

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, AUGUST 21ST, A.D.1922, 4 P.M.

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

Minutes of previous meeting were ordered approved.

-----MEMORIALS AND PETITIONS-----

The following petitions were read and referred to Commissioner of Taxation:
Fletcher Davis, for correction of assessment.
Jno. R.Banister, for refund of taxes.

The following petitions were read and referred to Commissioner of Fire and Police:
For arc light, Desoto and Walton Streets.
N.W.Singer, for permit to install gasoline tank and pump 408½ N.Flores Street.
Caraway Eng. Co. for permit to install gasoline tank at residence of Dr Comb on Kings Highway.

The Chamber of Commerce filed several communications relating to street signs.

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

No. 213

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 Four Hundred Dollars (\$400) be hereby appropriated to pay the expense of the band concerts held in Brackenridge Park from August 13 to 19th inc. To be charged to Zoo Fund.

Commissioner Wright made the following recommendations, which were adopted:
Louis Sauer for permit to install gasoline equipment, Zarzamora and Micklejohn. granted.
McNeel Jewelry, for permit to erect electric sign 321 E.Houston St.

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

No. 210

AN ORDINANCE

Appropriating \$43.39 to reimburse A.O.Van Riper, Chief of the Police Department, for cash paid out on trip to Houston.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$43.39 be and is hereby appropriated out of the 1922 General Fund (Police Department) to reimburse A.O.Van Riper, Chief of the Police Department, for cash paid out on trip to Houston, Texas. Said trip covering the period of Aug 7 to Aug. 10, 1922 inclusive, by the Chief of the Police, Traffic Lieut, and the City Electrician to inspect tower system of traffic regulation.

Meals	\$10.70
Gas & Oil	9.45.
Hotel	23.20

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

RESOLUTION

Accepting the paving on Magnolia Avenue, from Main to McCullough 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 on Magnolia Avenue, between Main and McCullough, constructed by the Uvalde Rock Asphalt Company, and the same has been accepted in accordance with the certificate of the City Engineer filed with the Board of Commissioners on this 21 day of August, 1922.

San Antonio, Texas, Aug. 21, 1922.

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

This is to certify that I have examined the paving constructed by the Uvalde Rock Asphalt Company on Magnolia Avenue, from Main Ave to McCullough Avenue as per contract with the City, and the same has been accepted by me on this 21st day of August, 1922.

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

RESOLUTION

Accepting the paving on Travis Street, between Santa Rosa and Medina, constructed by Southwest Bitulithic 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 Southwest Bitulithic Company on Travis Street, between Santa Rosa and Medina Street, as per contract dated May 26, 1921, and in accordance with certificate of the City Engineer, dated August 21, 1922 and filed with the Board of Commissioners on this 21 day of August, 1922

San Antonio, Texas, August 21, 1922.

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

This is to certify that I have examined the paving constructed by the Southwest Bitulithic Company on Travis Street, from Santa Rosa to Medina Street, contract dated May 26, 1921, and the same has been accepted by me on this 21 day of August, 1922.

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

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ME-758

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

No. 212 AN ORDINANCE
Appropriating \$602.97 to pay Southern Steel Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$602.97 be and the same is hereby appropriated out of the 1922 General Fund (St. Com. Dep) to pay Southern Steel Company for repair work on City trucks, from Feb. 14 to July 14, 1922, as per approved estimate of the City Engineer.

AN ORDINANCE

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Levying special assessments for the cost of the improvement of Pine Street from Commerce Street to Dakota 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 11, page 137)

AN ORDINANCE

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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. 217 AN ORDINANCE
Appropriating funds to pay bonds of city and interest.

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 bonds of the City, and interest as follows:

	Bonds	Interest	Total
Sinking Fund St. Pav. and Storm Sewer Bonds 1919	\$22,000.00	21,375.00	43,375.00
" " Sanitary Sewer Bonds " "	13,000.00	11,875.00	24,875.00
" " Sidewalk & Curbing " "	1,000.00	1,200.00	2,200.00
" " Fire & Police Bldg " "	4,000.00	3,575.00	7,575.00
" " St. Open & Wid. Fund " "	24,000.00	22,550.00	46,550.00
" " Bridge Fund 1919 " "	5,000.00	4,750.00	9,750.00
" " Incinerator Bldg " "	3,000.00	2,375.00	5,375.00
" " Auditorium Bldg " "	12,000.00	11,875.00	23,875.00
" " Park Improvement Bonds " "	5,000.00	4,750.00	9,750.00
" " Market House Annex Bonds " "	5,000.00	4,750.00	9,750.00
" " River Impt. Bonds " "	5,000.00	4,750.00	9,750.00
1922 Genetal Fund Exchg \$345,325			\$431.65

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No. 215 AN ORDINANCE

Appropriating funds to pay Interest Coupons.

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 Interest Coupons, as follows:

Out of General Sinking Fund 500 coupons due 9/1, 1922 Sewer Bonds 1894	\$12,500.00
out of 1922 General Fund to pay Exchange \$19,250 @ 1.25	24.05

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No. 216 AN ORDINANCE

Appropriating funds to retire bonds of the City and to pay Interest Coupons.

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 bonds of the City and Interest Coupons, due Sept. 1, 1922:

	Bonds	Interest	Total
Sinking Fund St. Pav. Bonds 1913	37,000.	30,000	67,000
" " Sanitary Sewer Bonds 1913	20,000.	16,000	36,000
" " Sidewalking & Curbing Bonds 1913	500. 500	500	1,000
" " Police & Fire Sta " "	4,000	3,500	7,500
" " St. Open & Wid. " "	9,000	7,500	16,500
" " Bridge " "	2,000	2,000	4,000
" " Storm Sewer " "	7,000	6,000	13,000
" " Hospital Bldg " "	3,000	2,500	5,500
" " Incinerator Bldg " "	1,000	1,000	2,000
	<u>83,500</u>	<u>69,000</u>	<u>152,500</u>

An invitation from Organized Labor to participate in Labor Day Sept. 4, was accepted by the Mayor and Commissioners.

Bid of H.C.S. Smith to furnish City with 8 rigid solid tires was accepted on recommendation of the City Purchasing Agent.

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

No. 214 AN ORDINANCE
Appropriating \$46,890.00 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$46,890.00 be and the same is hereby appropriated out of the 1922 General Fund to pay approved Merchants Bills on file in the office of the City Auditor, these bills being for the month of July, 1922.

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

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AN ORDINANCE

Authorizing the Mayor to enter into a contract with the San Antonio Metal Sign Company, for the placing of street signs in the City of San Antonio.

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

That the Mayor of the City of San Antonio be, and he is hereby authorized, empowered and directed to enter into and sign for, and on behalf of the City of San Antonio a contract with the San Antonio Metal Sign Company for the erection of street signs or markers, within the corporate limits of the City of San Antonio, a copy of which contract is hereto attached and made a part hereunto. (See full text of contract Ordinance Book "G", pages)

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

ATTEST:

C. C. Speigler
CITY CLERK.

APPROVED

O. R. Smith
MAYOR