

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, SEPTEMBER 12TH, A.D. 1921, 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: National News Co. for permit to have portable news stand in front of Post Office. For arc light at Guadalupe and Salinas Streets. For arc light at Saunders and Hamilton Avenue.

The following petitions were read and referred to Commissioner of Taxation: Leo Veith, for correction of assessment. J. Saladino, for correction of assessment. J. C. Hill, for correction of assessment. Chester F. McClelland, for cancellation of taxes.

The City Purchasing Agent, reporting on bids opened at the meeting of Sept. 8, 1921, made the following recommendations, which were adopted: Petrich-Saur Lumber Co. be awarded contract for supplying lumber. S.A. Sewer Pipe Co. awarded contract to furnish sewer pipe.

Commissioner Wright 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. 151 AN ORDINANCE *MD-1587*
Appropriating \$18.32 to pay freight bill for Fire Alarm Department.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.32 be and the same is hereby appropriated out of the 1921 General Fund to pay freight on 2 boxes of lead battery plates for Fire Alarm Department, paid by the City Clerk out of Incidental Expense Fund.

AN ORDINANCE *-1588*
Accepting the bid of the Krueger Machinery Company for One Thousand feet of two and one-half inch fire hose, at ninety eight cents per foot, and appropriating money to pay for same.

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

SECTION ONE: That the bid of the Krueger Machinery Company, to furnish to the City One Thousand feet of two and one-half inch Panama double jacket, cotton rubber lined fire hose, coupled in fifty foot lengths, at ninety eight cents per foot, subject to a two per cent discount for cash, in ten days, with a guarantee to withstand an initial pressure of four hundred pounds per square inch, and warranted to be free from defects of material and manufacture, for a period of three years, be and the same is hereby accepted, said hose to be used by the Fire Department of the City of San Antonio, Texas.

SECTION TWO: That the sum of Nine Hundred and eighty dollars, or so much thereof as may be necessary, be and the same is hereby appropriated out of the 1921 General Fund, to pay to the said Krueger Machinery Company, for the above specified hose.

AN ORDINANCE *-1589*
Accepting the bid of the San Antonio Machine and Supply Company of San Antonio, Texas, to furnish One Thousand feet of two and one-half inch fire hose, at \$1.35 per foot, and appropriating money to pay for the same.

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

SECTION ONE: That the bid of the San Antonio Machine and Supply Company to furnish one thousand feet of Arm and Hammer, Multiple Double Jacket fire hose, sixty eight pounds per section, at \$1.35 per foot, with a warranty not to mildew or rot from regular usage, incident to Fire Department service, and guaranteed to stand when delivered, a pressure of 400 pounds per square inch, with a further guarantee to replace, free of cost, all hose that that may fail or give out from mildew, rot or any cause, due to defective material or manufacture, within the period of three years, coupled complete in sections of fifty feet, with automatic expansion ring, or other style of coupling, to be designated by the City, be and the same is hereby accepted.

AN ORDINANCE *-1590*
Accepting the bid of the Alamo Iron Works, to furnish three thousand feet of two and one half inch fire hose, at the price of \$1.40 per foot, and appropriating money to pay therefor.

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

SECTION ONE: That the bid of the Alamo Iron Works, to furnish to the City, three thousand feet of two and one-half inch Eureka Solid Circular seamless, multiple, woven fire hose, with internal filler strand ply, at the price of \$1.40 per foot, less two per cent for cash, to be delivered F.O.B. cars at San Antonio, Texas, on request of the City, to be used in the Fire Department of the City of San Antonio, be and the same is hereby accepted.

SECTION TWO: That the sum of \$4200.00, or so much thereof as may be necessary, be and the same is hereby appropriated out of the 1921 general fund to pay the said Alamo Iron Works for the above specified hose.

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.

MD-
1591

No. 157 AN ORDINANCE *MD-1591*
Appropriating the sum of \$15,000.00 to pay the firm of Stoner, Gallagher and Groos for work done under contract for the Taxation Department in revaluing property for taxation within the City.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:
That the sum of \$15,000 be and is hereby appropriated out of the 1921 General Fund to pay the firm of Stoner, Gallagher and Groos for work done under contract for the Taxation Department, in revaluing property for taxation. Said amount being paid on account for work already completed.

No. 154 AN ORDINANCE *-1592*
Appropriating funds to pay weekly pay roll.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,150. be and the same is hereby appropriated out of the hereinafter named funds to pay weekly pay roll for week ending Sept. 10, 1921, to-wit:

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1592

Park Impt. Fund of 1919	\$1000.00
Sanitary Sewer Fund	450.00
St. Pav & Storm Sewer Fund	1200.00
River Impt. Fund	500.00
Bridge Fund	300.00
Trench Fund	200.00
1921 General Fund	6500.00
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	\$10150.00

No. 152 AN ORDINANCE *-1593*
Accepting the bid of the Universal Car Company, to sell to the City of San Antonio one Ford Touring Car, with starter and demountable rims, and appropriating \$546.43 to pay therefor.

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1593

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:
SECTION ONE: That the bid of the Universal Car Company, to sell to the City of San Antonio, one Ford touring automobile, with demountable rims and starter, at the price of \$546.43, to be delivered immediately, be, and the same is hereby accepted.
SECTION TWO: That the sum of \$546.43 be and the same is hereby appropriated out of the 1921 general fund to pay to the Universal Car Company, for the above described automobile.

A letter from Mr Alexander Joske was read to the Commissioners, making certain suggestions in regard to the finances of the City in taking care of the damages done by the recent flood, and on motion of Commissioner Lambert, duly seconded and carried by unanimous vote, the thanks of the Mayor and Commissioners was extended to Mr Joske for the interest shown in the welfare of the City, and the Clerk was directed to acknowledge receipt of the letter, and advise Mr Joske that his suggestions would be given due consideration by the Commissioners.

Commissioner Lambert announced that Mr Clinton H. Kearney had tendered his services to the City to help in any way in his capacity as engineer, and the Commissioners adopted a vote of thanks to Mr. Kearney for his offer, and would avail themselves of the opportunity to call upon him, if needed.

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

APPROVED *O. B. Black*
MAYOR

ATTEST: *Ben A. Corbell*
CITY CLERK.