

## MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

THURSDAY, NOVEMBER 17TH, A.D.1921, 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 ----

The following petitions were read and referred to Commissioner of Fire and Police:  
 Paul Mueller, for permit to erect electric sign.  
 Rand Graves, for permit to erect drive-in-filling station.  
 A.N.Zupan, for permit to erect electric sign.  
 J.W.Donnell, for permit to erect electric sign.  
 Schroeder Electric Co. for permit to erect electric sign.  
 The Fox Company, for permit to erect electric sign.

Petition of W.F.McKaughan, for correction of assessment, was read and referred to Commissioner of Taxation.

Bids for furnishing the City with gasoline and lubricating oil from Dec. 31, 1921 to May 31, 1922, were opened and referred to City Purchasing Agent.

Petition of W.H.Stanley, for permit to remove gravel from San Pedro Creek, was read and referred to Commissioner of Parks, Sanitation, etc.

Petition of Silas D. Mahavier and wife, regarding damage to property caused by the digging of a gravel pit, was read and referred to City Attorney.

A communication from Ralph H. Cameron offering his services as an architect without charge, in connection with the building of the Golf Club House, was read and accepted with thanks.

Commissioner Lambert 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. 285

## AN ORDINANCE

Appropriating money to pay Tom R. Dillon for baling hay at sewer farm.  
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Ninety Four Dollars and 90¢ (\$94.90) be and is hereby appropriated to pay Tom R. Dillon for baling hay at the Sewer Farm being 949 bales @ .10 per bale, to be charged to Park Department.

No. 282

## AN ORDINANCE

Appropriating \$4899.62 to pay various merchants bills.  
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4899.82 or so much thereof as may be necessary, be and is hereby appropriated out of the following funds to pay merchants bills for the month of October as per itemized bills on file with City Auditor.

Street Paving & Storm Sewers	\$25026
Sanitary Sewer Fund	2901.25
Trench Fund	15.00
St. Open & Wid. Fund	47.80
Sidewalk & Curbing	.31
Bridge Fund	1250.00
Park Impt.	275.00
River Impt.	160.00

No. 286

## AN ORDINANCE

Appropriating money to pay the Municipal Band for their service on Armistice day.  
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Hundred and Thirty Dollars (\$330.00) be hereby appropriated to pay the Municipal Band for services rendered on Armistice Day.  
 BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Hundred and Thirty Dollars (\$330.00) be hereby appropriated to pay the Municipal Band for services rendered on Armistice Day, and for Choral Music and song slides for community singing at the Municipal Concert.  
 To be charged to contingencies.

The petition of W.E.Lowry, for permit to cut sidewalk and curb at Romana and Dallas Street was granted, on recommendation of the City Engineer.

Commissioner Wright made the following recommendations, which were adopted:  
 W.E.Lowry, for permit to install gasoline pump and tanks Romana & Dallas Sts. granted.  
 Bexar Steam Laundry, for permit to install fuel oil tank, granted.  
 Merchants Transfer Co. for permit to erect electric sign, granted.  
 Feliciano Acosta, for special building permit, not granted.

The City Engineer recommended that petition of R.R.Landrum, et al for permit to extend private sewer under the condition that the extension be made by the City at expense of petitioners, whenever cost is paid into the Sewer Department. Adopted.

The City Engineer, reporting on the petition of citizens requesting that viaduct of Southern Pacific R.R. be made less noisy, recommended that the Company be instructed to relay the flooring, caulk the joints and top the same with cold rolled Uvalde Asphalt. Adopted.

The recommendation of the City Engineer that bids for macadamizing Magnolia Avenue be rejected was adopted by unanimous vote of the Commissioners.

The following resolution was read and adopted:

RESOLUTION

Ordering the Southern Pacific Railway Company to complete their storm sewer at the corner of New Braunfels Avenue and Burleson Street.

BE IT RESOLVED by the Commissioners of the City of that, the Southern Pacific Railway Company be and is hereby directed to complete their storm sewer on Burleson Street at the corner of New Braunfels Avenue, and within ten days to start work on this sewer.

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

ME-61

No. 288 AN ORDINANCE

Appropriating \$359.10 to pay Wm. Sewell for feeding prisoners.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$359.10 or so much thereof as may be necessary, be and is appropriated out of the 1921 General Fund to pay Wm. Sewell for feeding prisoners for the first half of October.

ME-62

No. 290 AN ORDINANCE

Transferring \$25,000 Market House Annex Bldg Fund, 1919, to certain banks.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000 be and the same is hereby appropriated out of the Market House Annex Fund of 1919, for transfer from the Commercial Loan and Trust Company to the following named banks:

To Commonwealth Bank and Trust Company	\$5,000.00
To State National Bank	10,000.00
To Central Trust Company.	10,000.00
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	\$25,000.00

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No. 291 AN ORDINANCE

Appropriating \$187.50 for transfer from River Improvement Fund of 1919 to Bridge Fund of 1919.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$187.50 be and the same is hereby appropriated out of River Improvement Fund of 1919 for transfer to Bridge Fund of 1919 to correct error in Voucher #154, appropriation #213 of October 3, 1921, favor of A. Marbuck paid out of Bridge Fund; should have been paid out of River Improvement Fund.

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No. 292 AN ORDINANCE

Appropriating \$52.00 to reimburse Incidental Expense Account.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$52.00 be and the same is hereby appropriated out of the 1921 General Fund to reimburse Incidental Expense Account for fines ordered remitted by the Mayor and paid in cash by the City Clerk.

Dennis Stratton	\$12.00
Wayne Meeks	15.00
Richard Mezetta	25.00

-65

No. 295 AN ORDINANCE

Appropriating money to pay Chas M. Schoenfeld for two months rent on pump and motor used at the Romana Street Cut-Off for pumping stagnant water out of old river channel.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Ninety Seven Dollars (\$97.00) be hereby appropriated to pay Chas M. Schoenfeld for two months rent on pump and motor used for pumping the stagnant water out of the old river channel at the Romana Street Cut-Off. To be charged to River Improvement Fund

-66

No. 287 AN ORDINANCE

Appropriating \$32,840.15 to pay Merchants Bills for month of October.

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 appropriated out of the 1921 General Fund to pay Merchants Bills for month of October now on file with City Auditor.

Street Commissioner	\$3890.00
City Hall Exp.	1250.00
Fire Dept.	8550.00
Spl. appropriation paving	101.00
Flood Prevention Fund	90.00
Fire & Police Bldg. Fund	95.00
Engineer	290.50
Sewer Construction	201.39
Lights	5210.00
Water	5653.20
River & Ditches	1097.00
Market & Market House	66.33
City Cemetery	19.73
Parks	1015.50
Health	175.56
Plumbing and Sewers	144.20
Clinic	36.00
Street Cleaning	3374.50
Police	1580.70
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	32840.51

No. The following ordinances were read and adopted by the following vote on roll call, to-wit: Ayes, Black, Pfeiffer, Lambert, Rieden, Wright.

No. 296 AN ORDINANCE

Appropriating \$2000.00 to pay S.P.Bennett.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2000.00 be and the same is hereby appropriated out of the 1921 General Fund to pay S.P.Bennett for grading and graveling Indiana Street and Cactus Street, as per approved estimate of the City Engineer.

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No. 283 AN ORDINANCE

Appropriating \$359.10 to pay the Uvalde Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$359.10 be and the same is hereby appropriated out of the Bridge Fund of 1919 to pay The Uvalde Company for paving of Simpson Street Bridge as per estimate of City Engineer.

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No. 284 AN ORDINANCE

Appropriating \$3,800.00 to pay The Uvalde Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,800.00 be and the same is hereby appropriated out of the \$60,000.00 Fund appropriated Sept. 22, 1921 for repairs wrecked by flood, to pay the Uvalde Company for paving Main Plaza, as per final estimate approved by the City Engineer.

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No. 294 ORDINANCE ACCEPTING PROPOSAL

THE STATE OF TEXAS:

COUNTY OF BEXAR:

CITY OF SAN ANTONIO:

An ordinance accepting proposal of Southwest Bitulithic Company for paving E.French Place and authorizing contract and appropriating money therefor. (For full text of this ordinance see Street Improvement Records, Vol 9, page // )

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No. 293 ORDINANCE ACCEPTING PROPOSAL

An ordinance accepting proposal of Southwest Bitulithic Company for paving W. Ashby Place and authorizing contract and appropriating money therefor. (For full text of this ordinance see Street Improvement Records, Vol 9, page 7 )

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ORDINANCE ACCEPTING PROPOSAL.

An ordinance accepting proposal of Paul Hansen for paving Russell Place and authorizing contract and appropriating money therefor. (For full text of this ordinance see Street Improvement Records, Vol 9, page 9 )

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ORDINANCE ACCEPTING PROPOSAL

An ordinance accepting proposal of Uvalde Rock Asphalt Company for paving E.Huisache Avenue and authorizing contract and appropriating money therefor. (For full text of this ordinance see Street Improvement Records, Vol 9, page 13 )

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No. 299 ORDINANCE ACCEPTING PROPOSAL

An ordinance accepting proposal of Uvalde Rock Asphalt Company for paving Austin Street, Carson Street to Grayson Street, and authorizing contract and appropriating money therefor. (For full text of this ordinance see Street Improvement Records, Vol 9, page 5 )

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No. 300 ORDINANCE ACCEPTING PROPOSAL

An ordinance accepting proposal of Paul Hansen for the improvement of Garza Street and authorizing contract and appropriating money therefor. (For full text of this ordinance see Street Improvement Records, Vol 9, page 3 )

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The following resolution, previously read at a meeting of the Commissioners held Nov. 14, 1921, was again read and adopted.

RESOLUTION

Accepting the work of readjusting and repairing rail on the retaining walls of the Romana Street Cut-Off, by Fred Micklejohn.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby accept the work of repairing and re-adjusting the rails on the retaining walls of the Romana Street Cut-Off, in accordance with contract between the City of San Antonio and Fred Micklejohn, the date of acceptance being hereby fixed on the 14th day of November, 1921, in accordance with report of the City Engineer, filed with the Board of Commissioners, Nov. 14, 1921.

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San Antonio, Texas, Nov. 14, 1921.

Honorable Mayor & Board of Commissioners,

City of San Antonio, Texas.

Gentlemen:

This is to certify that the rail on retaining walls of the Romana Street Cut-Off, has been repaired and readjusted in accordance with contract between the City of San Antonio and Fred Micklejohn, and the same has been accepted by me for account of the City on the 14th day of November, 1921.

Yours truly,

D.D.Harrigan, City Engineer.

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The following resolution was introduced and read and adopted:

RESOLUTION

Changing plans adopted in resolution dated October 24, 1921, for the improvement of Lamar Street, and authorizing bids for making such improvements.

(For full text of this resolution see Street Improvement Records, Vol 9, page 15 )

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The hearing of the charges filed by John B. Banks, Market Master, against Chester B. Wahrmond, Assistant Market Master, was called.

The Mayor directed the Clerk to read the charges filed with the Commissioners against Mr Wahrmond, as follows:

San Antonio, Texas, November 10, 1921.

To the Honorable Mayor and Commissioners,  
City Hall, City.

Gentlemen:

I hereby submit the following charges against Mr. C.B.Wahrmond, the Assistant City Market Master:

Charge 1. Refusing to obey the orders of the Market Master.

Spec. In that the said Chester B. Wahrmond, did, on November 7, 1921, refuse to obey the orders of the City Market Master, Mr John B. Banks, by saying "never repeat anything that a negro says to me, and I will obey no orders from you for you are not my superior."

Charge 2. Neglect of duty.

Spec. In that the said Chester B. Wahrmond, did, on November 10, 1921, fail and neglect to remain on duty at the City Market from about 6 o'clock A.M. to about 8 o'clock a.m. in violation of orders given by the Market Master.

Spec 2 In that the said Chester B. Wahrmond did, on November 10, 1921, fail and neglect to remain on duty at the City Market from about 6 oclock a.m. to 7.45 o'clock a.m. in violation of orders given him by the Market Master.

Very respectfully,  
John. B. Banks, Market Master.

Mr Wahrmond was represented by Counsel, and testimony of witnesses was heard, and the matter taken under advisement by the Commissioners.

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The hearing of the charges filed against John B. Banks, Market Master, by the Commissioner of Sanitation, Parks, and Public Property, Mr Lambert, was now taken up and the Mayor directed the Clerk to read the charges, which were as follows:

San Antonio, Texas.

November 10, 1921.

To the Honorable Mayor and Commissioners:  
City Hall, City.

Gentlemen:

I hereby submit the following charges against Mr. John B. Banks, the City Market Master.

Charge 1. Insubordination and neglect of duty.

Spec. In that the said John B. Banks did refuse to obey the orders of the Commissioner, and did fail and neglect to remain on duty at the City Market House on several occasions.

Charge 2. Disrespect to Citizen.

Spec. In that the said John B. Banks did on August 8, 1921 show disrespect to a citizen at the City Market House, more particularly set forth in letter hereto attached.

Very respectfully,  
Ray Lambert,  
Commissioner of Sanitation, Parks and Public Property

Mr Banks was represented by counsel, and the testimony of witnesses was heard and the matter taken under advisement by the Commissioners.

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

APPROVED

W.B. Black  
MAYOR.

ATTEST:

Sam A Cordell  
CITY CLERK.