

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, MAY 21ST, A.D. 1923, 4 P.M.

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

Minutes of previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

The following petitions were read and referred to Commissioner of Taxation:
 A.A.Klobunde, for correction of assessment.
 A.G.Thompson, for refund of taxes.
 Highland Park Evangelical Church, for exemption from taxation.
 Govt. Hill Evangelical Lutheran Church, for exemption from taxation.
 Walter Scott, for refund of taxes and correction of assessment.

The following petitions were read and referred to Commissioner of Fire and Police:
 New Sign Shop, for permit to erect electric sign.
 W.O.W. (Colored) for permit to hold carnival at Cherry, Center and Mesquite Streets.
 Kelfer Auto Supply Co. for permit to install gasocine tank and pump 1428 N. Flores St.

Petition of B.P.Heintz, claiming salary due was read and referred to Commissioner of Streets, etc.

The following petitions were read and referred to City Attorney:
 W.H.Moore and wife, claiming damages to car.

An ordinance providing for the settlement of certain accounts between the City and Kenneth Wimer, was read and referred to City Attorney.

Petition of W.H.Ridgeway, Agent for W.A.Baity, for cancellation of taxes on Ivy, Matlock, and Linden Streets, was referred back to the Commissioner of Taxation, with opinion of City Attorney attached.

Petition endorsing the permit granted for Colored sanitarium on Nebraska Street was read and held.

Petition of Zizik Undertaking Co. for permit to move a dead body from San Fernando Cemetery to Roselawn Cemetery was granted.

An ordinance appropriating \$15.00 to pay Scobey Fireproof Storage Co. was read and held over.

An ordinance granting certain property owners permission to enclose city property on E.Culebra Avenue was read and referred to City Engineer.

Bids for erecting wooden bridge over river at Lakeview Avenue were opened and referred to City Engineer.

An ordinance appropriating \$6350.00 to pay the Holt Co. of Texas for one ten ton tractor was read and lost by the following vote on roll call, to-wit: Ayes, Black, Rieden. Nay, Pfeiffer, Wright.

Commissioner Pfeiffer made the following recommendations, which were read and adopted:
 R.Schwethelm for correction of assessment, not granted.
 Jos Barasch, for correction of assessment, not granted.
 South Side Christian Church, for exemption from taxation, granted.
 Mr & Mrs A.W.Stauss, for correction of assessment, not granted.
 A.G.Uhk, for correction of assessment and dismissal of suit, granted.
 Sisters of Charity of the Incarnate Word, for exemption and cancellation of taxes, granted.
 Mary B. Sinclair, for correction of assessment, granted.
 Mt. Calvary Christian Church, for exemption from taxation, granted.

Commissioner Wright made the following recommendations, which were adopted:
 L.C.Roosevelt, for permit to install 2 gas pumps and tank Porter St and New Braunfels Avenue, granted.
 O.C.Bosbyshell, for permit to install gasoline pumps and tanks, 602 Ave. C. granted.
 D.M.Harvey, for permit to install gasoline pump and tank 1200 S.Presa St. granted.

Hearings of property owners interested in the improvement of Fairplay Avenue; Sadie Street, and Market Street, were held.
 (For full particulars see Record of Hearings, pages 98, 100 and 102.)

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

No. 657.

AN ORDINANCE.

PROVIDING FOR THE TRANSFER OF CERTAIN FUNDS:

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that, 1. That the sum of ten thousand dollars (\$10,000.00) be transferred from the BACK TAX FUND to the 1922 General Fund. 2. That the sum of THREE THOUSAND DOLLARS (\$3,000.00) be transferred from 1920 General Fund to 1922 General Fund. 3. That the sum of SEVEN THOUSAND DOLLARS (\$7,000.00) be transferred from GENERAL INTEREST FUND to 1922 General Fund. The City Auditor and City Treasurer are hereby authorized to make above transfers.

ME-1331

ME-1332

No. 658.

AN ORDINANCE

Appropriating \$6,487.50 to pay Interest Coupons.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,487.50 be and the same is hereby appropriated out of the hereinafter named funds to pay Interest Coupons, to-wit: Sinking Fund l. D. No. 4-----\$5,526.00, Do.--l. D. No. 7---\$50.00, Do.--l. D. No. 9--\$175.00, Do.--l. D. No. 10--\$300.00, Do.--l. D. No. 14--\$437.50.

AN ORDINANCE

-1333

No. 659.

Appropriating \$14,356.92 to pay semi-monthly pay roll.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,356.92 be and the same is hereby appropriated out of hereinafter named funds to pay semi-monthly pay roll for the period ending May 15, 1923. Semi-Monthly pay roll Ending May 15, 1923, 1922 General Fund,--Health Department \$71.50, Street Com. Dept. \$3382.67, Street C. & S. Dept. \$7520.25, Rivers & Ditches Dept. \$175.00, CEMETERY DEPT. \$208.50, Total: (\$11357.92). River Improvement Fund for 1919, \$500.00, Sanitary Sewer Fund of 1919 \$2500.00, Total: (\$14357.92).

AN ORDINANCE

-1334

No. 660.

Appropriating \$1587.95 to pay Merchants Bills.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1587.95 be and the same is hereby appropriated out of the following funds to pay Merchants bills as per itemized invoices now on file in the office of the City Auditor: Sanitary Sewer Funds of 1919 \$633.72; St. Paving & Storm Sewer Fund of 1919--\$794.59, Trench Fund--\$7.50; Bridge Fund of 1919--\$12.50; St. Opening & Widening Fund of 1919--\$9.45; River Improvement Fund--\$1.94, Cemetery Fund--\$7.50, 1922 General Fund (Police Department)--\$120.75. Total: (\$1587.95)

AN ORDINANCE

-1335

No 661.

Appropriating \$20,338.18 to pay Merchants Bills.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,338.18 be and the same is hereby appropriated out of the 1922 General Fund to pay merchants bills on file in office of City Auditor. Regular Merchants Bills for month of April 1923. City Hall Dept.--\$401.10, Police Department--\$1008.82, Health Department--\$231.83, Fire Department--\$1333.02, Fire Alarm Dept.--\$67.24, Engineers Dept.--\$37.15, Park & Plaza Dept.--\$933.16, Street Com. Dept.--\$1860.82, Street C. & S. Dept.--\$2108.93, Plumbing & Sewer Dept.--\$493.53, Markets Dept.--\$74.93, Contingencies Dept/--\$136.51, Fire & Police Sta. Dept.--\$156.40, Cemetery Dept.--\$17.13, Clinic Department--\$222.80, Corp. Court Dept.--\$23.60, Lights Departments,--\$5540.05, Water Department--\$5691.16, Total:(\$20,338.18).

AN ORDINANCE

-1336

No. 662.

Appropriating \$4.32 to pay E.G. Hoffman.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$4.32 be and the same is hereby appropriated out of 1922 General Fund (the San Antonio School Boards proportion being \$1.62) to pay E.G. Hoffman taxes collected on property outside City Limits.

AN ORDINANCE

-1337

No 663.

Appropriating \$10.10 to pay W.S. Fly.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$10.10 be and the same is hereby appropriated out of the 1922 General Fund (the San Antonio School Boards proportion being \$3.72) to pay W.S. Fly account of taxes collected in error.

AN ORDINANCE

-1338

No 664.

Appropriating \$17.98 to pay Eagle Furniture Co.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.98 (the San Antonio School Boards Proportion being \$5.45) be and the same is hereby appropriated out of the 1921 General Fund to pay Eagle Furniture Co. account of erroneous assessment and collection of taxes.

AN ORDINANCE

-1339

No 665.

Appropriating \$11.22 to pay S. Brown.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.22 (the San Antonio School Boards proportion being \$3.40) be and the same is hereby appropriated out of the 1921 General Fund to pay S. Brown on account of erroneous assessment and collection of taxes.

AN ORDINANCE

-1340

No. 666,

Appropriating \$11.20 to pay Mrs. Cora L. Davenport.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$11.20 (the San Antonio School Boards proportion being \$4.20) be and the same is hereby appropriated out of the 1922 General Fund to pay Mrs. Cora L. Davenport (C. Harper Anderson, Atty) account of erroneous assessment and collection of taxes.

AN ORDINANCE

-1341

No. 667.

Appropriating \$3.79 to pay J.T. Alvarado.
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$3.79 (the San Antonio School Boards proportion being \$1.15) be and the same is hereby appropriated out of the 1922 General Fund to pay J.T. Alvarado taxes collected twice in error.

AN ORDINANCE

-1342

No. 668.

Appropriating \$7.92 to pay Mamie and Mike Trevino.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$7.92 (the San Antonio School Boards proportion being \$2.40) be and the same is hereby appropriated out of the 1921 General Fund to pay Mamie and Mike Trevino account of taxes assessed and collected in error.

AN ORDINANCE.

ME-1343
No. 669. Appropriating \$7.42 to pay J.D. Petty.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7.42 (the San Antonio School Boards proportion being \$2.13) be and the same is hereby appropriated out of the Back Tax Fund to pay J.D. Petty for taxes collected on property lying outside the City limits.

The following ordinances were introduced by Mayor Black, and were read and adopted the following day by the vote to-wit: Ayes, Black, Pfeifer, Reiden, Right.

AN ORDINANCE.

- 1344
Appropriating the sum of \$300,000 out of the 1922 General Fund, payable to the City National Bank of San Antonio, Texas, to retire Notes Nos. 7, 8, 9, 10, 11 and 12 of a series of notes Nos. 1 to 46 inclusive, in the principal sum of \$50,000 each, payable to the City National Bank. Also appropriating the sum of \$3,000 out of the 1922 General Fund, Contingencies Department, to pay interest on said six notes. BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO SECTION ONE: That the sum of \$300,000 be and the same is hereby appropriated out of the 1922 General Fund, payable to the City National Bank of San Antonio, Texas, to retire Notes Nos. 7, 8, 9, 10, 11 and 12 of a series of notes Nos. 1 to 46 inclusive in the principal sum of \$50,000 each, payable to the City National Bank, dated January 15th, 1923, bearing interest at the rate of five per cent. per annum, maturing on or before June 1st, 1923; said notes having been issued in pursuance of an ordinance passed by the Commissioners of the City of San Antonio on the 15th day of January, 1923, which ordinance is recorded in Vol. E. page 336 et seq. of the Minutes of the Commissioners on file in the City Clerks office. SECTION TWO: That the sum of \$3,000 or so much thereof as may be necessary be and the same is hereby appropriated out of the 1922 General Fund, Contingencies Department, payable to said City National Bank to pay interest on said Notes Nos. 7, 8, 9, 10, 11, and 12 of said series of notes, said interest being at the rate of five per cent. per annum, from February 19th, 1923 to date of retirement. SECTION THREE: The City Auditor is hereby authorized and directed to prepare proper warrant or warrants in said amounts, and to deliver same to said City National Bank upon date of payment of said amounts. PASSED AND APPROVED ON THIS THE 21 day of May, A.D. 1923.

AN ORDINANCE:

- 1345
Granting permit to Mr. Wm. Dellerman, construct a sanitary sewer on Mahncke Court. BE IT ORDAINED by the Commissioners of the City of San Antonio, SECTION 1. That permission is hereby granted Mr. Wm. Dellerman to construct an 8" Sanitary Sewer Line on Mahncke Court beginning at Manhole on S. Cherry and extending to a point about 100 ft. East, according to plate line and grade made by the City Engineer hereto attached; the cost of said sewer being estimated about one-hundred & Ten dollars, (\$110.00) 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, (435.00) for each and every connection made with said main or house service going into said main and pay the same over to the said Wm. Dellerman, 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.

AN ORDINANCE .

- 1346
Authorizing Mayor Black to Endorse a transfer of a check for \$25.00 by the United States Casualty Co., to cover damage to Ford owned by the City and damaged by Mr. C.J. Rogers, who has already had car repaired and paid for same, to whom said check belongs. BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: That in order to release the claim that the City of San Antonio has against C.J. Rogers for damage to Ford car used by the X Detective Department which damage has been paid by parts amounting to \$25.00 being delivered to the City of San Antonio, by the Baker Motor Co., the Mayor is hereby authorized to endorse the voucher of the United States Casualty Company for \$25.00 to the Baker Motor Company.

AN ORDINANCE.

- 1347
Authorizing the execution of a certain lease between Mrs. Mary F.P. Scudder, and husband, and the City of San Antonio. BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: SECTION ONE: The Mayor of the City of San Antonio is hereby authorized and empowered to execute on behalf of the City of San Antonio a lease between Mrs. Mary F.P. Scudder, joined by her husband, Frank S. Scudder, both acting by Frederick Terrell, their attorney in fact, parties of the first part, and the City of San Antonio, Texas, acting by O.B. Black, Mayor, party of the second part, whereby the parties of the first part lease to the party of the second part, a tract of land in the City of San Antonio, Bexar Co., Texas described as follows; to-wit: The eastern part of Lot No. 1 City block No. 118 being that part of said lot lying between a stone wall in the rear of the French Bldg. fronting fifty feet, more or less, on Doloresa St. extending between parallel lines of the San Antonio River, and fronting on Yturri St. from its intersection with Doloresa St. to the the San Antonio River. SECTION TWO: The conditions of the lease are that the rental shall be at the nominal rental of Ten (\$10.00) Dollars per year; that the property so

