ORDINANCE. *- 1553*

Directing the Commissioner of Finance to accept from Perry S. Robertson, Receiver of the Medina Fullers Earth Company the sum of \$551.45 in settlement of judgment for that sum rendered in favor of the City.

Be it ordained by the Commissioners of the City of San Antonio that the Commissioners of Finance be and he is hereby instructed to receive from Perry S. Robertson, Receiver, the sum of \$551.45 in satisfaction of judgment rendered in favor of the City in the Receiver shipment No. B-26724, styled Geo. C. Eichlitz vs. Medina Fullers Earth Co. in the 45th District Court of Bexar County Texas, in satisfaction of all taxes due the City by said Medina Fuller's Earth Co. for the fiscal years 1919 and 1920.

Commissioner Pfeiffer made the following recommendations which were adopted.

H. D. Neal for reduction of assessment. Granted.

S. A. Lodge of Elk for remission of taxes assessed in error. Granted

Otto S. Lammers for refund of taxes. Granted

Joe McAllister for refund of taxes. Granted

A. M. Kotzebue for correction of assessment. Granted

A. C. McCarty for correction of assessment. Granted

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

## AN ORDINANCE

Designating the CENTRAL TRUST COMPANY of San Antonio, Texas, as a general depository of 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 571)

The Central Trust Company of San Antonio submitted a bond in the sum of \$1,250,000.00 to act as general depository for funds of the City of San Antonio and the same was approved by ~~the~~ unanimous vote of the Commissioners.  
(For full text of this bond see Ord. Book "F" page 572).

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Mr English representing the Audit and Bond Company of America, submitted the final report of the Audit of the books of the City of San Antonio to May 31st, A. D. 1921 which report was adopted by unanimous vote of the Commissioners, Mr English agreeing to file a supplementary report upon receipt of inventories of property belonging to the City.

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On motion of Commissioner Pfeiffer duly seconded and carried, the Texas State Bank and Trust Company was appointed Fiscal Agent of the City of San Antonio.

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A petition of Citizens protesting against the cost of the proposed paving of West Travis Street was read and ordered filed to be considered at a later meeting.  
A petition of John Loustannau protesting against the cost of paving of West Travis Street was held for further consideration.

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A Petition of Citizens protesting against the cost of paving on Guenther Street was read and held for further consideration.

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Hearings of property owners and others interested in the improvement of South New Braunfels Avenue, Guenther Street, and West Travis Street were held.  
Protests were made by a number of property owners on these streets and the hearing was continued until Thursday August 25th. 1921.  
(For further particulars see Record of Hearings pages 33, 35 and 37).

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On motion duly seconded and carried, the meeting adjourned.

APPROVED

Overseach.  
Mayor

Attest:

Gas Dickson  
City Clerk.