

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, AUGUST 3RD, 1915:

AT FOUR O'CLOCK P. M.

PRESENT: Honorable Clinton G. Brown, Mayor, presiding, and Commissioners, Garland, Lambert Kearny and Steves.

Minutes of the previous meeting were ordered approved.

Commissioner Kearny introduced the following ordinance, which was read and adopted by the following vote on roll-call, to-wit: Ayes, Brown, Garland, Lambert, Kearny and Steves. Nays, None.

MA-88

AN ORDINANCE.

Appropriating One Thousand and Sixty (\$1,060.00) Dollars to pay Finley Method Company.

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

That the sum of One Thousand and Sixty (\$1,060.00) Dollars be and the same is hereby appropriated out of the 1915 General Fund to pay the Finley Method Company for surfacing North and South St. Mary Street.

Commissioner Kearny introduced the following ordinance, which was read and adopted by the following vote on roll-call, to-wit: Ayes, Brown, Garland, Lambert, Kearny and Steves. Nays, None.

MA-89

AN ORDINANCE.

Appropriating Five Thousand (\$5,000.00) Dollars to put in the macadamized base for the roads in Brackenridge Park.

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

That the sum of Five Thousand (\$5,000.00) Dollars be and the same is hereby appropriated out of the Paving Fund to put in the macadamized base for the roads in Brackenridge Park.

Commissioner Kearny introduced the following resolution, which was read and adopted.

A RESOLUTION.

Accepting Nueva Street Pavement, constructed by Roach Manigan Paving Company of Texas, Contractors, and accepted August 2nd, 1915.

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

That the City of San Antonio does hereby accept the pavement of Nueva Street between South Flores Street and Garden Street in accordance with the contract entered into with Roach Manigan Paving Company of Texas, Contractors. The date of acceptance is hereby fixed on August 2nd, 1915, in accordance with certificate of the City Engineer filed with

the Mayor and City Commissioners, Meeting of August 3rd, 1915.

The following communication was submitted:

San Antonio, Texas, August 2nd, 1915.

Honorable Clinton G. Brown,
Mayor, City of San Antonio.

Dear Sir:

This is to certify that the paving of Nueva Street, between South Flores Street and Garden Street, has been completed in accordance with the contract entered into with the Roach Manigan Paving Company of Texas, Contractors, and that same has been accepted by me for account of the City of San Antonio this 2nd day of August 1915.

Yours very truly,

(Signed) HANS HELLAND.
CITY ENGINEER.

San Antonio, Texas, August 3, 1915

Hon. Mayor and Board of Commissioners:

Gentlemen:

I desire to announce that I have appointed David Gallagher as Book-keeper in the Tax Collector's Department, to date from August 1st, at a salary of Twelve Hundred (\$1200.00) Dollars per annum.

(Signed) J. F. Garland.
Commissioner of Taxation.

Commissioner Garland introduced the following ordinance, which was read and adopted by the following vote on roll-call, to-wit: Brown, Garland, Lambert Kearny and Steves. Ayes. Nays, None.

MA-91 AN ORDINANCE.

Confirming the appointment of David Gallagher as Book-keeper in the Tax Collector's Department.

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

That the appointment of David Gallagher in the Tax Collector's Department this day announced by Hon. J. F. Garland, be and the same is hereby confirmed.

Commissioner Lambert introduced the following ordinance, which was read and adopted by the following vote on roll-call, to-wit: Ayes, Brown, Garland, Lambert Kearny and Steves. Nays, None.

MA-92 AN ORDINANCE.

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

That the sum of Twenty Three Hundred and Fifty (\$2350.00) Dollars be and the same is hereby appropriated out of the General Fund for the purpose of building a wall to pay M.D. Carr for work as per sketch attached, known as the Fanin Street Wall 176 feet

Commissioner Steves introduced the following resolution, which was read and adopted.

MA-93 A RESOLUTION.

Accepting bid of Ford Sales Company for four automobiles.

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

That the bid of the Ford Sales Company to furnish the City of San Antonio with three touring cars for use in the Police Department at Four Hundred Seventy-Four (\$474.10) Dollars and ten cents each, and one Roadster type automobile for use in the Fire Alarm Department for Four Hundred Twenty-Four (\$424.10) Dollars and ten cents, be and the same is hereby accepted and the City Purchasing Agent is instructed to issue orders for same for immediate delivery.

Commissioner Steves introduced the following resolution, which was read and adopted by the following vote on roll-call, to-wit: Ayes, Brown, Garland, Lambert, Kearny and Steves. Nays, None.

MA-94 A RESOLUTION.

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

That the following tentative budget for the fiscal year 1915, be and the same is hereby adopted, and the various departments named herein are hereby instructed not to exceed the respective amounts set out below in their expenditures from June 1st, 1915, to May 31st, 1916, and the City Clerk is hereby instructed to officially notify the Head of Each Department the total amount which he must not exceed.

1:- Mayor and Commissioners	\$22,300.00
2:- City Attorney,	\$11,090.00
3:- City Clerk	10,200.00
4:- City Auditor	7,000.00
5:- City Collector,	5,315.00
6:- License Inspector	1,500.00
7:- Chauffeur Examiner,	1,200.00
8:- Building Inspector,	4,535.00
9:- Assessor,	12,280.00
10:- Purchasing Agent,	5,640.00
11:- City Hall, Mechanic & Janitors,	3,190.00
13:- Weights & Measures	958.00
14:- Treasurer	2,600.00
15:- Corporation Court	3,300.00
16:- Police	190,289.00
17:- Health	35,000.00
18:- Hospital,	22,524.00
19:- Fire	<u>183,000.00</u>
T O T A L (Brt.for'd.)	\$520,921.00

Amount brought forward,	\$520,921.00
20:- Fire Alarm,	9,760.00
21:- Engineers,	24,560.00
22:- Parks,	50,000.00
23:- Street Commissioner,	100,000.00
24:- Street cleaning and Sanitation,	143,380.00
25:- Markets,	3,600.00
26:- Lights,	53,700.00
27:- Water,	56,000.00
28:- Rivers and ditches,	15,000.00
29:- Carnegie Library,	15,000.00
30:- Interest & Sink Fund,	440,000.00
31:- West Commerce Street,	85,000.00
32:- Sanitary Sewers,	45,000.00
33:- Back Tax,	4,260.00
34:- Inspection of Plumbing and Sanitary Sewers,	11,388.00
35:- Contingencies,	20,000.00
36:- Bacterologist and Chemist,	2,000.00
37:- Fire Marshall,	1,200.00
38:- Food Inspector	1,080.00
39:- Block Maps,	<u>\$ 1,560.00</u>
	\$1,604,409.00
12:- City Sexton,	<u>900.00</u>
	\$1,605,309.00

His Honor, the Mayor, directed the Clerk to read the following:

San Antonio, Texas, August 3rd, 1915.

To the Honorable Board of Commissioners of the
City of San Antonio, Texas,

Gentlemen:

I desire to make for your information and for the information of the people who may care to read the same, this brief statement in regard to the budget we have adopted and the tax rate that will be necessitated thereby, in comparison with the budgets and tax rates of the past two years.

The tax rate for the fiscal year 1912 was \$1.54. In voting the new bonds the people voted an additional tax of \$0.288, which, if it had been added to the tax rate of the year 1912, would have made a total tax rate of \$1.828; but in fixing the tax rate for the year 1913 we did not raise it to \$1.828, but managed to hold it down to \$1.68, including a tax of \$0.38 for the schools.

Last Fiscal year, that is the year 1914, the City managed to take \$0.08 off the rate and the school board added \$0.01, which made the tax rate \$1.61. During the last year the main saving was made in the taxes for the new bonds by reason of the fact that the money on deposit in the banks earned interest which amounted to \$60,000.00. For the current year the total budget as submitted will run about \$200,000.00 more than the budget and expenditures of last year, which would mean a \$0.20 raise in the rate. This \$200,000.00 is made up in the general fund mainly of these items:

Commerce Street Widening,	\$85,000.00
Increase in the Park Budget,	28,000.00
Increase in the Street Cleaning Department,	27,000.00
Sewer Work done out of the General Fund,	<u>45,000.00</u>
	\$185,000.00

A saving will be made in some of the general fund departments.

The amount that will be earned in interest from the banks during the current year will just about be taken up by the semiannual payment of interest on the new bonds which is to be paid March 1st, 1916. To pay interest and sinking fund on the new bonds this year we will have to raise \$60,000.00 that we did not have to raise last year, because we had earned this sum of money from the banks.

I hope that we will be able to collect at least \$100,000.00 in back taxes, and that the tax rate will have to be raised only \$0.10, which would make the tax rate for this year, \$1.71.

Respectfully yours,

(Signed) CLINTON. G. BROWN,
M A Y O R

On motion duly seconded and carried, Commissioners recessed.

The meeting of the Commissioners reconvened, with the following present: Hon. Clinton G. Brown, Mayor, presiding, and Commissioners, Garland, Lambert, Kearny and Steves.

Commissioner Steves introduced the following ordinance, which was read and adopted by the following vote on roll-call, to-wit: Ayes, Brown, Garland, Lambert, Kearny and Steves. Nays, None.

(A)

AN ORDINANCE

Fixing the salaries and designating the duties of certain officers and employes of this City.

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

That the respective persons now or hereafter holding the offices or employments in this City hereunder mentioned shall each perform the duties of his office or employment as such duties are now or may be hereafter defined or prescribed by law or by Charter ordinance or resolution of the City, and subject to or in the absence of or in addition to such controlling provisions, such duties as may be required by the Commissioner having charge of the department, or under the supervision of such Commissioner, by the Chief of any division under which such office or employment appears below, and each such officer or employe shall receive as compensation so long as he shall continue in such office or employment the salary per month set opposite the designation of such office or employment provided however that it is not the intention of this ordinance to create any new office as such; or to make or confirm any appointment hereby, and every incumbent of any office

or employment below mentioned shall give such bond, if any, as may be hereafter required conditioned for the faithful performance of the duties of his office whenever and in such form and amount as may be hereafter required by ordinance.

The respective offices and employments to which this ordinance relates, ^{relates} and the salaries to be paid to the incumbents therein being as follows to-wit:

IN THE DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL:

City Clerk, . . .	\$200.00
Secretary to the Mayor,	100.00
Special Investigator, (City Atty's Office)	85.00

IN THE DEPARTMENT OF TAXATION.

ASSESSMENT DIVISION.

Chief Deputy Assessor, (Chief of Division)	150.00
Deputy assessors (each)	85.00
3 Separation Clerks, (each)	90.00
Equalization Clerk,	100.00

COLLECTION DIVISION.

Chief Deputy Collector, (Chief of Division)	150.00
Deputy Collector,	90.00
Book-keeper,	100.00

BACK TAX OFFICE

Back Tax Collector,	150.00
Chief Clerk, Back Tax office,	90.00
Clerk Back Tax Office,	85.00

TREASURY DIVISION.

Chief Deputy Treasurer, (Chief of Division)	100.00
Book-keeper, Treasury Division,	100.00

DEPARTMENT OF SANITATION, PARKS & PUBLIC PROPERTY

PUBLIC HEALTH DIVISION.

City Health Officer, (Chief of Division)	\$250.00
Secretary of Health Division,	100.00
Market Master,	125.00

PARKS AND PUBLIC PROPERTY DIVISION.

Superintendent of Waterways and Cemeteries,	200.00
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IN THE DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

City Engineer,	\$300.00	
Assistant Engineer,	125.00	
Clerk, Engineers Office,	90.00	
District Engineer, (Now I. Ewig.)	125.00	
District Engineers (each)	115.00	
Draftsman, (Now W.L.Gibson W.S.Delery and Owen,	100.00	Acct.
Blue Print Clerk,	40.00	Paving
Paving Engineer, (Employment month to month,	250.00	Fund
Chief Clerk, ($\frac{1}{2}$ Paving Fund $\frac{1}{2}$ General Fund,	150.00	
Sewer Engineer, (Account Sewer Fund)	200.00	

IN THE FIRE & POLICE DEPARTMENT.

FIRE DIVISION.

Chief of Fire Division,	208-33 $\frac{1}{3}$
1st Assistant Chief,	133-33 $\frac{1}{3}$
2nd Assistant Chief,	112.50
3rd Assistant Chief and Captain,	90.00
Secretary,	85.00
Master Mechanic	85.00
Dep't. Painter,	85.00
Captains,	85.00
Lieutenants,	80.00
Engineers	77.50
Ass't. Engineers,	70.00
Chauffeurs,	75.00
Ass't. Chauffeurs,	70.00
Drivers,	70.00
Pipeman	70.00
Laddermen,	70.00
Tillermen,	70.00
Reliefmen	70.00

POLICE DIVISION

Chief of Police Division,	208.33 $\frac{1}{3}$
City Electrician,	150.00

And all changes in salaries hereby provided for shall take effect from and after August, 1st, 1915.

In connection with the passage of the ordinance fixing salaries for certain City Officials, His Honor the Mayor, requested the City Attorney to give his

opinion regarding the payment of the increased salaries of these officials, for the months of June and July. The City Attorney stated that in his opinion the increased salaries could not be legally paid for past services performed.

Commissioner Steves introduced the following ordinance, which was read and adopted by the following vote on roll-call, to-wit: Ayes, Brown, Garland, Lambert Kearny and Steves. Nays, None.

MA-96

AN ORDINANCE

Appropriating funds to pay salaries and wages for month of July, 1915.

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

That the Mayor be and he is hereby authorized to have warrants issued for the payment of salaries and wages of City Officials and employees for the month of July, 1915, and that the following sums be and are hereby appropriated, or so much thereof as may be necessary, out of the various funds for that purpose, each man to receive the same pay he received in the month of June, to-wit:

1915 General Fund,	\$58,185.66
Street Paving Fund,	5,329.88
Sanitary Sewer Fund,	3,342.85
Police & Fire Station Fund,	<u>100.00</u>
	\$66,958.39

On recommendation of Dr. W. A. King, Health Officer, the Board of Commissioners directed that license be issued to Porfirio Sandoval Ozuna to conduct tenement houses or "Corrals" on Lots. No. 40, 41, 57 and 58, City Block No. 2462, and also on Lots No. 7 and 14, City Block No. 308.

On motion duly seconded and carried, meeting recessed.

APPROVED:

Antonio Brown
M A Y O R

ATTEST:

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[Signature]
CITY CLERK