

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO,

THURSDAY SEPTEMBER 22nd, 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---

An ordinance regulating construction of bridges over S.A. River was read and referred to City Attorney.

Petition of Riverside Garage for correction of assessment was read and referred to Commissioner of Taxation.

Petition of J.C. Herron, for permit to install gasoline pump and tank was read and referred to Commissioner of Fire and Police. Also petition of Denton Auto Hospital for permit to install gasoline tank at 1118 Virginia Boulevard.

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

No. 173 AN ORDINANCE *MD-1609*
 Appropriating \$12.36 to reimburse Incidental Expense Fund.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.36 be and the same is hereby appropriated out of the hereinafter named funds to reimburse Incidental Expense Fund of City Clerk for cash paid out for following purposes:
 1921 General Fund
 Expressage 1 box repairs Diamond T. Truck Co. \$2.71
 " 1 " " " 1.52
 " 1 " surgical instruments for clinic 1.55
 Merchants Cold Storage Co. 1.65
 Expressage gum lables, Municipal Rifle range 3.17
 " on animals from San Diego Zoo Fund. 1.76
 Receipted bills attached.

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

AN ORDINANCE

Prohibiting any one from having in his possession Marihuana, and providing a penalty. (For full text of this ordinance see Ordinance Book F, page *577*)

The following ordinances were read and adopted by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Rieden, Wright, Commissioner Lambert having requested to be excused from attending the meeting on account of indisposition.

No. 181

AN ORDINANCE

Providing for the procedure of the improvement of those certain streets and public places in the City of San Antonio (29 streets) etc.
 For full text of this ordinance see Ordinance Book F, pages *583*)

AN ORDINANCE

Ordering the improvement of and the levying of assessments and taxes for that purpose on 29 streets damaged by flood waters.
 (For full text of this ordinance see Ordinance Book F, page *582*)
also strip records Vol 8. p. 626

Commissioner Rieden recommended that bids for repairing the paving on streets damaged by the flood of Sept. 9, which were submitted at the meeting of Sept. 19, 1921, be awarded as follows:

One third of the work to be awarded to the Uvalde Company, and two thirds be awarded to the South West Bitulithic Company, which recommendation was adopted by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Lambert, Rieden, Wright.

Commissioner Wright made the following recommendations, which were adopted:

Mistletoe Creameries, to install oil burning plant in Creamery. granted.

J.C. Crowder, for permit to install gasoline tank, granted.

Business Men on west side Alamo Plaza, protesting against parking of automobiles, granted.

W.J. Bailey, for permit to erect information Bureau and news stand Alamo Plaza, not granted.

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

~~No. 174~~ by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Rieden, Wright.
 Absent, Lambert.

No. 174

AN ORDINANCE *MD-1613*

Appropriating \$135.00 to pay Chas Slaughter.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$135.00 be and the same is hereby appropriated out of the 1921 General Fund to pay Chas Slaughter for removing house from W. Commerce Street at Alazan Creek, carried there by flood, as per order of City Engineer.

No. 176

AN ORDINANCE *-1614*

Appropriating \$2400.00 to pay The Uvalde Rock Asphalt Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2400.00 be and the same is hereby appropriated out of the Street Paving and Storm Sewer Fund to pay the Uvalde Rock Asphalt Company final estimate for paving Sommerset Road, as per estimate of the City Engineer.

No. 175

AN ORDINANCE *MD-1615*

Appropriating \$30,000.00 to pay various merchants bills.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Thirty Thousand dollars or so much thereof as may be necessary, be and is, hereby appropriated out of the 1921 General Fund to pay regular merchants bills for the month of August, 1921 as per itemized invoices in the office of the City Auditor.

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. Absent, Lambert.

No. 177

AN ORDINANCE *- 1616*

Appropriating \$5.00 to pay J.H. Lockhart.
 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 1921 General Fund to pay J.H. Lockhart for barber shop license, same having been paid by him twice for the year ending May 31, 1922. (See License #16 and #218.)

No. 180

AN ORDINANCE *- 1617*

Authorizing the City Tax Commissioner to refund to Cockrells Inc. the sum of \$79.03, being the City's proportion of amount of over valuation on assessment of merchandise assessed to said Cockrell's Inc.

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

SECTION ONE: That the sum of \$79.03 be and the same is hereby appropriated out of the 1921 General Fund to pay Cockrell's Inc. for taxes for the year 1920, paid on excess valuation; that the sum of \$22.20 be certified to the School Board as amount overpaid to them, on said over-valuation.

No. 178

AN ORDINANCE *- 1618*

Authorizing the purchase of lumber for the repair of the bridge over the San Antonio river on Presa Street, declaring an emergency, and appropriating the sum of \$558.00 to pay Petrich Saur Lumber Co. for same..

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

That the purchasing agent be authorized to immediately order for the use of the Street Commissioner, lumber sufficient to repair the Presa Street bridge, and declaring an emergency for ~~such purchase~~ purchase, and that there be and is appropriated out of the 1921 General Fund the sum of Five Hundred and Fifty Eight (4558) Dollars, to pay Petrich Saur Lumber Company for said lumber.

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

No. 172

AN ORDINANCE *- 1619*

Appropriating the sum of \$555.10 out of the 1921 General Fund to pay certain patrolmen and others employed in the Police Department for services claimed as rendered by them as such employees, for the month of May, 1921.

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

That the sum of \$555.10 be and is hereby appropriated out of the 1921 General Fund to pay a supplemental pay roll of the Police Department for the month of May, 1921, as follows, J.R. Pache, Detective 23 days \$85.30, J.D. Akers Traffic 23 days, 77.90, F. Jones, Turnkey, 5 days \$16.95, E. Bennett, mounted, 22 days \$88.70, Joe Berk, Mounted, 27 days, \$108.85, H.C. Pfannkucke, Motor police 23 days \$88.70 making a total of Five hundred fifty five and 10/100 Dollars.

It is further ordained that warrants issue to cover the amount due to each.

No. 171

AN ORDINANCE *- 1620*

Appropriating the sum of \$550.00 out of the 1921 General Fund to be expended under the direction of the Mayor, and the salvaging and returning to the rightful owners, personal property and household effects, lodged in the flooded districts of the City of San Antonio.

WHEREAS, in pursuance to a resolution passed and approved by the City Commissioners of the City of San Antonio, the Mayor appointed a Committee to salvage and remove personal property and household effects from the streams and flooded districts of the City of San Antonio, washed away from the homes of persons residing in the flooded districts of the City of San Antonio by the high waters of September 9, 1921, and

WHEREAS, it is necessary for said Committee to employ laborers and watchmen in the performance of said work.

NOW THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

SECTION ONE: That the sum of Five Hundred and Fifty (\$550.00) Dollars or so much thereof as may be necessary, be and the same is hereby appropriated out of the 1921 General Fund, to pay expenses incurred by the Committee appointed by the Mayor, for salvaging, removing and returning to its rightful owners, personal property and household effects, lodged along the flooded districts of the streams in San Antonio, caused by the high waters of September 9, 1921.

No. 182

AN ORDINANCE *- 1621*

Transferring the sum of Twenty Thousand (\$20,000.00) Dollars from the Guaranty State Bank to the Commonwealth Bank and Trust Company.

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

SECTION ONE: That the City Treasurer is hereby ordered and directed to transfer the sum of Twenty Thousand (\$20,000.00) Dollars belonging to the City of San Antonio, now on deposit in the Guaranty State Bank, out of the Street paving and storm sewer funds of 1919, to the Commonwealth Bank and Trust Company of San Antonio, Texas, to be held by said Commonwealth Bank and Trust Company, as special depository under the terms of the bond heretofore executed by it, to the City, and under the terms of the ordinance designating said bank as a special depository, and approving its bond as such.

Section Two. The City Auditor is hereby instructed to draw the necessary warrant or warrants making such transfer of said funds.

MD-
1622

No. 179

AN ORDINANCE MD-1622

Appropriating the sum of Twenty Five Hundred (\$2500.00) Dollars out of the 1921 General Fund to pay the City's portion of the expenses that may be incurred in making a preliminary survey borings and excavations for the purpose of devising ways and means to control the flood waters of the San Antonio River and Olmos Creek and Alazan Creek .

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

SECTION ONE: That the sum of Twenty Five Hundred (\$2500.00) Dollars or so much thereof as may be necessary be, and the same is hereby appropriated out of the 1921 General Fund of the City of San Antonio, to be expended under the direction of the Mayor, for the purpose of paying the City's portion of having a preliminary survey made, with such excavations and borings as may be deemed advisable for the purpose of devising and locating ways and means to control the flood waters of the Olmos Creek and the San Antonio River, and Alazan Creek.

AN ORDINANCE -1623

MD-1623

Ratifying , confirming and accepting a correction deed of date of September 6, 1921, signed and executed by the San Pedro Building Company, a private corporation conveying certain property therein mentioned and described, to the City of San Antonio.

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

That the City be authorized to receive and file a certain deed of correction in which the field notes to a certain tract or parcel of land was deeded to the City, said deed being executed by the San Pedro Building Company September 6, 1921, said property being conveyed for the purpose of widening Losoya Street, and said deed being recorded in the deed records of Bexar County, in Vol- 653 on page 119, and that the said correction deed is in all things ratified, confirmed and accepted by the City of San Antonio, as conveying all the property intended to be conveyed to be used by said City in widening said Losoya Street.

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

ATTEST:

Ben D Cordell
CITY CLERK.

APPROVED

O. B. Beach
MAYOR.