

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

THURSDAY, DECEMBER 12TH, A.D.1918, 4 P.M.

PRESENT: Honorable Sam C. Bell, Mayor, presiding, and Commissioners Coy, Heuermann, Wright. Absent, Lambert.

Minutes of previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

Communications from the City Attorney recommending the rejection of the claims of Mrs. J.E.Murray and of Moreno and De Leon, were read and adopted.

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

Citizens, complaining of the parking of motor busses at the crossings of Omaha and Montana Streets with S.Hackberry Street.

J.M.Elledge, complaining of charges made by S.A.public Service Co. for connecting electric lights in his residence.

W.G.Fraser, for permit to build an open shed fronting on the east side of Soledad St.

The following petitions were read and referred to Commissioner of Streets etc. Citizens, complaining of the condition of Olive & Nebraska Streets.

Do. for relief of mud and water in Omaha Street.

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

Petition of First Presbyterian Church, for cancellation of taxes.

Estate of Annie M.Newton, Dec. for refund of taxes.

Alfred Haubold, for refund of taxes.

Communication from the City Purchasing Agent, recommending that the bid of Maverick- Clarke Litho Co. for furnishing steel safes to Health Office was read and adopted.

Commissioner Coy introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit: Ayes, Bell, Coy, ~~XXXXXXXX~~ Heuermann, Wright.

No. 276 **MC-681** AN ORDINANCE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Three thousand, five hundred and fifty eight and 8/100 Dollars (23,558.00 or so much thereof as may be necessary, be and is hereby appropriated out of the 1918 General Fund to pay the Koppel Industrial Car and Equipment Co. for four rail road garbage cars for use in hauling City garbage from leading stations to incinerator plant. (See bid on file in office of City Purchasing Agent).

No. 277 **-682** AN ORDINANCE

Appropriating \$24,000.00 to pay regular merchants bills for the month of November, 1918.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Four Thousand (\$24,000.00) Dollars, or so much thereof as may be necessary, be and is , hereby appropriated out of the 1918 General Fund to pay Merchants Bills

for November, 1918 for the following departments:

City Hall Expenditures	\$654.90
Police	1431.50
Health	456.60
Fire	1847.30
Fire Alarm	124.60
Engineering	328.10
Parks & Plazas	1720.40
Street Maintenance	1862.80
Street Cleaning & Sanitation	2472.20
Plumbing and Sewer Inspection	105.20
Markets & Market House	75.70
Rivers & Ditches	350.30
Repair Shop	1737.60
City Mission Cemetery	157.10
Contingencies	130.00
Municipal Farm	184.60
Lights	4450.00
Water	5250.00
Sewer Construction	481.40
Fire & Police Sta.	179.70
	<u> </u>
	\$24,000.00

No. 278. **MC-683** AN ORDINANCE

Appropriating \$2095.51 for weekly Pay Roll.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2095.51 be and is hereby appropriated out of the funds hereinafter named to meet the special pay rolls for the week ending Dec. 7, 1918.

1918 General Fund	\$2010.51
Special Emergency Fund	38.00
Street Maintenance "	<u>47.00</u>

No. 279. **- 684** AN ORDINANCE

Appropriating the sum of \$147.75 out of the Judgment Fund to pay court reporter for services rendered in cause 78, City of San Antonio vs. Mrs B.R.Fike et al, in the County Court of Bexar County.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that there be and is hereby appropriated out of the Judgement Fund the sum of One Hundred, fifty seven and 75/100 (\$157.75) Dollars, warrant to be drawn in favor of George E. Bell, for services rendered as court stenographer in the trial of cause No. 78, City of San Antonio vs. Mrs B.R.Fike et al in County Court of Bexar County.

No. 280 **- 685** AN ORDINANCE

Appropriating \$63.50 out of General Fund 1918, to pay Frank Riesenecker for damages resulting from being run into by truck driven by City employe on January 25, 1918.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, there be and there is hereby appropriated the sum of Sixty Three and 50/100 Dollars out of the 1918 General Fund to pay Frank Riesenecker for damages to himself and wheel caused by being run into by a city truck on January 25, 1918, at the corner of West Commerce and Zarzamora Streets; and that a warrant for said amount be drawn in his favor.

No. 281 **- 686** AN ORDINANCE

Appropriating the sum of \$13.75 out of the Judgement Fund to pay Court Costs.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, there be and there is hereby appropriated out of the Judgement Fund, the sum of Thirteen and 75/100 (\$13.75) Dollars, to pay court costs in Cause No-B 12124, R.A.Campbell et ux, vs. City of San Antonio, being an injunction suit in regard to assessment of taxes for the benefit of the Carnegie Library; said suit having been dismissed at defendant's costs on November 25, 1918, warrant for ~~which~~ said amount to be drawn in favor of Osceola Archer, District Clerk.

Commissioner Wright recommended that the following petitions be granted:

For arc lights at Berkshire Ave and S. Preasa St. and Berkshire Ave. and Rucker St.
Harvey Page, for special building permit. . . Adopted.

The following resolution was read and adopted:
RESOLUTION

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the San Antonio Water Supply Company be relieved from laying 5600 feet of 8 inch feeder main on Nineteenth Street, and that in its place a 10 inch main be laid from the end of the present main on Zarzamora Street to Guadalupe Street and an 8 inch main east on Guadalupe Street to the vicinity of Colorado Street; and that the 10 inch so laid be credited to the San Antonio Water Supply Company in 8 inch main in proportion to its weight.

The bid of the Uvalde Rock Asphalt Company for resurfacing Denver Blvd was opened and referred to the City Engineers Department.

Bids for furnishing helmets for the Fire Department were opened and referred to the City Purchasing Agent.

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

ATTEST:


Fred Fries,
City Clerk.

APPROVED


MAYOR