

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

MONDAY, SEPTEMBER 25TH. 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----

Petition of Paul F. Hein, for refund of taxes was read and referred to Commissioner of Taxation.

Petition of property owners for the improvement of Nims Avenue was read and referred to Commissioner of Streets, etc.

The following petitions were read and referred to Commissioner of Fire and Police:  
Sunset System, to place electric sign on property of Geo Keene, Military Plaza.  
Gulf Refining Co. for permit to cut curb at Blanco Road and Foch Highway. *To Com. of streets*  
Do " " " erect drive-in filling station at Foch Highway & Blanco Road  
Do. to install 3 gasoline tanks and pumps " "  
Merchants Transfer Co. to erect electric signs 215 Main Ave. and on Travis Street.  
Petition for arc lights on Queen Anne Court and Bellview, Northview and New Braunfels Ave.

Bids for material etc. for Brackenridge Park comfort stations were held over for action on Thursday, Sept. 26th, at 10 A.M.

Bid of Buick and Sims to furnish Fire Dept. with turret pipe; bid of W.A. Hopkins to supply with Bicycle tags. bid of Chas J. Rossy to supply milk tags were accepted on recommendation of City Purchasing Agent.

Bids for printing and binding tax receipts were opened and referred to City Purchasing Agt. On recommendation of the City Engineer bid of Monroe Calculating Machine Co was accepted for machine for Engineers office.

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

No. 274 AN ORDINANCE  
Appropriating money to pay for band concerts.  
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Four Hundred Dollars (\$400) be hereby appropriated to defray the expenses of the band concerts in Brackenridge Park from Sept. 17 to 23 inc. To be charged to Zoo Fund.

No. 281 AN ORDINANCE  
Appropriating money to pay for band concerts.  
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Four Hundred Dollars (\$400) be hereby appropriated to defray the expense of the band concerts held in Brackenridge Park from Sept. 10 to 17 inc. To be charged to Zoo Fund.

The City Engineer made the following recommendations, which were adopted:

That all bids for constructing curbing on Mulberry Avenue be rejected, and the work done by City on force account.

That the bid of the Uvalde Rock Asphalt Company for paving skips on West French, W. Magnolia and Russell Place be accepted.

That bid of Uvalde Rock Asphalt Co. for paving Roseborough Street be accepted.

That the bid of ~~City~~ Uvalde Rock Asphalt Co. be accepted for paving Bryant Street.

That bid of Southwest Bitulithic Company for paving Pine Street, Carson to Grayson Street, be accepted.

That bid of Southwest Bitulithic Company for paving Pine Street, Burnett to Carson Street be accepted.

That bid of Wm. Reilly for constructing sidewalk on Dwyer Ave, between Main Plaza and Nueva Street be accepted.

That bid of Southwest Bitulithic Company for paving Pine Street, between Nolan and Burnett be accepted.

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

NO. 267 ORDINANCE  
Accepting proposal of Wm. Reilly for building sidewalks on Dwyer Avenue (in front of French Bldg and Yoakum property) and authorizing contract and appropriating money therefor.  
(For full text of this ordinance see Street Improvement Records, Vol 11, page 759)

No. 268 ORDINANCE  
Accepting proposal of Southwest Bitulithic Company for the paving of Pine Street, between Carson and Grayson and authorizing contract and appropriating money therefor.  
(For full text of this ordinance see Street Improvement Records, Vol 11, page 757)

No. 269 ORDINANCE  
Accepting proposal of Southwest Bitulithic Company for paving Pine Street, between Nolan and Burnett Street, and authorizing contract and appropriating money therefor.  
(For full text of this ordinance see Street Improvement Records, Vol 11, page 755)

No. 270 ORDINANCE  
Accepting proposal of Uvalde Rock Asphalt Company for paving Roseborough Avenue, between S. Presa and Kinney and authorizing contract and appropriating money therefor.

---- See Street Improvement Records, Vol 11, page 753.

A hearing of property owners interested in the improvement of North New Braunfels Avenue, Carey Ave. to Burr Road was called and closed. (see Record of Hearings, page 42)

ME-827

-828

-829

-830

-831

-832

ME-833

No. 271 AN ORDINANCE  
Accepting proposal of Uvalde Rock Asphalt Company for the paving of Bryant Street from S. Presa to Garden Street and authorizing contract and appropriating money therefor.  
(For full text of this ordinance see Street Improvement Records, Vol 11, page 251)

-834

No. 273 AN ORDINANCE  
Accepting proposal of Uvalde Rock Asphalt Company for paving skips on W. Frehch, W. Magnolia and W. Russell Place and authorizing contract and appropriating money therefor.  
(For full text of this ordinance see Street Improvement Records, Vol 11, page 249)

-835

No. 285 AN ORDINANCE  
Accepting proposal of Southwest Bitulithic Company for paving of Pine Street between Burnett and Carson Street and authorizing contract and appropriating money therefor.  
(For full text of this ordinance see Street Improvement Records, Vol 11, page 247)

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

## RESOLUTION ORDERING STREET IMPROVEMENTS.

E. Mulberry Avenue, Belknap Place to Jones Avenue.  
(For full text of this resolution see Street Improvement Records, Vol 11, page 263)

## RESOLUTION

Approving plans specifications, profiles, etc, filed by the City Engineer for the improvement of E. Mulberry Avenue, Belknap Place to Jones Avenue.  
(For full text of this resolution see Street Improvement Records, Vol 11, page 261)

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

## AN ORDINANCE

-836 Granting the petition of J.B. Barnes to connect with the city sanitary sewers.  
(For full text of this ordinance see Street Improvement Records, Vol 11, page 277)

## AN ORDINANCE

-837 Levying special assessments for the cost of the improvement of New Braunfels Avenue from Carey Avenue to Burr Road and to provide for the issuance of assessment certificates and other purposes.  
(For full text of this ordinance see Street Improvement Records, Vol 11, page 267)

-838

No. 275 AN ORDINANCE  
Appropriating \$500.00 to pay C.S. Fowler for gravel.  
BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$500.00 be and the same is hereby appropriated out of 1922 General Fund (St. Com. Dept.) to pay C. S. Fowler for gravel taken from South San Antonio Gravel Pit and used on Zarzamora and Brazos Streets.

-839

No. 278. AN ORDINANCE  
Appropriating \$1,500.00 to pay Pittsburgh Testing Laboratory.  
BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$1,500.00 be and the same is hereby appropriated out of the 1922 General Fund, St. Com. Dept., to pay Pittsburgh Testing Laboratory for inspection work on Asphalt paving for the months of July and August, 1922.

-840

No. 279 AN ORDINANCE  
Appropriating \$3,500 to pay Paul Hansen.  
BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$3,500.00 be and the same is hereby appropriated out of the 1922 General Fund, St. Com. Dept., to pay Paul Hansen for grading and macadamizing parts of Granado Street, Lambrano Street and Grant Avenue.

-841

No. 280 AN ORDINANCE  
Appropriating \$200.00 to pay G. E. Scott.  
BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$200.00 be and the same is hereby appropriated out of the 1922 General Fund, St. Com. Dept., to pay G. E. Scott as the City's part for raising his house on account of necessary change of street grade at Nopal and Porter Street.

-842

No. 282 AN ORDINANCE  
Appropriating \$4,500 to pay Coleman & Jenkins,  
BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$4,500.00 be and the same is hereby appropriated out of the Sidewalk and Curbing Fund of 1919 to pay Coleman & Jenkins for the construction of sidewalks around swimming pool in San Pedro Park.

-843

No. 283 AN ORDINANCE  
Appropriating \$119.76 to pay Uvalde Rock Asphalt Company,  
BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$119.76 be and the same is hereby appropriated out of the 1922 General Fund, St. Com. Dept., to pay the Uvalde Rock Asphalt Company as adjustment of a number of paving bills, as per approved estimate of the City Engineer.

The following resolutions were introduced by Commissioner Rieden and read and adopted:

## RESOLUTION

Accepting the Paving on Mistletoe Avenue, from Grant Avenue to Capitol Street, by the Uvalde Rock Asphalt 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 Uvalde Rock Asphalt Company, on Mistletoe Avenue, from Grant Avenue to Capitol Streets, in accordance with Contract dated April 8th, 1922, and in accordance with report of City Engineer, dated Sept. 25, 1922, and filed with the Board of Commissioners on 25th day of Sept., 1922.

San Antonio, Texas, August 25th, 1922.

San Antonio, Texas, August 25th, 1922.

The Honorable Mayor and Board of Commissioners,  
City of San Antonio, Texas.

Gentlemen:

This is to certify that the paving on Mistletoe Avenue, from Grant Avenue to Capitol Street, has been examined by me, same having been constructed by the Uvalde Rock Asphalt Company, as per contract dated April 8th, 1922, and has been accepted by me for account of the City, on this the 25th day of Sept., 1922.

Yours truly,  
D. D. Harrigan,  
City Engineer.

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RESOLUTION

Accepting flat culvert crossing on North Zarzamora Street.  
BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby accept the flat crossing culvert constructed according to contract with Moeller & Weilbacher, on North Zarzamora Street, as per certificate of the City Engineer dated September 25th, 1922, and filed with the Board of Commissioners on this 25th day of September, 1922.

San Antonio, Texas, September 25th, 1922.

Honorable Mayor & Board of Commissioners,  
City of San Antonio.

Gentlemen:

This is to certify that I have examined the flat crossing culvert on North Zarzamora Street constructed by Moeller and Weilbacher, and same has been accepted by me on this 25th day of September, 1922.

Yours truly,  
D. D. Harrigan,  
City Engineer.

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RESOLUTION

Accepting the paving on West Huisache Ave. between Belknap and North Flores Street, constructed by Uvalde Rock Asphalt 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 Uvalde Rock Asphalt Co. on West Huisache, between Belknap and No. Flores Street, as per contract dated April 14th, 1922, and in accordance with certificate of the City Engineer, filed with the Board of Commissioners on September 25th, 1922.

Skip opposite lots 17-18, City Block 1815, property owned by Mrs. Cora Cordona, (account homestead)

San Antonio, Texas, September 18, 1922.

Honorable Mayor & Board of Commissioners,  
City of San Antonio, Texas.

Gentlemen:

This is to certify that I have examined the paving constructed by the Uvalde Rock Asphalt Company on West Huisache Street, between Belknap and North Flores Street, as per contract with the City of San Antonio dated April 14, 1922, and the same has been accepted by me on this 25th day of September, 1922.

Yours truly,  
D. D. Harrigan,  
City Engineer.

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RESOLUTION

Accepting the paving on Poplar Street, between Cameron and N. Flores Street, constructed 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 Poplar St., between Cameron Street and North Flores Street, as per contract dated February 18th, 1922, and as per certificate of the City Engineer, dated September 25, 1922, and filed with the Board of Commissioners of this 25th day of September, 1922.

San Antonio, Texas, Sept. 25, 1922.

Honorable Mayor & Board of Commissioners,  
City of San Antonio, Texas.

Gentlemen:

This is to certify that I have examined the paving constructed by the Southwest Bitulithic Company on Poplar Street from Cameron Street to N. Flores Street, as per contract dated February 18th, 1922, and the same has been accepted by me on this 25th day of September, 1922.

Yours truly,  
D. D. Harrigan,  
City Engineer.

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RESOLUTION

Accepting paving constructed by the Southwest Bitulithic Company on Poplar Street, between N. Flores and San Pedro Avenue.

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 Poplar St., between North Flores and San Pedro Avenue, as per contract dated February 19th, 1922, and as per certificate of the City Engineer, dated September 25th, 1922, and filed with the Board of Commissioners on this 25th day of September, 1922.

San Antonio, Texas, September 25, 1922.

Honorable Mayor & Board of Commissioners,  
City of San Antonio, Texas.

Gentlemen:

This is to certify that I have examined the paving constructed by the Southwest Bitulithic Company on Poplar Street, between N. Flores and San Pedro Avenue, as per contract dated February 19th, 1922, and the same has been accepted by me on the 25th day of September, 1922.

Yours truly,  
D. D. Harrigan,  
City Engineer.

ME-844

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

No. 272

AN ORDINANCE

Directing the payment of salaries and wages for services rendered by officers and employees of the City of San Antonio for the month of September 1922, as per pay rolls, and appropriating money therefor.

BE IT ORDAINED by the Commissioners of the City of San Antonio, 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 September, 1922:

1922 General Fund	\$130,200.00
Trench Fund	2,000.00
Police & Firemens Pension Fund	1,400.00
Cemetery Fund	600.00
Park Improvement Fund of 1919	500.00
River Improvement Fund of 1919	500.00
Fire & Police Bldg. Fund of 1919	300.00
Bridge Fund of 1919	500.00
Grand Total Appr.	<u>\$136,000.00</u>

for which warrants shall issue and be delivered to said respective payees, providing that all persons performing services for the City for uncertain periods may be paid on pay rolls certified to be correct by the Commissioner of the Department or the Chief of the Division in which they are engaged, and such person so paid shall thereupon receipt said pay roll, all as provided by the Charter.

-845

No. 276

AN ORDINANCE

Appropriating \$3.04 to pay Mrs. Ruth Cooley.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$3.04 (the San Antonio School Boards proportion being \$0.76) be and the same is hereby appropriated out of the Back Tax Fund to pay Mrs. Ruth Cooley for taxes paid in error.

-846

No. 277

AN ORDINANCE

Appropriating \$142.24 to pay various merchants bills.

BE IT ORDAINED by the City 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 as per itemized invoices now on file.

Trench Dept. Fund	\$11.50
River Improvement Fund	31.00
Bridge Fund	66.24
St. Opening & Widening Fund	5.35
Park Improvement Fund	20.65
Cemetery Fund	7.50
	<u>\$142.24</u>

-847

No. 286

AN ORDINANCE

Appropriating \$5.00 to pay Louis Georgia.

BE IT ORDAINED by the City 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 Louis Georgia for Food License bought in error. He desired to purchase a Cigarette License.

-848

No. 284

AN ORDINANCE

Appropriating the sum of \$300.00 out of the 1922 General Fund (Contingencies Department) of the City of San Antonio to pay Major Edgar Tobin for expenses incurred in representing the City of San Antonio and the San Antonio Air Service Board in Detroit, Michigan, on or about October 1st, 1922.

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

SECTION ONE: That the sum of \$300.00 be and the same is hereby appropriated out of the 1922 General Fund (Contingencies Department) of the City of San Antonio for the purpose of paying the expenses incurred by Major Edgar Tobin for representing the City of San Antonio and the San Antonio Air Service Board in Detroit, Michigan, on or about October first, 1922.

SECTION TWO: The auditor of the City of San Antonio is hereby authorized and directed to issue warrant insaid sum of \$300.00 payable to said Major Edgar Tobin.

-849

No. 266

AN ORDINANCE

Appropriating the sum of \$248.30 to pay judgment and costs in cause No. 12,156 in the County Court of Bexas County, Texas, for Civil Cases.

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

SECTION ONE: That the sum of \$248.30 be and the same is hereby appropriated out

of the 1919 General Fund, and charged to the Rivers and Ditches Department, to pay George Surkey for judgment recovered against the City of San Antonio in suit No. 12,156, styled "George Surkey vs. City of San Antonio," pending in the County Court of Bexar County for Civil Cases, which judgment was for the principal sum of \$200, together with interest in the sum of \$38.50 and \$9.80 as costs, ---a copy of which judgment is hereto attached and made a part hereof.

SECTION TWO: The City Auditor is hereby authorized, empowered and directed to draw proper warrant, payable to George Surkey, for said sum of \$248.30, to be delivered to the said George Surkey upon the execution and delivery by said George Surkey, to the City of San Antonio of a proper release of said judgment, approved as to form by the City Attorney.

SECTION THREE: The ordinance entitled "An ordinance appropriating the sum of \$248.30 to pay judgment and costs in cause No. 12,156, in the County Court of Bexar County, Texas for Civil Cases," passed and approved on the 21st day of September, A. D., 1922 is hereby repealed.

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

AN ORDINANCE

Authorizing the construction of an open crossing over the right-of-way and tracks of the San Antonio and Aransas Pass Railway Company to connect Frame Street with Kings Highway; and accepting the proposal of the San Antonio and Aransas Pass Railway Company for the joint construction and maintenance of said crossing by the City of San Antonio and the said Railway Company.

(For full text of this ordinance see ordinance book "G" Pages 78 )

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

ATTEST:

O. C. Springer  
CITY CLERK.

APPROVED

O. B. Black  
MAYOR