

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

WEDNESDAY, MARCH 1st, 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 Fire and Police:
S.W.Beck and wife, claiming damage for clothes of son who was an inmate of the City jail
G.W.Knowles, for gasoline pump and tank 546 Rigsby Ave.
C.O.Smith " " " " " 606 Dakota St.
Elco Cafe, for permit to erect electric sign.
Geronimo Villareal, for permit to erect electric sign.
For arc light, Woodlawn Ave and Preston Sts.
For water main East Woodlawn Avenue.

The following petitions were read and referred to Commissioner of Taxation:
P.L.Crews, for correction of assessment.
H.O.Skinner, for refund of taxes.

The City Engineer recommended that the repair of Dewey Place and Josephine Street be awarded the Southwest Bitulithic Company. Adopted.

Bids for supplying the City with road roller were submitted by Lewis & Patton, Austin-Western Machinery Co. Wilson Tank and Culvert Co. and Acme Road Machinery Co., and opened and referred to City Purchasing Agent.

Commissioner Wright made the following recommendations, which were adopted:
John Schmid, for permit to install gasoline equipment, granted.
Booker Tailor Shop, to install gasoline pump and tank, granted.

ME-278

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. 463 AN ORDINANCE
Authorizing the Mayor of the City of San Antonio to purchase from Silas D.Mahavier and wife Mamie Mahavier, Lot No. 21 and Lot No. 22 in City Block No. 20, New City Block 3288, Highland Park Addition, to the City of San Antonio, Texas; and appropriating the sum of \$1350.00 to pay therefor.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:
Section One: That the Mayor of the City of San Antonio be, and he is hereby authorized and directed to purchase from Silas D.Mahavier and wife, the following described property:
Lot No. 21 and Lot No. 22, in Block No. 20, in New City Block 3288, Highland Park Addition, to the City of San Antonio, Bexar County, Texas.

Section Two: That the sum of \$1350.00 be and the same is hereby appropriated out of the 1921 General Fund to be charged to the Street Department, to pay said vendors for said property. Said property, when purchased is to be used as a gravel pit by the City of San Antonio.

Section 3: That the Mayor of the City of San Antonio is hereby authorized and directed to execute all necessary contracts in connection with the purchase of said property.

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No. 464 ORDINANCE ACCEPTING PROPOSAL
An ordinance accepting proposal of M.J.Kaine for constructing sidewalks on Losoya Street and authorizing contract and appropriating money therefor.
(For full text of this ordinance see Street Improvement Records, Vol 9, page 679)

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No. 465 AN ORDINANCE
Appropriating \$4000.00 to pay the Uvalde Rock Asphalt Company.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4000.00 be and the same is hereby appropriated out of the 1921 General Fund (St. Com. Dep.) to pay Uvalde Rock Asphalt Company for grading work on following streets:
Agarita Ave. , Mulberry Ave. Breeden Ave. Huisache Ave. Ditch between Agarita Ave and Huisache Ave. as per estimate of City Engineer.

-281

No. 466 AN ORDINANCE
Appropriating \$91.13 to pay J.P.Sharpe.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$91.13 be and the same is hereby appropriated out of the 1921 General Fund (St. Com. Dep.) to pay J.P.Sharpe for gravel taken out of his pit on Theo Ave, as per approved estimate of City Engineer.

-282

No. 467 AN ORDINANCE
Appropriating \$141.67 to pay San Antonio Water Supply Company.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$141.67 be and the same is hereby appropriated out of 1921 General Fund (St. Com. Dep.) to pay San Antonio Water Supply Company for lowering Water main on Clinton and McCullough Avenue.

The following resolutions were read and adopted:

RESOLUTION ORDERING STREET IMPROVEMENTS.

On E. Woodlawn Avenue, Jones Avenue to west line of Park Avenue.
(For full text of this resolution see Street Improvement Records, Vol 9, page 673)

RESOLUTION ORDERING STREET IMPROVEMENTS

W. Myrtle St. San Pedro Avenue to Main Avenue.

E. Myrtle Street. Main Ave. to McCullough Ave.

(For full text of this resolution see Street Improvement Records, Vol 9, page 689)

RESOLUTION

Approving plans, specifications, profiles, etc. filed by the City Engineer for the improvement of Street, directing advertisement for bids. *Workman on Street to P. M. C. A.*
(For full text of this resolution see Street Improvement Records, Vol 9, page 697)

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

No. 460 AN ORDINANCE

Appropriating funds to pay two weeks pay roll.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums of money be and the same are hereby appropriated out of the hereinafter named funds to pay roll for two weeks ending Feb. 28, 1922, to-wit:

1921 General Fund	\$16,660.00
Bridge Fund	1,500.00
River Impt. Fund	350.00
Trench Fund	1,800.00
	<u>\$20,310.00</u>

The following ordinance was read and adopted by the following vote on roll call, to-wit:
~~ME-283~~ Ayes, Black, Pfeiffer, Rieden, Wright.

No. 469 AN ORDINANCE

Appropriating \$20,000.00 account of construction of 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 1921 General Fund (Fire Dept.) account of construction of Fire Station No. 2 on Crockett Street.

An ordinance requiring all police officers to file with the Clerk of the Corporation Court, etc. bonds executed by defendants in cases, etc. was read and held over.

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

~~-284~~ No. 462 AN ORDINANCE

Appropriating \$861.96 to pay merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$861.96 or so much thereof as may be necessary, be and is hereby appropriated out of the 1921 General Fund to pay the S.A. Sewer Pipe Co. and Dr. A.J. Bailey as per itemized bills now on file.

AN ORDINANCE

~~-285~~ Providing for sewer connections to be made with sanitary sewer mains laid outside of the City limits, etc.

(For full text of this ordinance see Ordinance Book F, page 622)

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

~~-286~~ No. 459 AN ORDINANCE

Appropriating the sum of \$349.96 to cover pay roll of G.W. Robinson, special investigator under the Mayor of the City of San Antonio.

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

Section One: That the sum of \$349.96 be and the same is hereby appropriated out of the 1921 General Fund to cover pay roll of G.W. Robinson, special investigator, for period of one month, from Feb. 1, 1922 to March 1, 1922, as per statement hereto attached.

~~-287~~ No. 468 AN ORDINANCE

Appropriating the sum of Twenty Five (\$25.00) Dollars to refund to William Alsbury, in payment of bond forfeited through error.

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

Section One: That the sum of Twenty Five (\$25.00) Dollars be and the same is hereby appropriated out of the 1921 General Fund to be refunded to William Alsbury in payment of cash bond which was forfeited through error, and money turned into City Treasury, on the 17th day of February, 1922.

Section Two: The Auditor of the City of San Antonio is hereby authorized and directed to issue voucher to said William Alsbury in the sum of Twenty Five Dollars (\$25.).

~~-287.1~~ Authorizing the Commissioner of Fire and Police to exchange with the Baker Motor Co. five old Ford Automobiles now in use of the Police Department of the City of San Antonio, as part payment upon five new Ford automobiles, to be used in the Police Department of the City of San Antonio, and appropriating the sum of ~~\$1600.00~~ \$1600.00 to pay the difference in the price thereof.

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

Section One: That the Commissioner of Fire and Police of the City of San Antonio is hereby authorized to exchange with the Baker Motor Company, five old Ford automobiles now in use in the Police Department of the City of San Antonio, upon the purchase of five new Ford automobiles to be used in the Police Department of said City,

Section Two: That the sum of \$1600.00 be and the same is hereby appropriated out of the 1921 General Fund and charged to the Police Department of the City of San Antonio, to pay the Baker Motor Company as the difference between the price allowed upon the five old Ford automobiles given in exchange upon the new automobiles mentioned in Section One, and the Auditor of the City of San Antonio is hereby directed to issue a voucher payable to said Baker Motor Company.

~~-288~~ No. 461 AN ORDINANCE

Refunding fines ordered remitted by the Mayor.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19.00 be and the same is hereby appropriated out of the 1921 General Fund to refund fines ordered remitted by the Mayor.

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

APPROVED W. B. Black Jr.
MAYOR.

ATTEST:

Ben A. Cantrell
CITY CLERK.
by Janet C. [unclear]