

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

MONDAY, AUGUST 7th, A.D.1922, 4 P.M.

PRESENT: Honorable Jno. P. Pfeiffer, Mayor pro-tem presiding, and Commissioners Lambert, Rieden, Wright.

Minutes of previous meeting were ordered approved.

## ---MEMORIALS AND PETITIONS---

The following petitions were read and referred to Commissioner of Taxation:  
W.J.Long, for refund of taxes.  
W.W.Lehr, for refund of sidewalk license.

Petition of M.E.Church (Colored) for use of San Pedro Park was read and referred to Commissioner of Parks, etc.

Claim of Mrs M.E.Morris for damages was read and referred to City Attorney.

Bids to furnish the City with gasoline pump and tank were read and referred to City Purchasing Agent.

Bid for lathe for Fire Department was awarded Krueger Machinery Co. on recommendation of the City Purchasing Agent.

Bid of Clifton George Co. to furnish two cars to Nurses Department and purchase two old cars was accepted on recommendation of City Purchasing Agent.

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

No. 179

## 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 held in Brackenridge Park from July 23 to 30 inc. To be charged to Zoo Fund.

No. 176

## AN ORDINANCE

Appropriating the sum of \$9.00 to pay for the damage done to pump belonging to Rollins Auto Co. on East Commerce Street by the Auto Sweeper belonging to the City.

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

That the sum of \$9.00 be and is hereby appropriated out of the General Fund 1921 to pay for damage done by the City Auto Sweeper to gasoline pump of Rollins Auto Co. East Commerce Street, and that the same be charged to the Street Department.

No. 180

## AN ORDINANCE

Appropriating money to pay for team used to haul City prisoners.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Eighty Dollars and Fifty cents (\$80.50) be hereby appropriated out of the 1922 General Fund, to pay Felix Hermann for team used for 25 days at the rate of \$100. per month, to haul City prisoners to work on Base Ball Diamond on Presa Street, also on City Mission Cemetery.

No 181

## 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 held in Brackenridge Park from July 30 to August 2, inc. To be charged to Zoo Fund.

No. 182

## AN ORDINANCE

Appropriating \$ money to pay Mrs H.W.Ellis salary for month of July for services rendered Park Department.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Ninety Dollars (\$90.00) be hereby appropriated to pay Mrs H.W.Ellis salary for month of July, for services rendered the park department at the Alamo Rest Room. To be charged to Parks and Plazas Department.

Commissioner Wright recommended that petition of Turner & Co. for permit to erect an electric sign 716 S.Alamo Street be granted. Adopted.

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

No. 175

## AN ORDINANCE

Appropriating the sum of Thirty Three Dollars for injury to car by being run into by a City truck on Commerce Street.

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

That the sum of Thirty Three Dollars be and is hereby appropriated out of the 1921 General Fund to pay Ed Wilson for damage to car by reason of being run into by a City truck Sep. 1 1921 on E.Commerce Street. That a warrant be drawn and delivered to Ed Wilson on the execution of release from further damage by reason of the said accident.

No. 178

## AN ORDINANCE

Appropriating the sum of Three Dollars to pay Dr. J.Stevens for attending a horse belonging to Joe Vela, injured by falling in a hole on Josephine Street bridge, the said amount covering all damage claimed to be due for said accident.

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

That the sum of Three Dollars be and is hereby appropriated out of the General Fund charged to the Street Department to pay for treatment of horse hurt by falling into a hole on Josephine Street bridge July 19, 1922, which said amount shall be full settlement of all damage claimed by Joe Vela owner of said horse.

ME-710

-711

-712

-713

-714

-715

-716

ME-717

No. 174

## AN ORDINANCE

Appropriating sundry sums of money to pay S.A. Portland Cement Co.  
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 out of the following funds to pay the S.A. Portland Cement Co. as per itemized invoices now on file.

Street Commissioner 1922 G.F.	\$400.00
Sewer Cons. 1922 G.F.	512.00
River Improvement Fund 1919	175.00

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

Marg. Mary Thornton, for refund of taxes.

A.B. Fehrenbeck, for refund of taxes.

-----  
Consideration of the proposed contract with the San Antonio Metal Sign Co. for erecting street naming signs, was postponed until Thursday August 10, 1922.

-718

No. 170

## AN ORDINANCE

Appropriating \$19.14 to pay R.L. Hays.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19.14 be and the same is hereby appropriated out of the 1921 General Fund (the San Antonio School Boards proportion being \$5.80) to pay R.L. Hays taxes assessed and collected in error.

-719

No. 171

## AN ORDINANCE

Appropriating \$28.71 to pay W.H. Wilke.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$28.71 (the San Antonio School Boards proportion being \$8.70) be and the same is hereby appropriated out of the 1921 General Fund to pay W.H. Wilke taxes assessed and collected in error.

-720

Commissioner Lambert requested to be excused from the meeting, which was granted.

No. 177

## AN ORDINANCE

Appropriating the sum of \$250.00 out of the 1922 General Fund to pay the expenses of Claude E. Converse City Electrician to attend International Association of Municipal Engineers at New Bedford Mass, August 22 to 26, 1922.

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

That the sum of \$250.00 be and is hereby appropriated out of the 1922 General Fund to pay the expenses of Claude E. Converse a delegate to the International Association of Municipal Electricians in convention at New Bedford Mass. August 2 to 26 1922. said warrant to be drawn to Claude E. Converse.

-721

No. 172

## AN ORDINANCE

Appropriating \$6.93 to pay J.F. Clifton.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.93 (the San Antonio School Boards proportion being \$2.10) be and the same is hereby appropriated out of the 1921 General Fund to pay J.F. Clifton taxes assessed and collected in error.

-722

No. 173

## AN ORDINANCE

Appropriating Funds to pay Interest on City Warrants.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums be and are hereby appropriated as follows:

City Natl Bank

To pay out of 1921 General Fund, Interest at 5% on 1921 General Fund Warrants amounting to \$7,628.53 for July, 1922 \$11.98

To pay out of 1922 General Fund Interest at 5% on 1922 General Fund Warrants amounting to \$244,409.16 for July, 1922 \$713.46

-----  
Commissioner Pfeiffer made the following recommendations, which were adopted:

Sherman Street Methodist Church, for cancellation of assessment, granted.

Ben Baccus, requesting cancellation of taxes, granted.

J.A. Sykora, for cancellation of taxes, granted.

Jos. Preissmann, for correction of assessment, recommended that petitioner appeal to Board of Equalization.

E.R. Guenther, for refund of taxes, granted.

Mrs. J.H. Fritz, for refund of taxes, granted.

D. Whiting, for refund of taxes, not granted.

E.J. Gruenwald, for refund of taxes, granted.

Alex Moretti, for refund of taxes, not granted.

Alex S. Rachels, for cancellation of taxes, granted.

Mrs Lettie W. Weller, for refund of taxes, not granted.

M.M. Kimbro, for refund of taxes, not granted.

Sol Frank, for adjustment of taxes, not granted.

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

-723

## AN ORDINANCE

Levying special assessments for the cost of the improvement of Ruiz Street, from Laredo Street to Trinity Street, and to provide for the issuance of assessment certificates and for other purposes.

(For full text of this ordinance see Street Improvement Records, Vol 11, page 35)

-724

## AN ORDINANCE

Levying special assessments for the cost of the improvement of Locust Street from Main Avenue to San Pedro Avenue and to provide for the issuance of assessment certificates and for other purposes.

(For full text of this ordinance see Street Improvement Records, Vol 11, page 23)

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

ATTEST:

O. C. Speight  
CITY CLERK.

APPROVED

[Signature]  
MAYOR