

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, MARCH 10TH, A.D.1919, 4 P.M.

PRESENT: Honorable Sam C. Bell, Mayor, presiding, and Commissioners Coy, Lambert, Heuermann, Wright.

Minutes of previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

Petition of B.A.Cordell for cancellation of taxes on an automobile was read and referred to Commissioner of Taxation.

The following petitions were read and referred to Commissioner of Streets and Public Improvements:

For improvement of Aganier Avenue, from Agarita Ave to Woodlawn Ave.

For improvement of Agarita Avenue, from Blanco Road to Aganier Avenue.

The following petitions were read and referred to Commissioner of Fire and Police:
J.D.Howard, for permit to install gasoline tank, 920 Austin Street.
Finck Furn. CO., for permit to erect electric sign.
Wagner Drug Store, for permit to erect electric sign.

Bids for furnishing one car coal, Peperell Sheeting, and forage were opened and referred to Purchasing Agent.

Commissioner Heuermann introduced the following ordinance, which was read and adopted by the following vote on roll call, to-wit: Ayes, Bell, Coy, Lambert, Heuermann, Wright.
No. 370. **MC-807** AN ORDINANCE

Appropriating \$23.51 to pay freight charges on one car of sand.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Three and 51/100 (\$23.51) Dollars, or so much thereof as may be necessary, be and is hereby appropriated out of the 1918 General Fund, to pay the I. & G.N.R.R.Co. for freight charges on one car of sand for sewer construction department.

Commissioner Coy introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit: Ayes, Bell, Coy, Lambert, Heuermann, Wright.
No. 371 **- 808** AN ORDINANCE

Appropriating \$2182.16 for special weekly pay roll.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2182.16 be and is hereby appropriated out of the funds hereinafter named to meet Special Payrolls for the week ending March 6th, as follows, to-wit:

1918 General Fund	\$2137.16
Street Maintenance	45.00
	<u>\$2182.16</u>

No. 372 **- 809** AN ORDINANCE

Appropriating \$25,000.00 to pay regular Merchants bills for the month of Feby, 1919.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Five Thousand Dollars (\$25,000.00) or so much thereof as may be necessary, be and is,

hereby appropriated out of the 1918 General Fund to pay Merchants Bills for
February 1919 for the following departments:

City Hall Expenditures	\$686.60
Police	1926.30
Health	395.90
Fire	2631.50
Fire Alarm	74.90
Engineering	283.40
Street maintenance	1738.20
Parks & Plazas	1451.70
Street Cleaning & Sanitation	2615.30
Plumbing & Sewer Inspection	64.40
Markets & Market House	86.10
Rivers & Ditches	142.40
Contingencies	67.30
Municipal Farm	78.20
Repair Shop	1783.40
City Mission Cemetery	71.30
Lights	4550.00
Water	5350.00
Sewer Cons.	685.20
Police & Fire Sta.	427.90
	<u>\$25000.00</u>

Commissioner Coy introduced the following ordinance, which was read and adopted
by the following vote on roll call, to-wit: Ayes, Bell, Coy, Lambert, Heuermann, Wright

MC-810 AN ORDINANCE

Adopting final budget for the fiscal year ending May 31st, 1919.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following be and is hereby adopted as the final budget for the expenditures of the City of San Antonio for the fiscal year ending May 31, 1919.

FINAL BUDGET
1918---1919.

Mayor and Commissioners	\$ 22,755.00	
City Clerk	10,980.81	
City Attorney	11,731.89	
City Auditor	7,942.65	
Purchasing Agent	5,855.51	
City Repair Shops	27,041.43	
Assessor	21,696.04	
Collector	6,889.94	
Treasurer	1,650.01	
License & Dues Collector	3,645.66	
Building Inspector	2,626.60	
Engineer	45,982.86	
Street Maintenance	188,568.85	
Sewer Construction	44,011.68	
Street Widening and Bridges	85,380.00	
Police Department	299,554.56	
Fire Department	230,352.00	
Fire & Police Station	15,802.27	
City Electrician	13,176.95	
Fire Marshall	1,451.27	
Street Lights	53,058.81	
Parks & Plazas	119,167.86	
Health Department	58,731.15	
Street Cleaning & Sanitation	275,331.81	
Hospital	65,000.00	
River & Ditches	47,227.80	
Market House	6,925.34	
Plumbing Inspector	13,645.51	
Municipal Farm	7,692.09	
City Hall	5,811.92	
Weights & Measures	1,573.15	
Cemeteries	5,977.50	
Water	62,375.87	
Interest on Bank notes	50,000.00	
Contingencies	<u>20,385.11</u>	\$1,840,000.00
Carnegie Library	15,600.00	
Interest & Sinking Fund	<u>423,535.00</u>	<u>439,135.00</u>
		<u>\$2,279,135.00</u>

Petition of B.F.Gurden for special building permit at Avenue C and Pecan Street
was granted on motion of Commissioner Wright.

Commissioner Wright made the following recommendations:

F.F.Rodriguez, for permit to install gasoline equipment Jones Ave and Craig Place. Granted.
 David Villareal " " " " " " 1011 El Paso Street. Granted.
 Busy Bee Auto.Rep.Co. " " " " " " 924 Garden Street. Granted.
 H .A.Berhner " " " " " " Sycamore St. Granted.
 Citizens, for water mains on S.Olive St. between Aransas Ave and Depaware St. Granted.
 Do. for arc lamp at S. Brazos St. and Floyd Ave. Granted.
 Do. " " " " Zarzamora and Perez Street. Granted.

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

MC-811

AN ORDINANCE

Making reductions in rates for gas and electricity.

WHEREAS, on the 8th day of November, A.D.1918, the City of San Antonio, by ordinance duly enacted on said date, granted the application of the San Antonio Public Service Company to raise its rates for gas and electricity and gave its consent to the raising of said rates, as set out in said application of said San Antonio Public Service Company therefor; and

WHEREAS, said San Antonio Public Service Company thereupon raised its said rates for gas and electricity and adopted the schedule of rates specified in its said application for said raise in rates; and

WHEREAS, it was at the time contemplated that the City would, and the City has had said rates investigated and examined into by J.E.Lewis, an expert in such matters, and he has filed with the Commissioners of the City his report in writing recommending reductions in some of the rates now charged by said Public Service Company: Therefore,

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

Section 1: That the said San Antonio Public Service Company shall change its present rates for gas and electricity so that same shall for the time being conform to the reduction of the present rates as recommended by said report of the said J.E.Lewis, filed with the City Clerk on February 25, 1919, and shall not, so long as this ordinance and the ordinance of November 8th, 1918, remain in force and effect, charge rates exceeding the rates recommended in said report; provided, this ordinance shall not effect or change any rates authorized or fixed in the schedule of rates fixed by the Commissioners of the City of San Antonio by ordinance passed and approved on the 8th day of November, 1918, except and insofar as the same may be necessary to make said schedule of rates conform to the reductions contained in said report of the said J.E.Lewis, and provided that no other condition or provision in said ordinance of November 8th shall be in any manner waived, repealed or affected but same shall remain in full force and effect.

Section 2. This ordinance shall take effect and be in force from and after its passage.

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

- 812

AN ORDINANCE

Appropriating \$3620.78 to pay San Antonio Machine and Supply Company, and DeCarie Incinerator Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of

~~\$3620.78 to pay San Antonio Machine and Supply Company~~ be and is hereby appropriated out of the Garbage Incinerator Fund to pay San Antonio Machine and Supply Company and DeCarie Incinerator Company, the fourth estimate on erection of Garbage Incinerator Unit 2.

The following resolution was read and adopted.

RESOLUTION

Requesting the San Antonio Water Supply Company to lay water mains in Lambert Street between Probandt Street and South Flores Street.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the San Antonio Water Supply Company is hereby requested to lay water mains in Lambert Street between Probandt Street and S.Flores Street.

The following resolution was read and adopted:

RESOLUTION

Requesting the San Antonio Water Supply Company for an extension of water mains along Probandt Street, south from its intersection with Helena Street.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the San Antonio Water Supply Company is hereby requested to lay an extension of water mains along Probandt Street, south from its intersection with Helena Street,

Petition of West Side Merchants Committee for use of Main and Military Plazas and Market Square for Carnival Purposes from April 19th to 26th, 1919, was read and granted.

For the purpose of arranging for the use of San Pedro Springs Park, for emancipation day celebration, the following parties were named:

By National Association for the advancement of Colored People; Rev. J.H.Kelley and S.J.Johnson.

By Colored Welfare Association, Reverends L.H.Richardson and H.J.Sims, and by the Mayor, Rev. G.F.Curry.

Petition of Quality Auto Repair Shop for permit to install gasoline tank and pump at 11 W.Houston Street was granted on recommendation of Commissioner Wright.

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

ATTEST:


CITY CLERK.

APPROVED


MAYOR