

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

MONDAY, JUNE 19th, A.D.1922, 4 P.M.

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

Minutes of previous meeting were ordered approved.

## ---MEMORIALS AND PETITIONS---

An invitation to the Mayor and Commissioners from the Emancipation Day Celebration Committee was read and accepted.

An invitation from 4th of July Celebration Association to the Mayor and Commissioners, and requesting their co-operation, was read and accepted.

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

Hillyer, Deutsch, Jarrett Co. for refund of taxes.

L.L.Ransom, for refund of taxes.

Wm. F.Schutz, for remission of Taxes.

B.L.Hernandez, for refund of food products license.

Seveneth Day Adventists, for exemption from taxation.

Ernest Herrera, for refund of taxes.

E.H.McGraw, for refund of taxes.

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

Gulf Refining Co. for permit to erect drive-in filling station, Main & San Pedro Ave.

Do " " "4 install gasoline pump and tanks "

For arc light, corner Corpus Christi Road and Thelka Street.

Do. Yorkshire and Hampshire Ave.

A.Vargas, for permit to install pump and tank 719 El Paso St.

The following petitions were read and referred to City Attorney:

Geo. Surkey, requesting to be paid for services rendered City in June, 1919.

Bruce Spears, colored, for use of San Pedro pavilion June 29,30 and July 1, 1922.

The following petitions were read and referred to the City Engineer.

Gulf Refining Co. for permit to cut curb San Pedro and Main Avenue.

Petition of citizens requesting that bridge over San Pedro Creek on Nogalitos Street be rebuilt.

Petition of citizens requesting that bridge over San Pedro Creek (foot) on Sommerset road be not rebuilt.

The following petitions were read and referred to Commissioner of Sanitation, Parks, etc,

Juarez Camp. Woodmen of the World, for use of Market Hall June 29, 1922.

Mistletoe Creameries, for refund of permit to do plumbing.

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

For arc light, Jones Ave and Elmira Streets, granted.

For arc light, Zarzamora St. and Waverly Avenue. granted.

For arc light on Dunning Avenue, at Yorkshire Place.

Commissioner Wright introduced an ordinance appropriating funds to pay for music in parks, which was read and laid over.

Commissioner Rieden introduced the following resolutions, which were read and adopted:

## RESOLUTION

Ordering the M.K & T.R .R. and the S.A?B. & T.Ry. to provide proper drainage at S. Hackberry and Westfall Avenue, and also at Probandt Street.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the Missouri, Kansas and Texas Railway Company, and the San Antonio Belt and Terminal Railway Company, be directed to provide proper drainage at the intersection of S. Hackberry and Westfall Avenue, and also on Probandt Street, as well as on Arsenal, which matters have been taken up with them by letter, and that this work be started within ten days after receipt of such notice.

## RESOLUTION.

Directing the M.K & T.R.R.Co to construct a crossing over their tracks on Hines Avenue.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk be directed to instruct the Missouri, Kansas and Texas Railway Company, to construct a crossing over their track on Hines Avenue, within ten days after receipt of such notice.

## RESOLUTION

Calling for bids for the construction of sidewalks on Virginia Street, from Gevers to Culpepper Street, along the south side of grounds of Smith School.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk be and he is hereby directed to advertise for the construction of sidewalks along the north side of Virginia Street, from Gevers to Culpepper Street, along the south side of grounds of Smith School, bids to be received until 4 p.m. June 29,1922. Certified check must accompany each bid (10%). The City reserves the right to reject any and all bids.

Commissioner Rieden introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit: Ayes, Pfeiffer, Rieden, Wright. Nays, none.

No. 34

## AN ORDINANCE

Appropriating \$369.75 out of Park Improvement Fund for building bridge in Brackenridge Park.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Hundred sixty nine and 75/100 be and is hereby appropriated out of the Park

ME-545

Improvement Fund for material used in construction of a bridge in Brackenridge Park, just south of the second entrance.

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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, Pfeiffer, Rieden, Wright. Nays, none

AN ORDINANCE

ME-546 Appropriating \$3.63 to pay J.A. Porter.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.63 (the San Antonio School Boards proportion being \$1.10) be and the same is hereby appropriated out of the 1921 General Fund to pay J.A. Porter on account of erroneous assessment and collection of taxes.

-547 No. 36 AN ORDINANCE

Appropriating \$10.70 to pay Chas & Ida Dunbar.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.70 be and the same is hereby appropriated out of the 1921 General Fund (the San Antonio School Boards proportion being \$3.15) on account of error in assessment and collection of taxes.

-548 No. 35 AN ORDINANCE

Appropriating \$8.91 to pay H.B. Allen.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.91 (the San Antonio School Boards proportion being \$2.70) be and the same is hereby appropriated out of the 1921 General Fund to pay H.B. Allen account of taxes assessed and collected in error.

-549 No. 33 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 is hereby appropriated out of the following funds to pay various merchants bills for May as per itemized invoices now on file in office of City Auditor.

River Impt. Fund.	\$40.00
Street Open & Wid. Fund	100.00
Trench Fund	10.00
Sidewalk & Curb. Fund	2.97
Park Impt. Fund	.60
Fire and Police Bldg Fund	8.40
St. Pav & Storm Sewer Fund	98.50
	<u>\$260.47</u>

-550 No. 32 AN ORDINANCE

Appropriating \$1681.00 to pay Merchants Bills for June.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1681.00 or so much thereof as may be necessary, be and is hereby appropriated out of the 1922 General Fund to pay various merchants bills as per itemized invoices now on file.

-551 No. 31 AN ORDINANCE

No. 31 Appropriating \$3000.00 to purchase stamps and to pay freight from time to time.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3000.00 or so much thereof as may be necessary, be and is hereby appropriated out of the 1922 General Fund to pay for freight and express, also to purchase stamps from time to time.

Freight 1000.00  
 Stamps 2000.00

-552 No. 28 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:

Commonwealth Bank & Trust Co.  
 Interest 5% on 1921 General Fund warrants, amounting to \$76,842.93, June 1 to 12. \$109.32  
 Texas State Bank & Trust Co.  
 Interest @5% on 1921 General Fund warrants amounting to \$71,724.08, June 1 to 12. 117.88  
 \$227.20

-553 No. 27 AN ORDINANCE

Providing for the transfer of certain funds.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,  
 1st. That the sum of \$23,000. be and the same is hereby appropriated out of the Back Tax Fund for transfer to the 1921 General Fund.

2nd. That the sum of \$8000.00 be and the same is hereby appropriated out of the 1919 General Fund for transfer to the 1921 General Fund.

3rd. That the sum of \$27,000.00 be and the same is hereby appropriated out of the 1920 General Fund for transfer to 1921 General Fund.

4th. That the sum of \$600.00 be and the same is hereby appropriated out of the Special Emergency and Contingency Fund to 1921 General Fund.

The City Auditor is hereby directed to make the proper entries on the records of his office evidencing the above transfers.

-554 No. 26 AN ORDINANCE

Appropriating \$28.56 (the San Antonio School Boards proportion being \$8.55) be and the same is hereby appropriated out of the 1921 General Fund to pay Lon H. Herrington account of taxes assessed and collected in error on automobile.

-555 No. 29 AN ORDINANCE

Appropriating \$16.00 to pay Sanitary Co. for clearing lots of weeds.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.00 be and the same is hereby appropriated out of the 1922 General Fund to pay Sanitary Company, W.A. Windsor, Manager, for cutting and clearing eight lots of weeds and brush.

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 Mayor Black submitted the following ordinances, which were read and adopted by the following vote on roll call, to-wit: Ayes, Pfeiffer, Rieden, Wright. Nays, none.

ME-556

No. 30

AN ORDINANCE

Refunding fines ordered remitted by the Mayor.  
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.00 be and the same is hereby appropriated out of the 1922 General Fund to pay Gardner Lewis for fine imposed in Corporation Court, and ordered remitted by the Mayor.

-557

AN ORDINANCE

LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of N.Presa Street from S.line of Houston Street to N.line of S.A.River and to provide for the issuance of assessment certificates and for other purposes.  
(For full text of this ordinance see Street Improvement Records, Vol 10, page 479)

-558

AN ORDINANCE

LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of West Mistletoe Avenue from San Pedro Avenue to N.Flores Street and to provide for the issuance of assessment certificates and for other purposes.  
(For full text of this ordinance see Street Improvement Records Vol 10, page 489)

-559

AN ORDINANCE

LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of Dashiell Street from Mesquite Street to Cherry Street and to provide for the issuance of assessment certificates and for other purposes.  
(For full text of this ordinance see Street Improvement Records, Vol 10, page 469)

Action on purchasing an adding machine for the Police Department was postponed. The bid of Knueffer Auto Body Works for repairing Police Patrol, being the low bid and recommended by the City Purchasing Agent, was adopted. The bid of Frank Bros to supply hats to Police Department was accepted. Bids for furnishing City with planing mill machine and man hole rings and covers were referred to City Purchasing Agent.

The hearing of property owners interest in the improvement of N.Presa Street, from Houston Street to S.A.River was held.  
(for full account of proceedings see Record of Hearings, page 138 )

An ordinance ordering an election for the purpose of submitting certain amendments to the City Charter was now taken up. Mayor Black submitted an amendment to paragraph 2, of section 136, article 4, also paragraphs 4 and 6 of same section (Civil Service). Commissioner Wright offered a substitute for Section 110a of the original ordinance (Board of Finance). On motion, duly seconded, consideration of the ordinance and amendments was continued to Thursday, June 22, 1922, by the following vote on roll call, to-wit: Ayes, Rieden, Wright. Nay, Pfeiffer.

Commissioner Rieden offered the following resolution, which was read and adopted:

A RESOLUTION

Ordering a public hearing of property owners and others interested in street improvements ordered to be constructed on Buckingham Avenue, Cevallos Street, Fredericksburg Road and San Pedro Avenue. etc.

(For full text of this resolution see Street Improvement Records Volume 10, page )

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

ATTEST:

[Signature]  
CITY CLERK.

APPROVED [Signature]  
MAYOR