

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, NOVEMBER 28TH. 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 Taxation:

Lady of the Lake College, for cancellation of taxes.
 Ernest M.Groos, for correction of assessment and refund of taxes.
 Mrs Lottie Parson, for remission of interest and penalty.
 Mrs S.E.Kirk, for correction of assessment.
 R.H.Halden, for cancellation of taxes.
 C.E.R.Davis, for correction of assessment.
 Stone Pastry Shop, for refund of taxes.

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

G.Sexauer, complaining of conditions on Ruiz Street.
 T.E.Barnes, for permit to move a garage.
 Rodriguez Bros, for special building permit.
 Teofilo Carro, for permit to erect tent Comal & Ruiz Street.
 Casseb Bldg, for permit to erect electric sign.
 Do " " " " " "
 Lone Star Advertising Co. for permit to erect sign on roof, Villita and Presa Streets.

Petition of L.Frank Saddlery Co. requesting that City pay for repairs to building on Market Street, owned by City, was read and referred to City Engineer.

Petition of citizens requesting that the City grant use of San Pedro Park for establishing fish hatchery, was read and referred to Commissioner of Parks, etc.

A communication from S.A.Kennel Club, thanking the Mayor and Commissioners for use of Brackenridge Park for holding puppy match, was read and ordered filed.

Bid of the Globe Printing Co. for binding tax records; bids of S.A.Portland Cement Co., Federal Export Co., Trinity Portland Cement Co., and Texas Portland Cement Co. to furnish the City with cement, were opened and referred to City Purchasing Agent; as was bid of the Alamo Iron Works for furnishing suction hose to City.

The City Purchasing Agent submitted tabulation of bids previously opened, to supply the City with gasoline and lubricating oil, and action on same was postponed. Bids for furnishing sheets and pillow cases were rejected, and Purchasing Agent directed to purchase material and have same made.

Bids of Southwest Bitulithic Co. Uvalde Rock Asphalt Co. and G.G.Braden for paving Lakeview Avenue were opened and referred to City Engineer.

Bid of Hood and Smith for paving Magnolia Avenue was opened and referred to City Engineer.

Commissioner Wright recommended that petition of Rand Graves for permit to erect drive-in-filling station Live Oak and Burnett Streets, ~~was referred to City Engineer~~ be granted. Adopted.

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

RESOLUTION

Approving plans, specifications, profiles, etc. filed by the City Engineer for the improvement of East Whittier Street, directing advertisement for bids.

(For full text of this resolution see Street Improvement Records, Vol 9, page 17)

RESOLUTION

Accepting the paving on McCullough Avenue, from Cypress Street to Dewey Place, by the Southwest Bitulithic Company.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby accept the paving constructed by the Southwest Bitulithic Company on McCullough Avenue, from Cypress Street to Dewey Place, with omissions at the following:

Lot No. 7,	City Block 392,	paving	H.P. & Mary W.Mathews.
" " 11	" " 393	" & curb,	Ava DuPuy Burke.
" " 8	" " 1750	" " "	Mrs Sarah Clifton.
" " 1	" " 1739	" " "	E.H.Neilson.

the date of acceptance being hereby fixed on the 28th day of November, 1921, in accordance with the report of the City Engineer filed with the Board of Commissioners on November 28th 1921.

(Certificate of City Engineer attached to resolution)

The following Ordinances were read and adopted by the following vote on Roll Call, to-wit:- Ayes:- Black, Pfeiffer, Lambert, Rieden and Wright.

ME-82

An Ordinance.

Authorizing the Mayor on behalf of the City of San Antonio to execute a release of the vendor's lien retained by said City of San Antonio against property known as Lot No. 8, New City Blk. No. 408, in the City of San Antonio, to J. Locke.

WHEREAS, the City of San Antonio, by Ordinance passed and approved by the Commissioners of the City of San Antonio at a regular meeting held on the 26th day of May, A. D. 1921, of record in Vol. B, pages 507-508, of the Minutes of the proceedings of said Commissioners, sold to J. Locke by deed dated May 26th A. D. 1921, Lot No. 8, New City Blk. No. 408, in the City of San Antonio, Bexar County, Texas. Said property being known as the Travis Street Fire Station, for the sum of \$58,600.00, \$35,000.00 of said sum having been paid in cash and the balance of \$23,600.00 being evidenced by a vendor's lien note, of even date with said deed, payable on or before Six months after date, bearing interest at the rate of 8% per annum, and providing for attorney's fee, etc.; and

WHEREAS, the above described note is now due and payable, and the said J. Locke desires to pay same, therefore,

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SANDANTONIO that the Mayor be, and he is hereby authorized, directed and empowered to execute release of the above described vendor's lien to the said J. Locke upon payment to the said City of San Antonio of the sum of \$23,600.00, with interest thereon from May 26th 1921, to Nov. 26th 1921.

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No. 322

An Ordinance.

Appropriating the sum of Four Hundred and Twenty Dollars (\$420.00) out of the Street opening and Widening Fund Bond Issue 1919 to pay Mrs. Francisca Flores six months interest on \$12000, balance of purchase price of Lot I New City Block No. 142 on the corner of South Alamo & Market Streets said interest being due November 13th 1921.

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

That the sum of Four Hundred & Twenty (\$420) be and is hereby appropriated out of the Street Opening and Widening Fund Bond issue of 1919 to pay Mrs. Francisca Flores for six months interest on \$12000, being balance of purchase price of Lot No. I in New City Block No. 142 on the corner of South Alamo and Market Streets, said installment of interest being payable on the 13th day of November 1921, said note being due and payable on or before May 13th 1923.

-84

No. 309.

An Ordinance.

Appropriating \$5500.00 to the County of Bexar for work on various streets.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$5500.00 be appropriated out of the General Fund to be paid to the County of Bexar, on the completion and acceptance of the improvement of South New Braunfels Avenue, from Dilworth Street to Highland Blvd., and the retopping of the Gonzales Road from New Braunfels Avenue to the City limits with 1" cold rolled Uvalde Rock Asphalt 18 ft. wide; and the completion of the retopping of Mittman and Gevers Streets from the Gonzales Road to the City Limits, connecting up with the Goliad Road.

-85

No. 308

An Ordinance.

Appropriating \$20.00 to reimburse Incidental Expense Fund.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$20.00 be and the same is hereby appropriated out of the 1921 General Fund to reimburse Incidental Expense Fund account fines ordered remitted by the Mayor and paid out of the incidental Expense Fund.

Gus Esparza \$10.00

M. Saldine 10.00

-86

No. 307

An Ordinance.

Appropriating \$2.80 to reimburse Incidental Expense Acct. for amounts paid out by City Clerk.

BE IT ORDAINED BY THE CITY COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$2.80 be and the same is hereby appropriated out of the 1921 General Fund to pay the City Clerk's Incidental Expense Fund for sundry amounts paid incash by him amount of Clinic, as per bills attached.

The following Resolution was read and Adopted:-

A RESOLUTION

CONTINUING in effect the contract entered into by and between the city of San Antonio and J. Locke, on the 26th day of May, 1921, pertaining to the rental by the City of San Antonio of the property sold by the City to Mr. J. Locke, being Lot No. 8, in New City Block No. 408, on Travis Street, known as the Travis Street Fire Station.

BE IT RESOLVED by the Commissioners of the City of San Antonio, acting herein by and with the consent and approval of J. Locke, that the contract entered into between the City of San Antonio and the said J. Locke, on the 26th day of May, 1921, covering the rental by the said J. Locke to the city of San Antonio of Lot No. 8, New City Block No. 408, on Travis Street, known as the Travis Street Fire Station, in the City of San Antonio, be and the same is hereby extended and continued in full force

and effect until the 26th day of May, 1922, upon condition that said City of San Antonio pay as rental for said property the sum of Three Hundred Ninety and 66/100 Dollars (\$390.66) per month, the entire six month's rent being payable in advance on this date, and the further condition that the said City of San Antonio is to pay or cancel all City Taxes upon said property from May 26th 1921, up to and including the 31st day of May 1922, and to pay or in some manner satisfy all State and County taxes thereon from the 26th day of May, 1921, to May 31st, 1922; and the Mayor be, and he is hereby authorized, directed and empowered to execute this extension agreement on behalf of the City of San Antonio, with the Said J. Locke in accordance herewith.

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

ME-87

No. 313

AN ORDINANCE

Appropriating sundry sums of money to pay The Uvalde Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, 1st. That the following sums of money be and the same are hereby appropriated out of the Street Paving and Storm Sewer Fund of 1919 to pay The Uvalde Company for work done on certain streets, to-wit:

To pay the final estimate on Hammond Avenue paving, from Mittman St. to Hackberry Street	\$4,200.00
To pay final estimate on Dallas St. paving, Romana St. to Brooklyn Ave.	800.00
To pay for stripping of gravel pit on Eads Ave, gravel used street foundations	1,244.32
To pay for grading work done in connection with paving of Craig Place, at Breeden Street.	80.64

2nd. That the sum of \$337.50 be and the same is hereby appropriated out of the \$60,000.00 Fund appropriated for the repair of streets damaged by flood (Appro. Sept. 22, 1921) to pay the Uvalde Company for hauling blocks and asphalt in connection with flood repair work, all as per estimate of the City Engineer.

No. 305

AN ORDINANCE

Directing the payment of salaries and wages for services rendered by officers and employees of the City of San Antonio for month of November, 1921, as per pay rolls, and appropriating monry therefor.

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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 for the payment of officers and employees for the several accounts and departments as specified in the attached schedule as salaries and wages for services rendered to the City for the month of November, 1921, as per pay rolls.

City Hall Expenditures	\$8,800.00
Police Dept.	23,000.00
Health Dept.	5,000.00
Fire Dept.	25,000.00
Fire Alarm Dept	900.00
Engineers Dept	2,400.00
Parks & Plazas	8,000.00
Street Com. Dept.	2,300.00
Street C & S. Dept	9,000.00
Plumbing & Sew r	1,220.00
Markets	625.00
Rivers & Ditches	1,700.00
Fire & Police Sta. Dept	500.00
City Mission Cemetery	300.00
Clinic Dept	330.00
Corporation Court	500.00
Cemetery Fund	500.00
Trench Fund	425.00
Police & Firemena Pen. Fund.	860.00
Park Impt. Fund	600.00
Sanitary Sewer Fund	1,300.00
Paving & Storm Sewer Fund	2,400.00
River Impt. Fund	400.00
St. Cleaning & Widening Fund	700.00
Bridge Fund	250.00
	\$96,710.00

No. 310

AN ORDINANCE

Appropriating \$140.00 to pay The Uvalde Company.

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BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$140.00 be and the same is hereby appropriated out of the \$60,000.00 appropriated September 22, 1921 for repairs to streets damaged by flood, to pay The Uvalde Company final estimate for repaving W.Commerce Street, Main Avenue to Santa Rosa Avenue.

No. 311

AN ORDINANCE

Appropriating \$750.00 to pay S.P.Bennett.

-90

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$750.00 be and the same is hereby appropriated out of the 1921 General Fund to pay S.P.Bennett for grading Vine Street from Gevers Street to Aransas Avenue, as per estimate of City Engineer.

No. 312

AN ORDINANCE

Appropriating \$777.20 to pay The Uvalde Company.

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BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$777.20 be and the same is hereby appropriated out of the Street Paving & Storm Sewer Fund, 1919 to pay The Uvalde Company for stripping gravel pit at Eads Avenue, as per estimate of City Engineer.

No. 314

ORDINANCE ACCEPTING PROPOSAL.

An ordinance accepting proposal of Southwest Bitulithic Company for paving Cincinnati Avenue and authorizing contract and appropriating momey therefor. (For full text of this ordinance see Street Improvement Records, Vol 9, page 19)

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