

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

TUESDAY, DECEMBER 12th, 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 J.W.Kothman & Son for permit to erect and conduct slaughter house at Colorado and Medio Streets was granted, upon favorable recommendation of the Board of Health.

Petition to have Duffield Street closed was again brought up and held for further investigation, a protest having been filed against opening of same.

Petition requesting that the name of Reservoir Street be changed to Pershing Avenue was read the first time.

Petition of S.A.Public Service Company for permit to construct and operate a car line on Guadalupe Street, between Pecos Street and Zarzamoras Street, and temporary bus line on El Paso and Guadalupe Streets, was read and referred to City Attorney and City Engineer.

The City Engineer recommended that the petition to have Princess Pass accepted by the City be rejected, conditions not being in compliance with the City Charter for its acceptance.

Petition of citizens protesting against the operation of a public dance hall in Cameron Street was read. Commissioner Wright stated that he had investigated the matter, and that he was informed that the hall would not be a public dance hall, but was to be used by Clubs for private dances, and that no action could be taken until the ordinances had been violated.

Petition for an arc light at corner of Center and N.Mittman Sts. was referred to Commissioner of Fire and Police.

Petition to have gravel placed along the 800 block on Culebra Avenue was read and referred to Commissioner of Streets and Public Impts.

Petition of Lone Star Orphanage and Mission for exemption from taxation was read and referred to Commissioner of Taxation.

Commissioner Wright made the following recommendations, which were adopted: Mr Lauterstein, for permit to erect electric sign 510 E.Houston Street, granted. Sunset System to erect electric sign at Alterman's 408 E.Houston St. granted. Old South Cafe, for permit to erect electric sign 307 E.Houston St. granted.

Commissioner Pfeiffer made the following recommendations, which were adopted: Krueger Franz, for correction of assessment, not granted. E.P.Hays, for correction of assessment, not granted. Evangelical Mexican Church for cancellation of taxes, granted.

Bid of Petrich Saur Lumber Co. to furnish City with one car of lumber was accepted, upon recommendation of the City Purchasing Agent.

On motion, duly seconded and carried, the following bids for work on Golf Club House Brackenridge Park were accepted:

Braden, Hudson Co. for plumbing	\$1,399.00
A.H.Shafer, for heating	2,752.00
Travis Electric Co. for electrical work	304.00

On motion, duly seconded and carried, all bids for wiring, ~~plumbing and heating~~, the new Market House were rejected, and the City Clerk instructed to advertise for new bids, on the flat rate and cost plus 10% plan.

Mr Altgelt addressed the Commissioners in reference to the parking of automobiles at Wescott Place (Romana Park). After some discussion it was decided that the matter would be investigated by the Commissioners.

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

- RESOLUTION

ORDERING STREET IMPROVEMENTS.

Iowa St. Refugio to Victoria. Villita St. Alamo to Garden. Crockett St. Losoya to St. Mary's. Rusk St. E.Commerce to North St. Refugio St. Labor St. to Iowa St.

(See St. Imp. Rec. Vol 11, page 591)

RESOLUTION

Approving plans, specifications, profiles, etc filed by the City Engineer for the improvement of sundry streets, directing advertisement for bids.

(Iowa St. Villita St. Crockett St.)

(For full text of this resolution see Street Improvement Records, Vol 11, page 597)

RESOLUTION

Approving plans, specifications, profiles, etc. filed by the City Engineer for the improvement of sundry streets, directing advertisement for bids. *Rusk & Refugio*

(For full text of this resolution see Street Improvement Records, Vol 11, page 595)

RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on E. Mulberry Avenue with attached documents. (Belknap to McCullough)
 ---- (See Street Imp. Records. Vol 11, page 599)

RESOLUTION

Approving report and roll filed by City Engineer with reference to improvements to be constructed on E. Mulberry Avenue, with attached documents. (McCullough to Jones)
 (For full text of this resolution see Street Improvement Records, Vol 11, page 603)

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

RESOLUTION

Accepting the paving of Howard Street, between W. Poplar and Euclid Avenue, constructed by the Uvalde Rock Asphalt Co.

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 Howard Street, between West Poplar and Euclid Avenue, in accordance with certificate of the City Engineer, dated Dec. 12, 1922, and filed with the Board of Commissioners on this 12th day of December, 1922.

San Antonio, Texas, Dec. 12, 1922.

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

This is to certify that I have inspected the paving of Howard Street, between W. Poplar and Euclid Avenue, as constructed by the Uvalde Rock Asphalt Company as per contract with the City, and the same has been accepted by me on this 12 day of Dec. 1922.

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

RESOLUTION

Accepting the paving on the west side of River Avenue from Josephine and City Limits.

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 the west side of River Avenue, between Josephine Street and the City Limits, as per contract, and in accordance with report of the City Engineer, dated Dec. 12, 1922, and filed with the Board of Commissioners on this 12th day of December, 1922.

San Antonio, Texas, Nov. 1922.

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

Gentlemen:

This is to certify that I have inspected the paving constructed by the Uvalde Rock Asphalt Company on the west side of River Avenue, between Josephine Street and the City limits, and the same has been accepted by me on this 12th day of December, 1922.

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

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

ME-1016
 No. 416.

AN ORDINANCE

Appropriating the sum of (\$3000.) Three Thousand Dollars to pay C. E. Hoff for asphalt topping N. Zarzamora St. from W. Commerce St. to Castro St.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of (\$3000.) Three Thousand Dollars is hereby appropriated from 1922 Gen. Fund (St. Com. Dept.) to pay C. E. Hoff for asphalt topping N. Zarzamora St. from W. Commerce St. to Castro St.

- 1017
 No. 417.

AN ORDINANCE.

Appropriating \$15,000 to pay Elder Construction Co. for construction of Margaret Street Sewer main and laterals.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of Fifteen Thousand (\$15,000.00) Dollars, be and the same is hereby appropriated out of the 1922 General Fund, Sewer Construction Department, to pay Elder Construction Company for construction of sanitary sewer main and laterals in Margaret Street section.

- 1018
 No. 418.

AN ORDINANCE.

Appropriating \$19.07 to reimburse Incidental Expense Account City Clerk.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$19.07 be and the same is hereby appropriated out of the 1922 General Fund (Street Commissioner's Dept.) to reimburse the Incidental Expense Account of the City Clerk for the following amounts paid by him:

Freight on split bamboo for Browning sweeper - - - \$7.70
 Incidental Exp. City Engineer as per approved stat. 11.37

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

- 1019
 No. 419.

AN ORDINANCE.

Transferring \$500.00 from Back Tax Fund to Cemetery Fund.

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 the Back Tax Fund for transfer to the Cemetery Fund, and the City Auditor is hereby authorized to make the proper entries on the records of his office evidencing said transfer.

- 1020
 No. 420.

AN ORDINANCE.

Appropriating \$2.00 to pay F. W. Cooksey.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$2.00 be and the same is hereby appropriated out of the 1922 General Fund to pay F.W. Cooksey on account of Food Products license paid twice in error.

ME-1021

No. 421.

AN ORDINANCE.

Providing for the payment of salaries and wages for services rendered by officers and employees of the City of San Antonio from Dec. 1st to Dec. 15, 1922, as per pay rolls and appropriating money therefor.

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 period beginning Dec. 1, and ending Dec. 15, 1922:

1922 General Fund - - - - -	\$62,300.00
Police & Firemen's Pension Fund -	800.00
Cemetery Fund - - - - -	135.00
Park Improvement Fund of 1919 - -	250.00
River Improvement Fund of 1919 - -	250.00
Bridge Fund of 1919 - - - - -	250.00
Grand Total Appr. - - - - -	<u>\$63,985.00</u>

-1022

No. 422.

AN ORDINANCE.

Appropriating \$7,703.72 to pay various Merchants Bills now on file in the office of the City Auditor.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$7,703.72, or so much thereof as may be necessary be and the same is hereby appropriated out of the 1922 General Fund to pay various Merchants Bills as per itemized invoices now on file in the office of the City Auditor.

Sewer Construction Dept. - - -	842.70
Fire Department - - - - -	5,836.70
Police Department - - - - -	589.36
Street Commissioner Dept. - - -	238.96
Mechanic, Elevator & Janitor -	196.00
	<u>\$7,703.72</u>

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

-1023

No. 423.

AN ORDINANCE.

Appropriating \$4.26 to reimburse Incidental Expense Account, City Clerk. BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$4.26 be and the same is hereby appropriated out of the 1922 General Fund (Clinic) to reimburse the Incidental Expense Account of City Clerk for expressage paid by him on one box from Philadelphia for Clinic.

-1024

No. 424.

AN ORDINANCE.

Appropriating \$27.00 to reimburse Incidental Expense Account of City Clerk. BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$27.00 be and the same is hereby appropriated out of the 1922 General Fund, Contingencies, to reimburse the Incidental Expense Account of City Clerk for amounts paid by him to Fred H. Payne and H. H. Abbott for services rendered under direction of the Mayor.

Fred H. Payne -	\$16.00
H. H. Abbott --	\$11.00

-1025

No. 425.

AN ORDINANCE.

Appropriating \$12.00 to reimburse Incidental Expense Account of City Clerk. BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$12.00 be and the same is hereby appropriated out of the 1922 General Fund, (City Clerk, City Hall) to reimburse Incidental Expense Account of City Clerk for amount paid Miss V. Kennon for making records in connection with starting jitneys.

-1026

Fair Avenue.

AN ORDINANCE.

Granting permit to Wm. Dellerman to construct a sanitary sewer on

BE IT ORDAINED by the Commissioners of the City of San Antonio:

Section 1: That permission is hereby granted Wm. Dellerman to construct an 8" sanitary sewer on Fair Ave., beginning at So. Hackberry Street and extending to a point 325 ft. east, according to plat, line and grade made by the City Engineer hereto attached; the cost of said sewer being estimated about three hundred and sixty dollars (\$360.00) to be paid by the said Wm. Dellerman. The final actual cost to be filed with the City Engineer within ten days after the completion of the sewer.

Section 2: The said sewer to be constructed to the City's line and grade and in accordance with the City's standard specification for the construction of sewers in all particulars, and to maintain the sewer in the street for a period of 1 year after the date of the acceptance of the sewer by the City Engineer.

Section 3: "Conditioned" that no sewer service connections to this sewer shall be made until it has been completed and properly connected to the City's main and duly accepted by the City.

Section 4: Said sewer, when completed, to become the property of the City of San Antonio and part of its public sewer system.

Section 5: The City Engineer is hereby directed to collect the sum of (no charges for connection) for each and every connection made with said sewer main or house service going into said main and pay the same over to the said (none), not later than the 10th of each month, following the month in which said connection is made, until the actual cost of said sewer shall have been collected and paid over to aforesaid, when the entire connection fee shall be collected.

This ordinance is hereby declared to be of urgent importance for reasons of public welfare apparent herefrom and the same shall take effect at once on the above mentioned condition.

-1027

Hackberry.

AN ORDINANCE.

Granting permit to Wm. Dellerman to construct a sanitary sewer on So.

BE IT ORDAINED by the Commissioners of the City of San Antonio:

Section 1: That permission is hereby granted Wm. Dellerman to construct an 8" sanitary sewer on So. Hackberry St., beginning at a point 250 ft. N. of Ward St., and extending north to Fair Street, according to plat, line and grade made by the City Engineer hereto attached; the cost of said sewer being estimated about two hundred dollars (\$200.00) to be paid by the said Wm. Dellerman. The final actual cost to be filed with the City Engineer within ten days after the completion of the sewer.

Section 2: The said sewer to be constructed to the City's line and grade and in accordance with the City's Standard specification for the construction of sewers in all particulars, and to maintain the sewer in the street for a period of 1 year after the date of the acceptance of the sewer by the City Engineer.

Section 3: "Conditioned" that no sewer service connections to this sewer shall be made until it has been completed and properly connected to the City's main, and duly accepted by the City.

Section 4: Said sewer, when completed, to become the property of the City of San Antonio and part of its public sewer system.

Section 5: The City Engineer is hereby directed to collect the sum of Thirty-Five Dollars (\$35.00) for each and every connection made with said sewer main or house service going into said main and pay the same over to the said _____, not later than the 10th of each month, following the month in which said connection is made, until the actual cost of said sewer shall have been collected and paid over to aforesaid, when the entire connection fee shall be collected.

This ordinance is hereby declared to be of urgent importance for reasons of public welfare apparent herefrom and the same shall take effect at once on the above mentioned condition.

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

AN ORDINANCE.

ME-1028
Authorizing a disclaimer on the part of the City of San Antonio of any claim to a street or road heretofore running along the North side of the I. & G.N. Railway, between Saltillo Street and Brazos Street, through property of the Union Stock Yards, S. A., in the City of San Antonio, Texas, and authorizing the closing of such old road.

BE IT ORDAINED by the Commissioners of the City of San Antonio:

Section 1: WHEREAS, it appears to the Commissioners of the City of San Antonio that formerly an old road existed along the North side of the track of the I & G. N. R.R., between Saltillo Street and Brazos Street, through the property of the Union Stock Yards, S. A., in the City of San Antonio, Texas, for which road, however, no dedication has ever been made or granted by the owners of said property for road purposes, and it further appearing that the Union Stock Yards, S. A., the owners of said property, desires to make extensive improvements upon said property for the handling and yarding of live stock, including the construction of permanent pens, sheds, concrete floors, railroad tracks, switches and terminals, all of which will be of great importance to the commerce and business interests of the City of San Antonio, and which will hereafter prevent travel along said abandoned road.

NOW, THEREFORE, the City of San Antonio does hereby disclaim any right, title, interest or claim to a road through the property of the Union Stock Yards, S. A., along the North side of the I. & G. N. R. R., between Saltillo Street on the North and Brazos Street on the West, and any road or street that may have heretofore existed or that may now exist at the locality indicated is hereby closed.

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

APPROVED

W. B. Black
MAYOR

ATTEST:

W. C. Spink
CITY CLERK.