

HONORABLE CITY COMMISSION

CITY OF SACRAMENTO

APRIL 14, 1921.

The Honorable City Commission met as a Finance Committee on this date at 12.36 o'clock P.M.

President Bliss presiding.

Roll Call was answered by following Commissioners:

Commissioners Bliss, Brown Carmichael, Haynes, Turner.

----- Commissioner Turner introduced following Resolution:

1822

WHEREAS: THE surface of Second Street between H and K Streets is rapidly deteriorating, and will soon become practically impassable, and inasmuch as this street is the avenue through which most of the traffic between Yolo County and the Southern Pacific Depot and the City passes, it is deemed imperative that such street be kept in good condition at all times, and

WHEREAS, The Department of Street have no available funds that can be used for repairing said street, Now, therefore be it

RESOLVED: That the sum of Five thousand (\$5,000.00) be and the same is hereby appropriated out of the Emergency Fund for the purpose of repairing and resurfacing said Second Street between H and K Streets, and the City Auditor is hereby authorized and directed to set aside the said sum of Five thousand (\$5,000.00) dollars from the Emergency Fund to be used for such purpose only.

Commissioner Turner moved that Resolution be adopted. Seconded by Commissioner Carmichael, and carried by following vote:

Ayes: Commissioners Bliss, Brown, Carmichael, Haynes, Turner.

----- Commissioner Turner presented following report:

April 12, 1921.

To the City Commission in Session.

Sirs:

Looking toward the conservation of the time of the City Commission in the consideration of the several items of governmental expenditure for 1921, payable out of the Entertainment and Advertisement Fund of this City, this Department, after carefully considering the various uses of such Fund, as reflected by the appropriations made in previous years therefrom, do recommend that the following appropriations or allowances be made and set aside, payable out of the said Entertainment and Advertising Fund.

To the Sacramento Chamber of Commerce, to be expended only for special features at the California State Fair 1921, and under the direction of the State Board of Agriculture, the sum of Five Thousand (\$5,000.00) dollars.

To the Fourth of July 1921 Celebration Committee, to be expended in the proper and fitting celebration of the Birthday of this Republic, a sum not to exceed Two thousand (\$2000.00) dollars.

To the Sacramento High School "Ex-Ray" to be used in covering the cost of special advertising matter concerning the City of Sacramento, the sum of Five hundred (\$500.00) dollars.

To the Memorial Day Committee to be expended in assisting in such ceremonies as will fittingly pay the deserved tribute of remembrance to our patriotic dead, the sum of One hundred and fifty (\$150.00) dollars.

Respectfully submitted,
Gus S. Turner

Commissioner of Finance.

Commissioner Turner moved that report be filed and made a matter of record. Seconded by Commissioner Brown, and carried by following vote:

Ayes: Commissioners Bliss, Brown, Carmichael, Turner.

Noes: Commissioner Haynes.

----- Following demands were presented:

GENERAL FUND.		
Rec. Center No. 1	Supplies	1.08
Rec. Center No. 1	Supplies	206.65
Rec. Center No. 1	Supplies	16.45
Robertson Govan	Premium	31.40
Stanford Lathrop Home	Allowance	509.00
Thos. Grace	Grass Valley Orhp. Asylum	619.66
Pac Tel & Tel Co	Long Distance	8.20
Great West. Power Co	Current	4.90
Cap City Scavenger Co	Hauling	2.00
Schneider C happel ' Jones	Painting	141.50
PLAYGROUND FUND.		
Dept	Sundries	106.13
West Union	Telegrams	1.20
Pac Tel & Tel Co	Long Distance	.20
GENERAL OFFICE FUND		
Auditor	Transfers	4.90
Attorney	Printing	21.90
Stores	Penholders	41.10
Stores	Sundries	24.68

DEPARTMENT OF STREETS FUND

Dept.	Sundries	127.94
Pay roll	Dept	8.28
Cap. Sheet Metal Wks	Repairs	28.00
W. J. Donovan	Repairs	106.75
Pay roll	Salries	90.00
Sac. Acet Welding Wks	Repairs	63.45
Kent Bros.	Horses	70.00

DEPARTMENT OF PUBLIC WOPKS FUND.

City Hall	Sundries	70.91
Earl P. Cooper	Distilled water	.80
W. P. Fuller Co.	Fire Alarm Bxs.	7.35
P. G. E Co.	Power	634.78
Street Lighting	Sundries	82.00
Sac. Rubber Co.	Packing	23.72
Water Mains	Sundries	416.02
Barton & Hanlon	Paint	4.70
H S. Crocker CO.	Plates	5.63
W. F. Purnell	Dater	.80
Henry Cowel Line & Cement Co	Lime	.63
Warren Richards Co.	Repairs	2.00
Warren Richards Co.	Repairs	1.75
Pac Tel & Tel Co	Long distance	.55
Bashford Smith	Prints	7.16
Cap Sheet Metal Works	Repairs	10.50
Chas. Farren	Lettering	12.50
Univ. Motor Co.	Repairs	2.82
W. F. Harrison	Repairs	1.50
Cap City Scav. Co	Hauling	2.50
Calif. Filter Co	Rental	1.00
E. M. Brown	Traveling expenses	5.92

SACRAMENTO RIVER FILTRATION BOND FUND

Dept.	Sundries	2.43
Dept.	Sundries	141.43
Dept.	Sundries	110.94
Dept.	Sundries	5214.84
Dept.	Sundries	339.68
Dept.	Sundries	139.09
Dept.	Sundries	m2328.80
Pac Tel & Tel Co	Long distance	1.75
Pac Tel & Tel co	Long distance	.65
P & E	Electricity	1.93
Pac States Elec. Co.	Contract	4.57
West Union	Telegrams	3.72
Pac Tel & Tel Co.	Long distance	30.17
H. B Foster	Traveling expenses	15.05

GENERAL OFFICE FUND

Pac Tel & Tel Co.	Long distance	.65
W. E. Homes	Contingent	50.15

ANN LAND INDIGENT FUND.

Fund	Sundries	71.90
Fund	Sundries	98.55
Fund	Sundries	86.07

MARSHALL WAY PUBLIC IMPROVEMENT BOND FUND.

J. F. Brewer	Refund	71.36
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RESERVE FUND.

Cecil Rogers	Tuning Piano	16.00
Dr. Wm. K. Lindsay	Services	75.00
Frank J. Murray	Repairs	60.55

Commissioner Turner moved that demands be allowed. Seconded by Commissioner Carmichael, and carried by following vote:

Ayes: Commissioners Bliss, Brown, Carmichael, Haynes, Turner.

----- Commission adjourned at 12.45 o'clock P. M.

Approved:

Charles Bliss

President of the City Commission

Attest:

M. J. Adams

City Clerk.