

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, OCTOBER 30TH, 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----

The following petitions were read and referred to Commissioner of Taxation:
Harold Kayton, adm. Est. Margaret Peth, for cancellation of taxes.
J.O.Anderlitch, for correction of assessment.

The following petitions were read and referred to Commissioner of Fire and Police:
W.H.Sult, for permit to install gasoline pump and tank 742 E.Houston Street.
Roche & St. Clair, for permit to install gasoline tank and pump 2523 Jones Ave.
Ed Roberts, for permit to install crude oil tank 1014 E.Commerce St.
For arc light at Frank and Dignowity Streets.
For arc light at Beacon and Michigan Aves.
Gulf Refining Co. for permit to erect 2 electric signs Main and San Pedro Ave.
For arc light El Paso and Brazos Street.
F.Redondo & Co. for permit to install gasoline pump and tank 301 Castro Street.
Rialto Theatre, for permit to erect electric sign.

An ordinance appropriating \$5,00 to pay Joe Andreas, damages claimed by him, was read and laid over.

Commissioner Wright made the following recommendations, which were adopted:
Mrs Dan McMillan, for permit to install gasoline pump and tank 523 W.Mitchell Street. granted
Genaro Meras, " " " " " " " " 2007 Guadalupe St. granted.
R.F.Roseberry, " " " " " " " " Ave. C and 7th St. granted
Thos H.A.Ray. " " " " " " " " 2800 River Ave. granted.
C.A.Knowlton Jr. " " " " " " " " 2901 Sommerset Road.granted.

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

No. 353 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 One Hundred and Five (\$105.) Dollars be hereby appropriated to defray the expenses of the band concert held in Brackenridge Park Oct. 19, 1922. To be charged to Zoo Fund.

The petition of property owners requesting the name of Yndo Street be changed to E.French Place was read the second time and laid over.

The City Engineer recommended that the paving of East Mulberry Ave. from McCullough Avenue to Jones Avenue, be awarded the Uvalde Rock Asphalt Co., and that the paving of E. Mulberry Ave. from Belknap to McCullough be awarded Southwest Bitulithic Co.

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. 351 ORDINANCE ACCEPTING PROPOSAL

An ordinance accepting proposal of Southwest Bitulithic Company for paving of Mulberry Avenue, from Belknap Place to E line of McCullough Avenue and authorizing contract and appropriating money therefor.

(For full text of this ordinance see Street Improvement Records, Vol 11, page 371)

No. 352 ORDINANCE ACCEPTING PROPOSAL

An ordinance accepting proposal of Uvalde Rock Asphalt Company for paving E.Mulberry from E. side of McCullough to Jones Avenue, and authorizing contract and appropriating money therefor.

(For full text of this ordinance see Street Improvement Records, Vol 11, page 369)

No. 354 AN ORDINANCE

Appropriating \$12,75 to reimburse Incidental Expense Account of City Clerk.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that. the sum of \$12.75 be and the same is hereby appropriated out of the 1922 General Fund, Engineers Dept. to pay street car fare for A.Marbach for months of June, July and August, 1922, paid by the City Clerk out of Incidental Cash.

No. 355 AN ORDINANCE

Appropriating \$23.87 to reimburse Incidental Expense Account.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.87 be and the same is hereby appropriated out of the 1922 General Fund, Street Commissioners Department to reimburse City Clerks Incidental Expense Account for expressage and freight paid, to-wit:

Freight, repairs to street sweeper	\$2.00
" " " " " "	8.39
" " " " " "	8.63
Exp. repairs materials yard	4.85

A petition from property owners protesting against the closing of Mulberry Street between San Pedro Ave and Breeden Street was read and laid over for further consideration.

ME-923

-924

-925

-926

-927

ME-928

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.

No. 356 AN ORDINANCE
Appropriating the sum of Sixty Four Hundred and Ninety Five and 60/100 (\$6495.60) dollars to pay interest coupons.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Sixty Four Hundred and ninety five and 60/100 (\$6495.60) dollars be and the same are hereby appropriated out of the following funds to pay interest coupons as listed herein:

Out of Sinking Fund, improvement district No. 1	\$587.50
Out of Sinking Fund Improvement District No. 3	725.00
Out of Sinking Fund Improvement District No. 5	175.00
Out of Sinking Fund Improvement District No. 7	300.00
Out of Sinking Fund Improvement District No. 8	1750.00
Out of Sinking Fund Improvement District No. 9	1150.00
Out of Sinking Fund Improvement District No.10	700.00
Out of Sinking Fund Improvement District No.11	600.00
Out of Sinking Fund Improvement District No.13	500.00
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	\$6487.50
Out of 1922 General Fund, exchange	8.10

-929

No. 357 AN ORDINANCE
Appropriating \$177.18 to pay C.W.Ling and the Jobbers Mfg. Co.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$177.18 or so much thereof as may be necessary, be and is hereby appropriated out of the 1922 General Fund to pay the Jobbers Mfg Co. and the C.W.Ling as per itemized invoices now on file in the office of the City Auditor.

City Hall Dept.	\$25.00
Police Dept	22.85
Parks and Plazas	10.00
St. Com. Dept.	119.33

-930

No. 358 AN ORDINANCE
Appropriating \$36.96 to pay Samuel Smelsey taxes collected in error.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$36.96 (the San Antonio School Boards proportion being \$11.20) be and the same is hereby appropriated out of the 1921 General Fund to pay Samuel Smelsey taxes collected from him on erroneous assessment.

The bid of the S.A.Sewer Pipe Mfg Co. to furnish City with sewer pipe was accepted on recommendation of City Purchasing Agent.

The following resolution was read and adopted by the following vote on roll call, to-wit Ayes, Black, Pfeiffer, Reiden, Nay, Wright.

A resolution authorizing the Mayor to enter into a contract with the Sphinx Advertising System in accordance with the terms of the contract attached hereto and made a part hereof.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:
Section 1: That the Mayor be and he is hereby authorized and directed to enter into a contract with the Sphinx Advertising System of San Antonio, Texas, that terms of which are herewith attached and made a part hereof and called ~~XXXXX~~ Exhibit A hereinafter.

EXHIBIT "A"

State of Texas:
County of Bexar:

This contract made and entered into this 30th day of October, 1922, by and between the City of San Antonio, a municipal corporation acting herein by and through its duly authorized Mayor, Hon. O.B.Black, hereinafter referred to as the City, and W.P.Bates and Jack T.Forrest, all of Bexar County, Texas, who are trading as partners under the name and style of the Sphinx Advertising System, hereinafter referred to as the contractor, by virtue of a certain ordinance duly passed and approved by the Commissioners of the City of San Antonio, Texas, under date of the 30th day of October, A.D.1922, which is duly recorded in the minutes of the Commissioners of the City of San Antonio, in Volume E, page 281 to which reference is hereby made.

1. For and in consideration of the sum of Six dollars (\$6.00) to be paid annually in advance beginning August 26, 1923, by the contractor for each and every automatic trash can placed by them in the City of San Antonio during the life of this contract, the City hereby gives and grants to the contractor the right to erect at various points in the City of San Antonio on the public streets and other public places to be selected by the contractor a minimum of seventy five (75) automatic trash cans for the period of ten years from and after the date of the execution of this contract by the City of San Antonio upon the following conditions:

2. The contractor agrees to install automatic trash cans to be of uniform design and construction and of substantial and durable material, and to be at least three feet tall and two feet square and to maintain and establish proper inspection thereof and to keep the said automatic trash cans in proper repair, sanitary and sightly condition and to paint the same when needed at least once every ninety days and to replace at its own cost and expense any and all cans that may become damaged or destroyed in any manner whatsoever.

3. The contractor agrees that it will maintain in proper condition as above, under the terms hereof, a minimum of seventy-five (75) of such automatic trash cans and the contractor shall have the right, by virtue hereof, to maintain a maximum of twelve such automatic trash cans to the square block, bordered by four streets, however provided that none of such trash cans shall be placed in any location or manner which will, in the judgement of the Commission interfere with the use of any public street or public place by the public; and the contractor shall have the further right, by virtue hereof, to maintain and sell advertising space on all such cans, provided, however, that the basic color of the trash cans shall be uniform and provided however, that the Mayor shall have the right of preventing any immoral signs thereon.

The contractor shall start the installation of such automatic trash cans within sixty days from the ratification hereof by the Commissioners of the City of San Antonio, and shall complete the installation of a minimum of seventy five of such automatic trash cans within six months of the ratification hereof, as above provided, it being provided that the failure of the contractor to comply with the provisions hereof or to install said minimum of seventy five (75) of such automatic trash cans within said period of six months or the failure of the contractor to maintain such trash cans, in the condition herein provided, after thirty days written notice by the City Clerk of the City of San Antonio, shall authorize the City in the event that such failure is not remedied to annul and cancel this contract, and the City shall be entitled to have full control and possession of all of said automatic trash cans of the contractor placed upon any of the streets or other public places in the City of San Antonio, which have not been removed by the contractor within thirty days from the receipt of notice from the City Clerk that this contract has been so cancelled and to so remove such cans.

5. The City agrees that it will collect all trash placed in such automatic trash cans by the general public in the same manner and at the same time the City garbage is collected without cost to the contractor, and the City, through its garbage department and employees agrees to exercise reasonable diligence and care in handling the property of the contractor so as to prevent waste and damage thereto.

Executed this the 31 day of October, A.D. 1922.

City of San Antonio
by O.B. Black, Mayor.
Sphinx Advertising System
by W.P. Bates,
Jack T. Forrest,
Members of Firm

Attest:

O.C. Speight, City Clerk.

AN ORDINANCE

ME-931
Cancelling appropriation made by the City Commissioners on March 14, 1922, for \$30,000.00 for the purpose of constructing bridge over San Antonio River at Navarro St. crossing. BE IT ORDAINED by the Commissioners of the City of San Antonio, that an ordinance No. 484, dated March 14, 1922, appropriating the sum of Thirty Thousand (\$30,000) dollars out of the Bridge Fund of 1919 for the purpose of constructing a bridge over the San Antonio River at Navarro and Crockett Streets, be and the same is hereby cancelled, for the reason that the following subsequent appropriations were made to cover the cost of this construction:

No. 597, May 12, 1922, Elder Cons. Co. for concrete abutments	\$6000.
No. 203, August 17, 1922, Elder Construction Co. for concrete work	6000.
No. 221, August 24, 1922, Virginia Bridge and Iron Co.	22000.

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

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

WHEREAS, it has been made known to the Commissioners of the City of San Antonio that Henry C. King Jr. the owner of Lots #27, 28, 29, 30, 31, 32, 33 and 34, City Block #6138, fronting on Parland Place on the North side of Mahncke Park, in the City of San Antonio, Texas, has agreed to sell said property to the San Antonio Independent School District, to be used by the said District in connection with other property adjoining said lots on the north for public school purposes, and the said Henry C. King, Jr. has also agreed to donate and convey to the City of San Antonio for street and sidewalk purposes, Lot #26 in City Block #6137, and

WHEREAS, by a City ordinance passed and approved December 27, 1915, entitled "Accepting deed and agreement and providing for the opening and establishment of a public street on each the North and South sides of Mahncke Park Boulevard", the said hereinabove described property was, among other things, restricted to residence purposes only, all of which restrictions were fully set out in said ordinance, to which reference is here made.

NOW THEREFORE, premises considered, it is hereby further ordered and ordained by the Commissioners of the City of San Antonio, Texas, that the restrictions and conditions contained in said ordinance of December 27, 1915, be and are hereby modified by the City of San Antonio so as to permit the said sale of the hereinabove described lots of land to the San Antonio Independent School District to be used for public school purposes, also, except Lot #26, City Block #6137, which shall be used for street and sidewalk purposes.

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

APPROVED

O. B. Black
MAYOR

ATTEST:

O. C. Speight
City Clerk.