

Minutes of a Regular meeting of the City Council.
Austin Texas January 1st 1896.

Hon. Lewis Hancock, Mayor, presiding.

Roll call

Roll called.

Present Aldermen Bealy, Glascock, Glass, Hynes, Johnston, Lambson, Simon, St. Scherwe, Platt, Powell, Reed, Sheridan, Sessions, Shelley, Stambaugh, Taylor, Townsend and Wilson 16.

Absent Aldermen Fischer, South, Schneider and Tobin

Minutes adopted as printed

Alderman Powell moved to dispense with the reading of the minutes and that they be adopted as printed. Carried.

Mayor's special message

Alderman Beck appeared and answered to his name.

The Mayor read the following special message:

Before the routine work of the fiscal year begins, I invite your attention to the condition of the general revenue fund of the City, and herewith lay before you certain facts regarding the same which will be of value to you in the management of the City's finances.

From the annual report of the City Treasurer it appears that the balance to the credit of the general revenue at the beginning of the last fiscal year, December 1, 1894, was \$15,587.80, and the receipts for the year were \$81,142.21, or a total revenue of \$96,730.01. The disbursements for the same period were \$87,561.91, leaving a balance in the Treasurer's hands at the beginning of the current year, December 1, 1895, of \$14,168.10. The reduction this year of the tax levy to 40 cents upon the one hundred dollars will materially reduce the receipts from that source. The receipts from all sources are thus estimated by the Assessor and Collector:

Aud Valorem Tax, 1895	\$ 38,000.00
Aud Valorem tax previous years	6,000.00
License Tax	10,000.00
Recorder's Court	2,400.00
Bound fees and sales	600.00
Travis County support of Hospital	2,000.00
Dog tax	400.00
Miscellaneous	1,000.00
Total.	<u>\$ 60,400.00</u>
Balance on hand December 1, 1895.	<u>14,168.10</u>
Total estimated revenue	\$ 74,568.10

The demands upon this fund in the way of salaries as already fixed by the Council and for the regular employees are as follows:

Officers and Employees	\$ 18,500.00
Police	14,000.00
Seven drivers and other men Fire Department	4,200.00
Other drivers City teams, including four Sanitary men	7,700.00
Employees City Hospital	840.00
Pay of Aldermen	<u>2,640.00</u>
Other Salaries	\$ 48,180.00

Mayor's message continued.

Other fixed charges are:	
Food and Clothing, Sanitary Department	\$ 275.00
Food and Repairs, Fire Department	3,300.00
Paint of Engine House	600.00
Food and Clothing City Seams	1,350.00
Meals for City Prisoners	400.00
Supplies for Hospital	4,500.00
Printing, Stationery, Etc.	2,000.00
Charity	1,550.00
Water and Light	14,600.00
Rent of Telephones	108.00
Winding City Cables	50.00
Coal	110.00
Rent of Ground for Electric Light Poles	48.00
Attorneys' Fees	500.00
Pay of Judges and Clerks of Election	150.00
Pay of Board of Equalization	<u>750.00</u>
Total	\$ 78,554.00

You will observe that this sum is made up of what are, and always will be, fixed charges upon the general fund as long as the business of the City is conducted upon the present basis, and permits of practically no saving by reduction of any of its items. To these may be added \$1800 for new hose for the Fire Department, which is properly needed to put that Department in satisfactory condition, and the expense of which I recommend to be made at once. There remain to be considered the demands upon the fund of an incidental nature, such as the hire of extra hands for the street force, the purchase of lumber, pipe and iron for bridge and street work, extra attorneys' fees and court costs, extra fees in Assessor and Collector's office, remission of fines, judgments of judgments, and the numerous miscellaneous demands which will present themselves from time to time. These items practically furnish you the only field for economy, that is left you, and it will only be by the strictest scrutiny of the necessity of each of such items that you can keep the expenses of the general fund within reasonable limits. Assuming that these items can be kept down to \$6000, which, from a study of last year's disbursements, seems possible, we would have disbursements for the general revenue for this year as follows:

Salaries and other fixed charges	\$ 78,554.00
Fire-hose	1,800.00
Miscellaneous	<u>6,000.00</u>
Total	\$ 86,354.00

The estimated ordinary revenue being, as stated above, \$4568.10 this would then create a deficit of \$80,785.90. The only other source from which this deficit can be supplied is the Contingent Fund of the Water and Light system, I invite your attention to the conditions and liabilities of that fund. It is to be noted that this fund is not a permanent one, and that the amount of it is subject to change from year to year, and that it is not a source of revenue which can be relied upon for the future. It is to be noted also that the amount of this fund is not a fixed one, and that it is not a source of revenue which can be relied upon for the future. It is to be noted also that the amount of this fund is not a fixed one, and that it is not a source of revenue which can be relied upon for the future.

Mayor's message continued.

of \$2.14, or 20.7 per cent. Most of the large consumers have already connected with the City plant, and a great increase can be expected for from quarter to quarter in the future. It may safely be assumed, however, that the connection with the spring and the extensions of the system will prove two causes of material increase. Assuming that the increase of 10 per cent from quarter to quarter have place from these causes, an estimate of the revenue of the system would be as follows:

Balance in Treasurer's hands, January 1 st 1895.	\$ 7,511.33
Revenue first quarter.	13,573.00
Revenue second quarter.	14,875.00
Revenue third quarter.	14,875.00
Revenue fourth quarter.	14,875.00
Total.	\$ 65,645.33

The liabilities of this fund may be estimated as follows:

Operating expenses.	\$ 18,000.00
Expenditures for extensions.	20,000.00
Due Water and Light funds.	7,437.04
Total.	\$ 45,437.04

This would leave a net balance in the Earnings fund of \$20,208.29, which would take care of the deficit of \$11,785.90 estimated for the general revenue and leave a balance of \$8,422.39 at the disposal of the City.

For many reasons it is desirable that the City should make as few demands as possible upon the Earnings fund and should leave in that fund as large a balance as possible. The most obvious reason is that so long as the City is without a reservoir our system will be incomplete. The health of the people, the safety of property, and the preservation of the plant all demand that the reservoir should be constructed as soon as practicable, and I shall at an early day ask the Council to take decisive steps in the matter. The balance in the Water and Light fund after paying for the new pumps, and the four and six inch pipe extensions, will not be greater than \$58,000.00. It may reduce still further by the payment of certain claims at present in dispute.

At my rate it will probably be inadequate to the construction and connection of our reservoir. Any additional sum required must be furnished by the Earnings fund, and therefore every demand of the general revenue upon this fund tends to delay or prevent the construction of the reservoir. For this reason I urge that the Council keep steadily in view the great importance of reducing expenditures to the lowest point consistent with a proper administration of the City's business.

In this connection it is proper for me to say that in my opinion the salary list of the City, which is about \$45,000 in the general fund, and about \$15,000 in the Earnings fund, or a total of about \$60,000, is too large, and that a reduction of the same should be made, to the extent that, and as soon as, such is practicable. I am not prepared at this time to recommend any City reductions, and therefore do not ask immediate action from the Council, but I may state that in the division of the water works to the various agencies of the general revenue is fixed by the Council, and by extension of the same to the various agencies of the City. The water works are now in the hands of the City, and the same should be placed in the hands of the City, and the same should be placed in the hands of the City.

new administration has had an opportunity to inquire itself as to its needs or resources.

Lewis Francis, Mayor

Minutes of Council meeting published in full in minutes
 Wm. Lawrence secured.
 Pet. of B.M. Brassel in regard to streets in District of Citizens regard to same referred to Street Com.
 Wm. Taylor presented Pet. of Prof. H. Hook Camp for remission of taxes for year 1895.
 Referred to Finance & Audit Com.
 Pet. of Citizens of 5th Ward regarding West Benson river drain.
 Referred to Sanitation & Sewerage Com.
 Reports of City Officers Referred to respective Coms.

City Clerk
 Alderman Taylor moved that the message of the Mayor be published in full in the minutes which motion prevailed.
 Pet. of Wm. Lawrence was read from petition calling for a session of the Council.
 Petition of D. W. Brassel in regard to streets in District of Citizens was read, and on motion the petition, with the petition of other Citizens on the same subject, was referred to the Street Committee.
 Alderman Brassel entered the Council, and announced to his name.
 City Alderman Taylor, Petition of Prof. H. Hook Camp, asking the City to remit certain taxes for the year 1895.
 Pet. of H. Hook was read and referred to the Committee on claims and accounts.
 By Alderman Taylor, Petition of Citizens of the South Ward in regard to streets in the City of St. Louis in said Ward.
 The petition was read and referred to the Sanitary Committee.
 By Alderman Brass, Petition from Citizens of the South Ward on the same subject.
 Referred to Sanitary Committee.
 The reports of the City Officers were presented, and on motion of Alderman Sinn the same were referred to their appropriate committees without being read.

The following is a synopsis of the different reports:

By the Assessor and Collector:

From General revenue tax.	\$ 2,955.33
From Water Works tax.	4,001.50
From Interest tax, old Bonds.	296.22
From School tax.	<u>1,385.40</u>
Total	\$ 8,641.45

Referred to Finance Committee.

By the City Treasurer.

Balance to Credit General Fund January 6, 1896.	\$ 7,008.82
Balance to Credit Interest on old Bonds January 6, 1896.	397.72
Balance to Credit Savings fund January 6, 1896.	3,480.70
Balance to Credit Water Works & Electric Light fund January 6, 1896.	89,807.70
Balance to Credit Water, Electric Light Interest and Sinking fund January 6, 1896.	7,993.15

Referred to Finance Committee.

By the City Clerk.

Warrants drawn against the General Fund December, 1895.	\$ 8,994.40
Warrants drawn against the Savings fund December, 1895.	3,010.58
Warrants drawn against the Water and Light fund December 1895.	7,097.65

Referred to Finance Committee.

By the City Marshal.

Sold taxes assessed in Precinct Court December 1895	\$ 475.00
City Cash	219.50
Interest on	127.50
Unpaid fund	117.50
Bonds for	22.50

Assessor's Collector

City Treasurer

City Clerk

City Marshal

City Physician

Reported to Board Committee.
 By the City Physician.
 Number of Patients in City Hospital December 1, 1895. 17.
 Number Patients admitted during the month. 9.
 Number Patients discharged during the month. 6.
 Number Deaths during the month. 2.
 Number Patients remaining in Hospital January 1, 1896. 13.
 Number Visits to Surgeons during the month of December, 1895. 95.
 Number Prescriptions to Surgeons during the month of December, 1895. 178.
 Number Cases of Phthisis during the month of December, 1895. 2.
 The general health of the City is good.

City Clerk

Reported to Board Committee.
 By the City Clerk.
 Total number of Leases during December, 1895. 20.
 White 18.
 Colored. 2. 20.
 Males 11.
 Females 9. 20.

Reported to Cemetery Committee.
 Alderman Sobin entered the Council and answered to his name.

Comm. on Printing presented their report on illustrations of dam certain illustrations of the dam, etc., presented their report, and on motion of Report referred back for a more specific report

The Committee on printing, to whom was referred a resolution in regard to certain illustrations of the dam, etc., presented their report, and on motion of Alderman Simm the matter was referred back to the Committee for a more specific report as to the cost of cuts, etc.

Dupl. of W & S. system presented his report.

The following report of the Superintendent of the Water and Light system was read, and on motion the same was ordered filed:

Austin Tex. Jan. 3, 1896.

Wm. Sobin, President Water and Light Commission.
 Dear Sir. On January 1 there were 1717 Water consumers; and 51 new consumers were added in December; total applications, 1708. And there were on January 1, 607 Electric Consumers, 54 new consumers were added during December, and total applications 644. The current consumed on flat and meter rates is equal to 10,000 lamps of 16 candle power.

The receipts during the month of December were as follows:

For Water.	\$ 4,284.73.
For Electric Light.	3,757.67.
For Electric Power.	213.35
Total.	\$ 8,255.75

Delinquents.
 Water Consumers 1156 amt. \$ 1100.35
 Electric Consumers. 21 amt. 134.45
 Totals 1177 \$ 1,234.80.

The bills approved and paid out of the Commission fund during the month of December were as follows:

Operating expenses of the Commission	\$ 1217.25
City expenses not paid	92.43
Commissions	127.51
Expenses	56.15

Print of Telephone	\$ 11.50
Office Expenses	11.75
Lumps	7.70
Books	3.15
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For Replacements of Blank	343.62
For Water Service Connections	343.68
For Electric Service Connections	704.98
For Bright on Transformers	28.51
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Total	\$ 1,470.74

12.15.96

Order is approved and paid out of Savings fund during the month of December 30, 1908

The average elevation of water in Lake above the crest of the dam for December was 3.67 inches; maximum, 6.6-10 inches; in the minimum, 2.4-10 inches. The water pumped over 24 hours in December was an average of 1,750,867 gallons; the maximum 1,631,850 gallons, and the minimum 1,075,455 gallons.

Respectfully submitted,

Jno. W. Maddox, Superintendent.

Communication from the Commission confirmed in regard to letting of contract for street sprinkling for one year.

The following communication from the Water and Light Commission was read, and on motion the action of the Commission was confirmed:

Austin Tex. Jan. 6, 1896.

Honorable City Council Austin Texas.

Gentlemen The following action, subject to the ratification of the City Council was had by the Water and Light Commission in regard to water for street sprinkling purposes.

Proposals for the purchase of water for street sprinkling for the year ending December 30, 1896, were advertised for and on December 26, 1895. bids for the same were received and considered by the Commission as follows:

V. C. Wood bid \$5 per month; Victor Mather bid \$5 per month; H. Sanford bid \$7 per month; on motion the contract was awarded to H. Sanford on condition that the sprinklers used shall be satisfactory to the Superintendent.

Very respectfully,
W. J. Oliphant.

Secretary Water and Light Commission.

Communication from Dept. of Water and Light, in regard to payment of rates

The communication from the Superintendent and referred to the Council for the Water and Light Commission, submitting an ordinance to regulate the payment of water, light and power rates, was read, and on motion the same was laid over to come up with the ordinance.

Dept. of Water and Light on communication of J. S. Brownbridge for rates for water and light to be charged to persons living outside the City limits who receive water and light from the City.

The report of the Water and Light Commission upon the communication of J. S. Brownbridge in regard to rates to be charged persons living outside the City limits who receive water and light was read and on motion of the Commission the same was referred to the ordinance committee of the Commission for their report and ordinance subject to be reported to the Council.

Communication from the Superintendent in regard to the ordinance to regulate the payment of water, light and power rates.

The communication from the Superintendent and referred to the Council for the Water and Light Commission, submitting an ordinance to regulate the payment of water, light and power rates, was read, and on motion the same was laid over to come up with the ordinance.

Communication from the City Council in regard to the ordinance to regulate the payment of water, light and power rates.

meeting, your committee having advertised for bids for all job printing for the City, also for printing the minutes of the Council, and such other matters as may be ordered by the Council, have to report that two bids for the job were received, one from Messrs. Wm. C. Jones & Co. and one from Mrs. Eugene Von Bornmann, and after carefully comparing same your committee has accepted the bid of Eugene Von Bornmann for the job printing for the year ending December 30, 1896.

For printing the minutes of the Council, etc., only one bid was received, that from the Statesman Publishing Company, same being for 1/2 cent per word, against 1/4 cent per word last year. After careful consideration, however, they agreed to make their bid 1/4 cent per word for first insertion and 1/2 cent per word for each subsequent insertion, and having practically no opposition, refused to make any better bid for the work claiming it the lowest rate given by any daily paper in the State. Considering the cost of publishing the minutes in pamphlet form and such other printing as the City will be compelled to have done, the papers, and at an increased rate, when not considering the minutes and, considering that the people would sooner or later be authorized to enter into contract accordingly, with the successful bidders.

Respectfully submitted,
 H. E. Havens, Chairman.
 R. L. Proffers,
 J. E. Crossman,
 Printing Committee.

Report of Com. on Purchases of letting contract for feed for quarter ending Mich. 31 1896. Mayor authorized to enter into contract with successful bidder.

The Committee on Purchases presented the following report, which was read and adopted, and the Mayor authorized to enter into contract with the different parties:

Austin, Texas, Jan. 6, 1896.

To the Hon. Lewis Hancock, Mayor, and Board of Aldermen of the City of Austin:

Gentlemen, Your committee on purchases beg leave to report that they have awarded the contracts for feed for City teams, and for stock at the City Hospital for the quarter ending March 31, 1896, as follows, to wit:

- To H. Cruetzfeldt for bottom hay, baled, per ton, \$ 8.
- To H. Cruetzfeldt for Ollala hay, baled, per ton, \$ 12.
- To E. J. Martin for shelled corn, sacked, per bushel, 29¢
- To E. J. Martin for oats, per bushel, 23¢
- To Robinson Bros. for fine hay, baled, per ton, 7.00
- To Robinson Bros. for wheat straw, per 100 pounds, .60
- To Robinson Bros. for duck, per 100 pounds, .40
- To E. J. Martin for corn, per bushel, 21¢

R. Smith
 W. C. Beards
 Committee on Purchases.

Wm. C. Jones & Co. ...
 Eugene Von Bornmann ...
 Statesman Publishing Co. ...
 H. E. Havens ...
 R. L. Proffers ...
 J. E. Crossman ...

Gentlemen. Your committee to whom the proposition of Dr. Leiben and associates to lease the City Hospital was referred, had to report they have given the subject due consideration and while the responsibility, character and good standing, both personally and professionally, of the proposed lessees invites confidence in their ability to perform any business trust, still we do not believe it good public policy to allow the control of the City's property to pass into the hands of others than those charged with its keeping, and we are satisfied that the amount to be yearly saved by their proposition can be overcome by economical management and by placing the institution on a proper basis it will invite the patronage and support of all the schools of medicine to practice within its walls and remove prejudice against entering it from those superficial enough to need its care and attention. We therefore, recommend that the proposition be not favorably considered.

Respectfully submitted,

P. S. Sawless,
 A. B. Townsend
 J. L. Poirerdaun,
 Lewis Hancock
 Thos. F. Taylor,

Mayer called Council's attention to resolution instructing City Engineer to have names of Mayor & Ald. P. H. H. engraved in suitable place at Town

The Mayor called the attention of the Council to a resolution passed instructing the City Engineer to have the names of the Mayor, Board of Public Works and the City Council engraved in a suitable place at the door, and stated that the City Engineer desired further information, and instruction as to how said work should be done.

Ald. Glass moved that Com. of 3 be appointed to act with City Engineer.

Alderman Glass moved that a committee of three Aldermen be appointed to get with the Engineer in the matter. adopted.

Fin. Com. report on Bonds of City Officers called up & on motion same was approved.

The Mayor appointed Aldermen Sawless, Taylor and Kroton such committee. Alderman Townsend called up the report of the finance committee, made at the last meeting of the Council, recommending that the Bonds of City Officers be approved and filed, and moved the adoption of the report which motion prevailed.

Res. by Ald. Platt instructing City Clerk to deliver to Widow of Jas. Dierick a City Warrant for \$125.

By Alderman Platt, Resolved, by the City Council of the City of Austin, That the City Clerk be and he is hereby authorized to turn over to the Widow of James Dierick, deceased, a City warrant for the sum of \$125, now on file in his office. The resolution was adopted.

Res. by Ald. Platt in regard to failure or refusal of feed contractors to furnish feed as per contract.

By Alderman Platt, Resolved, by the City Council of the City of Austin That should any of the parties to whom was awarded the contracts for feed for the City teams, and for stock at the City be refused, fail or refuse to furnish such feed, then in such event the City Superintendent of Streets and the Hospital authorities are hereby authorized to purchase such feed as is needed, in such manner at the lowest price to be had until a new contract shall be awarded. The resolution was adopted.

Ord. for \$8,100 to repair floor of City Jail.

By Alderman G. W. G. ordinance appropriating the sum of \$8,100 for repairs on City Jail.

Res. by Ald. Platt

The ordinance was passed under instruction of the order of the following order: Alderman G. W. G. ordered that the City Clerk be and he is hereby authorized to turn over to the Widow of James Dierick, deceased, a City warrant for the sum of \$125, now on file in his office. The resolution was adopted.

Ord. defining duties of Street Commissioners

Stays: None.
By Alderman Jilker. An ordinance defining the duties of Street Commissioners.

Alderman Powell moved to suspend the rules and place the ordinance upon its second reading.

Alderman Fisher moved to refer to the ordinance committee. Lost by the following vote:

Yeas Aldermen Fischer, Glascock, Glass, Boehl, Padd, Proberdeau, Prosen-gren, and Taylor - 8.

Nays Aldermen Beatty, Hayes, Horton, Nitschke, Clark, Powell, Shelley, Skumpf, Sobin, Townsend and Jilker - 11.

The motion of Alderman Powell to suspend the rules was lost by the following vote:

Yeas Aldermen Beatty, Hayes, Horton, Nitschke, Clark, Powell, Proberdeau, Prosen-gren, Shelley, Skumpf, Sobin, Townsend and Jilker - 13.

Stays Aldermen Fischer, Glascock, Glass, Boehl, Padd and Taylor - 6.

Alderman moved to refer to the Street Committee.
Alderman Glascock moved as a substitute to refer to the ordinance committee, lost by the following vote:

Yeas Aldermen Beatty, Horton, Nitschke, Clark, Shelley, Townsend and Jilker - 7.

Stays Aldermen Fischer, Glascock, Glass, Boehl, Hayes, Powell, Proberdeau, Prosen-gren, Skumpf, Taylor and Sobin - 17.

Ord. above referred to, referred to a Special Com. of 3 as follows: John, Proberdeau & Boehl.

Alderman Glass moved to refer to a special committee of three which motion prevailed by the following vote:
Yeas Aldermen Fischer, Glass, Clark, Padd, Prosen-gren, Skumpf, Taylor, Sobin and Jilker - 10.

Stays Aldermen Beatty, Boehl, Hayes, Horton, Nitschke, Powell, Proberdeau, Shelley and Townsend - 9.

The Mayor appointed as the special committee provided for in the above motion, Aldermen Sobin, Proberdeau and Boehl.

Ord. for \$300,000 for Extra Street Laborers Passed.

By Alderman Jilker. An ordinance appropriating the sum of \$300,000 for the purpose of improving the streets.

The ordinance was passed under suspension of the rules by the following vote:

Yeas Aldermen Beatty, Fischer, Glascock, Glass, Boehl, Hayes, Horton, Nitschke, Clark, Powell, Padd, Proberdeau, Prosen-gren, Shelley, Skumpf, Taylor, Sobin, Townsend and Jilker - 19.

Ord. for 50% to repair sidewalks. Five Cts. 4, 3 & 2 Passed.

Stays: None.
By Alderman Proberdeau. An ordinance appropriating the sum of \$50,000 for the purpose of repairing the hills of Protection, East Austin, and Colorado Street Companies.

The ordinance was passed under suspension of the rules by the following vote:

Yeas Aldermen Beatty, Fischer, Glascock, Glass, Boehl, Hayes, Horton, Nitschke, Clark, Powell, Padd, Proberdeau, Prosen-gren, Shelley, Skumpf, Taylor, Sobin, Townsend and Jilker - 10.

Ord. for \$100,000 for Street Cleaning. Passed.

Stays: None.
By Alderman Proberdeau. An ordinance appropriating the sum of \$100,000 for the purpose of street cleaning.

The ordinance was passed under suspension of the rules by the following vote:
Yeas Aldermen Beatty, Fischer, Glascock, Glass, Boehl, Hayes, Horton, Nitschke, Clark, Powell, Padd, Proberdeau, Prosen-gren, Shelley, Skumpf, Taylor, Sobin, Townsend and Jilker - 10.

Passed

To pay salaries of Officers and Clerks for the month of December, 1895
The ordinance was passed under suspension of the rules by the following vote:
Yeas Aldermen Brady, Blascow, Glass, North, Hawkins, Horton, Kirkchick, Platt, Powell, Codd, Probertson, Rosengren, Stanley, Stimpf, Taylor, Tobin, Townsend and Zilber. 18.
Nays None.

Ord. Appropriating \$1,147.15 to pay balance from Jan. 1st '96 to Nov. 30, '96
Passed.

By Alderman Townsend. An ordinance appropriating the sum of \$1,147.15 to pay balance from January 1st 1896 to November 30, 1896.

The ordinance was passed under suspension of the rules by the following vote:
Yeas Aldermen Brady, Blascow, Glass, North, Hawkins, Horton, Kirkchick, Platt, Powell, Codd, Probertson, Rosengren, Stanley, Stimpf, Taylor, Tobin, Townsend and Zilber. 18.
Nays None.

Ord. Appropriating \$1378.00 to pay approved accounts

By Alderman Townsend. An ordinance appropriating the sum of \$1378.00 to pay approved accounts.

Alderman Gray moved to suspend the rules and place the ordinance on its second reading, which motion prevailed by the following vote:

Yeas Aldermen Brady, Blascow, Glass, North, Hawkins, Horton, Kirkchick, Platt, Powell, Codd, Probertson, Rosengren, Stanley, Stimpf, Taylor, Tobin, Townsend and Zilber. 18.
Nays None.

Ord. Horton moved to amend by adding the sum of \$3.75 to refund Paul Bernd for taxes paid on taxes.
Passed.

Alderman Horton moved to amend the ordinance by adding to refund Paul Bernd the sum of \$3.75, amount paid as penalty on taxes. The amendment was adopted.

The ordinance was passed under suspension of the rules by the following vote:
Yeas Aldermen Brady, Blascow, Glass, North, Hawkins, Horton, Kirkchick, Platt, Powell, Codd, Probertson, Rosengren, Stanley, Stimpf, Taylor, Tobin, Townsend and Zilber. 18.
Nays None.

Ord. To prevent pollution of water in Lake McDonald

By Alderman Townsend. An ordinance to prevent the pollution of the waters of the Colorado river within the limits of the City of Austin, and prescribing penalties for the violation thereof.

Alderman Probertson moved to suspend the rules and place the ordinance on its second reading.

Alderman Blascow moved as a substitute to refer the ordinance to the Committee on Sanitation and Sewerage. Lost.

The ordinance was then passed under suspension of the rules by the following vote:
Yeas Aldermen Brady, Blascow, Glass, North, Hawkins, Horton, Kirkchick, Platt, Powell, Codd, Probertson, Rosengren, Stanley, Stimpf, Taylor, Tobin, Townsend and Zilber. 18.

Nays None.

Resolution by Ald. Probertson in regard to fire hydrants belonging to old City Water Co.

By Alderman Probertson. Whereas, Three fire hydrants belonging to the old City Water Company, located on West Eighth and San Antonio streets, on West Tenth and Goodenough streets and on East Commerce and East Eighth streets, are set in the middle of the street, and inasmuch as the present location of said hydrants is dangerous to persons driving vehicles thereon and to the City, Council on Sanitation and Sewerage, and the City Engineer are and they are hereby resolved to refer the same to the City Council on Sanitation and Sewerage to be reported on and the same to be removed to the curb, and the City Council on Sanitation and Sewerage is hereby authorized to cause the same to be removed to the curb and the City Council on Sanitation and Sewerage is hereby authorized to cause the same to be removed to the curb.

Communication from Mayor Cook
for W. M. Platt

Mayor said before the Council a communication from Messrs. Pray & Co.,
Members for W. M. Platt.

Referred to Com. on Claims & Accounts

On motion of Alderman North the communication was referred to the Com-
mission on Claims and Accounts.

Resolution by Ald. J. J. Jones
instructing City Clerk not to
issue Warrants to Merchants
for Occupation Taxes
Ord. Appropriating \$1126.40 to
pay approved accounts for S. Fund
Passed

Alderman Jones offered the following resolution which was adopted.
Resolved, by the City Council of the City of Austin, That the City Clerk
be instructed not to issue warrants for amounts approved by the City
Council, to Merchants who are indebted to the City for Occupation Tax.
By Alderman Jones. An ordinance appropriating the sum of \$1126.40 out of
the Water and Light fund to pay approved accounts.
The ordinance was passed under suspension of the rules by the following vote:
Yeas Aldermen Beatty, Glascock, Glass, Hayes, Horton, Nitschke, Platt,
Powell, Redd, Robertson, Rosengren, Shelby, Stimpf, Taylor, Tobin, Townsend,
and Jones. 15
Nays None.

Ald. North excused from further
attendance at this session of Council

Alderman North was excused from further attendance at this session of
the Council.

Ord. amending Sect. 11 of an
Ordinance fixing Salaries

By Alderman Nitschke. An ordinance amending section 11 of an ordinance
entitled "An ordinance fixing the salaries of the Officers and Employees of the
City of Austin, Texas, for the term of two years, commencing on the third
Monday of December, 1905."

Passed

The ordinance was passed under suspension of the rules by the following vote:
Yeas Aldermen Beatty, Glascock, Glass, Hayes, Horton, Nitschke, Platt, Powell,
Redd, Robertson, Rosengren, Shelby, Stimpf, Taylor, Tobin, Townsend and Jones.
Nays None.

Ald. Platt excused from further
attendance at this session of Council

Alderman Platt was excused from further attendance at this session of the Council.

Ord. appropriating \$5000.00 to pay
Approved accounts of Earnings Fund
Passed

By Alderman Tobin. An ordinance appropriating the sum of \$5000.00 out of the
Earnings Fund to pay approved accounts.
The ordinance was passed under suspension of the rules by the following vote:
Yeas Aldermen Beatty, Glascock, Glass, Hayes, Horton, Nitschke, Powell,
Redd, Robertson, Rosengren, Shelby, Stimpf, Taylor, Tobin, Townsend and Jones. 16
Nays None.

Resolution by Ald. Nitschke
authorizing W. S. Dow to
extend 6 in. pipe through City
Cemetery. Adopted.

By Alderman Nitschke. Resolved, by the City Council of the City of
Austin, That the Water and Light Commission be authorized to ex-
tend a six inch pipe through the City Cemetery, from where it now
runs on west side, to connect with six inch main on east side of
Cemetery. The resolution was adopted.

Resolution by Ald. Taylor
instructing City Clerk to destroy
unused election tickets
now on file in his office.
Adopted

Alderman Taylor offered the following resolution which was adopted.
Resolved, by the City Council of the City of Austin, That the City
Clerk be and he is hereby authorized to destroy all unused tickets of
election now on file in his office in the City Clerk's
Office. The Council adjourned.

Geo. O. Johnson
City Clerk