

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JUNE 26th, A.D.1922, 4 P.M.

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

Minutes of previous meeting were ordered approved.

---MEMORIALS AND PETITIONS ---

Geo, Joseph, for refund of taxes, was read and referred to the Commissioner of Taxation.

The following petitions were read and referred to Commissioner of Fire and Police: Kahn Oil Co. for permit to move storage equipment. J.W.Minear, for permit to erect filling station, Cincinnati Ave & Fredericksburg Road.

Petition to have Salinas Street graded and gravelled was read and referred to Commissioner of Streets, etc.

Petition of Young Mens Athletic Club(colored) for permit to use San Pedro Park June 30, and July 1, 1922, was read and referred to Commissioner of Parks, etc.

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

ME-572

No. 56

AN ORDINANCE

Appropriating \$10.00 to pay Mistletoe Creameries.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00 be and the same is hereby appropriated out of the hereinafter named fund (1921 General Fund) to pay Mistletoe Creameries for plumbing permit issued to them but the work was never installed.

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

- 573

No. 55

AN ORDINANCE

Appropriating money to pay for band concerts.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of Four Hundred Dollars (\$400.00) be hereby appropriated to defray the expenses of the band concerts held in Brackenridge Park from June 18 to June 24 inc. To be charged to the Zoo Fund.

Commissioner Wright made the following recommendations which were adopted: For arc light at Laurel and Duffield Streets, granted. For arc light on Schley Ave. granted subject to location being designated by the city electrician.

-574

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. 57

AN ORDINANCE

Appropriating \$2500.00 to pay Southwest Bitulithic Company.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, 1st. The sum of \$1870.00 be and the same is hereby appropriated out of the 1922 General Fund, Street Commissioners Department to pay Southwest Bitulithic Company for macadamizing Peach Street, from Carolina Street to Indiana Street.

2nd. The sum of \$630.00 be and the same is hereby appropriated out of the 1922 General Fund, Street Commissioners Dept., to pay Southwest Bitulithic Company for macadamizing Gillespie Street from Ashby Place to Yndo Street.

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

A RESOLUTION

Ordering a public hearing of property owners and others interested in street improvements ordered to be constructed on Buckingham Ave.-Cevallos St.-Fredericksburg Rd.-San Pedro Ave. approving plat and statement of the City Engineer, and ordering special assessments to be made and levied, and for other purposes. (For full text of this resolution see Street Improvement Records volume 10, page---) 499

A RESOLUTION

Calling for bids for repairing north and south spans of Mill Bridge.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk be and is hereby directed to advertise for bids for repairing the north and south spans of the Mill Bridge, as per list on file in the City Engineer's Office, also any other repairs deemed necessary by bidder after inspection. For further information regarding repairs, see Inspector Swayze on Bridge. Certified check must accompany each bid, amounting to 10% of bid. The City reserves the right to reject any and all bids.

A RESOLUTION

Accepting the Seventh St. Bridge- constructed by the Elder Construction Company.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby accept the re-construction of the Seventh Street Bridge, in accordance with contract between the City of San Antonio and the Elder Construction Company, for taking down, transporting, repairing and re-erecting of steel bridge at Express Building to new location at Seventh Street Extension and constructing of Retaining walls, dated September 26th, 1921, as per certificate of the City Engineer, dated June 26th, 1922, and filed with the Board of Commissioners on this 26th day of June, 1922.

Commissioner Rieden made the following recommendations which were adopted
 Petition of Alexander Joske requesting the establishment of a building line along the river near the intersection of Crockett and North Preea St. was granted in accordance with the recommendation of the City Engineer.

Petition of the Gulf Refining Company for permit to cut curb San Pedro and Main Ave. was granted.

Commissioner Pfeiffer made the following recommendations which were adopted
 L. M. Auto Co. for Refund of taxes, not granted.

Board Townsend for cancellation of taxes on personal property, not granted.

Mrs. Willie Combs, for correction of assessment, not granted.

Petition of D. R. Pickens for correction of assessment, not 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. 67

AN ORDINANCE

Appropriating \$6.27 to pay Gaetano Lucchese.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$6.27 (the San Antonio School Boards proportion being \$1.90) be and the same is hereby appropriated out of the 1921 General Fund to pay Gaetano Lucchese account of taxes paid in error.

No. 66

AN ORDINANCE

Appropriating \$3.63 to pay J. S. White.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$3.63 (the San Antonio School Boards proportion being \$1.10) be and the same is hereby appropriated out of the 1921 General Fund to pay J. S. White account of erroneous assessment and collection of taxes.

No. 58

AN ORDINANCE

Appropriating \$1.00 to pay B. L. Hernandez.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$1.00 be and the same is hereby appropriated out of the 1921 General Fund to pay B. L. Hernandez refund on Food Products License #2929, collected in error.

No. 59

AN ORDINANCE

Appropriating \$15.09 to pay Ernest Herrera.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$15.09 (the San Antonio School Boards proportion being \$4.32) be and the same is hereby appropriated out of the 1921 General Fund to pay Ernest Herrera on account of double assessment and collection of taxes.

No. 60

AN ORDINANCE

Appropriating \$1.00 to pay Robert E. L. Vegas.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$1.00 be and the same is hereby appropriated out of the 1921 General Fund to pay Robert E. L. Vegas account of occupation tax as barber paid twice in error.

No. 61

AN ORDINANCE

Appropriating \$36.96 to pay Max Hessel.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$36.96 be and the same is hereby appropriated out of the 1921 General Fund (the San Antonio School Boards proportion being \$11.20) to pay Max Hessel account of erroneous assessment and collection of taxes.

No. 62

AN ORDINANCE

Appropriating \$37.37 to pay Hillyer, Deutsch, Jarrett Co.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$37.37 (the San Antonio School Boards proportion being \$10.10) be and the same is hereby appropriated out of the 1921 General Fund to pay Hillyer, Deutsch, Jarrett Co. account erroneous assessment and collection of taxes on improvements on Lots 24, 25, C. B. 3283.

No. 63

AN ORDINANCE

Appropriating \$3.97 to pay Rev. M. S. Garriga.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$3.97 (the San Antonio School Boards proportion being 95¢) be and the same is hereby appropriated out of 1920 General Fund to pay Rev. M. S. Garriga account of erroneous assessment and collection of taxes.

No. 64

AN ORDINANCE

Appropriating \$9.80 to pay Geo. Joseph.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$9.80 (the San Antonio School Boards proportion being \$2.90) be and the same is hereby appropriated out of the 1921 General Fund to pay Geo. Joseph on account of erroneous assessment and collection of taxes.

No. 65

AN ORDINANCE

Appropriating \$2.55 to pay Fred Grell.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, the sum of \$2.55 (the San Antonio School Boards proportion being 75¢) be and the same is hereby appropriated out of the 1921 General Fund to pay Fred Grell account of taxes assessed and collected in error.

ME-575

-576

-577

-578

-579

-580

-581

-582

-583

-584

ME-585 No. 51

AN ORDINANCE

Directing the payment of salaries and wages for services rendered by officers and employees of the City of San Antonio for the month of June, 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 month of June, 1922, as per pay rolls:

1922 General Fund	87,750.00
Trench Fund	500.00
Cemetery Fund	500.00
Police & Firemens Pension Fund	1,400.00
	<u>2,400.00</u>
Park Improvement Fund of 1919	500.00
Sanitary Sewer Fund of 1919	1,500.00
St. Paving & Storm Sewer Fund of 1919	2,800.00
Street Opening & Widening Fund of 1919	800.00
River Improvement Fund of 1919	600.00
Fire & Police Bldg. Fund of 1919	200.00
	<u>6,400.00</u>
	2,400.00
	<u>87,750.00</u>
	96,550.00

for which warrants shall issue and be delivered to said respective payees, providing that all persons performing services for the City for uncertain periods may be paid on pay rolls certified to be correct by the Commissioner of the Department or the Chief of the Division in which they are engaged, and such person so paid shall thereupon receipt said pay roll, all as provided by the Charter.

-586 No. 50

AN ORDINANCE

Appropriating \$825.00 to pay Special Weekly Pay Roll.

BE IT ORDAINED by the City 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 special weekly pay roll for the week ending June 30, 1922, to-wit:

<u>1922 General Fund</u>	
Rivers and Ditches	725.00
Fire & Police Sta. Dept.	50.00
Fire Alarm Dept.	50.00
	<u>825.00</u>
Grand Total	825.00

-587 No. 49

AN ORDINANCE

Appropriating \$36,000 to pay two weeks pay roll, ending June 30, 1922.

BE IT ORDAINED by the City 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 special pay roll for two weeks ending June 30, 1922, to-wit:

City Hall Dept.	200.00
Health Department	200.00
Street Com. Dept.	20,000.00
Street C. & S. Dept.	7,000.00
Rivers and Ditches	200.00
Contingencies Dept.	1,000.00
Sewer Const. Dept.	4,000.00
Cemetery Dept.	300.00
	<u>32,900.00</u>
Park Improvement Fund of 1919	600.00
River Improvement Fund of 1919	600.00
Bridge Fund of 1919	200.00
	<u>1,400.00</u>
Trench Fund	2,500.00
	<u>36,800.00</u>
Grand Total	36,800.00

The Mayor introduced the following resolutions which was read and adopted:

A RESOLUTION

Authorizing the City Attorney to compromise suit No. B-29, 238, now pending in the Seventy-Third District Court of Bexar County, Texas, styled "Mrs. M. L. J. Burges vs. City of San Antonio."

WHEREAS. there is now pending in the District Court of Bexar County, Texas, for the Seventy-Third Judicial District, a certain suit, wherein Mrs. M. L. J. Burges is plaintiff and the City of San Antonio is defendant, which suit is No. B-29, 238 on the docket of said Court, and

WHEREAS. it is the desire of the parties hereto to compromise and settle the matters in controversy, and

WHEREAS. the City Attorney of the City of San Antonio is hereby authorized to compromise said suit, according to the terms and conditions of a proposed compromise, contained in a letter addressed to said Mrs. M. L. J. Burges, a copy of which letter is hereto attached and made a part hereof, and

WHEREAS. the said Mrs. M. L. J. Burges, by letter dated June 22nd, 1922 has in-

icated a willingness to accept such proposed settlement, a copy of which letter is hereto attached and made a part hereof, and

WHEREAS, it is the desire of the Commissioners of the city of San Antonio to authorize and direct the settlement of the matters in controversy in accordance with the proposal contained in said letter.

NOW THEREFORE. BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

SECTION ONE: That the City Attorney of the City of San Antonio be and he is hereby directed to compromise and settle said suit in accordance with the proposal contained in said letter.

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

ME-588
No. 52

AN ORDINANCE

Appropriating funds to pay balance due to owners of animals sold from City pound.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that,
1st. That the sum of \$16.55 be and the same is hereby appropriated out of the 1922 General Fund to pay for animal sold from City Pound belonging to Eduardo Hernandez, warrant to be made payable to City Clerk, the amount having been paid out of the Incidental Expense Account.

Animal (mule) sold for	\$22.00
Less pound fees	5.45
	<u>\$16.55</u>

2nd. That the sum of \$34.15 be and the same is hereby appropriated out of the 1922 General Fund to pay Maurecio Sedillo balance due on one Mayor sold from City Pound.

Animal sold for	\$40.00
Less pound fees	5.85
	<u>\$34.15</u>

-589
No. 53

AN ORDINANCE

Appropriating the sum of \$4000.00 or so much thereof as may be necessary for the construction of a temporary wooden bridge across the San Antonio River at its intersection with Pecan Street, together with an arm of such bridge, for the accommodation of traffic into Armistead Street.

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

SECTION ONE: That the sum of \$4000.00 or so much thereof as may be necessary, be and the same is hereby appropriated out of the 1922 General Fund, to be charged to the Street Department of the City of San Antonio, for the building of a wooden bridge across the San Antonio River, at Pecan Street, with an arm or extension of such bridge for the accommodation of traffic into Armistead Street, which bridge shall be built in accordance with plans to be made by the City Engineer of the City of San Antonio, and which bridge shall have floor thereof covered with asphalt, or similar substance.

SECTION TWO: It is further ordained by the Commissioners of the City of San Antonio, that the City Engineer of the City of San Antonio be and he is hereby directed to prepare the proper plans and specifications for such bridge, so that the work thereof may be commenced not later than thirtieth days after the passage and approval of this Ordinance.

-590
No. 54

AN ORDINANCE

Appropriating the sum of \$2250.00 to pay Mrs. M. L. J. Burges for absolute warranty deed to property situated in the City of San Antonio, and lying along the San Antonio River, in settlement of suit No. B-29, 238, styled "Mrs. M. L. J. Burges vs. City of San Antonio," now pending in the Seventy-Third District Court of Bexar County, Texas.

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

SECTION ONE: That the sum of \$2250.00 be and the same is hereby appropriated out of the 1922 general fund Contingencies to pay Mrs. M. L. J. Burges for absolute and unconditional warranty deed to that certain property situated in the corporate limits of the city of San Antonio, in Bexar County, Texas, described as follows:

BEGINNING at a point on the south side of West Pecan Street said point on the northeast corner of lot 8, N.C.B. 139, owned by Mrs. M. L. J. Burges THENCE in an easterly direction with the south line of West Pecan Street, 17.6 feet to the north line of the river channel, 11.4 feet to a turn in said channel; THENCE continuing with said channel at an angle of 12 deg. 58 min. to the right; a distance of 26.1 feet to a point 56 feet north from the north line of Armistead Street; THENCE in a westerly direction parallel with and 56 feet north from the north line of Armistead Street, 31.8 feet to the east line of lot 8, THENCE in a northerly direction with the east line of lot 8, 34.5 feet to the place of beginning.

SECTION TWO: The City Auditor be and he is hereby authorized to issue proper warrant payable to the said Mrs. M. L. J. Burges, for the sum of \$2250.00, to be paid on the dismissal by the said Mrs. M. L. J. Burges of that certain suit now pending in the 73rd District Court of Bexar County, Texas, styled "Mrs. M. L. J. Burges vs. City of San Antonio," and No. B-29, 238 on the docket of said court.

SECTION THREE: The Mayor of the city of San Antonio be and he is hereby empowered to accept said deed from said Mrs. Burges, which deed is to be immediately executed and placed in escrow and delivered to the City of San Antonio, upon the completion of the Pecan Street bridge, across the San Antonio River.

ME-591 No. 68

AN ORDINANCE

Appropriating the sum of Three Thousand (\$3000) Dollars out of the 1922 Health Dept Fund, to be deposited with the State Treasurer at Austin, Texas, to be paid out by him, on warrants of the City of San Antonio, for the use and benefit of the Child's Welfare Work in the City of San Antonio.

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

SECTION ONE: That the sum of Three Thousand (\$3000) Dollars be and the same is hereby appropriated out of the 1922 Health Dept. Fund, to be deposited with the State Treasurer at Austin, Texas, to be paid out by him on warrants of the City of San Antonio the use and benefit of the Child's Welfare Work in the City of San Antonio.

SECTION TWO: The Auditor of the City of San Antonio is hereby authorized and directed to issue warrant in said sum of Three Thousand (\$3000) Dollars, payable to said State Treasurer, to be expended by him, according to the provisions of Section One hereof.

- 592 No. 69

AN ORDINANCE

Appropriating the sum of Three Thousand (\$3000.00) Dollars out of the 1922 Health Dept Fund, to be deposited with the State Treasurer at Austin, Texas, to be paid out by him, on warrants of the City, for the use of the free clinic at SAN ANTONIO, Texas.

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

SECTION ONE: That the sum of Three Thousand (\$3000) Dollars out of the 1922 Health Dept. Fund be and the same is hereby appropriated, to be deposited with the State Treasurer at Austin, Texas, to be paid out by him, on warrants of the City of San Antonio, for the use and benefit of the free clinic of the City of San Antonio.

SECTION TWO: The Auditor of the City of San Antonio is hereby authorized and directed to issue warrant payable to said State Treasurer, in said sum of Three Thousand (\$3000) Dollars.

Bids for supplying the city with a typewriter were opened and referred to the City Purchasing Agent.

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

Attest

[Signature]
City Clerk

APPROVED

[Signature]
Mayor