

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JANUARY 9TH, A.D.1922, 3 P.M.

PRESENT: Honorable O.B.Black, Mayor, presiding, and Commissioners Pfeiffer, Lambert, Rieden, Wright.

Minutes of previous meetings were ordered approved.

---MEMORIALS AND PETITIONS---

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

L.Harrington, for permit to erect an awning.
 For water mains on Hedges Street.
 Fred Ewert, for permit to move gasoline pumps and tank.
 Jno. R.Ross, for permit to erect electric sign.
 Joe Mantecon, for permit to move tent from Gaudalupe and San Jacinto Sts. to Durango and Leona Sts.
 A.Jowdy, for permit to erect electric sign.
 For streets lights, Waco and Rouse Sts; Waco and Wooley Ave; Georgia and Wooley Ave.
 " " Buckingham and S.Hackberry Sts; S.Presa and Caldwell Sts.
 Wharton and Naylor Sts.
 E.P.Engleman, to erect drive-in-filling station, and pump and tanks, Aransas Ave. and Olive Streets.
 Pierce Oil Corporation, to install gasoline pump and tank River Ave & Grayson Sts.
 Rentfros Tent and Theatre Co. to erect tent Bowens Island.
 Astoria Cafe, to erect electric sign 201 E.Houston Street.
 W.S.Bingham, to install gasoline filling station, Martin & Navarro Sts.
 Manuel Garcia, to erect tent S.Flores Street.

The following petitions were read and referred to Commissioner of Streets and Public Improvements:

Property owners requesting that Jose Street (or Burbank St.) be graded and gravelled.
 To have Duncan Ave opened to Government property.
 Property owners S.Hackberry St, between Warwick Blvd and Bayley st, to have paved.

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

Petition of Back Tax Collector, to pay court costs and to cancel erroneous assessment, Lpt 10, C.B.2979.
 I.Leddell, for refund of taxes paid-in error.
 Mrs Herbert Ormiston, for correction of assessment.
 Lanier Cafe, for permit to erect electric sign.
 Agudas Achim, for exemption from taxation.

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

Local Natl Guard, for use of Market Hall.
 Jno. Slane, complaining of unsanitary conditions of certain lots.

Petition of F.M.Muller, for permit to lay private sewer was read and referred to City Engineer.

Petition of Chas Matyear, claiming damage to truck was read and referred to City Attorney.

Petition of Mrs Ida Davis requesting to extend sewer connection, was refused on recommendation of the City Engineer.

Petition of Denver Ice and Fuel Company, for permit to extend spur track in City Block 670 was read and granted, on recommendation of the City Engineer.

On recommendation of the City Purchasing Agent, the bid of the Magnolia Oil Co. for supplying City with asphalt oil was accepted.

Bids for furnishing the City with coal, lumber, sewer pipe and forage, and printing copies of traffic ordinance were opened and referred to City Purchasing Agent.

Bid of the Uvalde Rock Asphalt Co. and S.W.Bitulithic Co. for paving Navarro Street were opened and referred to City Engineer for tabulation.

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

No. 373

AN ORDINANCE

Appropriating money to pay for sea lion.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Hundred and Twenty Three Dollars and Seventy one cents (\$123.71) be and is hereby appropriated to pay the American Railway Express Co. for sea lion shipped by George McGuire of Sanat Barbara California, to the City of San Antonio for Brackenridge Park. The above amount includes the purchase price of the Sea Lion of \$100.00 also express charges of \$23.71 To be charged to Zoo Fund.

No. 371

AN ORDINANCE

Appropriating money to pay express charges on 1 Japanese Ape and 1 pair Coati Mondi bears.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Five Dollars and Eighty seven cents (\$5.87) be hereby appropriated to pay the American Railway Express Company for express charges on 1 Japanese Ape and 1 pair Coati

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ME-150

Mondi Bears.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Five Dollars and Eighty Seven cents (\$5.87) be hereby appropriated to pay the American Railway Express Company for express charges on 1 Japanese Ape and 1 pair Coati Mondi Bears shipped by Christy Bros. shows of Beaumont, Texas, to the City of San Antonio in exchange for 2 baby lions.

ME-151

No. 372

AN ORDINANCE

Appropriating money to pay Cibolo Gravel Co. for gravel taken from the Salado Pit during the month of December, 1921.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Fifty Six Dollars and Twenty Five cents (\$56.25) be hereby appropriated to pay the Cibolo Gravel Co. for gravel taken from the Salado Pit during the month of December, to build driveway in Brackenridge Park, being 250 loads of 1½ yds each, 375 yds at .15 per yard. To be charged to Zoo Fund.

Commissioner Wright made the following recommendations, which were adopted:

G.H & S.A.Ry. Co. for permit to install fuel oil tank at passenger station, granted.

Diamond Auto Supply Co. for permit to move gasoline pump and tanks from 206 W.Travis Street to 433 Main Ave. granted.

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

AN ORDINANCE

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No. 363

Appropriating \$1175.00 to pay Alamo Iron Works.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1175.00 be and the same is hereby appropriated out of the Bridge Fund of 1919, to pay Alamo Iron Works for repairs on Seventh Street Bridge, as per approved estimate of City Engineer.

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No. 364

AN ORDINANCE

Appropriating \$3709.42 to pay The Uvalde Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3709.42 be and the same is hereby appropriated out of the 1921 General Fund (St. Com. Dept.) to pay The Uvalde Company for paving French Place, as per approved estimate of City Engineer.

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No. 365

AN ORDINANCE

Appropriating \$770.00 to pay Chapin-Colglazier Cons. Co.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$770.00 be and the same is hereby appropriated out of the 1921 General Fund (Street Com. Dept.) to pay Chapin-Colglazier Construction Company for use of trucks in hauling gravel, as per account approved by City Engineer.

-155

No. 366

AN ORDINANCE

Appropriating \$315.00 to pay Uvalde Rock Asphalt Co.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$315.00 be and the same is hereby appropriated out of the 1921 General Fund (St. Com. Dept.) to pay Uvalde Rock Asphalt Company for use of shovel, as per approved account of City Engineer.

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No. 367

AN ORDINANCE

Appropriating \$857.53 to pay S.P.Bennett.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$857.53 be and the same is hereby appropriated out of the 1921 General Fund (St. Com. Dept.) to pay S.P.Bennett for grading Virginia Boulevard, Olive St. to Palmetto Ave. as per approved estimate of City Engineer.

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No. 368

AN ORDINANCE

Appropriating \$245.35 to pay F.G.Rogers & Co.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$245.35 be and the same is hereby appropriated out of the Street Opening and Widening Fund of 1919 to pay F.G.Rogers & Company for services in making examination and report of the Street Opening & Widening Fund of 1919, as per approved estimate of City Engineer.

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No. 369

AN ORDINANCE

Appropriating \$599.40 to pay J.G.Jeffrey for gravel.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$599.40 be and the same is hereby appropriated out of the 1921 General Fund (St. Com. Dept.) to pay J.G.Jeffrey for 666 loads of gravel, as per estimate of City Engineer.

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No. 375

AN ORDINANCE

Appropriating the sum of One Hundred and Twenty Five (\$125.00) Dollars to pay G.A. Fisher for making map of the City of San Antonio, for the Engineering Department of said City.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Hundred and Twenty Five Dollars (\$125.00) be and the same is hereby appropriated out of the 1921 General Fund, and charged to the Street Department to pay G.A.Fisher for making a map of the City of San Antonio, to be used in the Engineering Department and Street Department, and for the various other departments of the City.

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

No. 359

AN ORDINANCE

Appropriating \$20,000.00 to be used for constructing Fire Station No. 2.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,000.00 be and the same is hereby appropriated out of the Fire and Police Building Fund of 1919 to be used for the construction of Fire Station No. 2.

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The following resolutions were read and adopted;

RESOLUTION

Ordering street improvements on E. Huisache Avenue, from West line of McCullough Avenue to South line of Olympian Way.

(For full text of this resolution see Street Improvement Records, Vol 9, page 377)

RESOLUTION

Accepting the paving on Broad Avenue, from McCullough Ave. to 50 feet east of Home 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 Broad Avenue, from McCullough Avenue to 50 feet east of Home Street, with no omissions, the date of acceptance being hereby fixed on the 9th day of January 1922, in accordance with the report of the City Engineer filed with the Board of Commissioners on January 9, 1922.

RESOLUTION

Accepting the paving on McCullough Avenue, from Woodlawn Avenue to Magnolia Avenue, 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 on McCullough Avenue, from Woodlawn Avenue to Magnolia Avenue, by the Uvalde Rock Asphalt Company with exception of skip opposite property of A. McFarland, lot No. 1, Block 835 150 ft. the date of acceptance being hereby fixed on the 9th day of January, 1922 in accordance with the report of the City Engineer filed with the Board of Commissioners on January 9, 1922.

A RESOLUTION

Authorizing and instructing the Purchasing Agent of the City of San Antonio to advertise for bids for a three months supply of sewer pipe for the City of San Antonio.

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

That the Purchasing Agent is hereby authorized and directed to advertise for bids to supply the City of San Antonio with sewer pipe, for the various sizes needed by the City of San Antonio, to supply the needs of the City for three months from and after the acceptance of any bid or proposal. The City is to get the benefit of any decline in prices of said sewer pipe during the period covered by any contract entered into in pursuance of said advertisement.

Repairs to elevator in building owned by the City on Market and Navarro St. occupied by L. Frank Saddlery Co. was authorized.

A RESOLUTION

Calling for bids on two automobiles.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk be and is hereby authorized to call for bids on two automobiles, as per specifications in the office of the City Engineer, bids to be received up until Monday January 16, 1922 at 4 P.M. Certified check of 10% of amount bid must accompany each bid.

The City reserves the right to reject any and all bids.

RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Dallas Street with attached documents. (Brooklyn to Jones.)

(For full text of this resolution see Street Improvement Records, Vol 9, page 375)

RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on Lakeview Avenue with attached documents. (Main Ave. to Soledad)

(For full text of this resolution see Street Improvement Records, Vol 9, page 369)

Commissioner Pfeiffer made the following recommendations, which were adopted:

M. Duerling, for correction of assessment, granted.

R. Oerter, for cancellation of taxes, granted.

Lady of the Lake College, for cancellation of assessment, granted.

W. E. Mabry, for cancellation of taxes, granted.

W. P. Hoeguard, for correction of assessment, granted, assessment

Mrs S. E. Kirk, for correction of assessment, not granted.

Strum Pro. Co. for cancellation of taxes, granted.

Kimbrough Burt, for correction of assessment, granted.

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

No. 360

AN ORDINANCE

Appropriating sundry sums of money to pay various merchants bills.

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 various merchants bills as per itemized invoices now on file.

Police & Fire Bldg Fund	\$550.40
Sewer Construction	997.50
Health	15.40
Police	355.05
Street Commissioner	4950.82
	<u>6869.17</u>

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ME-162

No. 362

AN ORDINANCE

Appropriating \$16.10 to pay Mary Thomas.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.10 (San Antonio School Boards proportion being \$4.60) be and the same is hereby appropriated out of the following named funds to pay Mary Thomas for taxes assessed and collected in error, to-wit:

1919 General Fund	\$7.70
1920 " "	8.40

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No. 376

AN ORDINANCE

Appropriating \$140.00 to pay weekly pay roll.

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 hereinafter named funds to pay special weekly pay roll for week ending Jan. 7, 1922, to-wit:

Health Dept.	\$25.00
Parks and Plazas	15.00
City Mission Cemetery	30.00
Fire & Police Sta.	70.00
	<u>140.00</u>

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No. 337

AN ORDINANCE

Ordering the transfer of funds.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,500.00 is hereby ordered transferred from the Back Tax Fund to 1920 General Fund, and \$6,350.00 from 1919 General Fund to 1920 General Fund for the purpose of paying off overdraft and interest in 1920 General Fund.

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No. 361

AN ORDINANCE

Appropriating \$1.99 to pay Jas J. Whalen.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.99 (San Antonio School Boards proportion being .55¢) be and the same is hereby appropriated out of the 1920 General Fund to pay Jas J. Whalen for taxes collected in error.

The proposal of the Elgin Street Sweeper Company to furnish the City with one motorized Street Sweeper for the sum of \$7300. was, on recommendation of the City Purchasing Agent, accepted by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Rieden. Nays, Lambert, Wright.

Hearings of property owners and others interested in the improvement of the hereinafter named streets, set for this date, were called up, to-wit:

West Commerce Street, Main Plaza to Santa Rosa Ave. Nueva Street, Dwyer Ave, to Garden Street; W.Commerce Street, River to Main Plaza,; Main Plaza; Navarro St. Houston Street to Travis, Dolorosa St, Military Plaza to Santa Rosa Ave., N.Flores St. Houston to Romana; Lamar Street, X Pine Street to New Braunfels Ave; S.Mesquite St. E.Commerce to Dakota St; Woodlawn Ave, Calaveras to San Antonio Ave; San Pedro Avenue, Woodlawn to Summitt; *Elimina st Camino to Ham 40, 38.*

(See Book of Hearings, pages, 64, 68, 70, 72, 74, 76, 78, 82, 84, 86, 88)

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No. 370

AN ORDINANCE

Appropriating funds to reimburse the Incidental Expense Account of City Clerk.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$51.25 be and the same is hereby appropriated out of the 1921 General Fund to reimburse the Incidental Expense Account of the City Clerk for fines ordered remitted by the Mayor. D.F.Hopkins \$1.25, E.E.Haecker 25.00 L.Nagel 5.00 W ,F,Groos 10, F.Holmes 10.00

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No. 374

AN ORDINANCE

Authorizing the sum of \$131.50 to cover pay roll of G.W.Robinson, for the period from Dec. 15 to Dec. 31, 1921.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$131.50 be and the same is hereby appropriated out of the 1921 General Fund to cover the pay roll of G.W.Robinson for half month, ending Dec. 31, 1921.

His Honor, the Mayor, submitted the names of the following to act as Trustees for the Carnegie Library for the period commencing January 1st, 1922: which nominations were confirmed by unanimous vote of the Commissioners: Mrs A.L.Wright, Mrs C.J.Carter, Jessie Crow, Leo.Dielmann, Dr.Arthur Moore, M.M.Harris, Leroy Denman, Mrs. R.N.Martindale.

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.

AN ORDINANCE

-168

Levying special assessments for the cost of the improvement of Nueva Street, from Dwyer Avenue to Garden 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 9, page 627)

-169

Levying special assessments for the cost of the improvement of Main Plaza, and to provide for the issuance of assessment certificates and for other purposes.

See St. Imp. Records Vol 9, page 579 0

AN ORDINANCE

-170

Levying special assessments for the cost of the improvement of N.Flores Street, from Houston Street to Romana 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 9, page 603)

AN ORDINANCE

-171

Levying special assessments for the cost of the improvement of Dolorosa Street from Military Plaza to Santa Rosa Ave. and to provide for the issuance of assessment certificates and for other purposes.

(For full text of this ordinance see Street Improvement Records, Vol 9, page 651)

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AN ORDINANCE

Levying special assessments for the cost of the improvement of ~~Commerce Street~~ Commerce Street, frpm Main Plaza to Santa Rosa Ave, and to provide for the issuance of assessment certificates and for pther purposes.

(For full text of this ordinance see Street Improvement Records, Vol 9, page 599) 615

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AN ORDINANCE

Levying special assessments for the cost of the improvement of Commerce Street from San Antonio River to Main Plaza and to provide for the issuance of assessment certificates and for other purposes.

(For full text of this ordinance see Street Improvement Records Vol 9, page 591)

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AN ORDINANCE

Levying special assessments for the cost of the improvement of Navarro Street from N. line of Houston Street to S. line of Travis 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 9, page 639)

Mr Williams, Attorney for the owners and operators of "jitneys", addressed the Commissioners regarding the operation of jitneys on the streets of the City. It was agreed that the matter would again be taken up at the meeting to be held Thursday, January 12, 1922.

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

APPROVED O. V. Seade.
MAYOR

ATTEST: Ben A. Cordell
CITY CLERK.