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v. 7

San Diego, California, February 17th. 1908.

Monday 7.30 P.M.

Regular Meeting;-

Present Commissioners Mahler and Graham, Absent Commissioner Jorres.

Minutes were read and approved.

Colonel A.G. Gassen filed a petition for the construction of a one story brick building on C Street between 4th. & 5th. Streets the estimated cost to be \$2,000.00.

Upon motion the same was granted to be constructed in accordance with the drawings submitted.

Communication from the Superintendent of the Water Department recommending the purchase of 84 lengths of 36" Cast Iron Water Pipe to be laid on El Cajon Avenue to the University Heights Reservoir, Estimated cost will be \$620.00.

The Secretary was directed to recommend the same to the Honorable Common Council also that the same be purchased in the open market without advertising and the ordinance authorizing the same to contain the urgency clause as this pipe will fill out a car that has been ordered.

The Water Department recommend the purchase of 6 Fire Hydrant Tops for repairs at a cost of \$108.00.

The same was ordered to be purchased by the Water Department in accordance with its recommendation.

Petition was filed for a sewer line to be constructed in the Alley between N and Webster Streets beginning at a point 40 feet from the westerly end of 32nd. street and running easterly across 32nd street and along the alley to a point 200 feet east of 32nd. St in Block #135 of Central Park Addition and Block #347 of Central Homestead Addition.

Referred to the Superintendent of Sewers for investigation and report.

The Superintendent of Streets filed a report showing a comparative cost of work done by the men under the jurisdiction of the Public Improvement Committee and the Street Department Force.

Filed.

Application for work was filed by Homer E. Strobe for the position of Teamster in the Street Department.

Referred to the Superintendent of Streets.

(R.L. Morgan was granted permission to make improvements to building of 5th. Street between A & B Streets) ( granted on 3rd, inst.)

Ordinance #3175 from the Honorable Common Council directs the Board of Public Works to purchase from Sweetser & Baldwin Safe Company of Los Angeles one No. 65 Victor manganese steel screw door safe for the use of the City Treasurer of the City of San Diego, Cal. deliver and install the same at a cost of not to exceed \$3250.00.


The Secretary was directed to address a communication to said Company to ascertain when they will be able to enter into a contract and when delivery will be made.

The contract for the construction of a sewer line to be constructed in Block #82 of University Heights Addition was read and approved and the bonds therefor in the sum of \$1150.00 & \$575.00 respectively Labor and Material and Faithful performance of contract, were approved, the same being in the American Bonding Company of Baltimore sureties.

Commissioners Mahler and Graham voting Aye.

Adjourned.

Attest;-

  
Secretary.

  
President.



Applications were filed for the position of Inspector on the 30th. street Bridge,  
Upon motion the time forthe fileing applications be closed.

The following applications were filed,Viz;-

M.D.Creamer,C W.J. Manard,George Leebrick,D.L.Gaston L.R.Armstrong,V.E.Bolles &  
Alex Potter,William M.French.

Taken under consideration.

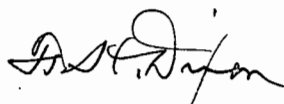
The following claims were read and approved.

STREET DEPARTMENT.

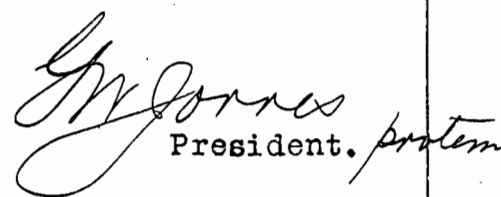
9196,	Public Improvement Committee,	\$184.25
9197,	" " "	\$186.65
9169,	" " "	\$194.00

Adjourned.

Attest;-



Secretary.

  
President. *pro tem*



San Diego, California, February 20th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Mahler & Graham.

Minutes were read and approved.

Petition was this day filed by John Johnston of Escondido, California, P.O. Box #81, offering to sell to the City 15,000 feet of 4 inch screw pipe in car load lots at 25¢ per foot.

Referred to the Water Department for investigation and report.

The property owners along the line of 3rd. street between A Street and K St. being very desirous of having said 3rd. street paved and as the same is being held back on account of a line of water pipe to be constructed therein under the bond issue and as said issue is included in the suit now pending in the supreme court and as the ultimate outcome is uncertain, the property owners have asked that an estimate of cost for the construction of the same be furnished it was therefore decided to have the City Engineer and the Supt of the Water Department to furnish an estimate for the construction of the same.

Petition was filed for the construction of a water pipe line in Juniper Street to accomodate lots 11 & 12 of Block 67 of Seaman & Choates Addition immediately that a meter may be set to supply a residence to be erected at once.

Referred to the Water Department for investigation and report.

The Water Department report having laid the following pipe lines.

610 feet of 2 inch pipe in Brant Street from Thorn to 200 feet south of Spruce.  
190 " " " " " 15th. " between H & I Streets.

Filed.

Ordinance #3179 appropriates \$50.00 to furnish abstract books for the use of the City Assessors office to obtain the names of property owners.

The Mayor in a communication notifies the Board that the Union Title and Trust Company will furnish the City Assessor the use of books to ascertain the names of property owners, free.

Filed. Notify the Auditor accordingly.

Ordinance #3182, from the Common Council appropriates \$607.68 for the payment of the Blue Printing Machine for the use of the City Engineers Office.

Filed.

The Fire Commissioners filed a communication in relation to the payment of water bills that have been charged against it by the Water Department, claiming that there is no provision in the Water Ordinance providing for the Fire Department to pay for the use of water other than the payment of rental of Fire Hydrants.

Referred to the Water Department for investigation and report.

The San Diego Union Co., was authorized to put in crosswalks in front of the Union Building across D Street and 3rd. Street. The work to be done under the directions of the Superintendent of Streets and the City Engineer.

Plans and specifications for the placing of laterals in 7th street between B & L Streets were read and approved and the Secretary directed to endorse the approval of the Board on said plans and specifications.

The Superintendent of Streets was directed to place the surplus dirt from Albatross Street on to Washington Street as Washington street is short of dirt, and the property owners are willing that the said dirt be placed there.

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San Diego, California, February 24th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Mahler & Jorres, Absent Commissioner Graham.

Minutes read and approved.

A communication was received from the Mayor relative to owners or occupants of any premises within the City of San Diego who allow or permit overhanging limbs or branches of trees to obstruct the sidewalks; and suggests that steps be taken to at once protect the public against the indifference shown by the offenders concerned.

The Superintendent of Streets was directed to enforce Ordinance No. 487, approved January 18th. 1898, wherein a penalty of \$50.00 can be imposed upon the owner or occupants of the premises upon which these trees are obstructing the sidewalks.

Col. Ed Fletcher complains that B Street between 30th. and 31st. Streets is in a very deplorable condition and needs immediate attention.

Referred to the Superintendent of Streets for report.

J.A. & J.C. Rice complain that the alley in Block 223 University Heights is being occupied in part by a stable and a chicken yard and that said alley is the only access to the cottage on Cypress Street.

Referred to the Superintendent of Streets for investigation and report.

John B. Osburne makes application for 525 feet of old pipe to be used for drains on a contour road to be constructed and dedicated to the City through blocks 153 & 154 of Middletown.

Referred to the Superintendent of Streets to ascertain if there is any pipe available and report.

The Superintendent of Streets was directed to accept Logan Avenue, National Avenue, 26th. Street & 16th. Streets if he finds the paving work to have been done to his satisfaction and approval.

Ordinance #3184 provides for the leasing of Lots J.K & L of Block 280 Hortons Addition for the use of the Fire Department at a monthly rental of \$13.00 per month until December 31st. 1908.

Filed.

Ordinance #3185 authorizes the payment of \$1,000.00 to M.D. Goodbody for extra work done on Hawthorne Street.

Filed.

City Engineer files an estimate of cost of <sup>8" & 10"</sup> C.I. Water Pipe line to be constructed in 3rd. street between B & K Streets to be \$8557.31, this estimate being for the benefit of property owners who wish said 3rd. street paved at the earliest possible time. possible  
Filed.

Mrs. M. Reynolds files a bid for the Chandeliers in the office of the Water Department of \$50.00 for the two.

There being no authority to sell said chandeliers the said bid was ordered on file.

Petition was received from Fred Hyers to place a Distillate Tank under his shop on D Street between 4th. & 5th. Streets for water heating purposes.

Filed and Mr. Hyers was directed to file a plan and specifications with said application before action will be taken on same.

John R. Brown Jr. filed an application for work in the Street Department.

Referred to the Superintendent of Streets.  
Claim of M.D. Goodbody #3185 <sup>was</sup> ordered approved.  
Adjourned. Attest;- Secretary.

*M. A. Graham.*  
President.

San Diego, California, February 27th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Mahler, Jorres and Graham.

Minutes were read and approved.

Upon motion the Benson Lumber Company was allowed to fill up the chuckholes *and grade* *at their own expense* on 21st. Street from their property line to Logan Avenue, under the supervision of the Supt. of Streets.

Petition was received from F.M. Fegan relative to a private sewer line from 24th. street through the alley in block 10 L.W. Kimball's addition to lot 12. ~~at a cost of~~ *(Engrs. Est)* \$799.00. ~~to him~~. He recommends that the same be purchased from him at a sum that may seem reasonable to the board.

Referred to the Superintendent of Sewers and the City Engineer for investigation and report.

Petition from Mrs. A. Sage et als for a water main to be constructed in 9th. str between University and Monterey Avenues to accomodate four houses now constructed and one in the course of construction.

Referred to the Superintendent of Water Department for investigation and report.

Petition from property owners for a water pipe line to be constructed on Fay St between Prospect Street and Connecticut Streets, La Jolla Park.

Referred to the Water Department for investigation and report. Lydia M. Horton complains that her lots #39 and 40 of Block 8 Reed & Hubble Addition are below grade and filled up with water, she ~~sak~~s that the water be pumped out from said lots.

Referred to the Superintendent of Streets for investigation and report.

~~Let~~ Brinton files a communication to the effect that a culvert under the Street Car line at 2nd. and Walnut Street is in a dangerous condition and needs attention.

Referred to the Superintendent of Streets for investigation and report.

Communication from A.L. Young in relation to the purchase for the Street Department a sweeping Machine.  
Filed without action.

Communication from the Board of Health calling the attention to the fact that <sup>for sanitary reasons</sup> they will be compelled to close up a couple of houses unless a sewer is provided. <sup>for sanitary reasons</sup> Referred to the Superintendent of Sewers for investigation and report.

Upon motion being duly seconded and by a unanimous Aye vote of the Board it was decided to notify the South Park & East Side R.R. Co. the Los Angeles San Diego & Beach Ry Co & the San Diego Electric Ry. Co. to at once fix all places along the paved streets between the railroad tracks and to grade and fill in in all places along the street where not paved and where washed by the recent rains.

J.F. Jones filed a bond in the sum of \$200.00 for S/C in the City of San Diego, California, G.C. Arnold and Solon Bryan as sureties.

The same was ordered approved.

G.E. Gabrielson filed a bond for blasting in the City of San Diego, California, Sureties T.L. Barnes, H.W. Sumption and Thomas Kneale as sureties.

Said bond was ordered approved.

Charles F. Whalden filed a petition for the position of watchman at the City Hall.  
Filed.

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In accordance with a request from the Superintendent of Sewers for proposals to be delivered at the office of the Board at 10 o'clock a.m. February 27th. 1908, for the laying of sewer laterals in 7th. street between "B" and "L" Streets at a price per lateral, the following bids were received.

J.S. Johnson <sup>t</sup> and Son,	Bid	\$27.25 per lateral.
C.H. Julian,	"	\$26.35 " "
Collins & Collins,	"	\$25.00 " "

Said bids were taken under consideration.

A communication was received from the City Engineer to the effect that the City Attorney states that there will be considerable difficulty in obtaining the necessary right of way for the construction of a sewerline in "C" Street through private property from India street west. By changing the course of the sewer by running on India Street to "B" Street thence on "B" Street to Atlantic Street "B" Street is thence open all of the way to the Bay and no rights-of-way would be necessary. The estimated cost for the construction of said line of sewer is \$7600.00.

The Secretary was directed to recommend to the Common Council that an ordinance be adopted authorizing the construction of said line in accordance with the plans and specifications as prepared by the City Engineer provided the cost does not exceed \$7600.00.

Communication from the City Engineer calling attention to the tower #2 of the 30th. Street Bridge the plans not calling for depth enough to secure a good foundation and asking permission to instruct the contractor to carry the pier to a sufficient depth to obtain this.

The extra work will amount to about 35¢ per cubic foot or \$9.45 per cubic yard.

The Engineer was directed to use his judgment in the matter.

The Secretary was directed to recommend to the Common Council that the claim of the Barber Asphalt Paving Company for extras done in making the culverts on National Avenue from 26th. Street to 31st. Street thicker or extra heavy in accordance with the new specifications prepared for Street Paving work, said claim being for \$261.45.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, February 27th. 1908.

Thursday 7.30 P.M.

Present Commissioners Mahler & Jorres, Absent Commissioner Graham.

The reading of the minutes was dispensed with.

Ordinance #3180 being an ordinance for the protection of Health, comfort and security of the inhabitation of the City of San Diego, California, by providing for the disposal, in a sanitary manner, of the garbage, refuse, rubbish and other waste matter in the said City of San Diego.

Said ordinance having been received and laid over in order to investigate the proper mode of procedure in relation to advertising and the ordering of the said advertisement. It was this day received and ordered placed on file and the following resolution was adopted.

BE IT RESOLVED by the Board of Public Works of the City of San Diego, as follows;

That, whereas, the Common Council of the said City of San Diego, on the 17th. day of February, 1908, adopted an ordinance providing for the disposal of garbage and waste matter in the City of San Diego, California, and authorizing and directing the Board of Public Works of said City, pursuant to the terms thereof, to advertise for proposals and let a contract according to the terms of said ordinance; which ordinance was approved by the Mayor of said City on the 19th. day of February, 1908; NOW, THEREFORE,

BE IT RESOLVED by the Board of Public Works that the Board give and cause to be published a notice, pursuant to the terms of said ordinance, calling for sealed proposals to be submitted to this board on the 23rd. day of March, 1908, at ten o'clock a.m. for the right and privilege to take, receive and execute a contract for the taking and disposal of said garbage and waste matter, according to the terms of said ordinance, and that for that purpose the Secretary of this board be, and he is hereby authorized and directed to publish, or cause to be published, said notice, which notice shall be signed by the Secretary of the Board, and shall be published for at least ten days before the said 23rd. day of March, 1908.

Commissioners Jorres and Mahler voting Aye and Commissioner <sup>Graham</sup> being Absent.

Claim #9221, Basber Asphalt Company for \$856.70 was ordered approved.

" #9227, " " " " \$261.45 " " recommended to the Common Council for authority to pay.

Upon motion it was decided to take up the various reports from the departments under the jurisdiction of this board and read the same and transmit them to his Honor, the Mayor of the City of San Diego, California. CARRIED.

The Secretary was directed to prepare a report for the Board and include therein the recommendations as suggested by the members at this meeting and submit the same as soon as is possible for their consideration and approval.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, March 2nd. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Mahler and Graham.

The reading of the minutes was dispensed with.

The Water Department filed a report of the amount of work done by it during the month of January, 1908.  
Filed.

The Water Department filed a report recommending the construction of a water pipe line on Juniper Street west from Dale Street to supply Block #67 Seaman & Choates Addition. Estimated cost will be \$97.80.

Said recommendation was authorized and the Water Department directed to do the work as recommended.

The Superintendent of Sewers reports on the petition from the Board of Health relative to the construction of a sewer line on 16th. street near E street to accomodate houses on lots #7 & 8 of Block #7, estimating the cost thereof to be \$87.25.

The Superintendent of Sewers was directed to lay the same in accordance with the recommendation this day submitted.

A communication was received from the Common Council directing the Board to ascertain what the cost of transportation will be on an eight inch Rodman cannon from Ft. McDowell, Angel Island, San Francisco, and report to the Common Council.

The Secretary was directed to address a communication to Major Gatchell, Fort Rosecrans, Point Loma, California in view of listing his cooperation in the matter as the best mode of procedure to ascertain the information desired.

Samuel E. Miner #3333 K Street files application for Street Work.  
Referred to the Superintendent of Streets.

N. Rodriguez and A. Foster, Co-partners, file a Surety Bond (The Metropolitan Surety Company). *for S.C. in City S.D. Cal.*  
The same was approved.

D.J. Barry Street Cleaning Co. file a communication relative to the purchase of a Street Sweeping Machine.

Upon motion the said letter was placed on file and the Secretary directed to reply to the same.

The bids for the construction of the laterals (Sewer) on 7th. street between "B" and "L" Streets was laid over till Thursday.

The following claims were read and approved.

STREET FUND.

Claim #	J.W.Crawford,	\$70.00	Claim #	J.C.Jacobs,	\$60.00
"	Jim McInnes,	60.00	"	L.Serrano,	60.00
"	W.E.Marshall,	60.00	"	A.H.Marker,	60.00
"	J.E.Ranch,	60.00	"	Edward Robinson,	60.00
"	S.A.Hemphill,	60.00	"	Harry Hobbs,	60.00
"	Pedro Vidal,	59.00	"	Geo. Rainsberger,	60.00
"	C.M.Dickens,	58.00	"	M.Jackson,	58.00
"	Angelo Smith,	60.00	"	Beau A.Hooker,	75.00
"	W.F.Hollenbeck,	60.00	"	W.H.Garnham,	75.00
"	D.Laderoot,	60.00	"	C.A.McKenney,	80.00
Chas E.Oliver,		60.00	"	Geo.Dee	60.00
"	Manuel Selva,	60.00	"	Geo.W.Hightman	60.00
"	John Aichele,	60.00	"	Chas. Hunter,	59.00
"	Chas Vallin,	60.00	"	Jack White,	58.00
"	C.Peterson,	60.00	"	-----Wm.Saunders,	60.00
"	C.V.Smith,	60.00	"	W.S.Lydick,	60.00
"	A.Becker,	60.00	"	Alex. McKenzie,	60.00
"	Henry W.Waugh,	60.00	"	Wm.McConnell,	60.00
"	J.R.Cooley,	60.00	"	Jim Stewart,	60.00
"	J.F.Long,	88.00	"	J.H.Koop,	58.00
"	H.Buckle,	65.00	"	J.F.Devine,	65.00
"	Wm.Carson,	60.00	"	Curtis Shaffer,	60.00
"	L.P.Kelley,	60.00	"	B.F.Parsons,	58.00



Salary a/c.		
Claim #	M.N.Donnan,	\$65.00
"	S.M.Williams,	65.00
"	H.C.Emery,	65.00
"	O.J.Ellsworth,	65.00
"	C.H. orward,	65.00
WxHx"	W.K.Evans,	65.00
"	Bert Rogers,	65.00
"	F.A.Barber,	65.00
"	J.F.Shaw,	65.00
"	C.C.Lambert,	65.00
"	S.C.Taylor	65.00
"	Bert Dranga	65.00
"	J.M.Colbath	65.00
"	F.P.Clough,	105.00
"	G.L.Dunkle,	105.00
"	F.M.lockwood,	105.00
"	F.L.Thomas,	65.00
"	E.L.Childs,	105.00
"	J.L.Wheeler Jr.	105.00
"	P.C.Hatch,	105.00
"	A.W.Shalluck,	75.00
"	C.E.Butler,	75.00
"	E.L.Battlett,	100.00
"	E.A.Schmidt,	100.00
"	T.I.Butler,	100.00
"	R.B.Day,	75.00
"	C.E.Smith,	125.00
"	C.L.Carson.	60.00
"	Wm. Malin,	70.00
"	F.C.Robinson,	70.00
"	G.L.Yenawine,	75.00
"	J.F.malin,	90.00
"	W.H.Rapier,	75.00
"	L.Stanfield,	75.00
"	D.Phillips,	20.00
"	W.Rateliff,	34.85
"	Chas. Fair,	39.00
"	Wm.Rehner,	56.25
"	A.J.Otisy,	15.00
"	A.H.Julian,	75.00
"	R.M.Neil,	12.50
"	Chas.Schultz,	60.00
"	M.McInnis,	90.00
"	J.M.Loap,	100.00
"	R.G.Vallin,	75.00
"	J.C.Brockway,	125.00
"	F.H.Dixon,	125.00
"	J.B.Hopkins,	65.00
"	Wm.Strucker,	33.75

Water a/c.		
Claim #	9246,	\$85.00
"	9247,	75.00
"	9248,	80.00
"	9249,	75.00
"	9250,	70.00
"	9251,	75.00
"	9252,	70.00
"	9253,	10.00
"	9244,	125.00
"	9245,	90.00
"	9243,	150.00
"	9277,	55.70
"	9276,	56.25
92	9275,	56.10
"	9274,	62.70
"	9273,	60.00
"	9272,	62.50
"	9271,	57.65
"	9270,	63.90
"	9269,	66.90
"	9268,	62.50
"	9290,	49.50
"	9291,	49.65
"	9267,	69.20
"	9266,	66.70
"	9263,	69.45
"	9293,	31.50
"	9262,	70.10
9254,		100.00
"	9261,	73.20
"	9260,00	75.45
"	9259,	77.85
"	9255,	110.00
"	9258,	84.75
"	9257,	47.50
"	9256,	51.25
"	9265,	67.50
"	9292,	49.50
"	9264,	68.75
"	9278,	55.25
"	9279,	54.55
"	9280,	54.30
"	9281,	54.15
"	9282,	54.15
"	9283,	54.15
"	9284,	54.00
"	9285,	53.85
"	9286,	53.70
"	9287,	52.60
"	9288,	51.75
"	9289,	51.75

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham,*  
President.

San Diego, California, March 5th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Mahler, Jorres & Graham.

Minutes of March 2nd and of April 27th. a.m. and p.m. were read and approved.

Commissioner Mahler files a report that (verbal) that he has investigated the matter referred to him in relation to the condition in which he finds the property of Mrs. Murphy, against whom one Mr. White has registered complaint that said property is damaging his property by reason of its location, and finds that said house complained of is located entirely within Atlantic Street and as said Atlantic Street cannot be used in its present condition he recommends that Mrs. Murphy be allowed to remain upon the street until all others are also ordered off as her house is not doing damage to either the City or to Mr. White the party complaining.

Upon motion the Secretary was directed to notify the Common Council in accordance with the said findings.

Ordinance #3197, provides \$7600.00, for the construction of a Sewer line in "C" Street <sup>India St. Street</sup> between 4th. & Atlantic Streets.

The Secretary was directed to advertise for the construction of said line making the bids returnable at 7.30 p.m. March 16th. 1908.

Complaint was filed that steps were sticking out on sidewalk on Evans Street and 25th, streets. Referred to the Superintendent of Streets for investigation and report.

Ordinance #3192, \$620.00 for the purchase of 84 feet of 36" Cast Iron Water Pipe to be used by the Water Department from the reservoir south.

Referred to the Water Department with authority to make said purchase.

Ordinance #3194, provides \$430.00 for the purchase of 1000 street signs.

Referred to the Superintendent of Streets with instructions to furnish this board with a list of all signs needed along the Street car lines of the City and report to the board.

The City Engineer files an estimate of cost for the construction of a bulkhead at the ends of the bridge on Prospect Street La Jolla, of \$150.00.

Upon motion being duly seconded it was decided to allow Mr. M.D. Goodbody to do said work by days labor provided the expense thereof does not exceed the sum of \$150.00.

<sup>under the supervision & to the satisfaction of the City Engineer</sup>  
The City Engineer files a communication relative to taking out the crosswalks <sup>cutting blocks</sup> (granite blocks) on "D" Street between 4th. and California, stating that it will be necessary to do this in order to properly pave the street, besides being much cheaper if the street department do the work.

The City Engineer was allowed to place the taking out of the granite blocks in the specifications in the specifications as suggested by him.

The Secretary was directed to recommend to the Common Council that they authorize the construction of re-enforced concrete abutments for the bridge to be built over Switzer Canyon on 30th. street, San Diego, California, at a cost of \$4,000.00 this being deemed advisable for the reason that the specifications under which this bridge is being constructed calls for bents number 1 and 10 to be placed on mud sills and at a depth that will be a fatal defect to the bridge.

George M. Todd of Dove and Washington Street makes application for the use of the extra dirt from Dove Street for a distance of 150 feet North of Washington Street Which was granted provided said Dove Street is brought down to the official grade and a



cement sidewalk laid in front of his property for the entire distance of 150 feet and that said work all be completed within six months from date.

These conditions must be accepted in writing otherwise the permit will be null and void.

Ordinance #3515.

Grants authority to purchase from the South Coast Land Company the Los Penasquitas Creek Bridge for \$2686.15.

Filed and the Secretary was directed to notify Mr. Ed. Fletcher accordingly.

Ordinance #3191.

Provides \$1129.78 for extra expense in strengthening the culverts in 7th. Street and in C Street, before the said streets are paved.

Filed.

City Engineer filed a report of the work done in his department during the month of February, 1908.

Ordinance #3195,

Authorizes the placing of electric lights in various portions of the City.

Notify the Con. Gas and Electric Company.

Ordinance #3193, authorizes the sale of the Chandeliers in the office of the Water Department of the City of San Diego, California, at \$50.00  
Filed.

The Secretary was directed to notify Mrs. M. Reynolds that the bid submitted by her some time ago for the same will be accepted.

The Bond of W.P. McClelland for Sidewalking and Curbing within the City of San Diego California, with Dora Armstrong and F.F. McCracken as sureties was ordered approved.

Adjourned.

Attest;-

*H. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, March 9th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Mahler and Graham.

Minutes were read and approved.

The following claims were read and approved.

S T R E E T     D E P A R T M E N T .

9641,	\$17.50	9615,	\$2.40	9644,	\$10.00	9643,	\$30.00
9642,	170.40	9640,	3.00	9444,	3.55	8655,	25.18
9668,	4.00	9645,	14.52	9680,	2686.15	8603,	12.75
9421,	148.30	9660,	222.60	9617,	31.55	9419,	13.00
9416,	1.55	9669,	72.62	9418,	30.00	9415,	31.50
9639,	1.50	9666,	5.40	9683,	3.30	9667,	32.23
9610,	12.00	9420,	13.70	9616,	157.62	9417,	1.00

W A T E R     D E P A R T M E N T .

9684,	\$25.00	9678,	.50	9677,	1.09	9612,	5.67
9298,	938.62	9296,	2.20	9295,	8.15	9635,	2.60
9618,	205.54	9439,	2.50	9621,	5.00	9637,	10.00
9620,	3035.60	9294,	1.50	9297,	2.00	9440,	40.78
9442,	15.75	9619,	14.00	9441,	21.80	9634,	933.40
9185,	176.40	9301,	1190.13	9302,	666.89	9443,	1.40
9235,	50.00	9299,	392.03	9300.00	118.50		

O F F I C E     F U N D .

9112,	607.68	9622,	1.25	9631,	11.39	9434,	12 .60
9433,	3.40	9432,	39.50	9657,	20.00	9429,	128.50
9674,	4.00	9675,	.35	9623,	163.30	9188,	1.00
9430,	1.00	9431,	1.50				

City Blacksmith a/c/

9354,	154.26	9213,	1.80	9234,	13.43	9658,	.60
9436,	1.60	9355,	1.10	9352,	11.05	9435,	13.63
9353,	6.00						

S E W E R     D E P A R T M E N T .

9685,	825.00	9645,	57.75	9446,	4.45	9614,	1.25
9646,	18.00						

P U B L I C     B U I L D I N G .

9427,	25.16	9343,	91.04	9656,	32.72	9426,	21.40
9242,	100.00	9449,	28.90	9338,	20.00		

F I R E     D E P T .  
9205,     5.00

S A L A R Y     F U N D .  
9662,     105.00

G E N E R A L     F U N D .  
9437,     1.00

Petition for a water main to be constructed on Laurel Street North of 30th. Street for about 400 feet was this day filed.

Referred to the Superintendent of Water Department for investigation and report.

Communication from Health Department relative to the water that is standing in street on N between 26th. & 27th. Streets that has not been taken away though the same had been reported to the Board some time ago.

Referred to the Superintendent of Streets to comply with the same.

Communication from the Superintendent of Sewers stating that he had investigated the sewer owned by Mr. Fegan in Block 10 Kimball Addition and finds that the same is a 4" sewer about 350 feet in length. That the same could be extended to 25th. Street on a grade of 8/10 to 100 feet, by this extension the property owners on the North side could connect but the property owners on the South side would not be benefited, The bond issue provides for the construction of a line through this block and as all main line sewer lines are of a minimum size of 6" he cannot recommend the purchase of a 4" sewer line for the system.

Laid over until April 6th. 1908.

Communication was received from the Superintendent of Sewers stating that he had placed manholes in B,C,D,E,F,G, & H, Streets at the intersection with 7th. street at a cost of \$218.20.

Filed.

Applications for work in the Street Department were filed by John Dyke & Austin M. Hedges.

Referred to the Superintendent of Streets.

Petition was filed by Fred Hyers for permission to place a Distillate tank under his barber shop for the purpose of using distillate for fuel to heat water for the use of his shop.

Taken under consideration.

The Secretary was directed to address a communication to the Honorable Common Council stating that the board had received resolution #3984, March 2nd. 1908, from their Honorable Body this day, directing them to secure estimates for painting City Hall, interior and exterior, That the board of Fire Underwriters contend that this Hall is unsafe by reason of its obsolete wiring and should be rewired for fire protection.

If it is the intention to do this it should be done Before the building is painted.

The Secretary was directed to address a communication to John Johnston Jr. P.O. Box #81, Escondido, California, to the effect that the Superintendent of Water has rendered a report in relation to the water pipe that you have submitted to this board for sale; and that the board will be pleased to see you in relation to the same when you are in town, also that the regular meeting day of the Board is Thursday at 10 o'clock a.m. and on Monday evening at 7.30 p.m. each week.

Adjourned;

Attest;-

*A. St. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, March 12th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Mahler and Graham.

Minutes were read and approved.

A communication was received from Major Gatchell, Fort Rosecrans in relation to the best mode of procedure towards acquiring the cannon at Angel Island, San Francisco, Cal. that the same may be placed on the Plaza opposite the U.S. Grant Hotel.

Filed. The Secretary was directed to address a communication to the Santa Fe R.R. Co. and to the Pacific Coast Steamship Co. stating the cannon weighs 15,000 or 16,000 pounds and the board desire a rate quoted for the transportation of the same to San Diego, Cal.

The Superintendent of Sewers files a communication relative to the extension of sewer to block 15 Cleveland Heights estimating the cost for the same to be \$78.00.

Mr. Kynder and Fleet agreeing to attach onto said line as soon as completed.

The Superintendent of Sewers was directed to do the work in accordance with the recommendation submitted this day.

Chas. F. Gould files a petition for the construction of a water pipe line on 6th. Street between Evans Place and Pennsylvania Avenue.

Referred to the Water Department for investigation and report.

The City Engineer files a report that the sidewalk at the Northwest corner of the intersection of 7th. street with F Street is four inches low and suggests that the same be raised to the proper grade.

The City Engineer was directed to have the street placed to the proper grade Ordinance #3208, appropriates \$4,000.00 for the construction of two re-enforced concrete abutments for the 30th. street bridge.

The Secretary was directed to advertise for bids for the construction of the same making the bids returnable March 23rd. 1908.

Communication was received from A.J. Foster in relation to a culvert at the canyon on India Street and Upas Street claiming that the water now runs down on his lot and is damaging him.

Referred to the City Engineer for investigation and report.

Map of Hollywood Heights was this day filed and referred to the City Engineer for investigation and report.

A permit was granted to Fred Hyers to install a distillate plant under his Barbershop on D Street between 4th. & 5th. Streets, said plant to be in accordance with the drawings submitted and the understanding of the same as presented by him in person at a regular meeting of the board, or the tank may be set on a concrete shelf provided the same is walled in with a concrete wall eight inches thick.

The Superintendent of Sewers filed an estimate of cost for a sewer line at 16th. & E Streets to be \$35.25.  
Filed.

The City Engineer was directed to consult with the Engineer of the Santa Fe R.R. Co., and decide as to the best mode of fixing a switch on their tracks on 7th. street near the foot thereof.

The Water Department was directed to pump out the water from the streets at M & N, and report to the water on 30th. street.

Address a communication to the Honorable Common Council recommending that an appropriation of at least \$200.00 be authorized for the purpose of placing electric apparatus necessary for illuminating display for the Evans celebration.

Fred Stauffer #1144 Front Street filed an application for a position in the Street Department.

Referred to the Superintendent of Streets.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, March 16th. 1908.

Monday 7.30 P.M.

Regular Meeting;-

Present Commissioners Jorres, Mahler and Graham.

Minutes read and approved.

Petition for improvements to the inside of the New York Building located at the corner of 6th. and "D" Streets to the extent of \$2,000.00 in accordance with the plans and specifications this day presented.

Upon motion being duly seconded the said permit was granted.

H.W. Wilcox files application for a permit to make changes to building at the corner of 6th. and I Streets in accordance with the plan submitted herewith.

Upon motion the same was denied.

The application of Julius Harksel for permission to make changes to the building located at #743--4th. Street was denied for the reason that there was no plans or specifications accompanying said application.

The application of U.S. Grant Jr. for permission to cut a window through the rear of the M.E. Church building was granted.

The Secretary was directed to address a communication to Brodman & Spencer #514, California Street, San Francisco and to Polache & Hewitt, 430 California Street San Francisco, California asking for a quotation of insurance rate for insuring the City Hall records to the extent of \$10,000.00 each record book being itemized.

The Secretary was directed to address a communication to the Board of Public Works of Los Angeles California asking for a copy of the ordinance regulation <sup>in</sup> to spilling of oil or gasoline on the bitumous paved streets and imposing a fine for so doing.

The City Engineer filed a certificate showing the amount due Messrs. Brockway & Swarstad for extra work done on Pier Tower #1. 30th. Street Bridge, to be \$62.56.  
Filed.

W.B. Hage filed an application for permission to erect an corrugated iron garrage 14 feet by 20 feet in size on 3rd. street between "A" and Ash Streets.

Upon motion the same was denied for the reason that it does not come within the province of the Board to grant the same; but it was recommended to the Common Council that the same be granted.

The City Engineer filed a report that the Map of Hollywood as filed is in accordance with the requirements of the Charter of the City of San Diego.

The City Engineer reports that he has made an investigation of the culvert across India Street near Upas Street and finds that the same is located as near as can be determined in the natural waterway when India Street was graded. By placing the west end of the culvert further to the south it would have thrown the water onto Upas Street and it would then be necessary to construct a conduit all the way to the Bay, which would cost about \$400.00.

Filed.

The Water Department filed a report of the amount of work done during the Month of February, 1908.

Filed.

The Superintendent of the Water Department recommends the laying of a 2" water main on "D" Street between 26th. & 27th. Street, Estimated cost will be \$76.00.

The Superintendent of the Water Department was directed to lay the same in accordance with its recommendation.

Y. W. Jones  
President. *protem*

San Diego, California, March 19th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Mahler & Jorres,

Absent " Graham.

Petition for a water main to be laid on Center Street from University Avenue 300 feet south.

Referred to the Superintendent of the Water Department for investigation & report.

The Superintendent of Sewers was directed to re-estimate the construction of a sewer line in Center street running 350 feet south from University Avenue.

The Superintendent of Sewers was directed to locate and book all laterals in 7th. street between B & L Streets in accordance with his recommendation.

Communication from the Board of Health requesting the Board to pump out the Water from the Lot at the intersection of 5th & Fir Streets within 7 days from the 20th. day of this month.

Referred to the City Attorney; also notify the Board of Health of the action of the Board.

Resolution #4037 from the Common Council directs the Superintendent of Streets to re-move a building from the street at 29th. & K Streets.

The Superintendent of Streets was directed to comply with said resolution.

Ingle Manufacturing Company petition for the construction of a distillate burner at the S.W. Corner of 5th. & J Streets in the building known as the Grand Central Building the said system to be the same as installed in the Union Building.

Resolution #038 authorizes the purchase of \$50.00 worth of Postage Stamps for the use of the various departments of the City Government.

Ordinance #3213 from the Common Council provides for the payment of \$261.45 to the Barber Asphalt Company for the strengthening of culverts in National Avenue from 26th. to 31st. streets.

Resolution 4034 grants permission to maintain an electric sign at 1314 D St. Filed.

Richard Rentsch filed application for work in the Street Department. Referred to the Superintendent of Streets.

Bond of Brockway and Swarstad in the sum of \$200.00 for doing Sidewalk and Curbing within the City of San Diego, California, C.F. Aichele & M.D. Goodbody as sureties was approved.

Bond of Wm. Woodbine in the sum of \$200.00 for doing Sidewalking & Curbing within the City of San Diego, was approved.

Petition for a water pipe line in Bean Street from Palm and Nutmeg Streets Referred to the Superintendent of Water for investigation and report.

Adjourned.

Attest.

*A. H. Dixon*  
Secretary.

*G. W. Jorres*  
President. *pro tem*



San Diego, California, March 19th. 1908.

Thursday 7.30 P.M.

Adjourned Meeting;-

Present Commissioners Mahler, Jorres & Graham.

Mr. A. Keller was granted a temporary permit to erect a tent on "I" Street between 4th. & 5th. Street at #1319.

The Water Department recommends the purchase from C.L. Smith of 1,8"--1,12" and 2,10" water gates for the use of the department at a cost of \$75,00.

The recommendation was granted and the Superintendent directed to make said purchase.

Adjourned until Friday Morning 10 o'clock a.m. the 20th, inst.

Attest;-

*A. H. Dixon*  
Secretary.

*G. W. Jorres*  
President. *protem*

San Diego, California, March 20th. 1908.

Friday 10 a.m.

Adjourned Meeting;-

Present Commissioners Jorres Mahler and Graham.

The Board met for the purpose of taking some action on the bids received for the construction of a sewer line in C street between 5th. and Atlantic Streets, and the communication received from T.C. Kilty asking permission to withdraw his bid on account of the uncertainty of securing some of the Materials required for the construction of said line, said communication having been received on the 19th. inst. and held over until this day.

After due deliberation it was moved and seconded that said bid be allowed to be withdrawn and the certified check accompanying the same be returned to the said Kilty.

Commissioners Jorres, Mahler and Graham voting AYE.

It was moved and duly seconded that all bids received for the construction of said sewer line in "C" Street from Fifth Street to Atlantic Streets be rejected.

Commissioners Jorres, Mahler & Graham voting AYE.

Mr. Charles Julian states that his bid <sup>of \$7350.00</sup> was based on a contract giving but 30 days time for the completion of said work; but with a recommendation of 20 days additional time he would do the work for \$7000.00.

Upon motion being duly seconded the bid for \$7000.00 of Mr. Charles Julian for the construction of the "C" Street Sewer line from Fifth Street to Atlantic Street be accepted.

Commissioners Jorres, Mahler and Graham voting AYE.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*G. W. Jorres*  
President. *protem*

San Diego, California, March 23rd. 1908.

Monday 10 A.M.

Adjourned Meeting;-

Present Commissioner Jorres,

Absent Commissioners Mahler & Graham.

There being no quorum present; but in accordance with an advertisement calling for bids to be delivered at the office of the board at 10 o'clock a.m. for the collection and disposal of garbage of the City of San Diego, California, the Secretary kept the office of the Board open until the hour of 11 o'clock a.m. for the purpose of receiving said bids; in accordance with said advertisement and within the hour named in said advertisement Mr. H.L. Emerson filed a bid which was received by the Secretary and marked it #1, Filed 10, o'clock a.m. March 23rd. 1908. This being the only bid filed up to 11 o'clock a.m. the Secretary adjourned the meeting.

*A. St. Dixon*  
Secretary.

San Diego, California, March 23rd. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres & Mahler, Absent Commissioner Graham.

Minutes were read and approved.

Petition was received from property owners for a water pipe line to be constructed on "M" Street between 26th. & 27th. Streets.

Petition from property owners for a water pipe line to be constructed on "H" Street between 27th. & 28th to connect with the 30th. Street Main.

Both petitions were referred to the Superintendent of the Water Department for investigation and report.

The Water Department reports on the petition for a water pipe line to be constructed on Robinson Avenue and Center Street stating that it will take 435 feet of pipe to supply the petitioners and the cost will be \$95.70.

Filed.

Mr. Perrin of the Electric R.R. Co., filed a report of the number of loads of gravel hauled from March 16th to 21st. inclusive, from Normal Heights to Winder & India Sts. showing the total number of loads to be 28 and the cost for car service to be \$51.33.

Filed.

ORDINANCE #3217, provides for the purchase of a typewriting machine for the use of the office of the City Attorney at a cost of not to exceed \$50.00 and the old machine now in said office.

Filed.

The City Attorney was authorized to make the said purchase.

The Police Department was authorized and directed to purchase for the use of said department the necessary furnishings for an emergency Hospital provided the expense does not exceed \$75.00.

The Superintendent of Streets was directed to accept Franklin Avenue if he finds the same to have been graded in accordance with the contract.

The Superintendent of Streets was directed to fence up the South side of Franklin Avenue and 29th. Streets.

H.E. Pickens & John Moragunich filed application for work in the Street Department referred to the Superintendent of Streets.

In accordance with an advertisement calling for bids to be delivered at this office at 7.30 o'clock p.m. this 23rd. day of March for the construction of concrete work on the 30th. street Bridge, the time having arrived within which to receive said bids and as there was no bid received the Secretary was directed to re-advertise for the said work making the bids returnable to this office at 10 o'clock a.m. April 2nd. 1908.

In accordance with an advertisement calling for bids to be delivered at this office at 10 o'clock a.m. March 23rd. 1908 for the collection and disposal of garbage and waste matter of the City of San Diego, California, the following bid was received.

H.L. Emerson, certified check \$1,000.00, bid as follows;-

\$100.00 per year for the first Five years and \$200.00 per year for the next Five years and dispose of all garbage and waste matter which may accumulate at the City Hall during the life of the contract.

Said bid was taken under consideration. There being no other bids received.

The following bills were read and approved.

	Public Building Fund.		Office Fund.
Claim #9715,	\$11.50	9700,	\$2.75
9698,	11.50	,	50.00
9714,	3.25		

Superintendent of Streets was authorized to purchase 150 feet of Eureka Hose for the use of the Street Department provided the cost does not exceed \$165.00.

Permit was granted for making repairs to the interior of the Star Theatre to the extent of \$375.00

During the construction of the "C" Street Sewer line, Mr. Chas. Julian was permitted to close two blocks at a time and complete the work.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*Geo F Mahler*  
President. *pro tem*

San Diego, California, March 26th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Mahler & Jorres. Absent Commissioner Graham.

The reading of the minutes was dispensed with.

Permission was granted to make repairs and improvements to the Union Building to the extent of \$700.00.

M. Klauber filed a petition for the construction of a water (4") main on Redwood street between 5th. & 6th. streets.

Referred to the Water Department for investigation and report.

The Water Department reports the laying of 570 feet of 2" water pipe on Juniper Street west from Dale Street. Filed.

The Street Department filed an estimate of the cost of work done on India Street between Winder & Willow to be \$119.85, for grading and placing cement gravel over said street.

Communication from the Board of Public Works of Los Angeles enclosing an ordinance against the spilling of Oil, gasoline etc. on the paved streets and providing a fine therefor. Filed.

Petition was filed from property owners for the construction of a sewer line on Center Street between University Avenue and Robinson Avenue.

Referred to the Superintendent of Sewers for investigation and report.

Ordinance #3227, provides \$200.00 for the lighting of the City Hall or illuminating display during the stay of the Evans Fleet. Filed.

Ordinance #3228 grants a permit to W.B. Hage to erect a 14 X 20 corrugated iron garage at #1357, 3rd. street. Filed.

The following resolutions were received from the Common Council, Viz;-

Resolution #4050, authorizing Electric Lights at 743--4th. street, (sign). Filed.

Resolution #4051, authorizes an Electric Sign at the S/W Corner of 6th. & F streets.

Resolution #4052, Authorizes an Electric Sign at #831--8th. Street.

Resolution #4055 grants permission to re-move trees from #846- Fir Street.

Resolution #4056 grants permission to re-move trees from Lot 7, Block 13, Gardners Addition. Filed.

Walter J. Spaulding files an application for work in the Street Department. Referred to the Superintendent of Streets.

In the matter of awarding the contract for the collection of and disposition of garbage, waste matter and rubbish etc., the following resolution was adopted; -Viz;-

BE IT RESOLVED, by the Board of Public Works of the City of San Diego, California, that the proposal of H.L. Emerson presented to this Board on the 23rd. day of March, 1908, pursuant to notice heretofore published and given by this Board, for the collection and disposition of garbage, waste matter and rubbish, and the performance of other work in the City of San Diego, California, for a period of ten years, pursuant to the terms of Ordinance Number 3180, entitled: "An Ordinance to Protect the Health, Comfort and Security of the Inhabitants of the City of San Diego, California, by Providing for the Disposal, in a Sanitary Manner, of Garbage, Refuse, Rubbish, and other Waste Matter in said City of San Diego," approved on the 19th. day of February, 1908, is hereby accepted, and that a contract be entered into by the City of San Diego, by and through its Board of Public Works, with said H.L. Emerson in accordance with the terms of said ordinance; and

BE IT FURTHER RESOLVED, that the Common Council of said City of San Diego be notified of the action of this board in this matter, and that said Common Council be requested to ratify the acts of this board in this matter, and the award of said contract to said H.L. Emerson by said board; and that the Secretary of this board be, and he is hereby instructed, to send to the said Common Council a certified copy of this Resolution.

Commissioners Mahler and Jorres VOTING AYE: Commissioner Graham being absent.

Said resolution was thereafter on this 26th. day of March 1908, approved by the Mayor of this City.

The Secretary was directed to notify the Electrical Firms to file plans and estimates of cost for the placing of Electrical lights on the City Hall for display in honor of the Evans Fleet. Said plans and estimate to be filed with the board Monday evening March 30th. 1908.

The contract for the construction of the "C" Street sewer line having been prepared and the bonds therefor having been filed. Upon motion the contract was executed and the bonds therefor in the sum of \$3500.00 & \$2,000.00 for material and labor and for the faithful performance of the contract respectively were approved.

Commissioners Mahler and Jorres voting AYE.

Adjourned;-

Attest;-

*A. H. Dwyer*  
Secretary.

*Geo F Mahler*  
President. *for the*

San Diego, California, March 30th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Mahler & Jorres, Absent Commissioner Graham.

Minutes were read and approved.

Petition from R.J. Blair relative to a petition filed for a water main to be constructed on Bean Street near Nutmeg Street, stating that he would build at once also that J. Frank Cullen would also build and also would Willis Edw. Allen, build.

Said petition was filed and the Superintendent of the Water Department instructed to lay the water main as petitioned for.

Communication to the Mayor relative to a fence being constructed across Fir Street near 30th. street and asking that the same be removed.

The Mayor referred said communication to the Board of Works. Filed;-

Referred to the City Engineer for investigation and report.

Communication from the Water Department relative to petition for a water pipe line on "H" Street between 27th. & 28th. Streets, reports that 1,000, feet of 2" D. Pipe will be required and estimate the cost for the construction to be \$223.00. Filed.

Communication from the Water Department relative to pipe line to be constructed on 6th. street & Redwood Street estimating the cost to be \$257.50.

The Superintendent of the Water Department was directed to lay a 4" water pipe line on 6th. Street from Thorn to Redwood as recommended.

The Secretary was directed to address a communication to the Board of Park Commissioners for permission to run a pipe line on 6th. Street in the Park from Upas Street to Juniper Street requesting permission to lay a water pipe line in said street for the benefit of the property owners along said street.

In accordance with a verbal call for bids to construct electric lights on the City Hall for illuminating purposes during the Evans Celebration the following bids were received.

F.S. Hartwell proposes to place Electric Lights as per design as submitted for the sum of \$150.00 and the Southern Electric Company 35¢ per light as per design, 300 lights more.

The contract was awarded to the Southern Electrical Company at their bid.

Upon motion the Secretary was directed to notify the S.D. Con. Electrical Co., to place two 32 candle power lights in the alley back or south of the Police Station.

General Fund.		Public Building Fund		Salary Fund.	
9727,	\$58.32	9724,	\$3250.00	9716,	\$75.00
		9731,	240.62	9748,	25.00
		9740,	35.00		
		Office Fund.		Water Fund.	
9711,	\$4.00	9717,	\$152.00		
9718,	45.00	9719,	.50	9682,	\$46.00
9738,	10.00	9739,	14.50	9721,	23.50
9749,	3.50	9750,	5.05	9733,	263.25
9761,	.75	9742,	1.00		

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.



San Diego, California, April 2nd. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Mahler & Graham.

Minutes were read and approved.

Communication from the Common Council relative to the employment of a night-watchman<sup>Chas. Hall</sup> was read and taken under consideration until 7 o'clock p.m.

Petition from property owners for a water main to be constructed on "E" str. was referred back for more definite location.

Application was filed for the placing of an Oil Burner at the Court Exchange Front and "D" Streets and filing plans and specifications for the same.

Upon motion the same was granted.

Communication from the City Treasurer was received stating that he had collected \$5490.00 the same being the amount assessed against the property owners on 6th. St. for the construction of a Lighting System and for which an assessment was issued.

The Secretary was directed to transmit the same to the Common Council.

Communication from Irving J. Gill relative to guy wires set in concrete on 1st. street between Robinson & Pennsylvania Avenues, desiring their removal.

Referred to the Superintendent of Streets for investigation and report.

Communication from the Water Department recommending the laying of 582 feet of 2" pipe on Fay Street La Jolla, California, cost will be \$122.50.

The Water Department was directed to lay the same in accordance with its recommendation.

Water Department petition for authority to purchase 25--5/8" Meters for the use of the department at a cost of not to exceed \$200.00.

Same was granted.

City Engineer filed a certificate stating that there was due to Chas. Julian \$900.00 for the construction of a sewer line in Block #82, University Heights; and one stating that there was due to Chas. Julian \$1462.50 for work done in "C" Street. Filed.

M. McInnis, Supt. of Sewers reports that he has had laid 40 sewer laterals in 7th. Street preparatory to paving said street, 13 under contract and 27 by the property owners. Filed.

The following resolutions were read and ~~ordered~~ filed.

#4078, directing the laying of a 4" water pipe line in "M" street from 30th. to 32nd. Sts.

The Secretary was directed to notify the Common Council that they have by ordinance authorized the laying of a six inch pipe line in said location and that the pipe has been ordered and is on the way at the present time.

#4080, authorizes the ex-committee of the Evans Fleet to erect arches at 5th & H, 5th & B, 7th. & D Streets.

#4081, 4082 & 4086, grants W.H. Morse Agent to erect electric signs. #4076 grants permission to grade Ft. Stockton Drive and a portion of Sunset Boulevard; and #4091 grants permission to grade Evans Place at private contract. Filed.

Ole Gylling and Peter Winter filed a bond in the sum of \$200.00 to do S/C in the City of San Diego, California, R.L. Clark & Jo Schadmayer as sureties. The same was approved.

City Engineer files a report of work done by his department during the Month of March, 1908. Filed.

In accordance with an advertisement calling for bids to be delivered at the office of this board at 10 o'clock a.m. Thursday April 2nd. 1908 for the construction of concrete abutments for the 30th. street bridge the following bids were received.

Contractors.	Certified checks.	Bids.
James W. Freeman,	\$200.00	\$3733.00
D.H. Abrahanson,	425.00	4188.00
B.B. Boyd,	188.00	3760.00
Brown & Marshall,	225.00	4237.00
Hercules Stone & Brick Co.,	188.75	3975.00
Max Winter,	181.25	3625.00

Taken under consideration until 7 o'clock p.m.

Wm. Lind was this day granted permission to maintain a telescope on the Streets of the City of San Diego, In granting this permit it does not allow the blocking of any streets, sidewalks or public places of said City and is revokable at the pleasure of the Board.

Upon Motion C.F. Brummett was awarded the contract for papering & painting the inside of the City Pound Masters house, the color to be suitable to the Pound Master, \$77.65 Mahler, Jorres & Graham voting AYE.

Upon motion F.B. Weeks was awarded the contract to decorate the City Hall as per design submitted and to the satisfaction of the Board. Carried.

The following claims were read and approved.

*Minutes of Board of City of San Diego*





San Diego, California, April 2nd. 1908.

Thursday 7.p.m.

Adjourned Meeting;-

Present Commissioners Jorres, Mahler & Graham.

In accordance with an advertisement calling for bids to be delivered at the office of the board at 10 o'clock a.m. April 2nd. 1908, for the construction of abutments for the 30th. street bridge and as said bids were received at said time and taken under consideration until 7.p.m. this day; and as the said time has arrived and as the bid of Max Winter was the lowest regular bid it was upon motion being duly seconded decided to award the contract to the said Max Winter at his bid; Viz; -\$3625.00; and the Secretary was directed to return all certified checks to the unsuccessful bidders on said work.

Commissioners Jorres, Mahler & Graham voting AYE.

The contract for the disposal of garbage, waste matter, refuse etc., between the City of San Diego, California & H.L. Emerson was read and upon motion being duly seconded ordered executed, Commissioners Jorres, Mahler & Graham voting AYE; and the bond in the sum of \$5,000.00, Metropolitan Surety Company of New York as surety, for the faithful performance of the contract, was ordered approved, Commissioners Jorres, Mahler & Graham voting AYE.

Upon motion being duly seconded and by a unanimous AYE vote of the board it was decided to recommend to the Common Council that it authorize the appointment of a Night watchman for the City Hall at a salary of not to exceed \$65.00 per month, and that the urgency clause be inserted in the ordinance authorizing the same; also that the Council be notified that the Board have this day appointed Mr. S.G. Guilford as night watchman, said appointment to be terminated at the pleasure of the Board, and the salary to be paid to him to be at the rate of \$50.00 per month as a starter.

Commissioners Jorres, Mahler & Graham voting AYE.

Adjourned.

Attest;-

*M. A. Graham*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, April 6th. 1908.

Monday 7.30, p.m.

Regular Meeting;-

Present Commissioners Mahler & Graham, Absent Commissioner Jorres.

Minutes were read and approved.

Communication was received from the City Engineer relative to a fence located on Fir Street east from Fern and accompanying said communication was filed a map showing the said location.

Referred to the Superintendent of Streets for action.

Complaint that the Sidewalk and curb on the west side of 12th. street between C & D Streets along in front of #1038 and 1052 is in a dangerous condition.

Referred to the Superintendent of Streets for investigation and report.

Complaint filed that a swing is located at #3596 First Street which overhangs the alley about three feet .

Referred to the Superintendent of Streets for action.

Resolution #4092 directs the Superintendent of Streets to accept a portion of Washington Street.

Referred to the Superintendent of Streets to accept the same if in his judgment the same has been graded to his satisfaction and approval.

Communication was received from Irvin J. Gill complaining that guy wires and stay anchors are placed in Block 6 University Heights to hold the trestle across the canyon on which the City sewer is laid.

Referred to the City Engineer for plan and estimate of cost for the removal of the same.

Petition for a water pipe line through Alley in Blocks 22 & 48 University Heights across Madison Avenue.

Referred to the Water Department for investigation and report.

The Water Department filed a report stating that it has laid 1840 feet of 6" Cast Iron Water Pipe on Sampson between Logan and Grant Avenues; and 389 feet of 2" pipe on D Street between 26th. & 27th. Streets; also a report showing the amount of work done during the month of March, 1908.

Filed.

Julius Harskel filed a petition to make changes in Store front at 743--4th, St., Granted in accordance with the plan submitted.

Knight & Hyde filed a proposal to grade the intersection of Lytton and Tide Streets, For embankment 45 cents per cubic yard. Excavation 00-

Upon motion the same was rejected and the Superintendent of Streets directed to do said work.

Applications for work were filed by H. J. Eggleston, Christian Rosemier, O. H. Bleifuss & Thomas Russell. Filed and referred the Superintendent of Streets.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, April 9th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Mahler & Graham.

Minutes were read and approved.

Communication was received from M. McInnis, Supt. of Sewers relative to the extension of a sewer line in Blocks 135 & 347 located between 32nd & 33rd. and Webster & N Streets, stating that the same will accomodate 7 new houses and that said extension will cost with one manhole, \$239.50.

Upon motion the Superintendent of Sewers was directed to lay the same in accordance with the said communication.

The Water Department reports that it will require 787 feet of 2" second hand pipe to supply the petitioners in Blocks #22 & 48 of University Heights the same being on Alabama Street south from Adams Avenue and the cost will be \$76.00.

The Water Department was directed to lay the same in accordance with its estimate.

Communication from R.H. Harris (Mrs.) complaining of the condition of the trees on the west side of 2nd, Street between B & C Streets these trees should be trimmed.

Referred to the Superintendent of Streets for action See McInnis, the party who is trimming the trees on 5th. Street.

Applications for work were filed by T.M. Selvidge of #729 --8th. and W.A. Smith 354 Newton Avenue.

Referred to the Street Superintendent.

The Superintendent of Streets was directed to notify the property owners on 12th. Street between C & D Streets to repair the sidewalk on the west side at once.

Communication from Johnson Puterbaugh, Deputy City Attorney, enclosing a claim of \$42.25 for digging up and cleaning a sewer lateral on Fifthh Street between Hawthorn & Quince Streets, claiming that the work was improperly done by the City some years ago, which is the reason now that the same has to be taken up and cleaned out.

Referred to the Superintendent of Sewers for report.

Superintendent of Streets was directed to loan the County Supervisors two sprinkling carts for three days next week.

The Secretary was directed to notify the S.D. Con. Gas & Elec Co., to take out the meters from the Old Police quarters and the Old Justice Court at once.

The Secretary was directed to notify the Auditor that the Board find that the claims for furniture and repairs of the Police Quarters and the ~~mi~~ Justice Court are correct and that they have absolutely nothing whatever to do with the lease for said building.

The following claims were read and approved.

City Blacksmith Department.

146,	\$25.00
147,	1.50
175,	6.35
178,	1.00
179,	22.00
180,	4.00
189,	45.50
9914,	6.45

Adjourned.

Attest;-

*J. H. Dixon*

Secretary.

*M. A. Graham*  
President,

San Diego, California, 4/13.08.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Mahler & Graham.

Reading of the minutes was dispensed with.

Communication was received from the Water Department recommending the laying of a 4" Water Main on Front Street between Laurel and Maple Streets and placing a 4" Water Fire Hydrant at the S.E. Cor. of said Maple and Laurel Streets, estimating the cost of the same to be \$65.50.

The Superintendent of the Water Department was directed to lay the same in accordance with his recommendation.

The San Diego Consolidated Gas & Electric Company was directed to turn on the lights on the Electrical apparatus on the City Hall.

City Engineer filed a communication estimating the cost for the removing of the Guy wires that stay or hold the trestles of the City Sewer in Block 6, Cleveland Heights, to be \$3.00.

The Secretary was directed to notify Mr. Irving J. Gill that as soon as the building operations are ready to begin the stay wires will be removed.

Applications were filed for work in the Street Department by Mr. H. Mason and W. C. Sherman. Referred to the Superintendent of Streets.

Contract for 30th. Street concrete abutments was executed and the bond therefor approved. (Max Winter).

Adjourned until Friday 7.30 p.m.

Attest;-

*J. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, April 17th. 1908.

Adjourned Meeting:- Friday 7.30,P.M.

Commissioners Jorres, Mahler & Graham, present.

Minutes were read and approved.

The Secretary was directed to address a communication to Mr. Bancroft to have the stagnate water removed from 5th. & Fir at once.

Resolution #4106 from the Common Council relative to Iron Posts to be located on 6th. street between B & F streets was read and filed.

Report was received from the City Engineer relative to the bad condition of the Cemetary Bridge and recommends that a concrete arch be constructed of sufficient strehngth to carry a street car line should the same be desired and that a 50 foot span with a width of 40 feet would be ample for all demands.

The City Engineer was directed to prepare plans and specifications for the construction of a bridge in accordance with said recommendation.

The Superintendent of Streets was directed to ascertain what the expense would be for pasturing colts now at the City Stables.

The Secretary was directed to notify the San Diego Consolidated Gas & Electric Co. to cut out electric lights from around the City Hall also relative to light on posts around the City Hall for which there is presumably a bill of \$15.00 per month filed for the same. Mr. Fowler <sup>of Gas Co.</sup> was to have had a communication in relation thereto before this board on April 17th. 1908.

The Janitor was instructed to test all lamps delivered to the City by the So. Elec Company and only to receive those that are in perfect order, the said Company is to deliver 350 lights at 15¢ each.

The following claims were read and approved.

Public Building Fund.

Street Fund.

General Fund.

#232, \$122.50 #231, \$100.00 #212, \$476.65 #224, \$23.75

Adjourned.

Attest.

*A. H. Dixon*  
Secretary.

M. A. Graham  
President.

San Diego, California, April 20th. 1908

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Mahler & Graham.

Reading of the minutes was dispensed with.

N.W. Barnes filed an application for inspector for work to be done under the bond issue.

Filed. (special).

Communication from Mr. Hayden, La Jolla, California, relative to the poor water supply being received by him and stating that he had called the attention of the water department to the condition of the same upon several occasions and that no relief has yet been had. Referred to the Superintendent of the Water Department for investigation and report.

City Engineer was directed to prepare plans and specifications for a concrete arch bridge for the Cemetery Bridge.

City Engineer was directed to prepare plans and specifications for the repair of the La Jolla Reservoir in accordance with the recommendation of the Superintendent of the Water Department which are as follows, Bottom to be cleaned out to hardpan and an eight inch brick wall built inside of the present wall then plastered inside with cement; also to lay a 4" concrete bottom on same, the Superintendent of the Water Department to give what further information required.

The Superintendent of Sewers reports that it is necessary to change the Sewer pipe at the intersection of Irving Avenue and "N" Streets from a vitrified stone pipe to a Cast Iron Pipe on account of the crossing at said point, cost will be \$59.15.

The Superintendent of the Sewer Department was directed to do the work as recommended.

The Superintendent of Streets recommends the purchase at once of Six Sprinkling wagons and 25 head of horses and the necessary harness for the use of the Street Department at a cost of not to exceed \$9500.00; also for authority to sell 15 head of horses now in the Street Department that are of no further use to said department.

The same was recommended to the Common Council and requesting the urgency ~~xxx~~ clause inserted in the ordinance authorizing the same.

The Superintendent of Streets was directed to take bids for the furnishing of 1000 street signs making the bids returnable on May 4th. at 7.30 p.m. and inserting the clause that the Board reserve the right to reject <sup>or accept</sup> any and all bids.

The Barber Asphalt Paving Company file a bid to change the curbing at the intersection of 5th. & F Streets and replace the gutter with <sup>asphalt</sup> macadam for the sum of \$185.00. Filed.

N.M. Barnes filed an application for work as inspector, and is endorsed by the Mayor. (special). Filed.

The Secretary was directed to notify the Chief of Police that the night watchman of the City Hall will report to him by phone hourly every night.

Claims approved. #215 sewer, \$55.74 and Claim #223 Public Building \$42.25.

Adjourned.

Attest.

*A. H. Dyson*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, April 23rd. 1908.

Thursday 10 a.m. Regular Meeting;-

Present Commissioners, Jorres, Mahler & Graham.

Minutes were read and approved.

Petition from W.H. Bentley et al for a water main to be constructed along 9th. Street near University Avenue to accomodate lots 3,4,5, of Block 16t

Referred to the Water Department for investigation and report.

Petition from T.S. Edmonson for a water main to be constructed near the intersection of Maple and Front Streets.

Referred to the Superintendent of Water Department for investigation and report.

Petition from property owners for a water main to be constructed in the Alley between Bean. and 30th. Streets and Redwood and Spruce Streets.

Referred to the Superintendent of the Water Department for investigation and report.

The Water Department petition for authority to purchase for the use of said department 25 extra meters at a cost of not to exceed \$200.00.

Upon motion the said authority was granted,

The Secretary was directed to address a communication to the Common Council recommending that the pay of the horseshoer at the City Blacksmith Department be fixed at \$75.00 per month an advance of \$5.00 per month and that the said salary to take effect April 1st. also that the urgency clause be inserted in the ordinance authorizing the same.

The Secretary was directed to notify the Board of Health that the matter of stagnate water at the intersection of 5th. & Fir Streets (Bancroft Property) was referred back to them for their further consideration as the City Attorney has rendered an opinion to the effect that the said water should be removed by the property owner and not by the City.

The Secretary was directed to notify Messrs. Gillis and Son that the scales on 7th. Street below H Street will have to be removed in order that the paving may proceed and that the Barber Asphalt Paving Company say that if there is any way that the said scales may be permitted to remain that they will be only too glad to accomodate them if the same can in any way be done without invalidating their contract.

The following applications were received, viz: G.D. Kenison for teamster in Street dept., and G.A. Tryan for carpenter or pipe fitter. Filed.

Sup't. of Streets filed a report relative to cost of replacing curb and gutter on "F" Street between 5th and 6th streets, the same to be \$127.00

Sup't was directed to do said work in accordance with said estimate.

Sup't of Streets was directed to investigate the curbing in front of Mrs Geddes property on "C" street between 3rd and 4th streets, and if he deems it necessary to notify her to at once have the same replaced.

Sup't of Streets filed a report of the cost of grading and graveling on India street near Winder street to be as follows, to-wit:

Cost of delivering 45 loads of decomposed granite from Normal Hgts. to India and Winder streets, as follows:

Milage, 792.6 miles @ 3¢ .....	\$23.77
Wages, two motormen, 9 days .....	55.06
Cost of labor, .....	49.00
Cost of teams, graders etc., .....	<u>70.50</u>

Total Cost \$ 198.33



The amount of street sub-graded and finished, 1140 ft. X 16 ft..... 18240 sq. ft or 2025 sq.yds. at a cost of about ten cents per sq. ft.

The City Engineer filed a certificate certifying that Mr. Chas. Julian is entitled to a payment of \$2250.00 on his contract for the construction of a sewer in "C" Street. Said claim was ordered approved by the Board of Public Works.

Sup't. of Sewers reports having laid 198 ft. of 6" sewer pipe in Walnut and Albatross streets to accomodate Blocks 15 and 19 University Heights. Filed.

Sup't. of Water Dep't. recommends that the La Jollas Reservoir be repaired so as to increase the capacity and place the water service in good condition. The estimated cost to do same \$975.00 Referred to City Engineer. *for plans and estimate.*

Adjourned.

Attest.

*J. H. Dixon*

Secretary.

*M. A. Graham*  
President.

April 28th. 1908.

Monday 7.30 P.M.

Regular Meeting;-

Present Commissioners Jorres, Mahler and Graham.

Minutes were read and approved,

Louis Fritz was granted a permit to construct a building on 5th. Street near F Street in accordance with plans and specifications on file in the office of the Board, provided a fire escape is constructed between this building and the Loring building.

Petition was filed by the Banson Lumber Company for extra Fire Hydrants at the foot of 21st. Street and two extra openings to be made in the 6" main for private laterals through the yard to connect 2 1/2" standard hose valves.

Referred to the Superintendent of the Water Department for investigation and report.

The Water Department report on the matter of the petition for a water pipe line on Front Street to 200 feet north of Maple Street that 250 feet of 4" pipe be laid at a cost of \$55.00. The Water Department was directed to do said work in accordance with its recommendation.

K.O. Sessions petitions for a water main to be constructed on Randolph Street from Broadway to Stockton Streets.

Referred to the Water Department for investigation and report.

Broderick and West Land Company file a petition to be allowed for the construction of a water line on 32nd. & 33rd. I & H Streets at a cost of \$750.00.

Referred to the Superintendent of the Water Department for investigation and report.

The Secretary petitioned for an extra man in the office of the Board at a Salary of \$75.00 per month.

Recommend to the Common Council and that the urgency clause be inserted in the ordinance authorizing the same.

R.E. Allison of 26th. & A Streets files a communication complaining that <sup>Mr.</sup> J.W. Butler of 27th & B is building a house which is projecting over the street *Ally*.

The Secretary was directed to notify <sup>Mr.</sup> J.W. Butler that said portion of the said house must be removed from the street *Ally*.

Clio S. Stanley files an application, which is endorsed by the Mayor, for teamster. Filed. (Special).

Police Department filed a petition for an awning and screens for the police station. Chief of police was directed to make the necessary purchases.

Communication was received from A.J. Allen notifying the Board that he wished to withdraw from the bond of Wm.T. Hooker. Filed. No action was taken as Mr. Hooker is in trouble at the present time.

The City Engineer filed an estimate of cost for the repair of the La Jolla Reservoir to be \$1525.00.

Recommend to the Common Council, urgency clause to be inserted in the ordinance authorizing the same; stating that the residents of La Jolla are suffering for water and that the mains are not large enough to supply the necessary water for La Jolla and vicinity; but by this means the pressure and supply will be largely increased and good service given.

Upon motion it was decided to recommend that a foreman be appointed to care for the paving and repair work of the City and that the salary of said man be fixed at \$70.00 per month. This is deemed necessary on account of the number of streets now being paved and that a steady crew will have to be kept on these streets at all times making the necessary repairs. The ordinance authorizing this should take effect and be in force from and after May 1st. 1908.

Adjourned.

Attest;-

*J. H. Dufour*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, April 30th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorris, Mahler & Graham.

Minutes were read and approved.

The Superintendent of the Water Department recommends the laying of 700 feet of 2" Dipe pipe on H Street between 27th. and Hbitts Streets at a cost of not to exceed \$140.00. The Department was directed to lay the same in accordance with its recommendation.

Communication from the City Engineer petitioning for an extra draughtsman and the dismissal of one of the computers and fixing the salary at \$100.00 per month.

The same was recommended to the Common Council.

A communication was received from the Superintendent of Sewers stating that he can find no record of application having been filed for a permit previous to the one issued January 6th. 1908, for a sewer to be laid in the alley between 6th. & 7th. & Robinson and University Avenues.

The Secretary was directed to notify the Sisters <sup>at St Joseph Sanitarium</sup> that it has been found that the proposed sewer system authorized by the bond issue provides for a sewer line to run on 7th. street from University Avenue and that there is a sewer line already on 6th. street from said avenue. The City therefore cannot consider the line laid by you as other than a lateral sewer line, and all laterals are paid for by the property owner. You will readily see that with a main sewer line on either side of the block owned by you that a lateral laid through the center of said block could benefit no one but yourselves. It was also, we believe, the understanding was that this line was to be constructed for your sole benefit.

A Communication was received from the Sewer Department relative to the construction of a sewer line in centre street, Goods Villa Tract, University Heights, and that when the street is graded it will be impossible to lay a sewer in Centre Street.  
Filed.

The following resolutions were received, from the Common Council, Viz;-

Resolution #4108, permit to remove pepper trees,

- " #4110, " " reconstruct the gutter on F street between 5th, & 6th. streets
- " #4111, " " examine all buildings of 2 stories and over relative to fire escapes
- " #4114, " " place electric lights at 1533 E street.
- " #4116, " " construct S/C Block 137 Hortons.
- " # 4119, " " remove pepper treezs 1629 Union Street.

Filed, for action.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, May 4th. 1908.

Monday 7.30, P.M.

Regular Meeting;-

Present Commissioners, Jorres, Mahler & Graham.

Minutes were read and approved.

Howard Bailey filed a petition for a water main to be constructed at 3rd. & Thorn Streets to accomodate Lot H of Block 390 Hortons Addition.

Referred to the Water Department for investigation and report,

Petition for a water main to be constructed on Franklin Avenue between 30th. & 31st. Streets

Referred to the Water Department for investigation and report.

University Heights Improvement Club petition for a greater water pressure larger Hydrants and better Fire protection.

Referred to the Water Department for investigation and report.

Petition of J.W. Rife for a water pipe line to be constructed in the alley to accomodate lots 39 & 40 of Block 7 Crittenden's Addition.

Referred to the Water Department for investigation and report.

The Secretary was directed to address a communication to the Mayor stating that this Board on April 2nd appointed a nightwatchman for the City Hall at a salary of \$50.00 per month as a starter and notified the Common Council accordingly recommending that an ordinance be adopted ratifying its action and fixing the salary at not to exceed \$65.00 per month. The Fire Underwriters have decided that the wiring of the City Hall is defective and as there are several hundred thousand dollars of public records contained in the building it is thought that as a matter of fire protection a nightwatchman <sup>who</sup> should be in the building at all hours of the night should be employed. This Board are heartily in favor of this class of insurance and believe it to be by far the cheapest *and best.*

Helen L. Stocking petitions to have the street opened up between ~~5th~~ & 4th. on Palm stating that it should be graded and the obstructions thereon removed.

The Secretary was directed to notify the petitioner that she should petition the Common Council to have the street graded and that then the dirt thereon will be disposed of to the best advantage.

The Superintendent of Streets filed a report stating that the cost for the construction of the gutter and curb on 6th and on F streets cost \$113.15.

Filed and the Board voted the Superintendent of Streets thanks for doing so nicely.

Ordinance #3249 provides for the sale of 15 horses in the Street Department that are of no further use for said department.

Filed.

In the matter of bids for Street Signs the following was received;-

San Diego Hardware Co. bid as follows;-

12 X 5	43¢	each
18 X 5	60¢	"
24 X 5	85¢	"

Filed for the present.

Petition from U.S. Grant Jr. to be allowed to cut a window in the M.E. Church building on the west side. Granted.

G.P. Meyer filed a petition for work in the Street Department as either a teamster or general labor.

Referred to the Superintendent of Streets with power to act.

The Water Department file a communication relative to the proposition to be submitted to the Benson Lumber Company that they may have better water supply and Fire protection estimating the cost to them to be about \$370.00 and a meter at as follows; 600 gallon capacity \$200.00 and 1000 gallon capacity \$350.00.

The Superintendent of the Water Department was directed to present the same to the said Benson Lumber Company for its approval and acceptance.

The Secretary was directed to notify the City Attorney to prepare a bond between Mr. Mertzman and the City of San Diego, California, whereby the said Mertzman will remove the scales now located on 7th. below H street, and replace the pavement whenever the City requests him to do so.

Adjourned.

Attest;-

*Asst. Secy*  
Secretary.

*M. A. Graham*  
President.

San Diego, May 7th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Graham and Mahler;-

Minutes were read and approved.

The following claims were read and ordered approved.

Sewer & Drainage,				Blacksmith a/c			
#194,	\$2.90	#274,	\$51.80	#208,	\$2.55	303,	\$213.46
743,	58.80	760,	1.95	352,	62.09	730,	3.50
				731,	5.90		
General Fund				Public Building,			
#750,	\$41.30	#753,	.90	720,	6.00	746,	53.30
Salary Fund,				Office Fund.			
739,	\$8.65	#755,	\$65.00	302,	1.60	230,	5.00
				245,	14.55	679,	31.25
				747,	10.50	748,	1.50
				749,	3.95		

Street Fund.

191,	\$80.70	#191,	\$29.00	#198,	\$3.00	#199,	\$8.00	#200	\$28.80
213,	21.00	214,	40.00	236,	115.05	237,	811.28	239,	78.75
242,	27.50	252,	2.00	260,	3.00	261,	4.00	262,	1.10
267,	1.50	290,	25.00	297,	4.90	279,	315.02	308,	19.80
309,	187.68	310,	150.00	326,	192.39	329,	20.00	339,	1.20
340,	.46	347,	20.50	348,	6.00	354,	13.44	649,	41.00
650,	4.45	651,	15.00	652,	30.00	653,	110.14	654,	.90
655,	11.25	697,	4.70	698,	1.25	716,	329.90	717,	2.00
740,	66.00	741,	1.50	752,	.30	759,	3.00		

Water Department.

#	10.00	#	12.25	209,	2.00	233,	4.45	294,	2.00
#317,	200.00	318,	850.00	320,	20.80	321,	141.74	322,	968.13
328,	10.00	334,	2.10	337,	.70	347,	30.95	353,	100.93
687,	126.65	688,	15.75	689,	3.50	690,	9.32	691,	5.95
751,	4798.00								

Petition from Porter D. Forbes for a water main was received to be laid on Webster Avenue and extending 175 feet east was received and referred to the Water Department for investigation and report.

The Water Department recommend the laying of 268 feet of 2" D. Pipe to supply petitioners of lots 39 & 40 of Block 7 Crittendens Addition, estimating the cost to be \$53.60.

The Water Department was directed to lay the same in accordance with its recommendation.

The Water Department recommend the laying of 300 feet of 2nd. hand pipe to supply petitioners on 3rd. Street for lot H of Block 390 Hortons Addition, stating that the bond issue provides for a water line to be constructed in said district. For this temporary line it is estimated the cost will be \$15.00.

The Superintendent of the Water Department was directed to lay the same in accordance with his estimate.

A communication was received from the Water Department filing an estimate of cost of the construction of a water pipe line in McLarens Addition at 33rd. & H Streets by Broderick West Land Co., as follows:-

2810 feet of 2" Deep pipe	@ 14-1/4 ¢ per foot,	400.42
3 2" Standard crosses,		1.20
8 2" plugs,		.40
4 2" tees		1.16
Carting 5 tons pipe,		6.00
Labor ditching and laying pipe,		140.00
		<u>Total 549.28</u>

The Secretary was directed to send a copy of the communication to the Broderick West Land Company.

The Pacific Building Company filed a memorandum of expense for the construction of 2408 feet of 2" pipe on Charcedony Avenue, Daws Street & Missouri Avenue to be \$422.78,

Referred to the Water Department for investigation and report.

The Water Department filed the following reports of pipe laid and a report of work done during the month of April, 1908.

Laid	521 feet of 2" pipe on Bean between Palm and Nutmeg.
"	658 " " " " Alabama bet. Adams & Madison.
"	629 " " 4" " " Front " Laurel & Nutmeg.

Filed.

Petition from Residents adjoining the East Side at Lincoln Park Station claiming that it is used as a dumping ground for rubbish, desiring the same to be abated and the territory described to be made into a park.

Referred to the Superintendent of Streets for a detailed report.

Resolution from the Common Council directs the Board to have keys for the different departments of the City Hall made and turned over to the Police Department.

The Secretary was directed to have the Janitor have made keys for all of said departments and turn same in to the Board at once.

The following Ordinances from the Common Council, Viz;-

Ordinance #3252, provides for the appointment of a Foreman for repairing the paved Streets at a salary of \$70.00; Ordinance #3253 fixes the salary of the Horseshoer at \$75.00 per month; Ordinance #3255 provides for the employing of an additional Draughtsman in the office of the City Engineer at a monthly salary of \$100.00, and Ordinance #3256 provides \$50.00 for the payment of the night watchman.

Communication was filed with the Common Council and referred by the Finance Committee of the Council to the Board of Public Works relative to the purchase of Map of the State of California. Filed.

John Nevin et als filed a communication relative to the Assessment of Tide Street desiring a rebate to be credited for the assessing of Rosecrans Street.

Referred to the Secretary of the Board.

City Engineer filed a monthly report of the work done in his department for the previous month.

Petition from F.B. Naylor for the installation of a Gasoline Tank under the sidewalk on First between B & C Streets, Lot C of Block 14 Hortons,

taken under consideration.

Proposal of E.E. Boyington to whitewash the City Stables for \$94.00. Taken under consideration.

City Blacksmith filed a report of the cost for the construction of the Fire Wagon at the City Blacksmith shops to be \$787.23. Filed.

Clyde Mathewman filed an application for work in the Street Department. Referred to the Superintendent of Streets for action. Adjourned. *M. A. Graham*  
Attest;- *A. Madison* Secretary. President.



San Diego, California, May 11th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Mahler and Graham.

Minutes were read and approved.

The following petitions of property owners were received for water pipe lines  
A.W. Van Wagoner for a water pipe line from Franklin Street East 300 feet on Everett.  
Property owners for a 2" main in Alley of Block 210 between Iowa & Missouri, Univ. Heights.

Referred to the Water Department for investigation and report.

The Water Department recommend the laying of a Water Pipe line on Webster Ave,  
to 175 feet East of 31st. Street at an estimated cost of not to exceed \$43.00.

Directed to lay the same in accordance with its recommendation.

The Water Department file an estimate of the cost for the construction of a Water  
Pipeline in Alley between Bean & 40th. Street and Redwood and Spruce Streets to be \$207.50.  
Filed.

The Water Department file a report relative to the petition of the University  
Heights Improvement Club which complained of a lack of pressure for domestic purposes.

The communication states that ~~that~~ to place a stand pipe as suggested would entail  
the installation of a pump to pump water into the stand pipe which would be very expensive  
and as to the small water service the only remedy would be to install larger pipes.

The Secretary was directed to send a copy of said communication to the University  
Heights Club and to ask for suggestions.

The City Engineer was directed to get elevations for Blocks M & N for Reservoir  
sites.

Map of Low & Olmsted's Addition was filed and referred to the City Engineer for  
investigation and report.

The City Engineer complains that small boys are destroying the monuments, <sup>and</sup> set by  
his department.

Notify the Police Department to keep a good lookout and try and catch the boys  
who are doing said mischief.

The Street Department report that all of the funds paid out under its supervision  
for work done by the Public Employment Committee was \$240.00.

Referred back to the Street Department to ascertain the total amount of money  
paid or advanced by the Bank for this purpose and render a detailed report of the same.

Address a communication to J.E. Clouse stating that he must be more careful in  
plowing up the Streets and give more care to City Property and the Water mains have been  
cut and damaged and that he will be held responsible for any ~~future~~ damage.

Robert E. Stead, J.B. Wisler & Edmond O'Leary filed applications for work.

Referred to the Street Department

Upon Motion the contract for the placing of Street Signs was awarded to the  
San Diego Hardware Company at their bid and in accordance with a list to be submitted  
the total number of signs is as follows; 310--12" at 43¢ 288--18" @ 60¢ & 146--24" @ 85¢

The application for the repairs of the Tower House was granted in accordance  
with the plans filed and the provisions of the ordinances governing the construction and  
repairs of buildings in the Fire limits; also provided that two fire escapes are constructed  
on said building.



The following claims were read and approved.

Sewer & Drainage Fund.		Office Fund.		Street Fund.		Water Fund.	
#718	\$45.50	#768	\$6.80	#775	\$40.00	#259	\$750.
		769	7.50	764	54.00	771	14.70
				763	544.50	773	10.45
						772	21.15
						319	1350.92

Adjourned.

Attest;-

*L. W. Cooper*  
Cash Secretary.

*M. A. Graham*  
President.

San Diego, California, May 14th. 1908.

Thursday 10 A.M.

Regular Meeting;-

Present Commissioners, Jorres, Mahler & Graham.

Minutes were read and approved.

Upon motion being duly seconded it was decided to recommend to the Common Council that they authorize the purchase of six street sprinkling wagons for the use of the Street Department at a cost of not to exceed \$525 each. The County Supervisors will also purchase a number of Sprinkling Wagons and by purchasing in conjunction with the Supervisors and taking a car load there will be a saving of \$25.00 per wagon. It is therefor recommended that the urgency clause be inserted in the ordinance authorizing the same, (The wagon to be the Studbaker Sprinkling Wagon.)

The Superintendent of Streets was directed to investigate I Street between 25th. & 26th. Streets and file a report in relation to a box culvert at said point, on Monday P.M.

In the matter of the report filed by Superintendent of Water, Symons as to the cost for the construction of a water pipe line in the alley between Bean and 30th. & Redwood and Spruce Streets, estimated cost \$207.50; Same was referred back to the Superintendent for further investigation.

The Water Department recommend the laying of 300 feet of 2" Dip Pipe on Randolph between Broadway and Stockton Streets at a cost of not to exceed \$55.00.

Directed to lay the same in accordance with its recommendation.

Communication from the Pacific Building Company for payment of claim for pipe laid on Chamadony, Dewes & Missouri Streets, Pacific Beach, of \$421.83. Same was laid under the supervision of the Superintendent of the Water Department to his satisfaction and the same is recommended paid.

Referred to the Auditor to ascertain if funds are available for the same.

The following pipe lines were laid by the Water Department. Viz;-

- 309 feet of 1--1/2 " 2nd. hand pipe on 3rd. Street between Upas and Thorn.
- 582 " " 2" pipe on Fay between Prospect & Connecticut Streets La Jolla.
- 716 " " 2" " " H " Hoitts & 27th. Streets.

Filed.

Communication was directed to be sent to the City Auditor stating that the Pacific Building Company constructed a water pipe line on Chalcedony Avenue, Dews street and Missouri Avenue and the same was done under the direction of the Superintendent of the Water Department and is recommended that the same be paid if there is money available for the same. The amount is \$421.83, and it is desired to know if funds can be had for the payment of same.

The Superintendent of Streets filed a statement of checks cashed for the Public Employment Committee. *Filed. Being payment of all claims in full no date.*

The City Engineer filed certificates certifying that Mr. Charles Julian is entitled to a payment of \$1537.50 for work done on "C" Street contract for the construction of a sewer line therein; and a certificate certifying that Mr. Charles Julian has completed the construction of the Sewer line in C Street between 5th. & Atlantic Streets in accordance with the terms of his contract. Filed.

The Superintendent of Sewers filed a certificate of acceptance of the C Street Sewer line as constructed.

Petition was filed by property owners to have the grade changed at the Southwest corner of the intersection of 16th. & N Streets, San Diego, California.

Said petition was referred to the Common Council with a recommendation that the same be ordered changed, the only expense being the advertising of the proceedings, *the present grade being dangerous to travel on account of error having been made on original grade.* I. Paster filed an application for a position with the City Engineer, same being endorsed by the Mayor of the City. Filed. Special.

Harry M. Schiller filed an application for the position of clerk in the office of the Board. Filed, special.

J.D. Reed, 624 Irving Avenue; J.G. Maier, D & India & L.E. Taylor 3168--24th. Street filed applications for street work. Filed/

The Secretary was directed to notify the San Diego Consolidated Gas & Electric Company that the backfilling on C street is not being done in a satisfactory manner to this department and that the same must be done to the satisfaction of the department.

The bond of M.D. Forrester and C.D. Lynch, co-partners for sidewalking in the City of San Diego, was approved.

Communication from Ward and Wells relative to the grading of Meade Street was read and referred to the Secretary.

The following claims were read and ordered approved.

Sewer Department.

#776,	\$5.00
766,	10.00

Adjourned.

Attest;-

*A. H. Dutton*  
Secretary,

*M. A. Graham*  
President.

San Diego, California, May 18th. 1908.

Monday 7.30 P.M.

Regular Meeting;-

Present Commissioners Jorres, Mahler & Graham.

The reading of the minutes of the last regular meeting was dispensed with.

P. Crow filed an application in the Street Department for work. Filed, Special.  
O. H. Bleifuss filed an application for work with the Street Department. Filed, Special.  
Jas. J. McLaughlin applies for work with the Street Department. Filed. All applications referred to the Superintendent of Streets.

The Ingle Manufacturing Company file a petition for the construction of a Distillate burning Tank to be erected for the Bruess Cafe 4th. & <sup>Wetherby</sup> D Streets, same to be constructed in the same manner as the Union Cafe, Crescent Restaurant, Golden Eagle Restaurant etc., and in accordance with the plans and specifications herewith attached.

*Satisfaction* Granted the work to be done under the Supervision of the City Engineer *and to his*  
Petition of Du Puy et als. for a water main from Vermont Avenue along Johnson Avenue to Block 3, Fleischer's Addition;

Petition for Water Main to be constructed on H From 30th. to 31st Streets.  
Both petitions were referred to the Water Department for investigation and report.

Board of Health file a report and a diagram referring to a pool of water located in the alley of Block 22, University Heights, bounded by Florida, Adams, Madison & Alabama Streets, requesting that measures be taken to have the same removed.

The Secretary was directed to notify the Board of Health that measures will at once be taken to have the ~~same removed~~ *the City portion of nuisance abated.*

Notify the Superintendent of Streets to file an estimate of the cost for the grading of said alley on Adams Avenue and report the same as soon as possible.

Complaint was this day filed that I Street between 26th & 27th should be rolled and sprinkled.

Referred to the Superintendent of Streets.

Communication was received from Dalziel Potter, City Auditor, in relation to available funds for the purchase of Water Pipe line from the Pacific Building Company for \$421.83, the same having been constructed under the Supervision of the Water Department. (Pacific Beach). The Auditor says that the Water Department must stand on its own bottom." Filed. The Secretary was directed to notify the City Attorney to prepare a bond between the City & Frank Mertzman, the latter to remove the Scales from 7th. Street below H Street whenever ordered to do so.

Upon motion being duly seconded it was decided to recommend to the Common Council that a floorman be authorized in the City Blacksmith Department at a salary of \$70.00 per month. Commissioners Mahler, Jorres & Graham voting AYE.

It was also recommended to the Common Council that they authorize the purchase of 25 head of horses and the necessary harness for the use of the Street Department at a cost of not to exceed \$6250.00, this years appropriation for the same; and also that the urgency clause be inserted in the said ordinance.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, May 21st. 1908.

Thursday 10, A.M.

Regular Meeting;-

Present Commissioners Jorres Mahler & Graham;

Minutes were read and approved.

In accordance with the recommendation of the Superintendent of Sewers of the 21st. inst. The Superintendent was directed to lay a Sewer main in Anderson Place between 5th. & 6th. Streets.

A communication was received from T. J. Edmonson complaining that the Sewer line on Front between Maple and Nutmeg Streets is too low and asks that a remedy be had.

Referred to the City Engineer to investigate and report as to the proper remedy.

The Water Department file a report in relation to the needs of the Pacific Beach people for water stand pipes for sprinkling streets that have recently been graded, estimating the cost to be \$303.11 for the construction of two Fire Plugs and Five stand pipes, to be laid in accordance with the plat presented with the said communication.

The Water Department was directed to lay the same in accordance with said estimate.

The Secretary was directed to address a communication to George Magley stating that the Board would construct a 4" water main commencing at University Avenue and 32nd. and along 32nd. street to Weightman and along Weightman to the alley of Block 51 of said Addition, provided that said Magley would construct a 2" pipe line through the alleys of Blocks #45 & #51, of Park Villas Tract, and donate the same to the City.

Petition from property owners for a water pipe line to be constructed on "I" Street between 25th. & 26th. Streets.

Referred to the Superintendent of the Water Department for investigation and report.

The Water Department report having laid 277 feet of 2" pipe in the alley between 7th. & 8th. Streets north of Pennsylvania Avenue. Filed.

Resolution #4181 provides for the removal of trees from D Street between Columbia and India Streets. Filed.

Messrs. Maechtler & Rice file a bond in the sum of \$500.00 to do blasting on the Streets of the City of San Diego, Sureties "United Surety Company."

The same was ordered approved.

Frank Mertzman filed a bond in the sum of \$500.00, Herold Scudder and L.M. Schiller as sureties, The condition being that the said Mertzman will remove the platform scales now located on 7th. street below H Streets whenever directed to do so by the Board of Public Works or any other department having authority to do so.

Upon motion the said bond was approved.

The following applications were read and ordered referred to the Superintendent of Streets; Viz:- H.B. Cunningham, Robert Eskberry, J.D. Nelson, W.C. DeSelm.

Claim #784, \$87.75 approved. (Sewer Dept.)

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, May 25th. 1908.

Monday 7.30 P.M.

Regular Meeting;-

Present Commissioners, Jorres, Mahler & Graham;-

Minutes were read and approved.

Application was filed for the construction of an archway in front of the Penny Arcade #741, 5th. Street at an expense of \$25.00.

Petition was granted.

Communication was received from the City Clerk stating that the Common Council desire the Board to have an assessment roll made assessing the benefits along the district on "D" Street between 12th. and California Streets for erecting ornamental posts and lighting same with electricity.

Referred to the City Engineer and the Secretary of the Board.

Claim #815, of the Pacific Building Company for \$316.38 for laying Water Pipe in Pacific Beach was referred to the Common Council with a recommendation that the same be ordered paid. The original amount of said line being \$421.83 which has been checked out by the Water Department, found correct and the line was done under the supervision of the Water Department and to its approval. The Company donating to the City \$105.45.

Claim #811, C.H. Julian \$575.00 and claim #806, C.H. Julian \$1537.50 were ordered approved.

Upon motion the City Engineer was allowed to put on two extra men in his Dept.

The Secretary was directed to notify the City Attorney and the City Engineer that hereafter all streets to be graded should carry culverts where necessary.

The City Engineer was authorized and directed to purchase ~~an~~ Level for the use of his department provided the cost does not exceed the sum of \$175.00.

The City Engineer was directed to furnish an estimate of the cost for the construction of the La Jolla Sewer System and file the same with this board at the very earliest possible moment, this action being based on the requirements of Ordinance #3282.

The Superintendent of the Water Department files a communication for the purchase of 25 extra Meters for the use of his department. Granted.

George Magley files a communication accepting the proposition of the Board to lay 2" water pipe lines in the alleys of blocks #45, 51 of Park Villas Tract and to donate the same to the City.

The Secretary was directed to notify Mr. Magley to lay the same to the satisfaction of the Board and that the Board would lay the 4" main in accordance with its agreement.

Mr. Edmonson complains that the Sewer line in front of his lot #J of Block 299 Hortons Addition is not of sufficient depth to allow a connection with the main without having the same exposed. Referred to the Superintendent of Sewers and the City Engineer ~~remedy the same~~ as to the proper remedy.

Mr. Mathisen appears before the board for position in the Street Department Referred to the Superintendent of Streets with a request that he be employed when necessary and during the pleasure of the Board.

The following applications were filed for work in the Street Department Viz;- Robert L. Turner, C.D. Thompson, Frank Dawson, Anderson Toms.

The Superintendent of the Water Department was directed to report why was not notices sent out to delinquents that they ~~must~~ pay their water bills.

The Superintendent of the Water Department was notified that the amount to charge Mr. Charles Julian for water used in puddling "C" Street between 5th. & Atlantic Strs. should be  $\frac{1}{2}$ ¢ per foot and to render his bill accordingly.

Adjourned. Attest.  
M. A. Graham  
President.

Secretary.

San Diego, California, May 28th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Mahler Jorres & Graham;-

Minutes were read and approved.

Petition from property owners for stand pipes and hydrants at La Jolla to sprinkle the Streets of said place. Referred to the Water Department for investigation and report.

Petition for Water to sprinkle the streets at La Jolla was referred to the Water Department for investigation and report. Said water to be free.

Petition for a water main to be constructed on Hawk Street near Getti Street Referred to the Water Department for investigation and report.

Communication from the Water Department in relation to the reason why the Chief Clerk of said department did not send out notices in relation to the time water would be cut off from delinquents was read and the Secretary was directed to notify the Chief Clerk to continue sending the same until ordered not to do so; and that in future when he had any communications for the board to address them in writing.

Petition from Klaubert, Price et als for a temporary water main to be constructed in 6th Street between Maple and Nutmeg Streets.

The Secretary was directed to address a communication to the Park Commissioners asking for a reply to its communication asking for the privilege of placing a water main in sixth Street between *Up to Juniper Street*.

Communication was received from the Superintendent of Sewers in the relation to the complaint filed by Mr. E. E. Jones about a sewer in Block 280, Land and Town Co's. Adn. Stating that the only remedy is to lay 225 feet of 4" lateral in Alley between Franklin & Everett Streets at a cost of \$75.00.

The Superintendent of the Sewer Department was directed to lay same.

The Board of Health in a communication notify this board to remove the rubbish from the 9th. Ward adjoining the Lincoln Park. Referred to the Superintendent of Streets to comply; and the secretary was directed to notify the Board of Health that their request will be complied with;

M. S. Fox files a communication for position as teamster in the Street Department. Filed.

Bonds for doing Sidewalking and Curbing was filed by Morales & Valencia & S. J. McLellan. Both bonds were ordered approved.

The following claims were read and approved.

Street Department;- Max Winter Laying drain pipe 30th. & Switzer Canyon \$22.75  
Water Department Claim #8153, \$364.68.

Ordinance #3283 authorizing the purchase of 25 head of horses and appropriating \$6250. therefor was read and taken under consideration.

Adjourned.

Attest;-

*F. H. Duff*

Secretary.

*M. A. Graham*  
President.



San Diego, California, June 1st. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres & Graham.

Commissioner Mahler having resigned the same taking effect June 1st. 1908.

W.E. Thomas files a communication stating that a bridge at Chollas Creek is in a dangerous condition.

Referred to the Superintendent of Streets to investigate and repair is necessary, otherwise to report to this board at its next regular meeting.

Petition from property owners to have the contractor for the grading of Washington Street deposit the surplus dirt from said Washington Street to Eagle Street.

Taken under consideration by the Board of Public Works who will investigate the same with the City Engineer and Superintendent of Streets.

Ordinance #3288 provides for the purchase of 6 sprinkling wagons for the use of the Street Department at a cost of not to exceed \$525.00 each. Filed.

The order for said sprinkling wagons having been placed with the *Lagonato* ~~San Francisco~~ Company.

The City Engineer files a report estimating the cost of the construction of the La Jolla Sewer System to be \$27,747.68. Ordinance #3282 appropriates \$34,112.00 for said work.

The Secretary was directed to address the following communication to the City Attorney;- The City Engineer this day filed an estimate of cost for the construction of the La Jolla Sewer System estimating the same to be \$27,747.68. Ordinance #3282 adopted May 25th. 1908, directs this board to employ men by the day and to purchase all materials for the construction of said sewer system, doing said work in accordance with plans and specifications prepared by the City Engineer of said City, and appropriates \$34,112.00 therefor or so much thereof as may be necessary to meet the expense thereof.

This board desires a written opinion as to its legal right to construct said La Jolla Sewer System under authority of said Ordinance #3282; also its legal status and responsibility in the matter.

The Barber Asphalt Paving Company file a proposal to pave the N.W Corner of the intersection of "C" and 4th. streets in accordance with the directions of the City Engineer and under the Supervision of the Superintendent of Streets at a cost of \$50.00.

Upon motion the said bid was accepted and the Superintendent of Streets and City Engineer directed accordingly.

The City Engineer files a certificate certifying that the work of building the reinforced concrete abutments for the 30th. Street Bridge has been done and completed according to the plans and specifications prepared therefor; also a certificate certifying that there is due to Max Winter \$2718.75 on his contract for the said construction of concrete abutments.

Filed.

Resolution #4217 grants the Los Angeles & San Diego R.R. Co., permission to pave between the Tracks on "C" Street with asphalt Macadam pavement according to specifications as contained in Ordinance #3240 of the ordinances of the City of San Diego, Cal. Filed.





San Diego, California, June 4th. 1908.

Thursday 10 a.m.

## Regular Meeting;-

Present Commissioners Jorres &amp; Graham.

The following claims were read and approved.

## Office Fund,

Claim # 805,	\$1.90
856	10.50
860	1.25
870	2.00
896	42.50
1046	3.20
1059	65.45
1060	8.25
1	.35
3	3.75
5	6.03
8	5.00
72	1.90
82	1.30
1100	1.50
1185	60.25
1263	275.40
1264	32.00
1265	.50

## Street Fund.

Claim #737	\$1.25
78	2.00
93	11.00
7	6.66
801	300.00
8	.75
18	23.20
20	4.55
55	23.80
71	45.00
91	13.50
94	115.73
902	51.26
1045	140.23
8	22.35
67	6.60
74	1.00
79	30.00
81	3.70
6	27.83
8	10.00
90	1.50
92	684.54
3	4.00
4	1.00
1103	1.50
52	2718.75
3	31.40
71	15.00
2	4.35
1273	.50
	10.00

## Sewer &amp; Drainage Fund.

Claim #796	\$53.60
802	2.70
837	1.80
903	.11
1051	1.50
84	2.00
1256	49.04
76	47.50

## Public Building Fund.

Claim #783	\$125.00
908	88.15
1047	1.50
1102	100.00
1262	40.77

## General Fund,

Claim #804	\$1.25
911	1.30
1104	10.50

## City Blacksmith Fund.

Claim #1274	\$6.55
5	2.95
80	20.90

## Water Fund.

Claim #792	\$22.80
9	26.25
825	6.00
849	2.00
897	36.25
906	76.68
1041	391.00
1071	15.75
1078	2.00
1087	70.05
1091	196.31
1095	798.05
1096	356.59
1266	10.50
1267	10.00
8	10.00
9	5.40
70	1.85
7	200.00
8	889.30
9	83.60

The Board of Health filed a communication relative to the charge for water for the use of the Isolated Hospital, claiming that it had brought to notice the fact that the pipes were in very bad condition, leaking badly when attention was called to this fact.

The claim was therefor referred back to the Board for adjustment.

Referred to the Superintendent of the Water Department for investigation and report.

Dr. A.D. Gould petition for the payment of a water main that was laid on Stevens Street from the corner of Louis Street to a point west of Boone Street, this was laid under the supervision of ex-superintendent of Water Flint.

Referred to the Superintendent of the Water Department for investigation and report.

Mr. Merrill complains that the water bill as rendered by the Water Department is not in accordance with the ordinances regulating water rates and that he is entitled to a

six cent rate as he is raising garden truck for a livelihood.

Referred to the Superintendent of the Water Department for investigation ~~and~~ and report.

Ordinance #3297 provides for the lighting of the intersection of State and Palm Streets with electric lights.

The Secretary was directed to notify the San Diego Gas and Electric Co. accordingly.

G.P. Fuhrman offers the following agreement for the purchase of horses for the use of the Street Department of the City of San Diego, California, Viz:-

AGREEMENT.

The undersigned hereby agrees to sell to the City of San Diego a carload of twenty horses or more upon the following conditions:

The said horses are not to be less than Fourteen Hundred (1400) pounds, nor more than Fifteen Hundred and Fifty (1550) pounds in weight. Height of said horses to be fifteen (15) to sixteen (16) hands; close and ~~bloody~~ built. Mares preferred.

The undersigned agrees to buy said horses and put up eight hundred (800) to one thousand (1000.00) dollars, pay his own expenses, and deliver to the City of San Diego, in the City of San Diego, subject to the inspection and approval of the Board of Public Works, and if said horses are not satisfactory to the said Board, the undersigned will forfeit all money expended.

Time for delivery to be within thirty (30) days from date of order, and if said horses upon arrival and inspection are not satisfactory to the said board, it will be exonerated from all liability.

The City will be called upon to advance, not to exceed, Three Thousand (\$3000.00) Dollars. This money to be returned if the horses are not satisfactory.

The price to be paid is not to exceed Two Hundred Twenty Five (\$225.00) Dollars per head, which includes all expenses, *exclusive of commission.*

The undersigned agrees to furnish receipt showing payment of not less than Eight Hundred (\$800.00) ~~xxx One Thousand (\$1000.00) Dollars~~ on account of above purchase of horses before or at the time that draft is paid by consignees.

The undersigned also agrees that said horses will be insured for not less than Three Thousand Five Hundred (\$3500.00) Dollars in favor of Consignees, and also that Insurance Policy will be attached to Bills of Lading.

My commission is to be Ten (\$10.00) Dollars per head upon acceptance by Consignees.

G.P. Fuhrman (Seal).

I hereby approve the form of the foregoing agreement, June 4th. 1908.

Geo. Puterbaugh City Attorney,

By J.W. Puterbaugh, Deputy.

San Diego, California, June 4th. 1908.

This is to certify, that Mr. G.P. Fuhrman has entered into an agreement with the Board of Public Works of the City of San Diego, County of San Diego, State of California, to sell the said City a carload of horses, said carload to contain twenty (20) head or more and that the said board of public works authorizes the making of a draft upon them, at five days sight, together with bills of lading attached in favor of said board of works, as consignees, for a sum not to exceed Three Thousand (\$3000.00) Dollars, in payment of account of said purchase. Reference is made to copy of agreement herewith.

Commissioners of Public Works

City of San Diego, California.

M.A. Graham, G.W. Jorres.

Said agreement having been approved by the City Attorney and accepted by the Board and the foregoing certificate issued to Mr. Geo. P. Fuhrman said certificate having been attested by the Auditor of said City.

Resolution #4223 from the Common Council relative to why have not the two houses located on Atlantic Street in front of lot 4 of Block 283 Middletown, been moved in accordance with resolution No. 3756, adopted by the Common Council December 9th. 1907.

Applications for work were filed by Clarence Mankin and Clarence Webb in the Street Department as Teamster.

Referred to the Superintendent of Streets.

Resolution #4222, grants the Chamber of Mines permission to stretch banner across 6th. street at #1122.

Filed.

The Secretary was directed to address a communication to ~~Edna Scripps~~, John, D. Spreckels Scripps and A. G. Spaulding, notifying them that they have been appointed to assist in the construction of Boulevards, under ordinance #2736, without pay, as General Supervisors of construction of said Boulevards and request that they meet with the Board say on Tuesday next, June 9th. at 2.p.m. at the office of the Mayor to formulate a plan of procedure.

Attest;-

Adjourned.

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California. June 6th. 1908.

Saturday 11 a.m.

Special Meeting;-

Present Commissioners, Jorres and Graham.

The meeting was called for the purpose of considering the Boulevard Bond Ordinance #3298, and other business that might come before the board.

Thomas Finney was directed to appear before the board as soon as convenient.

W. F. Ludington filed a communication with a check for \$360.15 in favor of the City Treasurer for the insurance placed with him on Policies #6054, \$8000.00 Prem. \$181.65

"	#21908	1600.00	"	39.00
"	#6969	4400.00	"	95.90
"	#36041	2000.00	"	43.60
Total,				\$360.15

Having this day cancelled the foregoing insurance and asks the return of the policies for the same.

Upon motion the same was ordered returned to the said Ludington and Commissioner Jorres was appointed by the Chair to re-insure the City Hall with other Companies in the same amount, in total. The Secretary was directed to retain the Check until said policies had been received.

The hour of 12 o'clock M. having arrived the Board adjourned.

Attest.

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, June 8th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres & Graham.

Minutes were read and approved.

Petition was filed by Co. H. Rippey for a water main to be constructed in the Alley between 4th. & 5th. Streets Brookes Addition to accomodate ~~lots 19 & 20~~ of Block 8.

It being understood that when Mr. Rippey was ready to use the water the Board would lay the pipe in the said alley.

The Superintendent of the Water Department was directed to lay the said line whenever Mr. Rippey was ready to use the same in accordance with the understanding had in the matter, *to bring water from Alley, instead of leading up 5th Street*

The Water Department report on the complaint of Mr. C. L. Merrill that the water bill is in access and should be at acre rates, <sup>not</sup> as petitioned for by Mr. Merrill as he is not irrigating half an acre of land according to the ordinance.

The petition was denied, and the Secretary was directed to notify Mr. Merrill accordingly.

The Chief Clerk of the Water Department reports on the same matter and the Secretary was directed to notify him that the matter was taken up with the Superintendent of the Water Department.

The Water Department files a report in relation to the petition for a water main to be constructed on Bean Street between Redwood and Spruce Streets recommending that the same be laid at a cost of not to exceed \$80.00.

The Water Department was directed to lay the same in accordance with its recommendation.

The Water Department files a report relative to the claim against the Board of Health for water used at the Isolation Hospital stating that Mr. Nichols the plumbing Inspector said that he would fix the same and insisted on having the water turned on and left turned on. The Water Department do not think that the Board of Health should be allowed a discount.

Notify the Board of Health that their petition was denied.

The Water Department file a report in relation to the petition for a water pipe line to be laid in Hawk Street between Getti and Lewis Streets recommending that the same be laid at a cost of not to exceed \$77.00.

The Superintendent of the Water Department was granted power to act in the matter.

The Water Department report having laid 220 feet of 2" pipe on Webster bet 31st. & 32nd. Streets. Filed.

The Board of Health file a communication notifying this Board that the Isolation Hospital is out of commission and suggests that what is known as the absentee clause will have to be exercised to hold the insurance, as no one is living there.

The Superintendent of Water Department was directed to look after said isolated hospital as they have done in the past.

The Board of Park Commissioners file a communication granting permission to lay water pipes on Park Avenue (6th. Street), sewer and gas pipes, under the supervision of the Park Superintendent. Filed, Supt of the Water Dept to proceed accordingly.

The following applications were received for work.

G.E. Barber files application for a position in the office of the Board of Works.

Filed. Thomas Bond and Simon Manasse file applications for work in the Street Department.

Filed Jerauld Ingle files application for a permit to repair a frame building on F between 6th. & 7th. streets, in accordance with the plans submitted. Granted.

Address a communication to the Chief of Police relative to a contract from the Sunset Telephone Company for placing an extension desk phone in his office.

Notify the City Engineer, Mayor, C. has. Julian & Mr. Kohmar of the Western Metal Supply Co., to be present at a meeting of the Board to be held Wednesday 7.30 p.m.

The Superintendent of Streets files a report in relation to the Street Signs recently purchased showing that there are six short and twelve duplicates.

The Superintendent of Streets directed to confer with the Hardware Company to make the necessary changes of duplicates, shortages etc..

The following claims were read and approved.

Street Fund.		General a/c		Public Building a/c/	
Claim #1305	\$435.00	Claim # 1042	\$8.90	Claim # 1290	\$3.15
1296	108.00	1317	55.30	1302	3.00
1284	6.50			1319	22.00
809	10.97	Office a/c		1321	88.00
812	8.30			1320	48.40
1251	1.00	787	\$2.50	1318	88.00
1254	3.50	791	121.00		
777	374.50				
1295	58.00	Sewer a/c		Water Dept a/c	
1315	57.00			1292	\$5338.40
1283	.80	1049	.75	1303	1.25
1316	358.60				
Salary a/c					
1323	15.15				
1294	65.00				
1293	125.00				

Adjourned.

Attest;-

*J. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, June 9th. 1908.

Tuesday 3.30p.m.

Special Meeting;-

Present Commissioners Jorres & Graham, upon motion the meeting was adjourned to the Mayors office for the discussion of the proper procedure in relation to the construction of the system of Boulevards, there being present in said office Messrs E.W. Scripps, John D. Spreckels and A.G. Spaulding, Mayor John F. Forward and deputy City Attorney Puterbaugh.

It was moved seconded and carried that Messrs, Scripps, Spreckels and Spaulding be appointed as Assistant Street Superintendents; also that George Cooke be appointed as Asst. Engineer in conjunction with the City Engineer. Salary to adjusted later and to be payable from the Boulevard Improvement Fund. *Ord. 3298*

It was moved and seconded that Alfred Trapp be appointed Foreman on the Boulevard salary to be adjusted later and payable from the Boulevard Improvement Fund.

Moved and seconded that \$275.00 be allowed for the purchase of tools to be used on the Boulevard work said amount to be paid from the Boulevard Improvement Fund.

Adjourned subject to the call of the chair.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, June 10th. 1908.

Wednesday 7.30 P.M.

Call Meeting;-

Present Commissioners Jorres & Graham;- There was also present Mayor Forward, Supt. of Sewers, McInnis, Charles Julian, Mr. Kohmar of the Western Metal Supply Company.

The meeting was called for the purpose of discussing the cheapest and best method of proceeding in the matter of the construction of the La Jolla Sewer System.

The different points were discussed at length both as to manner of construction, the prices of different materials, labor etc. but no definite line of action was decided on.

The Secretary was directed to address a communication to the City Attorney stating that the Board in contemplating the construction of Sewer Systems and Boulevards desires to know whether or not Ordinance #3052 must be taken in consideration in the hiring of men on work where the distance is too great to permit them to return home at night time; also if there is anything providing for the employment of citizens, only, upon municipal work, either in the City Charter, State Law, or provided by ordinance; also any ordinance providing for or State Law governing the payment of wages and the rate provided.

Upon motion the Board adjourned subject to call of the Chair.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.



San Diego, California, June 11th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres & Graham.

Reading of the minutes were dispensed with.

Petition was received from Harold Scott for a water main to be constructed in Roseville to accomodate Block 16; also a petition to accomodate Block 15, Roseville.

Referred to the Water Department for investigation and report.

The Water Department recommend the laying of 350 feet of 2" pipe on I Street between 25th. & 26th. Streets at a cost of \$70.00.

The Water Department was directed to lay the same in accordance with its recommendation.

The Water Department report having laid 920 feet of 2" pipe on Johnson Street between 10th. & Vermont Streets. Filed.

Communication from the Superintendent of Streets was filed relative to the closing of Stevens Street between Lewis and Stockton Streets the same being occupied by Miss Kate Sessions. Filed.

Communication from the Superintendent of Streets relative to moving trespassers from Atlantic Street between A and Ash Streets. Filed.

Application for position of teamster in the Street Department by Chas. A. Newlin Filed. City Engineer files a report of the work done by his department during May '08.

In the matter of the closing of Stevens Street Miss Kate Sessions was heard on the matter at length also was Mr. Goodwin after due consideration it was moved and seconded that the matter be continued for one week, after which time if no satisfactory arrangements have been arrived at by the interested parties the Superintendent of Streets is to be instructed to open said street immediately. Carried.

The Superintendent of Streets reports in relation to the moving of two houses on Atlantic Street from in front of lots 4 of Block 283 Middletown, that the same is vacant property.

The Secretary was directed to notify the common Council that final action will be given at next meeting in relation to vacating the streets of houses in accordance with its request.

The Superintendent of Streets was directed to place street signs wherever posts can be found along the line of Street cars.

The Superintendent of Streets was directed to sprinkle all graded streets at Pacific Beach and vicinity; also to hire a team and driver.

The following claims were read and approved.

Water Department.	Sewer a/c	Salary a/c.
Claim, #744, \$605.36	Claim #1287 \$29.05	Claim #1322 \$105.00.

Adjourned.

Attest;-

*A. H. Dwyer*  
Secretary.

*M. A. Graham*  
President.

San Diego, California. June 15th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres absent Commissioner Graham.

Commissioner Graham being absent from the City and there being no quorum present the meeting was adjourned till Wednesday 7.30 p.m.

*A. H. Dixon*  
Secretary.

San Diego, California, June 17th. 1908.

Wednesday 7.30 p.m.

Adjourned Meeting;-

Present Commissioner Jorres, absent Commissioner Graham.

There being no quorum present the meeting was adjourned.

*A. H. Dixon*  
Secretary.

San Diego, California, June 18th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres & Graham.

The reading of the minutes of the previous meetings was dispensed with.

Petition of property owners for a water main to be constructed on the crest of the Hill at 9th. & Cedar Streets.

Referred to the Superintendent of Water Department for investigation and report  
Property owners petition for a water main to be constructed on E Street between 32nd. & 33rd. Streets.

Referred to the Superintendent of Water Department for investigation and report  
Petition of property owners for a water main to be constructed on Robinson Street between Albatross & Hawley Streets and also for a Fire plug in the neighborhood.

Referred to the Water Department for investigation and report.

Verbal petition for a water main to be constructed for the Sanitary Laundry to give a better water supply.

Referred to the Superintendent of the Water Department for investigation and report by the next meeting of the Board.

The Water Department filed a report of the work done for the Month of May 08.

The City Engineer files a map showing that parties are occupying Atlantic Street between A and Ash Streets.

The Superintendent of Streets was directed to clear said street between said points at once of all trespassers thereon.

The following resolutions were received from the Common Council, viz;-  
#4256, to maintain Electric Signs at #809--6th Street; Res. #4259 permission to maintain a directory on Street Corners if a permit can be obtained from the owners of poles, for advertising purposes; Res. #4275 grants permit to remove trees from in front of #2006--1st. St.  
All of said resolutions were ordered filed.



The Secretary was directed to notify the Common Council that the City was the owner of the N 1/2 of Lot 10 and the S.1/2 of Lot 11 of Block 12 Bay View Homestead Addition, the same being on 8th. Street between A & Ash Streets San Diego, California, and that the said Common Council has determined that said 8th. street shall be sidewalked and curbed between said points before August 3rd. 1908. It is recommended that said work be done by the City and that the necessary ordinances be passed authorizing the same.

Ordinance #3308 authorizes the appointment of a floorman in the City Blacksmith shop at a salary of \$70.00 per month.

J.F. MaLin, City Blacksmith, was authorized and directed to appoint said floorman in accordance with said ordinance.

City Engineer Crowell makes verbal application for the purchase of one level and one transit for the use of his department.

Upon motion the City Engineer was authorized to make the necessary purchase provided the cost of the Transit does not exceed the sum of \$290.00 and the Level does not exceed the sum of \$150.00.

Messrs. Loring & Company were granted permission to repair their building at a cost of \$3000.00, provided a fire escape be constructed on the south line of his building.

J. Martin & Co., were granted permission to make repairs to building <sup>N.W. cor 7 & 8</sup> to the extent of \$75.00 as per specifications submitted.

The Empire Theatre were granted permission to make repairs to the theatre at a cost of \$400.00 as per plans and specifications submitted.

Upon motion the Superintendent of Streets was directed to proceed under City Ordinances to repair old sidewalks.

The following claims were read and approved.

Street Department.		Office a/c.		Public Buildings a/c.	
Claim #1324	\$11.87	1329	\$6.50	#1357	\$2654000
1364	430.00			1330	175.76
1325	17.40	Sewer a/c.			
1362	3.00				
1326	37.90	1368	\$1750.00	Water Dept.	
	3995.00(horses)			#774	\$348.24

Adjourned, subject to call.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, June 19th. 1908.

Friday 10 a.m.

Adjourned. Meeting;-

Present Commissioners, Jorres & Graham.

Reading of Minutes were dispensed with.

Upon motion the following resolution was adopted, viz;-

Be it resolved by the Board of Public Works as follows;-

That the seventeen horses delivered by George P. Fuhrman, under his contract, with said board dated June 4th. 1908, be accepted; also three horses which are to be accepted or rejected subject to the decision of Dr. Howard, Veterinary surgeon for the Board to be rendered June 25th. 1908 at the price agreed upon under said contract, to-wit \$225.00 per head.

Commissioners Jorres & Graham voting Aye.

Claim Geo. P. Fuhrman, for horses \$3995.00 approved.

Ad Journed.

Attest;- *A. H. Dixon* Secretary.

*M. A. Graham*  
President.

San Diego, California, June 22nd, 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres & Graham;-

Minutes were read and approved.

Petitions from property owners for a water main to be constructed on Kearney Street between 21st & 22nd Streets.

Petition from water main to be placed on A Street between 30th. & Grove Street.

Petition from R.W. Thompson for a water main to be constructed to lots 13 & 14 of Block #51 Ocean Beach.

All petitions were referred to the Water Department for investigation and report.

The Water Department recommend the placing of fire plugs and stand pipes at La Jolla for sprinkling purposes as well as for fire protection.

The Water Department was directed to place said fire plugs and stand pipes as petitioned for at La Jolla.

The Water Department recommend the laying of a water pipe line on I Street between 15th. & 16th. Streets, the petition calls for the location of a water pipe tap on 16th. Street to accomodate the Sanitary Laundry.

The Water Department was directed to make a tap on 16th. Street for said laundry in accordance with its petition.

The Water Department was directed to place a tap on Palm Street between State & Columbia Streets for sprinkling purposes.

The Water Department recommend the purchasing of 160 lengths of 4" Cast Iron Water Pipe without advertising and in the open market.

Recommend the same to the Common Council also that the urgency clause be inserted in the ordinance authorizing the same.

The Water Department recommend the laying of a water main in the alley between Polk and Florida, Georgia and Howard Streets.

The Water Department was directed to lay the same in accordance with its recommendation.

The Water Department was directed to lay stand pipes on Washington Street for sprinkling purposes, *in conjunction with Dept of Streets.*

Petition was filed from property owners for Water & Sewer lines to be laid on Park Avenue from Juniper to Upas Streets.

Filed.

Map of Olmstead & Low Addition was filed and referred to the City Engineer for investigation and report.

Recommend to the Common Council for authority to place 12 men in the Street Department in accordance with the recommendation of the Mayor of said City.

Wm.M. Deuress files application to construct a board fence and make repairs to the inside of building on Lot G of Block 40 Hortons Addition. Granted.

R.J. Goodbody files a bond in the sum of \$200.00 to do sidewalking in the City of San Diego, California, Metropolitan Surety Company as surety.

Bond was approved.

Notify the Common Council that the Street Department has complied with the instructions of their Honorable Body and moved ~~house~~ from Atlantic Street.

Address a communication to the City Attorney relative to fixing the water pipe line at the Isolation Hospital, what department is the expense to be charged to.

Adjourned.

Attest;--

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, June 25th. 1908.

Thursday 10 a.m.

Regular Meeting;--

Present Commissioners Jorres & Graham.

Minutes were read and approved.

Upon motion being duly seconded it was decided that the matter of the concrete wall on Prospect Street La Jolla be referred to the City Attorney to ascertain the legality of procedure as directed by the City Engineer under authority of the Board of Public Works.

Carried. City Attorney decided that specifications cannot be changed after contract has been awarded without invalidating the assessment warrant.

Protest was filed by Ed Chambers against the construction of a ~~shed~~ <sup>roof & light area</sup> back of the Southern Electric Co's place of business between 5th. & 6th. and E & F Streets.

The Southern Electrical Company filed a petition for the construction of said ~~shed~~ <sup>roof & light area</sup> together with specifications and drawings for the same, the work to cost \$150.00.

Upon motion the same was granted.

Map of Turners Sea Shell Park was filed and the same was referred to the City Engineer for investigation and report. ~~Same was approved by said Engineer.~~

Communication was received from Johnson and Connell relative to 7th. street paving and the quality of the pavement, stating that they had received word from the State University at Berkeley June 14th that they could not undertake the assaying of the samples submitted. The samples were then delivered to another firm on June 19th. 1908 they wired them June 21st. No reply yet.

Upon motion the following order was adopted and a copy of the same was directed to be sent to Johnson and Connell.

"That the accepting of 7th. street as paved by the Barber Asphalt Paving Co., has been held up for one week on the especial account of Messrs Johnson and Connell and unless they can give some definite work in relation to said street the same will be accepted at 4.30 p.m. June 26th. 1908.

Ordinance # 3311.

Provides for the employment of 12 men in the Street Department and fixes their salary at \$60.00 per month each.

Filed.

Upon motion the following men were employed to work in the Street Department R.M. Miller, John Stewart, Patrick Crow, George Elly, E.K. Drew, Frank Rigelow, John Brown Louis Mathewson, Frank Stewart & W.H. Duree.

Petition from the Chamber of Commerce asking for water taps along the line of Boulevard to be constructed under the bond issue was received and referred to Commissioner Jorres for investigation and report.

Adjourned.

Attest;--

*A. H. Dixon*

Secretary/

*M. A. Graham*  
President.

San Diego, California, June 28th. 1908.

Friday 4.30 p.m.

Adjourned Meeting;-

Present Commissioners Jorres & Graham;-

T.B. Howard, Veterinary Surgeon, files a report in relation to the three horses taken under consideration from Mr. G.P. Fuhrman, that the said horses have improved greatly but are somewhat sore yet. The Superintendent of Streets was asked whether they were suitable to him and he replied that they were.

Upon motion the said three horses were accepted by the Board and the claim therefor was approved, \$705.00.

In the matter of the protest against the accepting of the 7th. Street Paving as constructed by the Barber Asphalt Paving Company, which street was to have been accepted at this meeting if there was no good reason presented to the contrary, by Messrs Johnson & Connell, who have had some of the pavement taken up for an analysis and were to have had the results of the same prior to this date but the same not yet having been received and as the assays made by the City Engineer proved to be in accordance with the specifications of the City and as the Barber Asphalt Paving Company are being held out of their money it was decided to accept the same if no objections were offered.

Messrs Johnson and Connell presented a telegram from the assayers of San Francisco stating that they would forward the result of their findings Saturday.

Upon motion it was decided to withhold the acceptance of said 7th. street until Monday evening in order to see the result of said assay.

Carried.

Adjourned.

Attest;-

*A. H. Dixon*

Secretary.

*M. A. Graham*  
President.

San Diego, California, June 29th, 1908.

Monday 7:30 P.M.

Regular Meeting;-

Present Commissioners Jorres and Graham.

Minutes of the previous meeting were read and approved.

The opinion of the City Attorney relative employes, upon municipal work being citizens of the City of San Diego, and payment for labor performed, was read and the same was ordered filed.

The opinion of the City Attorney relative repairing the water pipe at the Isolation Hospital was read and ordered filed, with instructions that the Sup't. of the water Dep't. be instructed to act in accordance with the said opinion.

Ordinance No. 3312 authorizing the Board of Public Works to move a division fence along the southern boundary of Pueblo Lots Nos. 1173 and 1174 of the Pueblo Lands of the City of San Diego, was referred to the Sup't. of Streets for investigation and report.

Upon recommendation of the Water Sup't. a water pipe line was ordered laid to supply lots A, B, and C of Block 11, Hensleys Addition, at Evans and Everett streets at a cost not to exceed \$122.00

The petition of W. B. Erhornt to be released from the Bond of W. H. Woodbine was read and the secretary was instructed to notify Mr. Woodbine to file another bond, and also notify Mr. Erhornt that upon the acceptance of a new bond filed by Mr. Woodbine his petition would be considered.

The petition of F. J. Walker for a water main to be laid on Webster Street between 31st and 32nd streets to accomodate lots 3 - 4 and 5 of Block 333 Seaman & Choates Addition was referred to the water superintendent for investigation and report.

Application of Philip H. Mason for the position of clerk in the office of the Board of Public Works was read and ordered filed.

The applications of Michael O'Neil, Joseph Sueken and G. F. Barrows for work in the Street Dep't. was read and the same were referred to the Sup't. of Streets.

Motion was made and duly seconded that Chas. C. Taylor, <sup>address here</sup> ~~of the Southern California Co.~~, be appointed as foreman of Boulevard construction under Mr. A. G. Spaulding, and that the matter of compensation would be fixed latter

The specifications and analysis of the pavement on 7th street bet. "D" and "E" streets were read as follows:

- Requirements for asphalt pavement according to Ordinance No. 1129 & 2187
- Asphaltic cement ..... 9% to 17% by weight
  - Sand ..... 86% to 65% " "
  - Lime dust ..... 5% to 18% " "

Test made by the City Engineer from samples of pavement taken on 7th street bet. "D" and "E" streets June 10th, 1908.

Asphaltic cement	:	Sand	:	Lime dust	:	Total	:
9.6%	:	84.7%	:	5.7%	:	100%	:

Test and analysis as made by Thomas Price & Son of San Francisco, California.

Bitumanous & Asphaltic material soluble in Chloroform	10.05%
Silica in the form of sand	64.34%
Silicate of Aluminium	16.24%
Iron oxide	3.91%
Calcium carbonate	4.96%
Magnesium carbonate	0.23%
Organis matter not bitumen	0.27%
	100.00%

Test and analysis as made by The Barber Asphalt Paving Co.

Asphaltic cement	:	Sand	:	Lime dust	:	Total	:
9.6%	:	83.5%	:	6.9%	:	100%	:

Adjourned.

Attest;2 *A. H. Jorres* Secretary.

*M. A. Graham*  
President.

San Diego, California, July 2nd. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres and Graham;-

Minutes were read and approved.

Petition of property owners for a water main from the intersection of Texas & University Avenues to block 11 Pauleys Addition was read and referred to the Water Department for investigation and report.

Communication from E.W. Scripps et als for water taps along the Boulevard System between La Jolla and the City was read and referred to the City Attorney for an opinion as to the legality of the expense to be incurred in doing said work.

The opinion sites that if in the opinion of the Board that this is necessary in order for the better protection of said boulevard that the same would be a proper charge.

Map of The Dells was filed and referred to the City Engineer for investigation and report.

Upon motion being duly seconded Mr. Charles C. Taylor of San Diego, California, was appointed to the position of Foreman of Boulevard Construction under Mr. A.G. Spalding, Asst. Superintendent of Streets.

Commissioners Jorres and Graham voting Aye. The Secretary was directed to notify Mr. Taylor accordingly.

The Superintendent of Streets was directed to investigate the intersection of 8th and Robinson Streets as soon as possible and report to this board in writing.

Upon motion it was decided to fix the salary of Foreman of Boulevard Construction Mr. A. Trapp at \$90.00 per month. The secretary was directed to notify Mr. *Trapp* accordingly.

Blacksm a/c	General Fund.	General Fund.	Sewer & Drainage a/c.
Claim #1430	\$152.19	#1582 \$75.00	Claim #1413 \$295.75
1581,	90.00	1584 70.00	1577 75.00
La Jolla Sewer a/c		1585 75.00	3.35
	\$37.50	1585 5.00	1578 65.00
	100.50	1586 60.00	1580 71.25
			1579 15.00

Water Department

\$65.00	\$57.10	\$85.50	\$56.25
60.75	41.95	60.00	71.50
68.95	72.90	57.10	59.05
59.05	72.90	110.00	66.25
79.40	66.70	58.50	
52.30	61.85	65.00	
58.50	100.00	74.25	
59.05	62.10	59.35	
59.05	58.50	54.00	
71.25	58.50	58.75	
58.50	58.75	58.50	
65.00	65.30	58.50	
10.00	75.45	58.50	

Salary a/c.

Claim#	\$90.00	\$45.50	\$40.00	\$7.00
	50.00	125.00	17.50	100.00
	25.00	45.50	65.00	100.00
	65.00	17.30	75.00	40.00
	65.00	12.95	60.00	75.00
	65.00	10.85	75.00	75.00
	65.00	2.15	60.00	
	65.00	75.00	100.00	
	65.00	75.00	105.00	
	65.00	4.00	105.00	
	65.00	72.00	105.00	
	65.00	48.00	105.00	
	65.00	16.00	105.00	
	65.00	20.00	73.50	

Street Fund a/c.

Claim #	\$10.00	\$70.00	\$60.00	\$75.00
	60.00	60.00	60.00	60.00
	60.00	60.00	60.00	60.00
	60.00	60.00	60.00	60.00
	60.00	60.00	10.00	60.00
	60.00	60.00	62.84	70.00
	60.00	80.00	30.00	60.00
	96.00	60.00	125.00	60.00
	4.00	60.00	60.00	60.00
	60.00	10.00	3150.00	60.00
	58.00	60.00	450.00	60.00
	60.00	60.00	32.00	60.00
	60.00	65.00	60.00	60.00
	26.00	60.00	60.00	

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.



San Diego, California, July 6th, 1908.

Monday 7:30 P. M.

Regular Meeting;-

Present Commissioners Jorres and Graham.

The minutes of the previous meeting were read and approved.

Petition for a water main on Kearney Ave. bet. 24th and 27th streets was read and the same was referred to the water superintendent for investigation and report.

Petition for a 2" water main commencing at the intersection of Oregon and Univ. Ave. and extending north on Oregon street to Lots 45 and 46 in Block 202 of University Heights was read and same was referred to the water superintendent for investigation and report.

Petition to install an underground Automatic Oil System at the Fritz Bldg. 754- 8 5th street was read but owing to no plans and specifications accompanying the petition the same was held up with instructions to the secretary, that he notify the petitioners, Ingle M'fg. Co., that they will have to submit plans and specifications before their petition can be considered.

Certificate of the City Engineer, accepting the grade elevation and alignment of the Grading of 30th street, was read and ordered filed the same being satisfactory to the Board.

Communication from E. W. Scripps relative to sprinkling La Jolla Boulevard, and also a communication from Jno. W. Hanway ( tax payer ) protesting against using water for sprinkling purposes on the La Jolla Boulevard were read and ordered filed.

Secretary was directed to instruct the water superintendent to place the necessary water taps on the La Jolla Boulevard and charge the cost of same to the Boulevard Fund.

Secretary was directed to instruct the street superintendent to place a sprinkling wagon at the disposal of Ass't. superintendent Scripps, for use on the La Jolla Boulevard.

Communication from F. D. Teall relative fast driving over the new 30th street bridge was read and the same was referred to the superintendent of street for proper action.

Report of the superintendent of street relative the opening of a road in Mission Valley was read and the Board directed the Sup't. of Streets to do said work providing the expense for doing same come within \$300.00

Report of the street superintendent relative the condition of street at the intersection of 8th and Robinson streets was read and the same was referred back to the street superintendent and the City engineer for investigation as to the best method to remedy the same.

Communication from the water superintendent recommending that there be laid 178 ft. of 2" water pipe on "A" street bet. 30th and Grove streets was read and the water superintendent was directed to lay the same. Estimated cost \$35.60

Communication from the water superintendent recommending that there be laid 471 ft. of 2" water pipe on Webster Ave. bet. 31st and 32nd streets was read and the water superintendent was directed to lay the same. Estimated cost \$94.20

Ordinance No. 3319 providing for appropriation and construction of water pipe lines at Point Loma etc. and also for repair of a certain reservoir in the City of San Diego was read and same was referred to the City Engineer for detailed working plans and specifications.

Ordinance No. 3318 empowering and directing the Board of Public Works to lay sidewalks along the North half of Lot 10 and the South half of Lot 11 in Block 12, Bay View Homestead Add. was referred to the superintendent of streets ~~for report as to approximate cost of construction of same~~ *to lay said walks, (City Let.)*

Ordinance No. 3320 providing for the placing of hydrants on the road running from the Roseville Post Office to the wireless station was read and same was referred to the water superintendent.



Report from the City Engineer relative to the map of Turners Sea Shell Park Addition that the same does not conform to the surveys of the surrounding property.

Filed and the Secretary was directed to notify Mr. Turner that he will have to rectify the said map to conform to the requirements of the Charter.

Plans and specifications were filed by the City Engineer for the lighting of D Street between California and 12th. Streets. Filed for the present.

Communication was received from T.K.Smith protesting against the filling in of the canyon at 2nd. between Grape and Hawthorne.

Referred to the Common Council. Notify Mr. T.K.Smith accordingly.

Mr. J.F.Long filed a report of the work performed by him while inspector of Asphalt Paving, 5th. Logan & National 26th. 16th. C & 7th. Streets. Filed.

Upon motion being duly it was decided to appoint M.McInnis as Superintendent of the construction of the La Jolla Sewer System to take charge July 15th.1908.Composition to be fixed on or before said date.

Commissioners Jorres and Graham voting Aye.

J.L.Nopierskie files application for work in the Street Department.

Referred to the Superintendent of Streets.

The following claims were read and approved.

Street Fund a/c.				Office a/c/		Office a/c.	
Claim #1414	\$16.96	1839	\$8.13	#1829	\$6.50	1428	\$2.10
1412	115.25	1875	6.00	1395	7.56	1850	119.90
1319	5.00	1885	24.50	1566	3.90	1848	1.50
1421	24.35	1411	9.00			1847	118.75
1542	23.35	1410	1.00	Sewer & Drainage,		1563	2.00
1377	50.00	1408	.75			1564	2.85
1543	188.86	1386	16.59	#1353	\$10.00	1565	161.00
1546	1.85	1817	906.25	1825	52.76	1393	9.00
1547	7.77	1409	16.50	1633	4.50	1567	22.20
1549	3.25			1553	1.50	1370	9.50
1810	12.08			1444	.35	1374	4.16
1840	1.10	Salary a/c.		1366	.54	1396	25.00
1819	1.50			1842	166.70		
1818	8.75	1863	\$105.00	General Fund.			
1427	24.31			1853	\$11.50		
1352	10.00	Public Building		1429	9.75		
1376	10.00	1437	\$77.80	1398	4.40		
1384	20.00	1846	6.00	1380	19.05		
1422	3.25	1828	40.82	1442	1.53		
1545	.75	1452	.85	1568	21.59		
1548	8.00	1399	52.50	1849	9.50		
1544	1.00	1400	1.75	1569	11.07		
1454	113.35	1830	1.50	1831	5.15		
1455	210.80			1852	1.00		
1864	39.00			1851	3.60		
1841	30.00						
Water Fund.				La Jolla Boulv. Fund.			
1855	\$5367.20	#1574	\$137.38	1834	\$20.00		
1854	4.00	1573	.75	1575	36.77		
1559	26.70	1572	15.75	1441	6.50		
1435	3.00	1570	54.69	1459	31.50		
1443	81.10	1401	79.90	1462	45.00		
1394	549.28	1832	7.50	1469	1.00		
1433	1387.55	1835	187.00				
1571.	25.25	1836	2.00				
1856	12.55	1857	55.80				
1858	19.75						
1859	1099.20						
1434	138.38						
1381	10.00						
1331	1.00						

Adjourned.

Attest;-

*A. St. Dixon*  
Secretary.

President.

San Diego, California, July 9th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres & Graham.

Minutes were read and approved.

The following petitions were received for the construction of water pipe lines 2" main in Block 2, S. Gurwells addition; main on E ~~Sixth~~ side of Fern Street between 32nd. and Grape Streets; main in the alley between Albatross & Brant, Washington and Lewis Streets; and a 4" main on 18th. Street between H & J Streets.

All were referred to the Water Department for investigation and report,

Ordinance # 3325 authorizes the purchase of 160 lengths of 4" Cast Iron Water Pipe at a cost of not to exceed \$940.00.

The Superintendent of ~~Water~~ was directed to purchase said pipe provided the cost of the same does not exceed the sum of \$800.00.

The Superintendent of the Water Department was authorized to set a Fire Plug at the intersection of E and Arctic Streets.

The Superintendent of the Water Department was directed <sup>to report</sup> at the next meeting of the board in relation to the matter of the sale (proposed) of the Gasoline engine that Mr. Wincher makes a proposition on.

The Water Department recommend the laying of a 2" main in Block 210 of University Heights at a cost of \$73.00.

The Superintendent of Water Department was directed to lay the same in accordance with its recommendation.

The City Engineer was directed to furnish any and all information possible in the relation to the intersection of 8th. & Robinson Streets. It being the desire of the board to know if the said street has ever been accepted by the City.

The City Engineer was directed to investigate the M Street bridge and file an estimate of cost for the construction of a new structure, as soon as possible.

The Superintendent of Streets was directed to place 4 horses at the disposal of the La Jolla Improvement Club to be used for hauling sprinkling wagons to sprinkle the streets of La Jolla, *without expense to City, and at the pleasure of the Board of Works.*

The Superintendent of Streets reports that he can find no ordinance relative to the driving of teams over bridges faster than a walk.

It was decided to recommend to the Common Council that an ordinance be adopted fixing a fine for all persons driving over bridges that are longer than one span of 50' at a gate faster than a walk.

Ordinance #3321 provides for the purchase of the South & Lincoln Park Sewer System from the Bartlett Estate Company for \$9400.00.

The Superintendent of Sewers was directed to check up said sewer systems, secure all maps, papers and everything pertaining to and in anyway connected with said system that is necessary for information in relation to said line.

The Superintendent of Sewers filed a map of proposed sewer extension from 16th. Street on J Street.

The Superintendent of Sewers was directed to lay said sewer line in accordance with the plan submitted this day and collect the amount for the construction of the same from the property effected or desiring to connect with the same.

The following claims were read and approved.

Salary a/c.		Public Building a/c.		Sewer & drainage a/c.	
#1880	\$54.15	#1875,	\$44.00	#1391	\$14.75
General Fund.		Water Fund.		Street Fund.	
#1831,	\$5.15	1890,	\$41.80	1862,	\$33.75
1851,	3.60	1889,	111.90	1869,	529.10
				1882,	52.00
				1891,	106.25

No further business.

Adjojrned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, July 13th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres and Graham;-

Minutes were read and approved.

Property owners petition for a water main to be constructed from Bay View & I Streets one block.

Referred to the Water Department for investigation and report..

Petition of C.A. Hammond for the construction of a water main on 1st. Street between Palm and Quince Streets.

Referred to the Water Department for investigation and report.

Communication was received from Mr. John Johnstone Jr. in relation to water pipe that the City has been contemplating purchasing was read and the Secretary was directed to notify the Water Department to communicate with Mr. Johnstone in relation thereto and that all pipe be ready for delivery as soon as possible, send an Inspector on the grounds as soon as ready to inspect the same.

S.C. Wenschell files a communication enclosing a certified check for the purchase of a 16, h.p. Stearnes Gas Engine, making an offer of \$200.00 therefor.

The Water Department recommends that the offer for said engine be not accepted and recommends that the following Engines be sold at the prices named in said recommendation; Viz;-

25 h.p. Dayton Gas Engine	\$350.00	35 h.p. Lambert Gas Engine	\$400.00
8 " " " " "	150.00	8 " " " " "	50.00

An opinion was this day filed by the City Attorney relative to the substituting of 6" cast iron water pipe for 4" as directed by ordinance #3319 was read and the same

Referred to the City Engineer for estimate of cost of constructing a 6" main.

An opinion from the City Attorney relative to the deeds and papers of the Bartlett Estate Co. transferring sewer line to the city was read and same was ordered filed

The Bartlett Estate Company agreeing to a right-of-way of sufficient width to allow the placing of trestles on the ground for carrying Sewers, the matter accepting the deeds as presented being deferred until Thursday the 16th. inst.

The City Engineer filed a certificate to the effect that 30th. Street was graded to the official grade. Filed.

City Engineer filed a communication to the effect that he finds no record of the intersection of 8th. & Robinson Street having been accepted by the City.

The City Engineer applies for authority to purchase chemicals for the use of the laboratory in his office at a cost of not to exceed \$75.00. The necessary authority was granted the City Engineer.

Petition was granted the Union Theatre to move back the petition for the front entrance of said theatre at 5th. Street between F & G Streets.

The Head Janitor was directed to loan to Messrs. Loomis, Shaffer and Moses one Annunciator now in his possession belonging to the City.

The Superintendent of Streets was directed to allow Mr. John Brown 30 days lay off, said Brown to care for and drive the <sup>city</sup> horses to be used by the La Jolla Improvement Club in hauling the sprinkling wagons for sprinkling the streets of La Jolla.

The Superintendent of Streets was authorized to appoint one man in the Street to be retained during the pleasure of the Board.

The Ingle Manufacturing Company were granted a permit to install an automatic Oil Tank under the sidewalk at #754--5th. Street the same to be installed in accord-

ance with the plans submitted therefor and under the supervision of the City Engineer and to his satisfaction and approval.

The following claims were read and approved.

La Jolla Boulevard Road

Street Fund.

#1909	\$140.00
1910	245.00
1903	15.00

#1906	\$47.50
1893	705.00

Adjourned.

Attest;-

*A. H. Dwyer*

Secretary.

*M. A. Graham*  
President,

San Diego, California, July, 24<sup>th</sup>. 1908.

Thursday 10.A.M.

Regular Meeting;-

President Commissioners, Graham and Jorres;-

Minutes were read and approved.

J.E. Wadham et als, filed a petition for a water pipe line to be constructed on 8th. Street between A and Ash Streets.

Referred to the Water Department for investigation and report.

Petition from F.C Spalding for a water main to be constructed to Block 24 of University Heights to supply 12 houses to be constructed immediately.

Referred to the Water Department for investigation and with power to act.

The Water Department recommend the construction of 250 feet of 2" D.Pipe in Block 2 of Gurwell Addition at an expense of \$52.65.

Referred to the Superintendent of the Water Department to act in his discretion

The Water Department recommends the construction of a water Fire Hydt at the S.W. Corner of 9th. & Cedar Streets at a cost of \$50.50.

The Water Department was directed to place the same in accordance with his recommendation.

The Water Department recommend the placing of a Fire Hydrant at the intersection of Albatross & Robinson Streets, at a cost of not to exceed \$50.50.

The Water Department was directed to place the same in accordance with his recommendation.

The Water Department estimate the construction of a water pipe line to lots 13 & 14 of Block 51 Ocean Beach at \$135.50.

Referred to the Water Department with power to act.

The Water Department report the laying of the following pipe;-

608 feet of 2" pipe on Everet between 25th. & 26th. Streets.
667 " " 2" " " Polk " Florida and Georgia Streets.
920" " 2" " " Johnson Ave. bet. L6 & Vermont.

Filed.

Superintendent of Sewers, McInnis files an estimate of cost for the construction of a Sewer in 7th. Street between Pennsylvania and University Avenue. Bond Issue provides \$ 1044.00 for this work, and the Superintendent beleives that the same may be done within the estimate.

Recommend to the Common Council that the same be done at once without advertising. The Board understanding that a sufficient quantity of the Bonds, <sup>have been sold</sup> to construct the sewer between points above named and that the urgency clause be inserted in the said ordinance.

Communication from the Superintendent of Sewers in relation to the Automatic Ejector at the intersection of University and 5th. Streets was read and filed.

The City Attorney appearing before this Board reports that he has made an examination of the deeds furnished by the Bartlett Estate Company for the sale of the Sewer lines in Sp. Park and the East Side Ry. Co., are all o.k. and that he would recommend that the claim of \$9400.00 be ordered paid upon the delivery of the deeds therefor.

Upon motion the claim #1904-- for \$9400.00 in favor of the Bartlett Estate Co, be ordered paid upon the delivery of deeds therefor.

Upon motion the Board decided to use Vitrified Sewer Pipe in the Construction of the La Jolla Sewer System.

Adjourned.

Attest;-

*A. J. Jorres*

Secretary.

*M. A. Graham*  
President.

San Diego, California, July 20th. 1908.

Monday 7.30, P.M.

Regular Meeting;-

Present Commissioners Jorres & Graham;-

Minutes were read and approved;-

Petition was filed by the Benson Lumber and Mill Company together with a communication from the Fire Underwriters of the Pacific whom object to the placing of Meters on the Main water supply to the sprinkler system and recommend that they be not placed thereon.

Referred to the Water Department for investigation and a general report of all of the properties effected in a like manner.

Petition from property owners for a water pipe line to be constructed ~~on~~ from Maryland west on Lincoln Streets.

Referred to the Water Department for investigation and report.

Petition from C.H.Wagner for a better water supply for the lower part of the section of the City below Front and First Streets. for Fire protection.

Referred to the Water Department for investigation and report.

The Water Department report that the laying of the Water Pipe line in Bird Rock City has been done in accordance with the ordinances regulating the laying of water pipes in the City of San Diego.

Referred to the Water Department to confer with Mr. Hall and arrange the claim.

Address a communication to John Johnston Jr. stating that the Board are anxiously awaiting a reply from their communication of the 14th. inst in relation to water pipe.

L.H.Stump files an application for clerical work with the Sewer Department at La Jolla.

Referred to the Superintendent of Construction La Jolla *Sewers*

Ordinance #3332 provides for the construction of a Sewer Pipe line in 7th. St from the main sewer in University Avenue to Pennsylvania Avenues, by days labor and without advertising and to purchase all materials for the construction of the same.

The Superintendent ~~of~~ the La Jolla Sewers was directed to do said work at once.

L.M.Hartley files application for the position of City Electrician.

Filed.

Notify E.J.Carter to renew the Insurance on Pump House \$2,000.00, his policy No. 80763, Providence Washington Insurance Company, Expires July 27th. 1908.

The following claims were read and approved.

Water Dept.		Street Dept.		General a/c.	
#1940	\$20.65	#1895	\$268.30	#1899	\$98.85
1900	50.00	1382	274.50		
1942	42.00	1931	279.00		La Jolla Boulevard.
		1932	279.00		
		1383	274.00	#1466	\$5.00
				1876	\$1.00

Upon Motion Mr.A.H.Julian was appointed as Superintendent of Sewers City of San Diego, California, during the pleasure of the Board, time to commende July 15th. 1908.

City Engineer was directed to set stakes on 8th. street between A and Ash.

City Engineer was authorized to appoint a stenographer during the absence of Mr. Brookes.

Adjourned. Attest;-

*J. H. Dixon*  
Secretary.

*M. A. Graham*  
President.



San Diego, California, July 23rd. 1908.

Thursday 10 a.m.

Regular Meeting;-

The hour of 10 O'clock having arrived and there being no quorum present the Secretary adjourned the meeting till 3.30 o'clock p.m. this day.

A. H. Dixon  
Secretary.

San Diego, California, July 23rd. 1908.

Thursday 3.30 p.m.

Adjourned Meeting;-

Present Commissioners, Jorres and Graham: Mr. Thomas Kneale being present presented his credentials as a member of the Board of Public Works and took his seat as such member and answering to the roll call as present.

Ordinance #3343 provides for the construction of certain water pipe lines in the City of San Diego, California, without advertising for bids, 1520 feet of 6" pipe and 110 feet of 4" pipe on Mead Ave. from Maryland Ave. to Park Boulevard Est. Cost \$1820.45

3700 feet of 6" pipe and 773 feet of 4" pipe on Madison avenue from Garfield to Park Boulevard. Cost \$4823.61.

Also 5100 feet of eight inch pipe; 525 feet of 6" pipe 983 feet of 4" pipe on Park Boulevard from Adams avenue to Robinson Avenue, Cost \$8708.98.

The Superintendent of the Water Department was authorized to make said purchase in accordance with said ordinance #3343 at once.

The Secretary was directed to recommend to the Common Council that an Ordinance be adopted authorizing the Engineers & Inspection fees as are indicated in Ordinance #3343 as follows;-

\$182.05 for Mead Ave. from Maryland Ave. to Park Boulevard; \$482.32 for Madison Ave. from Garfield to Park Boulevard; and \$870.90 for Park Boulevard from Adams to Robinson Ave.

Petition from property owners to place a cobble stone watering trough at the intersection of Girard and Prospect Streets, the expense to be paid by the people of La Jolla. Granted by Unanimous vote of Board.

The Water Department report having laid 495 feet of 2" water pipe on Webster Avenue between 31st. & 32nd. Streets. Filed.

The Sewer Department, Mc Innis Supt of Construction of La Jolla System, reports that the pipe recommended by Mr. Bailey is not No. 1 pipe, it is up to the average pipe shipped to San Diego, it is not as good as the sample in the office received from the Corono Pipe Co. and is informed that there are two Corono Co's making sewer pipe. It is recommended that a reliable man be sent to Los Angeles to inspect the different yards that sell sewer pipe. Filed.

Ordinance #3346 authorizes the purchase of a water pipe line from the Pacific Building Company in Chalcedony and Missouri Avenues, in Pacific Beach, San Diego, California, for \$316.38. Upon motion being duly seconded the claim therefor was ordered approved.

The City Engineer was directed to confer with the Supt. of Sewers in relation to the purchase of a carload of Sewer pipe from the Western Metal Supply Company.

Resolution #4371 grants W.L.Frazer a permit to erect a 10 foot corrugated Iron & Wood fence around Lot A of Block 18, Hortons the same being at the corner of B & 5th. Sts.

Resolution #4373 grants M.Hall a permit to erect and maintain an electric Sign at 1310-- D St.

Filed.

Application for work was filed by E.A Cox. Filed.

Petition was filed by Mr. Spalding for the use of a sprinkling wagon to be used on Point Loma.

Referred to the Superintendent of Streets to furnish the same at once.

Upon motion the Superintendent of Streets was directed to confer with Mr. Whitson Pacific Beach in the matter of sprinkling the streets of said tract and that he be authorized to employ a man and team to do said work provided the cost of the same does not exceed \$4.00 per day.

Water Department report the laying of 495' of 2" water pipe on Webster Avenue between 31st. & 32nd. Streets. Filed.

Communication from the City Engineer stating the Mr.C.E.Smith has been offered an advance in salary and that it is recommended that his salary be fixed at \$175.00 per month. Laid over till Monday evening.

The Secretary was directed to address a communication to the Common Council recommending that Ordinance #3298 be amended by striking out all of that portion of <sup>said</sup> Ordinance described between India and Winder Streets, thence in a northerly direction through Old Town and along the West side of Morena through Pacific Beach to a connection with Prospect street La Jolla Park;--and substitute a general ordinance to build a Boulevard between the intersection of India and Winder Streets to La Jolla Park. A better route having been acquired and right-of-way guaranteed.

The following claims were read and approved;--

Claim #1955 J.W.Opie \$232.00 Street Dept.


" #815 Pacific Building Co., \$316.38 Water Dept.

Upon motion being duly seconded the Secretary, F.H.Dixon, was granted a leave of absence commencing July 28th. until August 24th. 1908.

Commissioners Jorres, Kneale & Graham voting Aye.

Adjourned.

Attest;--

  
Secretary.

  
President.

San Diego, Calif., July, 27, 1908.

Monday 7.30 P.M.

Regular Meeting,

Present Commissioners Kneale, Jorres and Graham.

Minutes read and approved.

Mr Campbell makes verbal petition for the construction of the sewer in block 80 University Heights as provided for in the bond issue, stating that it was his intention to purchase \$500.00 bond to provide funds for the same;

Referred to the Supt. of the Sewer Dept. for report on same at the next regular meeting.

Communication from J. Johnston Jr. relative taking up of pipe ; Filed.

Application of B.L. Smith for position as stenographer and L.M. Hartley for position as electrical inspector, Filed.

By a unanimous Aye vote it was decided to amend the action of the Board at the meeting of July 23, 08, relative to the employment of a man to assist in sprinkling at Pacific Beach, by striking out \$4.00 and inserting \$5.00 in place thereof, also add, for a period of two weeks.

Communication received from the City Engineer recommending the raise in salary of the Chief Draughtsman, C.E. Smith, in his department from \$125.00 to \$175.00 per month.

Upon motion duly seconded the same was recommended to the Common Council, Kneale, Jorres and Graham voting aye.


The Supt. of Streets was authorized and directed to purchase 100 feet of hose for the use of his department, after having received estimates on same from at least two parties.

Kneale, Jorres and Graham voting aye.

Adjourned.

Attest:-

  
Asst. Secretary,

  
President.

San Diego, California, July, 30, 1908.

Thursday 10 .A.M.

Regular Meeting

Present Commissioners Kneale, Jorres and Graham.

Minutes read and approved.

C.W. Houts was granted permission to maintain an incline across the sidewalk on 8th. street between "A" and Ash streets, provided he keep at least one light on each side thereof.

Recommended to the Common Council that Resolution #4384 providing for the advertising and construction of sewers as provided for in section XI of Ordinance #2736 of the ordinances of the city of San Diego, be amended so as to except therefrom that portion which applies to blocks 80, 43, and 27 of University Heights and that an ordinance be adopted granting the Board of Public Works permission to construct said sewer line without advertising for bids for same, also that the urgency clause be inserted in said ordinance, Commissioners Kneale, Jorres and Graham voting aye.

Communication received from the Mayor of the City of San Diego, requesting that a copy of the minutes of the proceedings of the Board of Public Works, be forwarded to him;

The Secretary was directed to forward same to the Mayor.

The Health Department report stagnant water at the S.E. cor. of 3rd. and "C" streets same referred to the Supt. of Streets for investigation and action.

Resolution #4380 granting permission to the Chinese Free Mission to construct repairs on a one story frame building on 3rd. between "I" and "J" streets; Filed.

Resolution #4383 directing the Board of Public Works to advertise for bids for the construction of sewer pipe lines as provided for in section XI of ordinance #2736; Filed:

Resolution #4384 directing the Board of Public Works to advertise for bids for the construction of sewer line as provided for in section XI of ordinance #2736, Filed.

Ordinance #3351 providing for the furnishing of a lunch for City Prisoners while at work on the "Rock Pile" same to cost not to exceed the sum of 20 cents for each lunch. Filed:

The Secretary was directed to enter into an agreement with some responsible party for the furnishing of said lunch.

Ordinance #3350 establishing the width of the sidewalk on Upas street, Filed.

Ordinance #3353 providing for the purchase of 160 lengths of 4" C.I. water pipe, Filed:

Superintendent of the Water Dept. directed to comply with the provisions of said ordinance.

Ordinance #3352 Authorizing the employment of two additional draughtsmen in the office of the City Engineer's: Filed.

The Supt. of Streets files report of the completion of road in Mission Valley same having cost the sum of \$228.60. *In accordance with provision of Ord. 3312* Filed.

Report from the Supt. of the Water Dept. on petition for 400 feet 6" water pipe and one fire hydrant at the S.E. Cor. Polk and Georgia Street, estimated cost \$157.50,

Supt. of ~~Water~~ Dept. directed to lay said pipe in accordance with his recommendation.

Communications from the Water Dept. report the laying of 281 feet of 2" pipe on "A" street between 30th. and Grove, 244 feet on alley between Olive and Palm and 30 and 31st., 146 feet 4" C.I. pipe on Laurel between 5th. and 6th., 540 feet 4" pipe on Georgia between Adams and Madison, 376 feet 2" pipe in alley of Block 10 University Heights, 890 feet 4" pipe on 6th. between Redwood and Thorn, and the placing of two 4" fire hydrants and three 2"

stand pipes on Point Loma, two 4" fire hydrants and five 2" stand pipes at Pacific Beach for street sprinkling purposes and one 4" fire Hydrant at S.W. cor. 9th and Cedar streets.

Filed.

Report from the Water Department for the month of June; Filed.

Petition from property owners for the sprinkling of "L" street from 26th. to 31st. streets, referred to the Supt. of Streets.

Mr. Chas. C. Taylor was appointed Foreman on the Point Loma Boulevard at a salary of \$125.00 per month, said salary to date from the commencement of services.

Kneale, Jorres and Graham voting aye.

Upon motion duly seconded the salary of the Supt. of Construction of the La Jolla Sewer System was fixed at \$250.00 per month and to remain the same during the pleasure of the Board of Public Works, said salary to commence on and after July, 15, 1908.

Commissioners, Kneale, Jorres and Graham voting aye.

The Secretary was directed to address a communication to Mr. C. W. Jackson, Mgr. W. P. Fuller & Co. requesting him to state the cause of abuse of an employee of the Street Dept. by employees of the W. P. Fuller Co.

Adjoined to 7.00 P.M. Monday Aug. 3, 08.

Attest:

  
Asst. Secretary

  
President

San Diego, California, Aug. 3, 1908.

Monday 7.00 P.M.

Regular Meeting,

Present Commissioners Kneale, Jorres and Graham.

Minutes read approved.

Petition from W. P. Fuller and Co. for the removal from the street of two frame buildings in front of lots A, B, and C block 22 New Town, referred to the Supt. of Streets for report.

Petition from property owners for a pipe line on I street from 27th. street to 28th. street; referred to the Supt. of the Water Dept. for investigation and report.

Petition from W. K. Croskey to have the lot on the S.W. Cor. of First and Cedar cleaned up, referred to the Chief of Police.

Communication from the Supt. of Sewers relative to the installation of a back water valve in the 7th street sewer line at a point 300 feet south of University Avenue at an estimated cost of \$23.00. Filed.

Supt. of Sewers was authorized and directed to place a back water valve in said 7th street sewer line in accordance with his recommendations, the cost of same not to exceed \$23.00

Report of the Supt. of Sewers in the cost of construction of the 7th street sewer line, which was constructed in accordance with the provisions of Ordinance #3332 at a cost to the City of \$948.19. Filed.

Report from the Supt. of Sewers on the proposed sewer line in the alley between Campus and Cleveland and running North from Mead Avenue showing that the same can be constructed for the amount provided for in the Bond Issue viz: \$1316.40. Filed.

Applications of Frank Kiessig for permission to repair a building at the N.E. Cor. of 6th and "F" Streets. Granted.

The Supt. of the Water Dept. was authorized and directed to replace the old wooden pipe line on Charles street from point Loma Ave. to Silver Gate Ave. and on Silver Gate Ave. from Charles street to the reservoir site, on Point Loma, with six and eight inch kalamien pipe, in accordance with his verbal recommendation.

Kneale, Jorres and Graham voting aye.

The City Engineer was directed to furnish the City Street Dept. with a set of maps of the City of San Diego,

The following bills were read and approved: viz:

Florence Heights Sewer Impt. Fund.

Claim #	Amount	\$
1963	4.50	
" 1989	15.75	
" 2452	38.25	
" 1988	10.70	
" 1987	13.50	
" 1959	2.65	
" 1960	2.25	
" 1980	5.60	
" 1981	5.60	
" 1990	11.25	
" 1991	10.00	
" 2058	18.00	
" 2059	15.75	
" 2060	15.75	
" 1	18.00	
" 2	18.00	
" 3	19.15	
" 4	13.50	
" 5	13.50	
" 6	13.50	
" 7	13.50	
" 8	13.50	
" 9	13.50	
" 70	13.50	
" 1	13.50	
" 2	10.70	
" 3	10.70	
" 4	6.75	
" 2174	4.50	
" 5	20.40	
" 6	22.20	
" 7	4.25	
" 2431	20.25	
" 2	20.25	
" 2379	2.50	
"	10.65	
" 2380	2.00	

Water Fund.

Claim #	Amount	\$
2163	150.00	
" 4	125.00	
" 5	90.00	
" 6	85.00	
" 7	80.00	
" 8	75.00	
" 9	75.00	
" 70	70.00	
" 1	10.00	
" 2	75.00	
" 3	10.00	
" 2079	110.00	
" 80	100.00	
" 1	83.35	
" 2	78.00	
" 3	78.00	
" 4	77.00	
" 5	76.30	
" 6	76.15	
" 7	74.60	
" 8	71.55	
" 9	70.80	
" 90	69.85	
" 1	68.75	
" 2	68.45	
" 3	89.25	
" 4	60.00	
" 5	60.50	
" 6	40.50	
" 7	62.45	
" 8	60.75	
" 9	60.75	
" 2100	60.85	
" 1	66.35	
" 2	60.75	
" 3	59.75	
" 4	61.00	
" 5	60.85	
" 6	31.50	
" 7	61.30	
" 8	42.90	
" 9	60.85	
" 10	59.60	
" 11	60.85	
" 12	33.90	
" 13	60.75	
" 14	60.75	
" 15	60.75	
" 16	47.25	
" 17	60.50	
" 18	10.00	
" 2179	67.50	
" 80	67.50	
" 1	74.60	
" 2	70.00	
" 3	67.80	
" 4	61.00	
" 5	61.00	
" 6	61.00	
" 7	6.75	

La Jolla Boulevard & Road Impt. Fund.

Claim #	Amount	\$
1905	9.25	
" 1908	3.00	
" 1954	20.00	
" 1979	17.00	
" 1983	1.25	
" 1984	18.50	
" 2439	18.00	
" 2440	15.00	
" 2441	9.00	
" 1902	241.00	
" 2350	6.65	
" 2363	2.15	
" 2362	4.30	
" 2360	3.50	
" 2361	4.30	
" 2359	7.00	
" 2358	24.95	
" 2357	105.00	
" 2356	13.30	
" 2355	2.15	
" 2354	65.00	
" 2353	65.00	
" 2352	17.50	
" 2351	20.00	

La Jolla Sewer Impt. Fund.

Claim #	Amount	\$
2371	128.00	
" 2372	8.50	
" 2373	17.50	
" 2374	8.50	
" 2375	3.35	
" 2376	10.80	
" 2377	10.80	

Sewer & Drainage Fund.

Claim #	Amount	\$
2343	37.50	
" 2344	30.95	
" 2345	65.00	
" 2346	72.50	
" 1978	20.25	

City Blacksmith, General Fund.

Claim #	Amount	\$
2337	90.00	
" 2338	75.00	
" 2339	75.00	
" 2340	70.00	
" 2341	70.00	
" 2342	60.00	

Reservoir Impt. Fund (Pacific Beach)

Claim #	Amount	\$
2385	37.45	

## Street Fund.

Claim #	Amount \$	
2227	13.00	
" 8	60.00	
" 9	17.00	
" 30	60.00	
" 1	60.00	
" 2	60.00	
" 3	60.00	
" 4	60.00	
" 5	60.00	
" 6	60.00	
" 7	60.00	
" 8	60.00	
" 9	22.00	
" 40	60.00	
" 1	60.00	
" 2	60.00	
" 3	60.00	
" 4	7.35	
" 6	30.00	
" 2193	12.50	
" 4	62.84	
" 5	60.00	
" 6	60.00	
" 7	60.00	
" 8	60.00	
" 9	60.00	
" 2200	60.00	
" 1	60.00	
" 2	60.00	
" 3	60.00	
" 4	60.00	
" 5	60.00	
" 6	60.00	
" 7	60.00	
" 8	60.00	
" 9	60.00	
" 10	60.00	
" 11	60.00	
" 12	65.00	
" 13	60.00	
" 14	60.00	
" 15	60.00	
" 16	60.00	
" 17	60.00	
" 18	60.00	
" 19	60.00	
" 20	60.00	
" 1	70.00	
" 2	60.00	
" 3	60.00	
" 4	60.00	
" 5	60.00	
" 6	60.00	
" 2188	75.00	
" 9	80.00	
" 90	70.00	
" 1	60.00	
" 2	60.00	
" 2300	108.00	
" 2245	96.00	

## Water Extension Impt. Fund.

Claim #	Amount \$	
2381	7.00	
" 2	18.30	
" 3	4.30	
" 4	4.30	

## Cemetery Road Impt. Fund.

Claim #	Amount \$	
2367	49.00	
" 8	22.90	
" 9	30.25	
" 70	30.25	

Adjourned:

Attest:

*[Signature]*  
Asst. Secretary

## Point Loma Boulevard &amp; Road Impt. Fund.

Claim #	Amount \$	
2453	104.04	
" 4	28.55	
" 5	28.09	
" 6	26.00	
" 7	26.00	
" 8	26.00	
" 9	26.00	
" 60	24.87	
" 1	50.65	
" 2	24.87	
" 3	24.87	
" 4	24.87	
" 5	24.87	
" 6	24.87	
" 7	24.87	
" 8	24.40	
" 9	21.19	
" 70	5.62	
" 2366	19.45	
" 2365	19.45	
" 2364	31.50	

## Salary Fund

Claim #	Amount \$	
2254	75.00	
" 5	75.00	
" 6	60.00	
" 2261	100.00	
" 2	75.00	
" 3	125.00	
" 4	45.00	
" 5	45.00	
" 6	60.00	
" 2272	68.55	
" 3	65.05	
" 4	80.00	
" 5	93.35	
" 6	100.00	
" 7	75.00	
" 8	32.50	
" 1976	25.00	
" 2279	105.00	
" 80	98.00	
" 1	98.00	
" 2	84.00	
" 3	73.50	
" 4	105.00	
" 5	56.00	
" 6	60.70	
" 7	60.70	
" 8	52.05	
" 9	45.55	
" 90	45.55	
" 1	34.75	
" 2	65.00	
" 3	65.00	
" 4	52.05	
" 5	34.75	
" 6	60.70	
" 7	60.70	
" 8	65.00	
" 9	65.00	
" 1977	37.50	
" 2301	37.50	
" 2	10.00	
" 1975	25.00	

*M. A. Graham*  
President.



San Diego, Calif., Aug. 6, 1908.

Thursday 10 A.M.

Regular Meeting.

Present Commissioners Kneale, Jorres and Graham.

Minutes read and approved.

Petition from Hugo Klauber et als for a sewer in Park Ave. or 6th. street between Maple and Nutmeg streets, referred to the Supt. of Sewers for investigation and report at the next regular meeting, Monday Evening Aug. 10, 1908.

Communication from the Mayor relative the grading of 3rd. street between Kalmia and Laurel streets and inclosing an opinion from the City Attorney re the same, received and filed; The Secretary was directed to transmit a copy of said communications to the contractor Mr. M.D. Goodbody, with a request for an immediate reply.

Resolution No. 4402, providing for the construction of sewer lines as provided for in section XI of Ordinance No. 2736; Filed.

Resolution No. 4393 providing for the construction of a Galvanized iron fence at the intersection of 5th. and K streets, Filed.

Ordinance No. 3362 providing for the construction of a sewer line in the alley between Cleveland and Campus avenues, Filed.

The Supt. of Construction of the La Jolla Sewer System was authorized and directed to construct said sewer line in accordance with the provisions of Ordinance No. 3362,

Commissioners Kneale, Jorres and Graham voting aye.

Ordinance No. 3357 providing for an additional appropriation in the construction of water pipe lines on Meade Ave. Park Boulevard and Madison Ave. University Heights, Filed.

Ordinance No. 3359 providing for an increase in the salary of the Chief Draughtsman in the Engineer's Department, Filed.

Ordinance No. 3363 providing for the removal of trees on Point Loma Ave. Filed.

The Supt. of Sewers was directed to make an investigation of the Hillcrest sewer system in regard to a record of the lateral connections with said system, also arrange with the Hillcrest for some method of obtaining permits from them for all connections with said sewer system.

Communication from the Supt. of the Water Dept. relative to the placing of meters on the water connections both for domestic use and fire protection, of the Benson Lumber Co. Filed And the Supt. of the Water Dept. was directed to place two 4" meters on said pipe lines in accordance with his recommendation.

Communication from the Water Dept. recommending the laying of 350 feet of 6" C.I. pipe on Front street and 350 feet of 6" C.I. pipe on First street between H and I streets the renewing of the fire hydrant at the N.E. Cor. of First and I streets and placing a fire hydrant at the N.E. Cor. Front and I streets, cost not to exceed \$360.00.

The Supt. of the Water Dept. was authorized and directed to lay said pipe lines and install the fire hydrants in accordance with his recommendation.

Commissioners Kneale, Jorres and Graham voting aye.

Report from the Water Dept. laid 50 feet of 4" C.I. water pipe on Albatross and Robinson and installed a 4" fire hydrant on the S.W. Cor of said streets, Filed.

Application of F.W. Hunter for position as City Inspector of Electrical work, Filed.

Communication from the Health Dept. stating that the Isolation Hospital at Old Town was without an occupant, Filed.

The Supt. of the Water Dept. was directed to take charge of same.

Communication from the Chief of police requesting that a main phone be installed in his private office, granted;

Commissioners Kneale, Jorres and Graham voting aye.

Communication from the Health Department requesting the Board of Works to direct the City Engineer to furnish a set of maps of La Jolla, granted;

The Secretary was directed to notify the City Engineer to furnish the Health department with a set of maps of La Jolla.

Application of Byron Kells for position in the Street Dept. Filed.

The Secretary was directed to notify Mr. AG. Spaulding, E.W. Scripps, Trapp, Potter, and Mc Innis that the Board of Public Works would meet on Friday Aug. 7th. at 4.P.M. for the purpose of approving the claims for Boulevard and Road Improvements and requesting their presence.

The Supt. of Construction of the La Jolla Sewer System was authorized to purchase twisted steel, for the construction of septic tanks for the La Jolla sewer system.

Commissioners Kneale Jorres and Graham voting aye.

The claim of M. Hall for the laying of 6102 feet of 2" dipped pipe in the streets of Bird Rock Addition, as follows, Viz: 1310 feet on Midway, 1198 feet on Dodge, 1198 on Burke, 1198 on Hodgman, 1198 feet on Taft, recommended to the Common Council that the same be allowed. Commissioners Kneale, Jorres and Graham voting aye.

The following claims were read and approved. Viz:

Blacksmith		Water Fund		La Jolla Sewer Imp.	
claim No.	amount.	Claim No.	Amount.	Claim No.	Amount.
2559	\$20.90	2037	\$193.20	2573	\$68.75
1887	20.90	2568	41.80	2574	3.70
2043	15.19	2562	3.30	2572	99.94
2416	6.00	2428	343.85	2435	4.90
2449	16.00	2427	62.87	2434	169.00
2445	4.40	2564	867.75	2578	166.25
2419	.50	2025	1049.30	Sewer and Drainage	
2418	1.85	2026	760.92	Claim No.	Amount
2417	1.25	2078	4.20	2020	\$ 35.45
2420	1.00	2015	3.85	2403	47.70
1997	2.50	2013	2.00	1871	45.50
2560	8.00	1999	90.00	2401	.40
1379	1.80	1966	1110.00	2400	1.30
2023	3.30	1998	1174.40	1933	5.00
Street Fund		2036	4.50	2402	7.25
Claim No.	Amount	2024	15.75	2000	11.91
2077	\$3.00	2566	.50	Office Fund	
1827	67.70	2565	30.00	Claim No.	Amount
1894	67.16	2563	20.00	2552	\$ 1.50
1813	6.30	2425	1.00	2551	20.25
2448	49.40	2569	1.15	2413	3.00
1945	12.35	2426	2.25	1995	2.45
1949	.70	1950	89.25	2553	2.50
2008	100.00	2570	81.87	2576	139.45
2009	3.00	2567	6409.20	1996	3.00
2392	19.50	Public Building Fund		1994	8.00
2393	7.00	Claim No.	Amount	2580	14.50
2057	5.20	2410	\$ .70	2021	7.25
2039	30.30	1941	1.75	1952	24.74
2546	1.50	1958	35.20	1957	3.00
2038	114.31	2032	75.10	1928	6.75
2040	28.00	2411	100.00	2031	18.75
2391	169.20	1934	125.00	2414	1.65
2018	29.50	Point Loma Boulevard & Imp.		2415	51.00
1911	15.50	Claim No.	Amount	2450	4.25
2390	60.00	2476	\$210.00	2472	9.30
1972	6.45	Florence Hts. Sewer Imp.		2412	3.00
1870	6.05	Claim No.	Amount	General Fund	
2547	7.80	1992	\$ 2.31	Claim No.	Amount
1937	16.35	2571	29.91	2022	\$ 1.50
1948	1.20	2430	25.00	1888	5.00
2007	2.35			2421	11.50
2029	3.75			2422	25.00
2396	30.00			2561	1.60
2042	21.00				
1930	50.00				
2395	3.00				
1946	30.00				
2394	3.65				
1881	20.40				
1974	.75				
1892	21.35				
2548	8.50				

Adjoined call of the Secretary,

Attest:

*J. M. Hoop*  
Asst. Secretary

*M. A. Graham*  
President.

San Diego, California, Aug. 7, 1908.

Friday 4 P.M.

Adjourned Meeting.

Present Commissioners Kneale, Jorres and Graham.

The Contract between the City of San Diego and Fred M. Jennings, for the  
*cost not to exceed \$20.00 for dish*  
furnishing of the City Prisoners lunch while at work on the "Rock Pile", approved.

Commissioners Kneale, Jorres and Graham voting aye.

The Supt. of Sewers was authorized to install an alarm system for the automatic  
ejector at 5th. and University Ave. in accordance with his verbal recommendation, the  
cost of same not to exceed the sum of \$65.00.

Commissioners Kneale, Jorres and Graham voting aye.

The Following Claims were read and approved, Viz:

Office Fund		Boulevard & Road Imp. (La Jolla)	
Claim No.	Amount	Claim No.	Amount
1929	\$ 1.00	2442	\$244.85
1973	\$205.00	2507	129.00
2414	1.65	2508	65.00
Blacksmith		2509	14.00
		2510	30.00
Claim No.	Amount	2511	38.50
2024	\$202.55	2512	37.50
		2513	52.00
1956	4.25	2515	25.75
		2517	19.00
		2519	23.50
1956 Boulevard & Road Imp.		2522	32.00
Rose Canyon		2523	11.00
Claim No.	Amount.	2525	364.00
2514	\$ 6.00	2526	132.25
2516	6.00	2527	97.50
2518	6.00	2529	78.40
2520	6.00	2531	65.00
2521	4.00	2532	2063.00
2524	4.00	2535	454.50
2528	15.00	2536	165.00
2530	15.00	2538	2942.00
2534	72.00	2542	216.00
2537	40.00	2544	1150.50
2539	15.00	2575	20.00
2540	10.00	2053	9.80
2541	161.00	2532	162.85
2543	45.00		
2605 (Point Loma)			
2605	19.58		
2606	9.00		

Adjourned;

Attest:

*J. M. Hoop*  
Asst. Secretary

*M. A. Graham*  
President.

San Diego, Calif., Aug. 10, 1908.

Monday 7.30 P.M.

Regular Meeting.

Commissioners Kneale, Jorres and Graham present.

Minutes read and approved.

Mr. J.W. Isbell was appointed Foreman on the Escondido Boulevard work, said work being done under the Bond Issue, and to be under the direction of E.W. Scripps Asst. Supt. of Streets; Commissioners Kneale, Jorres and Graham voting aye.

Petition from T.S. Edmondson for a culvert on Front street between Maple and Nutmeg, referred to the Supt. of Streets for investigation.

Communication from Klauber Wangenheim Co. relative lateral on I street between 6th. and 7th. referred to the Water Dept.

The Secretary was directed to get an opinion from the City Attorney in regard to the legality of expenditure of funds from the Bond Issue or of the City funds, on roads which have been in use for some time as a public road but to which the City has no R of W the road in question being that portion of the Rose Canyon Boulevard which runs across the property of Joe Richards et als.

Report from the Chief of Police on the condition of the lot on the corner of 1st. and Cedar streets and of his notification to the parties to have same cleared up. Filed;

The Supt. of Streets was directed to assist the Chief of Police in carrying out his order to clear up said lot.

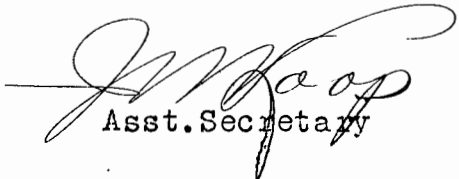
Permission being granted by the Hillcrest Company for the inspection of all sewer laterals, for the purpose of keeping the records of all lateral sewers in Hillcrest, the Secretary was directed to notify the Sewer Department of such permit.

The Claim of the San Diego Gas and Electric Co. for \$2.38, claim No. 2433, rejected.

The following claims were read and approved; Viz:

Street Fund		General Fund		La Jolla Sewer	
Claim No.	Amount	Claim No.	Amount	Claim No.	Amount
2006	\$801.50	Stamps	\$50.00	2578	\$166.25
2599	17.40	2621	34.15	2615	96.00
2610	60.00	Sewer and Drainage			
2622	264.50	Claim No.	Amount		
2601	2.15	2608	\$45.09		
2600	681.05	2582	6.00		
Florence Heights Sewer		Office Fund			
Claim No.	Amount	Claim No.	Amount		
2577	\$151.77	2602	\$30.00		
2581	3.55	Public Building Fund			
2616	11.25	Claim No.	Amount		
2620	18.00	2609	\$44.23		
2619	13.50	Boulevard & Road Imp.			
2618	5.00	Claim No.	Amount		
2617	28.00	2613	\$112.00		
Adjourned:		2614	9.50		

Attest:

  
Asst. Secretary

  
President

San Diego, Calif. Aug. 13, 1908.

Thursday 10.A.M.

Regular Meeting.

Present Commissioners Kneale, Jorres and Graham.

Minutes read and approved.

The following permit having been received from the Hillcrest Company, the Secretary was directed to spread same on the Minutes, Viz:

"To the Honorable Board of Public Works of

The City of San Diego, Calif.

Gentlemen:-

Until this permission is revoked, you are hereby authorized to grant bona-fide owners of lots in Hillcrest (but not elsewhere) permission to connect house sewers with the main sewers in Hillcrest Tract. This permission is granted in order to preserve proper records for the present and future use of the Sewer Department and not in any wise to be considered as an easement or right adverse to this Company's ownership in said sewer nor a public dedication of the same nor a waiver of any right, title, interest or equity now or heretofore owned or held by this Company.

Yours Truly,

Hillcrest Company

By W.W. Whitson, President".

Ordinance No. 3366, authorizing the Board of Public Works to purchase certain books, blanks, and supplies for the use of the Auditor and Assessor, referred to the Auditor and Assessor to comply.

Report of J.F. Long, Inspector on the work of laying conduits and installing the lighting system on 6th. street between "C" and "F" streets. Filed.

Resolution No. 4413, authorizing the Board of Public Works to employ an electrical inspector, Filed.

Resolution No. 4414, authorizing the Board of Public Works to employ a Building inspector, Filed.

Resolution No. 4417, authorizing Ben Squires to install a fire gong in room 4 Fox-Heller Building, Filed.

The Bond of P.Z. Lund, for Blasting, in the sum of \$500.00, with Stephen Brown and John B. Osborn as sureties, approved, Commissioners Kneale, Jorres and Graham voting aye.

The surety bond of Serrano and Foster, in the sum of \$200.00, for the privilege of doing cement work in the City of San Diego, approved, Commissioners Kneale, Jorres and Graham voting aye.

Application of B.L. Fellows for position as Harness Maker, referred to the Supt. of Streets for a report at his earliest convenience.

The Supt. of Streets was authorized to construct an addition to the City Blacksmith Shop 16 X 30 feet, the cost of same not to exceed the sum of \$100.00.

Petition of Herman C. Cooke for a pipe line on Bryan street from Rosecrans to Clove streets, referred to the Supt. of the Water Dept.

Map of Bay Shore Addition to New Roseville, referred to the City Engineer for investigation and report.

Williams and Miller were granted permission to put a composition roof on fence in rear of 727-6th. street.

Recommended to the Common Council that the Board of Public Works be authorized and directed to purchase 2670 feet of 10 inch and 1140 feet of 8 inch C.I. pipe, in the open market, the cost of same not to exceed the sum of \$9200.00 and that the work of laying said pipe in Third street from "A" to "K" streets, be done by days labor.

Commissioners Kneale, Jorres and Graham voting aye.

The following Claims were read and approved; Viz:-

Boulevard and Road Imp.fund.		Street Fund	
Claim No.	Amount.	Claim No.	Amount.
2027	\$85.51	2623	\$12.30
2631	26.00		
2630	4.75		
2629	8.00		
2545	403.40		
2028	9.30		
2054	29.55		
2003	74.75		

Adjourned;

Attest:

*J. M. Hoop*  
Asst. Secretary

*W. A. Graham*  
President.

San Diego, Calif., Aug. 17, 1908

Monday 7.30 P.M.

#### Regular Meeting

Present Commissioners, Kneale, Jorres and Graham.

Minutes read and approved.

The City Engineer having filed a certificate of the completion of the contract of J.S. Johnston and Son for the installing of the 6th. street lighting system, the following resolution was adopted; Viz:

Be it Resolved by the Board of Public Works of the City of San Diego, that the 6th. street lighting system having been completed in accordance with the plans and specifications and in accordance with the terms of that certain contract entered into by and between J.S. Johnston & Son and the City of San Diego on the 14th. day of May, 1908. for the installation of said lighting system, and to the satisfaction of the Board of Public Works, the same is hereby accepted.

Commissioners Kneale Jorres and Graham voting aye.

Moved and seconded that the president of the Board of public Works be authorized to sign an order on the Treasurer, in favor of J.S. Johnstone and Son, for the amount of \$3575.81, being 75% of the contract price, same being due under the terms of said contract, and that the remainder, \$1191.94, being 25% of the contract price, be paid to said J.S. Johnstone and son on Sept. 22, 1908, being 35 days after the completion and acceptance of said work.

Commissioners Kneale, Jorres and Graham voting aye.

Communication from the City Engineer re Map of Bay Shore Addition to New Roseville, stating that the same did not conform with the provisions of the City Charter and the Ordinances governing the filing of maps; said map was referred back to the petitioners for correction.

The Bond of E.S.Boese,for the privilege of doing cement work in the City of San Diego,with Frank Mertzman and T.W.Hickey as sureties in the sum of \$200.00 approved

Communication from the Sewer Dept.relative to the sewer as petitioned for by Hugo Klauber et als,on 6th, street between Maple and Nutmeg streets,the estimated cost of constructing 115 feet on 6th. and 225 feet of 6inch sewer on Maple street,being \$174.45 The Supt. of Sewers was authorized and directed to construct said sewer line in accordance with his recommendation the cost of same not to exceed the sum of \$174.45

Petition from property owners in La Jolla,for the construction of a sewer pipe line on Prospect street from college street to Beach Row to connect with the sewers which are now being constructed on said streets under the Bond Issue,there being a distance of about two blocks and a half not provided for in said Bond Issue,referred to the City Engineer and the Supt. of Construction of the La Jolla Sewer System.

Report from the Water Dept. for the Month of July,Filed.

Application of Park Stevens for position as street sweep,referred to the Supt. Streets.

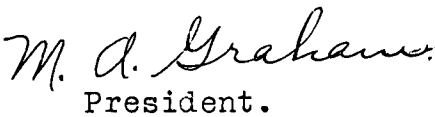
Claims on the La Jolla Sewer Imp.Fund amounting to \$1438.46 were approved.

Claim No.1901 amount \$10.00 Boulevard & Road Imp. Fund and No.2627 amount\$53.70 on the Street fund approved.

Adjourned.

Attest:

  
Asst.Secretary

  
President.

San Diego,Calif.,Aug.20,1908.

Thursday,10 A.M.

Regular meeting,

Present Commissioners Kneale,Jorres and Graham.

Minutes read and approved.

Resolution No.4422 providing for the payment of men employed upon the sewer and boulevard improvement under the bond issue at least once a week.Filed.

Ordinance No.3378 providing for the payment of certain Engineer's expenses in the construction of the boulevards in the City of San Diego;Filed.

The Secretary was directed to notify the Boulevard Committee of the Chamber of Commerce to file a verified claim in accordance with the provisions of Ordinance No.3378.

In accordance with the provisions of Resolution No.4413,providing for the appointment of an Electrician in the City of San Diego,Mr.F.W.Hunter was appointed City Electrician to act under the direction of the Board of Public Works.

Commissioners Kneale,Jorres and Graham voting aye.

The Secretary was directed to notify the Mayor that the Board of Public Works had this day appointed an Electrical Inspector and respectfully suggest that the salary of said Inspector be fixed at \$100.00 per month.

Commissioners Kneale Jorres and Graham,voting aye.

Adjourned;

Attest:

  
Asst.Secretary

  
President.



San Diego, California, August 24th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham,  
Minutes were read and approved.

Claim for \$10.00 against the Bartlett Estate Co., for tapping main in Bean Street and placing corporation cock for flush tank. Bartlett Estate Co., desire to be convinced that said bill is a legal claim against them, if so they will pay the same. Said bill is o.k. by the Superintendent of the water department.

Referred to the Superintendent of the Sewer Department for statement in relation to the same.

Communication from the Health Department in relation to water standing at 2nd. & J streets and that the same should be abated at once.

Referred to the Superintendent of Streets.

Communication from Mr. A. G. Spalding for a 1-1/2" water main to be constructed from the main on Loma Avenue about 800 feet north of Auxilliary pumping plant to connect with a 1-1/2" private pipe line that runs across the west portion of lower boulevard.

Referred to the Superintendent of Water Department to report Thursday.

Petition from E. G. Crabtree for a water main to be constructed on 24th. Street between J & K Streets.

Referred to the Water Department.

A. H. Smith filed an application for a position in the Street Department.

Filed.

Thomas S. Lee filed an application for position as Building Inspector.

Filed.

The following claims were read and approved.

Rose Canyon Boulevard Fund.

Claim #2681	\$26.65
2720	23.75
2721	485.00
2722	22.50
2723	75.75
2724	190.00
2725	95.00
2726	23.75
2782	32.00
2783	21.00
2784	74.25

La Jolla Boulevard Fund.

Claim #2612	\$43.85
2674	1107.15
2676	2.90
2677	1.50
2679	69.00
2680	10.50
2689	65.75
2727	6.75

Point Loma Boulevard Fund.

Claim #2694	\$24.00
2695	24.00
2696	14.50
2697	24.00
2698	22.87
2699	9.00
2700	3.00
1	24.00
2	4.50
3	41.25
4	19.50
5	24.00

Point Loma Boulevard Fund.

Claim #2706	\$30.75
7	3.00
8	22.87
9	24.00
10	24.00
11	18.77
12	9.00
13	24.00
14	19.50
15	8.37
16	8.37
17	12.77
18	9.77

Adjourned.

Attest;-

*J. A. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, August 27th. 1908.

Thursday 10 A.M.

Regular Meeting;-

Present Commissioners, Jorres, Kneale and Graham;-

Minutes were read and approved.

Mrs. DeKoven was granted a temporary permit to erect a tent on C street between 5th. & 6th. Streets said permit to be void after 90 days from date hereof.

Upon motion being duly seconded it was decided to recommend to the Common Council that the Ralston Realty Company be given a month to month lease for a term of one year of the pasture known as the Sefton Tract, Mission Valley, for corral purposes, the condition being that said company place the fence in good repair. *also that City be allowed to use said tract for horse hospital purposes and pasture. price to be 5¢ per mo.*

Recommend to the Common Council that it authorize the purchase of 9000 feet of 6" Cast Iron Water Pipe provided the cost thereof does not exceed \$4453.78, said pipe to be used on Point Loma as provided for by the Bond Issue.

Ordinance # 3388 from the Common Council provides for the purchase of \$25,000 of Cast Iron Water Pipe, in the open market without advertising for bids.

Referred to the Water Department to get prices on the same and report to the Board as soon as possible.

J. Johnston Jr. petitions for the sale of 600 feet of 5" water pipe at Escondido, California. *Referred to water dept with power to act.*

Boulevard Committee, H.E. Doolittle, Secretary, petitions for Fire Hydrants to be placed on Valley Forge Street near American Park Tract.

Referred to the Water Department for investigation and report.

Petition from property owners for water main to be placed on Franklin Avenue between 30th. & 31st. Streets.

Referred to the Water Department for investigation and report.

Board of Health report water hole on El Cajon Avenue between Georgia & Florida Streets.

Referred to the Superintendent of Streets for investigation and repair.

Fletcher-Salmons report having placed gravel on D Street between 20th. & 22nd Streets and ask that the Board have the said street between said points oiled.

Referred to the Superintendent of Streets to do said work.

Warrants were ordered drawn on the City Treasurer in the sums of \$9.35, S.D. Union Co., and \$2.50 S.D. Printing & Publishing Co., for advertising and printing, charge to the 6th. Street Lighting Fund.

Address a communication to the Board of Fire Commissioners for permission to install an alarm system at 10th. & University Avenue to give alarm when the Sewer ejector at 5th. & University Avenue is in trouble; also it is petitioned to run the wires on the Home telephone poles for said ejector alarm system.

Referred to the City Electrician for investigation and report.

Statement from Supt. of Sewers McInnis relative to the \$10.00 charged to the Bartlett Estate Company for making water connections to sewer before the City Accepted the same was read and the Superintendent of the Water Department was directed to make the collection as the same is in accordance with the agreement made with the said Bartlett Estate Company and the Board deem it just and correct.

George R. Albers makes application for a permit to make alterations and repairs at #926--6th. Street, Granted. The Julian Produce Company was granted a permit to make repairs at the Corner of 6th. & I Streets.

The following claims were read and approved.

Florence Heights Sewer Improvement Fund.

Claim #2820	\$10.90
2584	71.90
2821	18.00
2822	18.00
2823	20.25
2824	2.25
2846	293.65

Water Enlargement Improvement Fund.

Claim #2831,	\$11.25
2	11.25
3	11.70
4	9.00
5	3.50
6	3.50
7	11.25
8	1.25
9	1.25
40	1.25
2	1.25
3	5.65
4	1.10
5	3.35

La Jolla Boulevard & Road Improvement Fund.

Claim #2611,	\$50.47
2660	10.00
2675	258.81
2678	42.26
2816	10.00

Point Loma Boulevard & Road Fund

Claim #2624	\$8.25
2815	2.12
2790	300.00

Roase Canon Boulevard & Road Fund.

Claim #2805	\$152.00
2817	177.50
2818	41.75
2819	91.50

La Jolla Sewer Improvement Fund.

Claim #2659	\$32.25
2685	10.00
2825	56.00
2826	27.00
2827	26.45
2828	24.75
2829	7.05
2830	7.00
2852	27.00

The Russ Lumber and Mill Company were directed to abate the nuisance located at the corner of 2nd. & I Streets caused by overflow of tank in their place.

Adjourned.

Attest;-

*A. H. Dixon*

Secretary.

*M. A. Graham.*  
President.

San Diego, August 31st. 1908.

Monday 7.30 P.M.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham.

Minutes were read and approved.

John E. Osborn files a petition for an 1 1/2" water pipe to be constructed across India Street to the corner of Vine Street.

Referred to the Water Department to do said work.

An ordinance having been prepared regulating the fee to be charged for permits for sewer connections in the City of San Diego, California, and the same having been recommended by the Merchants Plumbers Association of City San Diego, It was upon motion being duly seconded decided to recommend the adoption of the same by the Honorable Common Council.

An ordinance having been prepared regulating the making of trenches in the streets and providing for refilling the same and repealing ordinance No. 2761, the same having been passed upon by the Merchants Plumbers Association of the City of San Diego, was upon motion being duly seconded decided to recommend the same to the Honorable Common Council for its adoption.

The Ingle Manufacturing Company petition for permission to erect a gravity Oil Tank, distillate at #1325 E Street, said tank to be enclosed <sup>with</sup> an 8" concrete wall and covering.

Referred to the City Engineer with power to act.

Communication from the City Electrician estimating that it will cost \$38.00 to construct an electric alarm system from 5th. & University Avenue to the 10th & University Avenue Fire Engine House, for the purpose of notifying when trouble exists at the Automatic Sewer Ejector. The Fire Commissioners having granted permission therefor, the City Electrician was directed to install the same at once.

The City Electrician submits the following bids for printing of the necessary blanks to equip his office as per schedule on file in the office of the Board, as follows;

Frye & Smith \$123.50 and Frank Grandier \$114.75.

Upon motion the work was awarded to Frank Grandier at his bid, said work to be done under the supervision and to the satisfaction of the City Electrician.

Map of Bay Shore Addition was filed and the attention of the Board was called to the fact, by the City Engineer, that the blocks therein contained does not conform to the requirements of the Charter. It is claimed by Mr. Crippen, one of the interested parties, that the said map is simply filed for the purpose of donating a street to the <sup>City</sup> ~~Water Front~~ and not for the purpose of subdividing the property.

Referred to the City Attorney for an opinion as to whether or not the said map does conform with the requirements of the Charter.

The Assessment Roll for the Lighting of D Street from the East line of California Street to the West line of 12th. Street having been prepared was transmitted to the Honorable Common Council for its consideration and approval.

The Chair appointed Messrs. Kneale & Jorres as a committee to investigate the dwelling of the City Pound Master with power to make the necessary repairs if it is found that there are funds sufficient to make the same.

The Superintendent of Streets reports that he cannot find water hole at University Heights as reported by the Board of Health. Notify the Board of Health accordingly.

The City Engineer was directed to confer with the Spreckles interests, Mr. Spreckles, and ascertain if they will not assist in the construction of the "M" Street bridge and if so to what extent.

Affourned.

*F. H. Dixon*

Secretary.

*G. W. Jorres*

President. *pro tem*

San Diego, California, Sept. 3rd. 1908

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Kneale & Jorres,

Absent " Graham.

The Board of Health address a communication stating that there is no Main on ~~Ma~~ Main Street between 30th. & 31st. Streets to connect water to the Sewer main in the alley and that they therefor cannot force the residents thereabouts to make the necessary sewer connections and ask that the Board help them by making water connections to the said sewer. Referred to the Water Department for investigation and report.

Petition from the Biological Building Committee, La Jolla, for a water pipe ~~h~~ line to the grounds.

Referred to the Water Department for investigation and report.

E.F. Henderson, 1063--10th. Street files a petition to construct cement steps from the sidewalk at the N.E. Corner of 10th. & Cedar Streets to the Street on account of the high bank in front of his place and it being the only way that he can reach the street; also for the privilege of taking up a teracota sewer pipe from under the sidewalk and to replace the same with cast iron water pipe.

The latter was granted to be done under the supervision of the Supt. of Sewers and the former was referred to the Superintendent of Streets for investigation with power to act.

J.F. Long, paving inspector, files a report that the paving of the intersections of 8th & 9th with C Streets has been completed in accordance with the City specifications also the paving of the block on I Street between 6th. & 7th. Streets is done in accordance with the City specifications.

Filed.

City Attorney files an opinion relative to the Map filed by Messrs Jennings & Crippen of Bay Shore Addition to New Roseville and recommends that the same be rejected as it does not conform with the requirements of the Charter.

Upon motion the said map was rejected and the Secretary directed to notify Messrs Jennings & Crippen accordingly.

Communication from W.A. Stevens, G.M. complaining that the Keller-Kerchoff railroad track where it crosses Tide Street is too high and is dangerous to Automobiles and traffic.

Referred to the City Engineer to ascertain if said track is off of grade.

Möner & McVey at the N.W. corner of 6th & E Streets were granted a permit to make repairs to store as per their plan at a cost of not to exceed \$25.00.

J.C. Brockway addressed a communication to the Board tendering his resignation as Superintendent of Streets of the City of San Diego, California, the same to take effect at the pleasure of the Board. Said communication was received and filed to be acted on at pleasure of board.

Communication from the City Engineer filing an estimate of the cost of construction of a cement culvert on 7th. street from L Street to the Bay as \$570.00.

Referred to the Common Council for its consideration.

The following claims were read and approved.

General Fund.

Claim #2849	\$5.00
2900	10.00
3169	11.50

Public Building Fund

Claim #2651	\$9.20
2984	125.00
3196	6.25
3197	100.00
3198	15.05
3200	8.30
3201	5.00
3202	79.50
3203	37.50

Sewer & Drainage.

2634	1.50
2670	2.00
2671	10.80
2690	4.85
2691	3.00
3209	5.75
3210	45.75
3211	1.00
3212	1.20
3273	2.25

Office Fund.

Claim #2636	.50
2899	11.50
2986	5.05
3037	41.32
3188	5.50
3190	54.00
3191	1.50
3193	3.55
3195	3.00
3426	18.01
3430	2.55
3467	58.33

Street Fund.

Claim #2640	\$177.44
2642	15.00
2644	16.50
2646	21.00
2793	6.40
2922	25.00
3171	155.50
3177	12.25
3437	450.00
3457	33.00
3458	30.00

Blacksmith Fund.

Claim #2637	\$3.50
2652	6.50
2862	11.28
2863	15.25
2901	83.95
2987	150.12

Water Department Fund.

Claim #2654	\$3.30
2673	7.25
2787	50.48
2799	6.63
2800	15.50
2801	1209.40
2802	705.71
2851	13.85
2864	24.80
2865	50.00
2866	21.60
2868	5.00
2902	69.24
2903	42.00
2905	2.00
2907	33.00
2988	1111.98
2989	873.53
2990	19.20
2991	5.78
2992	3.00

Water Department Fund.

Claim #3071	\$345.00
n3199	.75
3213	15.75
3214	15.75
3216	.75
3215	117.95
3217	13.25
3218	144.06
3428	3139
3428	41.80
	24.50

La Jolla Boulv. & Road Fund.

Claim #3402	\$10.80
3401	\$10.80
3411	15.50
3400	17.50

Rose Canon Boulv. & Road Fund.

Claim #2948	\$20.50
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Point Loma Boulv & Road Fund.

Claim #3403	\$14.00
3404	3.50
3405	50.75
3406	22.70
3407	22.70
3408	8.05
3409	8.65
3410	2.15
3432	27.00
3456	7.50

Cemetery Road Imp. Fund.

Claim #3425	\$10.00
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Reservoir Imp. Fund.

Claim #3423	\$60.45
3433	3.00
3422	64.55

General Water Enlargment Fund.

Claim #3424	\$104.88
3434	404.74
3435	278.37

Florence Heights Sewer Fund.

Claim #3038	\$3.00
3225	56.50
3226	22.50

La Jolla Sewer Imp. Fund.

Claim #2880	\$5.20
2881	59.45
2882	340.50
2906	4.00
2993	203.71
2995	96.00
3419	45.65
3420	1.15
3421	9.25
3412	250.00
3413	44.00
3414	7.00
3415	23.75
3416	23.75
3417	4.30
3418	4.30
2807	154.62
3220	17.00
3221	20.22
3431	100.50
3039	25.00
3040	.70

Adjourned.

Attest;

*A. H. Dixon*

Secretary.

*G. H. Jones*  
President.  
*Protem*

San Diego, California. Sept. 8th. 1908.

Tuesday 7.30 p.m.

Regular Meeting;-

Monday being a legal holiday the regular meeting was held this the following day.

Present Commissioners Kneale & Jorres. Absent Commissioner Graham.

Fred Stultz petitions to place a tight board fence in front of lots K and L Block 113, Hortons the same being the west side of sixth street below I street.

The same was ordered filed and the petition denied.

Samuel I Fox petitions to make improvements in show window by removing a board on the Fifth street side. Granted.

Henry W. Burch filed an application to drive a sprinkling wagon. referred to the Superintendent of Streets.

Application to change the front of the McKey Building at 5th & D Streets by putting in a ~~new~~ modern front at a cost of \$1,000.00. Granted.

Mrs. Hoff petitions for permission to erect a conopy over the sidewalk to the entrance of the Keystone Hotel in accordance with plans submitted, at a cost of \$150.00. Granted.

City Engineer files a communication stating that the San Diego Consolidated Gas & Electric Light Company in estimating the cost for lighting and installing a lighting System on D St. between California and 12th. Streets made an error and he desires to substitute the revised figures. Estimated cost of Lighting System \$21,000.00 and the cost of electric current for a period of two years, \$22,032.00. Total \$43,032.00.

The Secretary was directed to issue a new assessment roll in accordance with these new figures.

The City Engineer files a communication to the effect that the Kellar-Kerchoff R.R. Track where the same crosses Tide Street is on grade and that approaches to the same have been made. Filed.

The City Engineer reports that to provide for better storm drains at the intersection of 6th. & D Streets that the whole intersection would have to be repaved after culverts are put in. Filed, Secretary directed to notify Messrs. Barnett & Steine accordingly.

Mr. Charles Quayle complains that the 30th. street is in bad condition near the 30th. street bridge. Referred to the Supt. of Streets.

In accordance with a verbal request calling for bids to be filed with the Board for 4" 6" 8" & 10" cast iron water pipe the following bids were received; Viz;-

	Christian Froelich,	U.S. Pipe Co.,	Western Metal Supply Co.,
4"	\$34.00	\$33.00	\$34.00
6"	32.50	32.00	33.00
8"	33.00	31.50	33.00
10"	33.00	31.50	33.00

Upon motion the bids were received and filed and the contract awarded to the U.S. Pipe Company at their bid and the Superintendent of the Water Department to act accordingly. Carried.

Communication from F.S. Jennings relative to the Map filed of Bay Shore Tract, New Roseville, San Diego, Cal. Referred to the City Attorney.

Upon motion the resignation of J.C. Brockway was taken up and accepted.

It was moved and seconded that Theodore L. Barnes be appointed as Superintendent of Streets, vice Brockway resigned. Carried.

It was moved and seconded that the bond of the Superintendent of Streets be fixed at \$5,000.00. Carried.



The following claims were read and approved, Viz:-

General Enlargement & Extension Water Improvement Fund.

Claim #3070	\$336.75
3520	235.30
3522	315.04
3521	240.49
3533	18.30
3537	458.02
3538	691.74

Pt. Loma Blvd. & Road Imp Fund.

Claim #3473	\$9.00
3474	16.00
3475	9.00
3476	9.00
3477	9.00
3478	9.00
3479	8.27
3480	9.00
3481	11.25
3482	9.00
3483	8.27
3484	130.00
3485	9.00
3486	7.50
3487	4.50
3488	9.00
3489	50.22
3490	4.50
3491	9.00
3492	9.00
3493	9.00
3494	3.00
3495	6.77
3496	4.50
3497	1.50
3498	17.90
3499	9.00
3541	45.00

Water Fund

Claim #3517	\$12.00
3518	13.77
3519	284.70
3528	5626.40
3536	407.49

Blacksmith Fund,

Claim #3166	\$9.22
3167	1.80
3168	.50
3516	6.30

Sewer & Drainage Fund.

Claim #2527	\$25.85
3509	1.55

Salary Fund.

Claim #3525	\$66.65
3535	10.05

Office Fund.

Claim #3515	\$46.20
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Public Building Fund.

Claim #3514	\$6.00
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Adjourned.

Attest:-

*H. H. Dixon*

Secretary.

La Jolla Sewer Improvement Fund.

Claim #3219	\$31.23
3223	43.50
3465	64.00
3534	5.00
3543	3.40

Rose Canon Blvd. & Road Imp. Fund

Claim #3540	\$5.65
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Street Department Fund.

claim #2639	\$60.00
2647	8.15
2664	40.00
2666	.60
2795	4.35
2796	.50
2850	3.15
2856	34.40
2858	5.87
2859	23.84
2892	204.43
2893	17.10
2894	19.20
2895	24.96
2924	20.75
2976	3.00
2977	9.25
2978	2.35
3170	46.05
3172	186.75
3174	46.60
3175	1.00
3178	1.50
3179	684.56
3180	2.25
3459	1.35
3462	7.00
3504	6.50
3505	.82
3529	1.69
3530	590.80

*G. M. Jones*

President.

*Porter*

San Diego, California, September 10th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Kneale & Jorres, Absent Commissioner Graham.

Miss. Kate Session appears before the Board and asks to have Washington Street sprinkled as fast as the Street Car line is finished; also to have Lewis Street sprinkled.

The Superintendent of Streets was directed to comply with said petition.

The Realty & Mercantile Company call attention to the condition of the Atlantic Stables on the East Side of Sixth between H & I Streets which project out over 2 feet on the sidewalk; also the condition of the sidewalk on the south side of H street near the corner of 5th. street. Referred to the Superintendent of Streets.

Ernest H. Barrett files an application for a position with the Street Department. Referred to the Superintendent of Streets.

Ordinance #3389, grants authority to purchase 9000 feet of 6" cast iron water pipe to be used at Point Loma, California, provided the cost of the same does not exceed \$4453.78

The Superintendent of the Water Department was directed to make the purchase.

Ordinance #3390, provides for the construction of a water main in 3rd. street between A & K streets, under the bond issue and providing \$5475.05 therefor.

~~The Superintendent~~ Superintendent of Water Department was directed to do the work.

Assistant Superintendent of Streets Spalding was granted 30 days leave of absence. The following claims were read and approved.

La Jolla Sewer Improvement Fund.

Claim #3043	\$285.00
3464	164.40
3542	161.72
3524	4.50
3523	170.25
	34.50

Street Department.

Claim #3529	\$1.69
3504	6.50
3530	590.80

Blacksmith Department.

Claim #3167	\$1.80
3516	6.30
3168	.50

La Jolla Sewer Fund.

Claim #3043	\$285.00
3523	170.25
3524	4.50
3542	161.72
3581	34.50

Point Loma Boulevard & Road Fund

Claim #3545	\$3.00
6	4.50
7	4.50
8	11.25
9	6.00
50	4.50
1	9.00
2	9.00
3	14.58
4	9.00
6	9.00
7	7.50
8	9.00
9	16.50
60	7.50
1	7.50
2	9.00
3	4.50
4	9.00
5	9.00
6	9.00
7	9.00
8	7.50
9	9.00
70	13.75
1	40.00

Adjourned.

Attest;-

*F. St. Dixon*  
Secretary.

*G. W. Jorres*  
President.

September 14th.1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Kneale & Jorres;Absent Commissioner Graham.

Minutes were read and approved.

E.K.Adams petitions verbally to use the street grader on the Escondido road.

Referred to the Superintendent of Streets with power to act.

phillip Morse petitions for permission to erect a shed in accordance with plans submitted,on Lot A of Block 145,Hortons Addition,Cost \$800.00.    Granted.

Opinion was received from the City Attorney relative to Bay Shore Tract,New Roseville, stating that said map may be filed without violation any provisions of the Charter ordinances,and recomends that the same be approved.

Referred to the City Engineer for his approval.

Ordinance #3406,authorizes the purchase of 1000 feet of 2-1/2" fire hose for th the use of the Fire Department provided the cost thereof does not exceed \$800.00.

Notify the Chief of the Fire Department to furnish a list of the grades of Fire Hose that he wishes that figures may be obtained.

Resolution #4447 grants permission to maintain an electric sign at #956--6th. Street.    Referred to the City Electrician.

Resolution #4448 grants permission to maintain wooden sign 2 ft. by 10 ft. across sidewalk at No. 1455 University Avenue.

Filed.

Resolution 4457 grants permission to erect sign 10" X 10" on trolley pole in front of the Granfger Block,provided permission may be obtained from the owners of said poles.    Filed.

Resolution #4449 grants permission to remove pepper trees from 13th. street near G street.    Filed.

Resolution #4451 grants permission to County Socialist Central Committee to stretch banner across 5th. Street in front of No.752, 5th. St.    Filed.

Upon motion Asst. Secretary Loop was granted leave of absence for two weeks commencing on the 15th. inst. Commissioners Kneale & Jorres voting Aye.

Claim of Southern Construction Co. of \$385.42 for the grading on Tide Street was referred to the Auditor to ascertain if the land assessed is City Property,if so to transmit the said claim to the Common Council recommending that it be paid.

The following claims were read and approved.

La Jolla Boulevard and Road Improvement Fund. General Water Enlargement & Extension Imp.Fund.

Claim #3615    \$1273.00  
3616           .25

Claim #3604    \$5.50  
5           402.79  
6           277.06  
7           1.00  
8           1.00

Point Loma Boulevard & Road Improvement Fund.

Claim #3572    \$45.00  
3           364.10  
4           269.50  
3609           99.25  
11           471.65  
12           6.00  
13           131.97

La Jolla Sewer Imp. Fund.

Claim #3601    \$5.25  
2           10.00  
18          1497.00

Adjourned:

Attest.    A. H. Dixon Secretary

President

## Water Fund.

Claim #3596	\$38.45
3598	1.00
3599	2.00
3600	116.00

## Street Fund.

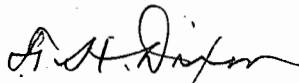
Claim #3582	\$344.25
3610	19.00

## Sewer &amp; Drainage.

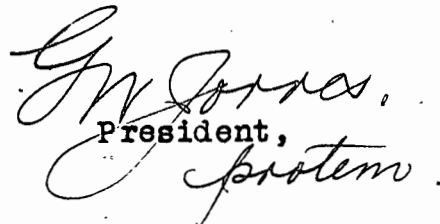
Claim #3603	\$2.75
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Adjourned.

Attest:-



Secretary/


  
President, *pro tem*

San Diego, California, September 17th. 1908.

Thursday 10 a.m.

## Regular Meeting:-

Present Commissioners Kneale &amp; Jorres, Absent Commissioner Graham.

Minutes were read and approved.

Upon motion it was decided that a permit be issued to Mr. Brinton to make inside repairs to building on F Street between 5th. & 6th. Streets at an expense of not ~~more~~ exceed \$1500.00. Commissioners Kneale & Jorres voting AYE,

Upon motion it was ~~transmit to xxxxxxxx~~ to the Common Council map of Bay Shore Addition to New Roseville for their consideration. Said map having been referred to the City Attorney for an opinion as to whether the same conforms to the City Charter and the ordinances governing the filing of maps and additions. *The City Attorney recommends that said map be approved as it conforms with the requirements of the Charter.* Resolution No. 4479 grants the Republican Central Committee the right to stretch a banner across 6th. Street between D & E Streets.

Henry W. Burch, #881 Irving Avenue & E.P. Mitchell of 866 -10th. Streets filed application for work on the Street. Filed.

Thomas Kneale reports that he estimates the cost for repairing the City Pound will require \$132.50. Upon motion it was decided that Mr. Thomas Kneale be instructed to have said work done provided the cost does not exceed the estimate. Carried.

Map of Superba Heights was filed for approval. Referred to the City Engineer for investigation and report.

The Following claims were read and approved.

## Lajolla Sewer Improvement Fund.

Claim #36 19	\$13.50
20	285.00
3578	199.25
3579	213.72

## Street Fund.

Claim #3760	#109.46
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## General Water &amp; Extension Fund

Claim #3617	\$232.58
3635	338.14
3636	630.60

## Florence Heights Sewer Imp. Fund.

Claim #3621	\$5.00
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## Sewer &amp; Drainage Fund.

Claim #3576	\$34.50
3626	53.03

## Public Building Fund

Claim #3627	\$41.53
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## Murphy Canon Bouly &amp; Road Imp Fund.

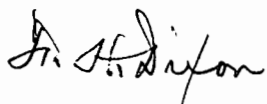
Claim #3436	\$63.00
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## Point Loma Bouly. &amp; Road Imp Fund

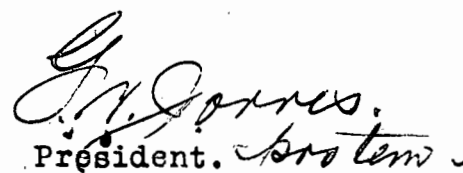
Claim #3637	\$243.19
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Adjourned.

Attest:-



Secretary.


  
President, *pro tem*

San Diego, California, September 21st 08.

Monday 7.30 p.m.

Regular meeting;-

Present Commissioners Kneale & Jorres. Absent Commissioner Graham.

Petition from property owners for permission to extend water main in Pennsylvania avenue from First Street to Second Street was read and referred to the Superintendent of the Water Department for investigation and report.

Petition was filed by Earnest J. Waide<sup>man</sup> to have Eagle Street opened from Sutter to Mission Streets. Referred to the Superintendent of Streets for investigation and report.

julius Harkseel petitions for permission to change the store front at #815--4th street in accordance with plans herewith submitted.

Upon motion the same was granted.

The City Engineer filed a communication approving the Map of Superba Heights

Upon motion said map was ordered approved and transmitted to the Honorable Common Council for their consideration and approval.

Upon motion the Secretary was directed to recommend to the Honorable Common Council that an ordinance be adopted authorizing and <sup>requesting that</sup> ~~directing~~ the claims for salary for services rendered by Mr. F. W. Hunter, City Electrician, from August 19th. 08, to September 17th. 1908, be paid.

Superintendent of the Water Department was directed to purchase the necessary fittings for the construction of the 3rd. street water main to be constructed between ~~A~~ 4th St. and the Water Front.

Upon motion the bids for Fire Hose were postponed until Thursday 24th. inst.

The following claims were read and approved.

<b>Boulevard Road Improvement Fund.</b>		<b>La Jolla Sewer Improvement Fund.</b>		<b>Sewer &amp; Drainage Fund</b>
Claim #3685	\$4.64	Claim #3633	\$25.20	Claim #3631 \$10.50
6	8.00	3679	9.25	
7	11.13	80	9.25	
8	8.13	3662	2.80	
9	8.13	3663	9.00	
90	8.13	3664	24.75	
1	9.06			
2	8.13			
3	4.56			
4	8.13			
5	12.00			
6	8.13			
7	8.13			
8	52.07			
9	8.13			
3700	239.63			
2879	35.95			
2803	3.00			
2804	9.40			
3672	13.90			
3671	9.90			
3673	6.15			
3674	22.55			
		<b>Florence Heights Sewer Improvement Fund.</b>		
		Claim #3634	\$26.00	Claim #3652 \$1735
		2	2.50	3 12.35
		43	22.50	4 17.35
		4	22.50	5 18.00
		5	14.05	6 17.35
		6	18.55	7 15.35
		7	28.00	8 18.00
		8	25.00	9 18.00
		9	13.50	60 17.40
		50	17.35	1 20.25
		1	10.60	
		<b>Water Extension Fund</b>		
		Claim #3470	\$2.25	
		3670	12.35	
		3665	10.40	
		6	22.50	
		7	2.25	
		8	11.25	
		9	9.00	

Adjourned.

**Attest;-**

Secretary.

President

San Diego, California, September 24th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Pfesent Commissioners Kneale & Jorres. Absent Commissioner Graham.

The following resolutions were received from the Honorable Commoh Council, viz, Resolution #4491, 4494 & 4495 ,granting permission to erect and maintain Electric Lights signs at Garrick Theatre, at 944--3rd. Street & 917--D Street respectively. Referred to the Electri- cal Inspector for investiagtion and approval.

Petition was filed by Thomas C. Rice to have a sewer line constructed in front of lot 1 of Block 48 La Jolla, complaining that he was a tax payer and receiving no sewer in f front of his property.

Referred to the Superintendent of construction for investigation and report.

Petition from property owners for a sewer line to be constructed in 3rd. street between Laurel and Juniper streets.

Referred to the Superintendent of Sewers for investigation and report.

Petition from C.F. Francisco for permission to construct a 1" water pipe line in 30th. street from Upas to Utah Streets at his own expense. granted, notify Mr. Francisco accordingly the work to be done under the Superxidion of the Superintendent of the Water Department also notify the Superintendent of the Water Department.

W.T. Hooker, filed a bond for the construction of sidewalks and curbs in the City of San Diego, in the sum of \$200.00, V. Bruschi and G. Arnold as sureties; Mr. A. Rusk, filed a bond in the sum of \$200.00 to do sidewalking and curbing in the City of San Diego, sureties are A. Baker and W.M. Grouse, both bonds were approved.

Ordinance # 3416 from the Common Council fixes the salary of the Superintendent of streets at \$150.00 per month.

Filed.

Upon motion the following resolution was adopted, Viz;-

Whereas on August 17th. 1908 the Board of Public Works of the City of San Diego adopted the resolution to the effect that there will become due and payable September 22nd 1908 to J.S. Johnstone & Son \$1191.94 last payment for the construction of Sixth Street Lighting, the same being 25% of the contract price.

Therefore be it Resolved By the Board of Public Works of the City of San Diego that the City Treasuer be authorized and directed to pay to the said J.S. Johnstone & Son the said sum and charge the same to the Sixth Street Lighting Fund.

The following bids were received for Fire Hose for the use of the Fire Depart- ment,

Pierce Field Hdw. Co.,	Amazon Brand Double Jacket 2-1/2" Rubber Lined Fire Cotten	.80
Western Metal Supply Co.,	Dragon Brand Supply Co.,	" " " " " " .80
Phoenix Rubber Co.,	Phoenix Brand,	" " " " " " .80

Upon motion it was decided to award 500 feet each to the Western Metal Supply Company and the Pierce Field Hdw. Co., at their bid.

The following claims were read and approved. Viz;-

La Jolla Sewer Imp. Fund.		Florence Heights Imp. Fund.		Water Fund. Water Enlg. Fund.	
Claim 3712	\$3.00	Claim #3684	\$3.50	Claim #3710	\$43.75 \$549.30
3708	13.50				

## Boulevard Improvement Fund.

Claims #3711	\$611.05	3716	\$4.00	3741	\$9.00	3740	\$9.00	3739	#1.50	3738	\$6.00
3737	6.00	3736	9.00	3735	9.00	3734	9.00	3733	9.00	3732	9.00
3731	9.00	3730	8.00	3729	18.75	3728	9.00	3727	4.50	3726	9.00
3725	16.50	3724	9.00	3723	30.00	3722	7.87	3721	11.25	3720	9.00
3719	2.27	3718	5.27	3727	11.69						

Adjourned.

Attest;-

*F. H. Dixon*  
Secretary.

*G. W. Jones*  
President.  
*pro tem.*



September 28th.1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Kneale & Jorres,Absent Commissioner Graham.

Minutes were read and approved.

Permission was granted to erect a brick wall addition back of #923--5th. St.  
Said addition to be in accordance with plans and specifications submitted.

Amanda Buelhaimer petitions for water pipe line to be constructed on 19th. Sts  
between C & D Streets.

Referred to the Water Department for investigation and report.

Petition for a 4" water pipe line to be constructed in Spruce Street from  
2nd. Street to Front Street.

Referred to the Superintendent of the Water Department with power to act.

Complaint filed by H.S.Cole relative to the water supply being entirely inad-  
equate and that he refuses to pay for water until the same is furnished,he now having to  
carry all water from his neighbors places.

Referred to the Superintendant of Water with instructions to lay a 4" main from  
the second hand pipe now on hand.

Resolution #4489 from the Common Council directs that plans estimates & Spec-  
ifications be prepared and an assessment roll made and transmitted to the Common Council  
for the lighting of 6th. Street between F & I Streets.

Referred to the City Engineer for plans,specifications and estimates for  
the same.

Petition from property owners to have the Alley opened in Block 98 University  
Heights. Referred to the Superintendent of Streets for investigation and report by next  
meeting of the Board.

Map of "Horkey's Addition" was filed and referred to the City Engineer for his  
investigation and report.

Lizzie Armstrong and George M,Merriken file a release of lots 12 & 13 of Block  
131 University Heights,releasing the City from any responsibility ~~in~~ for damage that may  
occur to the sewer laid in said block by reason of grading or other damage ~~by reason of~~ to ~~the~~  
said pipe. Filed.

Will C.Topping was granted permission to ~~change water front~~ at #922--Fifth Street  
La Jolla. The Superintendent of the Water Department was directed to lay a water pipe line  
in Herschel Street,La Jolla.

Upon motion being duly seconded it was decided to allow,clerk R.G.Vallin a leave  
of absence for 15 days from and after October 5th.1908.

The following claims were read and approved.

Florence Heights Sewer Improvement Fund. La Jolla Sewer Improvement Fund.

Claim#3765	\$32.65	Claim #3768	\$3.35
6	18.00	9	315.00
7	20.25	77	177.20
		8	192.00
		90	1422.90

General Water Enlag. & Improvement Fund.

Claim#3755	\$352.00	#3756	\$13.50	#3707	\$9.00	#3776	\$27.00
3779	36.00	80	24.75	81	27.00	82	29.25
83	27.00	4	27.00	9	547.20		

Escondido Boulevard Road Improvement Fund.

Claim #3700	Amount. \$239.63
" 3757	" 8.13
" 3758	" 6.56
" 3759	" 2.00
" 3760	" 4.75
" 3761	" 6.56
" 3762	" 6.56
" 3763	" 6.56
" 3764	"n 2.75
" 3785	" 12.00
" 3786	" 8.00
" 3791	" 177.00
" 3792	" 12.00
" 3793	" 7.50
" 3794	" 5.00
" 3795	" 78.50
" 3796	" 10.50
" 3797	" 7.50
" 3798	" 7.50
" 3800	" 7.50
" 3801	" 7.50
" 3802	" 7.50
" 3803	" 6.50
" 3804	" 7.50
" 3805	" 10.50

Adjourned:

Attest.

*F. H. Dixon*  
Secretary

*G. M. Jones*  
President  
*Gratem*

San Diego, California, October 1st. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Kneale & Jorres, absent Commissioner Graham.

Minutes were read and approved.

City Engineer filed a communication approving the Map of "Horkey's" Addition.

Upon motion said map was approved and the Secretary was directed to transmit said map to the Honorable Common Council for its consideration and approval.

Petition of E.A. Tidcombe filed a petition for the construction of a water pipe line to lot 4 of Block 20, Hyde street between Ash and Beach Streets.

The Superintendent of the Water Department was directed to lay an one inch line for the benefit of said petitioner and the residents thereabouts as soon as possible.

The Water Department file a report of the work done during the month of August, 1908. filed.

Ordinance #3431 from the Common Council provides \$100.00 for the purpose of maintaining a rock-pile for City Prisoners; Contract between the City and the County.

Referred to the City Attorney to prepare a contract in accordance with the provisions of said ordinance.

The Secretary was directed to address a communication to the City Attorney enclosing the claim of J.C. Brockway of \$125.00 for services rendered as Superintendent of Streets during the month of September, he having been relieved during said month and claims a full months pay as he was employed by the month, he claims, .Can the Board approve said claim in the full amount?

Communication from the Superintendent of Streets in regard to petition to have Block 98, University Heights opened, stating that the title to said lots at present time rests in party named Roberts, but there is a case against him at present time on appeal to the U.S. Supreme Court. Impossible to take any action in regard to opening alley until case is settled.

Communication from the Superintendent of Streets relative to fence enclosing Eagle Street from Sutter to Mission Streets, title to property is in litigation at the present time and am advised by City Attorney not to remove fence until he has time to investigate the case. Both communications were filed.

DeBoer & Johnston filed a surety bond in the sum of \$200.00 to do sidewalking and curbing in the City of San Diego. Same was approved.

The following claims were read and approved.

Salary account.

4036	\$90.00
7	125.00
8	75.00
45	100.00
59	96.85
60	105.00
1	105.00
2	105.00
3	105.00
4	3.50
5	75.00
6	75.00
7	100.00
8	75.00
9	175.00
70	100.00
1	8.35
2	65.00
3	28.25
4	80.50
5	98.00

Salary account.

4076	\$49.95
7	65.00
8	65.00
9	15.50
80	15.50
19,954	9.95
2	65.00
3	65.00
4	65.00
5	65.00
6	60.70
7	20.95
8	60.70

Water Department Claims.

3641	\$11.25	3970	\$69.35
3754	29.25	1	68.10
3819	150.00	2	67.50
20	125.00	3	63.75
1	90.00	4	65.00
2	85.00	5	20.00
3	80.00	6	59.90
4	75.00	7	64.40
5	70.00	8	15.75
6	75.00	9	58.50
7	10.00	80	61.60
3960	110.00	1	57.50
1	100.00	2	58.75
2	87.50	3	59.05
3	76.30	4	58.50
4	78.35	5	59.05
5	74.25	6	58.50
6	74.95	7	58.50
7	74.25	8	57.95
8	37.80	9	56.25
9	68.30	90	10.10

Water Department Claims.		Electric Fund.		Sewer & Drainage Fund.	
3991	\$20.25	3595	\$65.00	4052	\$62.00
2	20.80	3942	129.75	3	65.00
3	20.35			4	78.00
4	24.75			5	48.35
5	57.65			6	45.00
6	56.50			7	18.50
7	58.50			8	55.80
8	59.35				
9	60.00	Concrete Culvert Imp. Ford. Rose Canon Boulv. & Road			
4000	10.00				
1	8.00	4032	\$100.00	3876	\$5.00
3	75.00			7	8.00
4	10.00				

Street Department Fund.		Reservoir Imp. Fund		Univ. Hgts. La Jolla Boulv & Road Fund.	
4143	\$75.00	4020	\$3.50	3868	\$129.00
4	80.00	1	125.00	9	65.00
5	50.00	2	2.15	70	1605.00
6	60.00	3	2.15	1	122.00
7	52.50	La Jolla Sewer Fund			
8	62.84			2	65.00
9	67.57			4013	7.55
50	8.00	3829	\$250.00	14	7.55
1	60.00	4011	44.05	5	5.00
2	65.00	4018	18.30	30	15.75
3	60.00	4031	76.75	3875	57.50
4	60.00	4089	2.25	3873	10.50
5	60.00			4	6.00
6	60.00	Escondido Boulv. & Road Fund.			
7	60.00	3836	\$1.75	3816	\$23.05
8	60.00	7	6.00	7	27.00
9	60.00	8	10.75	3832	27.00
60	60.00	4003	125.00	3	27.00
1	60.00	4	17.20	4	43.50
2	60.00	5	17.20	3946	73.70
3	60.00	6	3.00	7	71.50
4	60.00	4029	45.50	8	66.25
5	60.00	Point Loma Boulv & Road Imp. Fund.			
6	60.00			9	45.00
7	60.00	4007	\$24.75	50	29.50
8	60.00	8	2.15	1	31.50
9	60.00	9	24.75	2	33.75
70.00	60.00	10	2.15	3	59.05
1	60.00	12	15.05	4	38.25
2	60.00	16	8.30	5	31.50
3	60.00	25	40.25	4017	36.65
4	60.00	6	3.50	35	27.00
5	60.00	27	24.50		
6	60.00	28	15.05		
7	60.00	4024	233.83		
8	54.00				
9	70.00				
80	60.00				
1	60.00				
2	60.00				
3	60.00				
4	60.00				
5	60.00				
6	58.00				
7	30.00				
8	60.00				
9	60.00				
90	60.00				
1	60.00				
2	60.00				
3	60.00				
4	60.00				
5	59.00				
4196	58.00				
7	60.00				
8	36.00				
4049	66.00				
50	8.00				

Adjourned.

Attest;-

*F. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, October 5th. 1908.

Monday 7.30p.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham.

Minutes were read and approved.

Ordinance 3432 from the Common Council grants authority to property owner to lay cement sidewalk and curb in front of lots 24 & 25 of Block 12, Reed and Hubbell's Addition next to the property line in front of said lots. Referred to the Superintendent of Streets. Petition of Property owners for Electric Lights, Fire Hydrants and that the wooden pipes be replaced with iron pipes, all upon 30th. Street.

Referred to the Superintendent of Streets.

Petition of August R. Schimpff et als for a water pipe line to be constructed on 3rd. street was referred back stating that the Water Bonds have just been sold and that the matter was now being considered and that shortly said line would be laid.

Board of Health in a communication ask that 500 feet of water pipe line be re-laid inspect roof and shingle before rains, inspect brick chimney on east side of house, inspect draining the sink which should be connected to cess pool, look up plumbing, exterior of house needs painting, All of this is at the City Pest House. *Referred to Supt. Water to have Mr. Walker report on same*

Report of money expended by Superintendents of Boulevard Construction as compiled by this office. Filed.

The City Engineer filed a report of work done by his department during the month of September 1908.

The following Claims were read and approved.

Sewer & Drainage		Florence Heights Sewer Fund.	
Claim #3586	\$13.50	Claim #4329	\$6.00
3625	5.00		
39	3.00		
3747	.30		
3855	2.10		
Water Enlargement & Extension Fund.		Boulevard Road & Improvement Fund.	
Claim 4218	\$27.00	Claim #4250	\$258.35
9	27.00	1	88.50
20	15.75	2	8.75
4317	40.00	4323	45.00
8	31.50	4	755.20
9	27.00	5	23.00
20.	277.50	6	24.00
1	50.00	40	13.85
46	111.45	67	.50
73	402.74	9	50.95
5	269.00	70	37.50
4	1427.79	1	7.50
6	913.61	80	79.50
7	120.00	1	6.75
9	178.50	2	2.50
La Jolla Sewer Imp. Fund.		3	10.50
Claim 4225	\$15.53	5	7.50
6	3.00	6	7.50
52	76.00	8	7.50
4330	44.05	9	10.00
68	20.00	90	6.75
3818	4.00	1	7.50
30	4.29	2	7.50
Electrical Fund		3	2.50
Claim 4362	\$4.00	4	7.50
General Fund.		5	12.00
Claim #4301	\$11.50	6	6.75
		7	10.50
		8	145.00
		9	6.50

Water Enlargement & Extension Fund.

Claim #4218	\$27.00
19	27.00
20	15.75
4317	40.00
8	31.50
9	27.00
20	277.50
1	50.00
46	111.45
73	402.74
4	1427.79
5	269.50
6	913.61
7	120.00
9	178.50

Blacksmith account

Claim #3774	\$18.30
3861	.65
3883	1.00
4206	7.17
11	1.11
44	4.20
6	12.50

Salary account.

Claim #4257	\$100.00
8	66.25
9	65.00
60	20.95

Public Building account.

Claim #	\$4.35
#3580	25.03
3704	125.00
4205	100.00
9	42.28
10	16.00
96	75.20

Office Fund Account.

Claim #3588	\$1.50
3683	17.25
3752	3.00
3	9.28
73	3.50
3811	.90
3	6.50
3	4.00
59	.50
60	3.75
3940	16.75
	11.00
4240	1.50
1	3.35
2	3.50
3	5.50
97	3.60
8	5.80
9	82.55
4300	1.75
1	92.90
3	1.25
4	1.00

Water Fund account

Claim #3597	\$21.60
3628	.50
78	200.90
3705	46.94
6	56.21
3814	52.20
5	2.00
63	6.05
4	5.76
5	388.07
6	813.77
3941	38.75
4212	94.25
3	177.45
4	2.50
5	10.00
6	147.26
7	16.55
48.	5.00
7	5.00
9	45.00
4304	65.00
5	62.50
6	59.10
7	9.00
08	25.60
9	57.35
10	20.25
12	3.00
3	15.75
4	5.00
5	283.40

Water Account.

Claim #4316	\$36.25
45	13.25
53	3.85
4	11.62
5	114.00
6	83.60
7	34.10

Street Department.

Claim #3622	\$63.08
3	.50
4	2.00
30	14.55
8	18.00
76	28.00
81	5.25
3744	30.00
5	37.50
6	7.90
72	12.00
3808	9.50
9	350.00
45	18.24
7	3.41
6	.71
8	60.71
9	19.17
50	13.50
1	1.45
80	3.60
1	33.10
2	12.50
3939	50.00
4200	30.00
1	11.33
2	6.40
3	727.46
30	.50
1	10.40
2	1.50
3	1.00
4	22.45
1.	88.00
2.	8.00
3	6.00
4	150.00
5	6.50
7	20.35
4332	60.00
4	30.50
58	519.05
9	.25
60	30.00
1	57.00

Adjourned.

Attest;-

*J. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, October 8th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham

Minutes were read and approved.

Communication from the Superintendent of Water Department reporting the amount of water pipe laid under ordinance #3343 and the cost to have been \$12,829.96 while the appropriation therefor was \$16,888.35. The report was received and filed and the Secretary was directed to transmit a copy to the Mayor.

Upon motion it was decided that the Superintendents of Water and McInnis of Sewer Department be instructed to list all work that can be done to advantage by their departments under the bond issue and a copy of their report be sent to the Mayor before next Monday.

An opinion was received from the City Attorney in regard to the claims of J.C Brockway for services rendered the City during the month of September 1908, as Superintendent of Streets stating that payment cannot be made to Mr. Brockway beyond the time he actually rendered public service in the performance of his duties;

The Secretary was directed to refer said claim to the City Auditor to adjust or make claim to pass upon.

City Electrician, Hunter filed a report of his department from September 17th. to October 1st. 1908. Filed.

Ordinance #3435 appropriates \$121,000.00 for the construction of a reservoir on Block No. 151, University Heights

Applications for work were filed by J.M. Moreno & Fred Lust. Referred to the Street Department.

Resolution No. 4521 grants the Republican Central Committee permission to fire small canon on campaign meeting nights. Filed.

Ordinance #3437, provides \$125.00 for the payment of the salary of the City Electrician. Filed.

Upon motion the Superintendent of Streets was directed to place a crossing in C Street across India Street North to <sup>B</sup> Union Street.

The City Engineer was directed to place the necessary pipe to connect drain on Second Street between Hawthorne & Grape Streets.

The plans of the M street bridge were referred back to the City Engineer

The Secretary was directed to advertise for bids for the construction of the University Heights Reservoir in accordance with Ordinance #3435, making said bids returnable in 30 days.

The following claims were received and approved.

City Electrician account.	Street account.
Claim #4347      \$19.00	Claim #4378      \$80.00
4420              75.00	
4419              50.00	Water account.
Office account.	Claim #4430      \$1.00
Claim #4422      \$150.00	Dog Tax account.
4366              78.00	Claim #4425      \$163.50



## Sewer &amp; Drainage account.

Claim # 3585	\$3.00
3511	42.48
4207	36.07
4270	31.50
4421	12.00
4271	15.75
4237	.75

## La Jolla Boulevard account.

Claim # 4408	\$1.00
7	6.75
6	6.75

## Blacksmith account.

Claim # 3862	\$355.17
4363	5.70

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

## La Jolla Sewer account.

Claim # 3831	\$325.38
	23.05
	58.25
4409	13.50
12	27.00
6	6.75
7	6.75
8	1.00
4331	5.65

## Water Enlargement Fund account.

Claim #4412	\$27.01
Pay Roll	136.85

*M. A. Graham*  
President.

San Diego, California, October 12th. 1908.

Monday 7.30 pm.

Regular Meeting;-

Present Commissioners Jorres Kneale & Graham.

Minutes were read and approved.

Property owners petition for a water pipe line to be constructed on Alabama St. to lots 8,9,12,13 & 14 of Block 49 University Heights.

Referred to the Superintendent of Water Department.

Petition of property owners for a water pipe line to be constructed on Hawk St. between Douglass & Washington Streets.

Referred to the Superintendent of the Water Department.

Communication to the Water Department directing the Superintendent to present to the Kellar Kerckhoff Co., a bill for water, pipe, taps etc., used and furnished on Boulevard through Valley Forge St. said boulevard being graded under agreement with the City dated August 13th. 1908, under the supervision of E.W. Scripps, Asst Supt. of Streets, San Diego, Cal.

Notify Mr. E.W. Scripps of the action of the Board and further state that the said Boulevard will not be accepted by the Board until the same is entirely satisfactory to you (Scripps.)

Communication from Supt. of construction La Jolla Sewer System, McInnis relative to the proposed work under the bond issue stating that he had made a careful investigation of said work and the plans and specifications and in his opinion the said work can be done by the city within the estimate, *refer a copy of said report to Mayor.*

Complaint that the drain on 1st. & 2nd. Grape and Hawthorne is stopped up. The Superintendent of Streets was directed to locate the said pipe and take proper steps to keep the same opened.

The Following claims were read and approved.

Water account.

Claim #4404 \$20.80  
4430 1.00

Salary account.

Claim #3944 \$37.50

Sewer account

Claim # 4436 .45

Electrical account.

Claim #4480 \$24.15

Street account.

Claim #4333 \$20.00  
4428 28.75  
3928 10.00

Escondido Boulevard Fund.

Claim #4457 \$237.50

General account.

Claim #4427 \$40.00  
4403 5.00  
17 1.45  
79 52.30

La Jolla Sewer Fund.

Claim #4470 \$38.90  
77 25.85  
6 10.65  
39 13.20  
48 14.65  
71 1301.30  
10 222.00

General Water Account.

Claim #4472 \$6.75

Boulevard Improvement Fund.

Claim #4443 \$456.40  
3841 .26  
4222 13.50  
4458 2.00  
9 7.50  
60 7.50  
4447 7.50  
69 87.00  
8 7.50  
7 4.75  
74 4.75  
5 6.25  
4384 1.75  
4466 7.50  
5 7.50  
4 1.75  
2 3.75  
1 3.75

Adjourned. Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

October 15th.1908.

Thursday 10 a.m..

Regular Meeting;-

Present Commissioners Jorres,Kneale & Graham.

Minutes were read and approved.

Upon motion the claim of the Southern Title and Guarantee Co.,#4446,\$30.00 was rejected.

Petition from J.A.Thomas to have the sewer under the bond issue Florence Heights System in Alley between 1st. & Albatross and running North from Robinson laid first Referree to the Superintendent of Construction to notify Mr. Thomas that said sewer lines are under consideration at present.

Upon motion the City Engineer was directed to file an estimate of the construction of the Pacific Beach Reservoir and that he consult with the Superintendent of the Water Department in relation thereto.

Petition was filed by property owners for the construction of a water main on Albatross from Upas Street to Block #394 Hortons.

Referred to the Superintendent of the water Department for investigation and report.

Petition by property owners for the construction of a stairway to be constructed on cave street to cross the retaining wall on Prospect Street.

Referred to the Superintendent of Streets for investigation and report.

Police petition for the installation of a Home Phone in the office of the detective. If Granted can payment be made from the emergency fund?

Superintendent of Streets directed to report the condition of Washington Street where the big fill is located and the remedy for the same.

Claims approved.

Claim # for \$17.40 favor of Co. Recorder. Auditor agrees to segregate;  
Claim #4495 \$7.35 favor F.L.Young for guard House ~~in~~ at rock pile,rejected. City can see no reason why the same should be paid by the City.

Claim #4494	General Water Fund.	\$846.06	Claim #4302	Blacksmith Fund	\$10.35
4445	" " "	867.81	3788	" "	81.03
4456	" " "	996.00	Claim #4482	Salary Fund	\$20.83
Street Fund,Claim #4266	\$20.25		Claim #3463	7th. Street Sewer,	\$2.85
La Jolla Sewer Fund,Claim #4493	\$13.40		Claim #4496	Boulevard Imp Fund.	\$176.44
"	4481	76.00	4493	" "	35.63
"	4444	612.77	4672	" "	3.85
"	4438	216.75	4223	" "	3.50
"	4412	12.30	3842	" "	79.50
"			4486	" "	157.50

Adjourned.

Attest;-

*J. H. Dixon*

Secretary.

*G. W. Jorres*  
President.

San Diego, California, October 15th. 1908.

Thursday 3.30 p.m.

Adjourned Meeting;-

Present Commissioners Jorres, Kneale & Graham.

Upon motion the Secretary was directed to attach to each of the plans and specifications for the construction of the University Heights Reservoir a certificate to the effect that the Board of Public Works grant permission to use twisted steel bars in the construction of said work of the test required in the specifications.

The Specifications for the construction of the University Heights Reservoir were read and approved and the Secretary directed to endorse said approval upon the copies on file in the office of the Board, and Sec. directed to Adv. for the const. of same, making bids returnable Nov. 12-08 - Thursday 10 o'clock a.m.

In the matter of the oil tank intended to be erected at the 12th. street school house the board have decided that the tanks must be not less than 3/16" and in all respects in accordance with the regulations adopted by the Board.

Adjourned.

Attest;-

*H. St. Dixon*  
Secretary.

*G. W. Jorres*  
President.  
*pro tem*

San Diego, California, October 19th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Kneale, Jorres & Graham.

Minutes were read and approved.

Petition was filed by the Silver Gate Garage for permission to construct an Oil Tank to be placed under the Sidewalk at 10th. & H Streets.

Said petition was granted provided the same is constructed with 3/16" iron and is placed under the sidewalk in a concrete enclosure in accordance with the rules and regulations adopted by this Board and under the supervision of the City Engineer.

Notify the City Engineer accordingly.

Petition from Griffin Bancroft for permission to construct a storm drain and connect the same with the "B" Street Flume running from the alley between the Garrack Theatre and the Bancroft Building on "B" Street between 5th. & 6th. streets.

Granted provided the same is so constructed as to drain the entire block.

Petition from property owners for the construction of a 4" water main on 1st. street between Walnut and Brookes Streets.

Referred to the Superintendent of the Water Department for investigation and report.

Received from the City Attorney contracts in blank to be executed between the City and County for the maintenance of a rock pile in accordance with ordinance therefor from the Common Council. Referred to the Mayor for his consideration as the said ordinance carries but \$100.00 appropriation.

Police Department report that there is a large wooden sign erected at the intersection of 3rd. and C streets and that they have been unable to get a warrant against the parties erecting the same and recommend that the Board take the same up for consideration.

*Referred to Supt. of Streets for report on same.*

Petition from the Police Department for the instalation of a Home Phone in the offie of the Detective Department(private line) was granted.

Notify the Chief of Police accordingly.

The City Electrician was directed to make a full report of the condition of the wiring <sup>now</sup> of the City Hall.

The claim of O.Nelson for payment for the repairs to the City Road Roller boiler was directed to be returned to him with a statement that the Board can find no way or reason why said claim should be paid.

Petition from Miss. K.O.Session for permission to place a fire proof roofing over her tent store-room located on 5th. and C streets.

Referred to Messrs. Graham and Kneale for examination and action.

Opinion was received from the City Attorney in relation to advertising in other papers than the regular official news-paper for the construction of the University Heights Reservoir. In accordance with the provisions of the City Charter the same is prohibited.

Application for Street Work was filed by Charlie Case. Referred to the Water Dept. Applications were filed for a position in the Electrical Department by Messrs.J.L Stuart, H.H.Lyduck,Clyde F.Warfield,Carrie B Tucker & Carrie Humphreys. Filed.

In the Matter of the construction of a shed in the City Pound for the use of the City Pound Keeper. The same was referred to Commissioner Kneale with power to act providedh the expense does not exceed \$40.00.

City Electrician Hunter was authorized to purchase for the use of the Sewer ejector at University Avenue and 5th. streets a lead cable provided the cost does not exceed \$25.00 also the necessary labor to install the same.

Ordinance #3447 fixes a fee of \$2,50 for every sewer permit issued and said amount to be placed to the credit of the Sewer Fund. Filed.

The following claims were read and approved.

Water Claim #4512	\$5170.40	Street Fund Claim #4483	\$4.00
24	30.35	8	15.00
25	31.50		
4473	14.75	Sewer & Drainage #3510	10.20
89	22.50	4413	1.20

Adjourned.

Attest:- *G. H. Dixon*

Secretary.

*M. A. Graham*  
President.

San Diego, Calif., October 22nd, 1908.

Thursday 10:00 A. M.

Regular Meeting:

Present Commissioners Jorres, Kneale and Graham.

Minutes of previous meeting read and approved.

Petition of M. W. Greer for a permit to build an office on 3rd Street bet. "A" and Ash Streets was granted according to the plans and specifications as presented.

Communication from Ed. Fletcher, representing the Keller Kerckhoff people, relative the bill of the City Water Department for \$462.80 was read and the same was referred to Asst. Sup't of Streets, E. W. Scripps requesting that he reply to same, and also return the communication, in order that the Board may take proper action upon receipt of Mr Scripps report which is desired at the earliest possible time.

Petition from property owners for a water main from 30th and Upas Street to Utah St. was referred to the Sup't of Water Dep't. for investigation and report.

Petition of F. H. Hall, Agent for property owners, for permission to lay water pipe at his own expense as follows:

Along Landis Street from Louisiana St. to Arizona Street; from Landis Street one block south on Texas Street, and also one block south on Arizona Street.

The above petition was referred to the Sup't. of Water for special investigation and report.

Resolution No. 4552 granting M. Hall permission to lay 1700 feet of 2" water pipe along Forward Street from Sun Ave. to the center of Electric Ave., and also 1700 feet of same pipe along Colima Street from Sun Ave. to the main on Electric Ave. all in Bird Rock Addition in the City of San Diego, was referred to the Water Sup't. with instructions that he inspect the work of laying said above mentioned pipe in order that same will conform to the City regulations.

Application of B. F. Newman for work on the Street Dep't. was referred to the Sup't. of Streets.

Application of H. B. Mitchell for work in the Street or Water Dep'ts. was referred to the Water Sup't.

Application of F. M. Sumner for a clerical position was referred to the Water Dep't.

Communication from the Sup't. of Sewers relative a sewer on 3rd Street bet. Juniper and Laurel Streets was read and ordered filed.

Ordinance No. 3452 authorizing the Board of Public Works to place a cement pipe storm drain on 7th Street from "L" Street to the bay was read and the Secretary was instructed to notify the Street Sup't. to proceed with the work under the supervision of the City Engineer.

In the matter of sidewalking of 9th street bet. University Ave. and Monterey Ave the same taking in the University Heights Fire Engine House it was decided to lay this over till the next regular meeting on Monday evening Oct. 26th.

Map of Bailey and Hale's subdivision of the Southerly 85 feet of Lots 10 and 11, of Block 59, La Jolla Park was referred to the City Engineer.

The Secretary was instructed to address a communication to the Chief of Police requesting him to lend his aid in stopping parties from opening Streets before getting permits to do same, particularly in the sewer department.

The following claims were approved:

La Jolla Sewer Impt. Fund.

Claim # 4536... ..Amt. \$ 21.00  
" " 4537 ..... " 21.00  
" " 4538 ..... " 4.50  
" " 4540 ..... " 4.25  
" " 4541 ..... " 2 0.00

Street Fund.

Claim # 3575 .... .Amt. \$385.42

Adjourned;

Attest;- *A. H. Dixon* Secretary.

Escondido Boulevard & Road Impt. Fund.

Claim # 4532 ..... \$ 4.75

General Water Enlargement & Ext. Impt. F.

Claim # 4531 ..... \$ 5.00

Sewer and Drainage Fund.

Claim # 4451 ..... \$ 5.00

*M. A. Graham*  
President.



San Diego, California, October 26th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham.

Minutes were read and approved.

H.C. Wing applies for a permit to construct a small shed in the rear of lot between B & C Streets on 6th. Street as per specifications filed, estimated cost \$25.00. Granted.

Communication from the City Engineer approving Map of Hales-Baileys Subn. of lots 10 & 11 of Block 59, La Joila Park.

Upon motion the same was received and ordered filed and the Board approved said map and ordered the same transmitted to the Common Council for its consideration and approval.

Petition of property owners for a water pipe line to be constructed on F St. to a point 225 feet ~~East~~ west of the west line of 29th. street.

referred to the Superintendent of Water for investigation and report.

Petition of E.F. Parmelee for a water pipe line to be laid on Beech Street between Arctic and California Streets.

Referred to the Supt. of the Water Department for investigation and report.

Superintendent of the Water Department was directed to furnish the Isolation Hospital with 75 feet of hose same to be returned when the Hospital is vacated.

The Superintendent of the Water Department was directed to lay water pipe along Boulevard to Roseville to connect with Silver Gate Avenue & Charles Street also set 4 stand pipes.

Communication from Adolf Meade relative to disposing of surplus dirt on his Block #552 OldTown provided the same be placed without cost to him; said Dr. Meade having donated to the City a strip of land 15 feet wide on the east side of said block.

Referred to the Asst. Supt of Streets for his consideration and also to notify Dr. Meade that the same will receive due consideration.

Communication from the City Electrician in relation to the wiring of the City Hall in which it is claimed that the said wiring is very defective and dangerous. Said communication was read and the Electrician was directed to place cut-outs in the Building that all electricity may be cut out from the building at night time after closing hours; also that specifications be prepared that estimates may be received for the rewiring of said building.

The Chief of Police files a communication stating that he will use every endeavor to co-operate with the Board in enforcing all City ordinances. Filed. Superintendent of Sewers notified accordingly.

Ordinance #3456 from the Common Council authorizing the City Clerk to purchase a L.C. Smith T/W machine provided the cost does not exceed \$90.00. Filed.

Ordinance #3448 provides for the changing of the names of streets in 5th. St. addition. Filed.

The following claims were read and approved;-  
Boulevard Improvement Fund.

Claim #4554	\$13.80	Claim #4566	\$12.00
76	37.50	53	4.25
75	7.50	44	20.00
4	7.50	72	7.00
65	3.00	3	7.50
92	116.50	91	174.00
84	7.50	68	7.50
5	12.00	9	6.50
6	12.50	71	7.50
7	7.50	67	7.50
9	55.00	70	7.00
90	79.50	52	4.25
3	7.50		
77	51.00		
8	30.00		
88	10.50		

La Jolla Sewer Fund.

Claim #4555	\$10.00
39	160.80
56	6.75
83	1474.10

Water Enlargement Fund.

Claim #4550	\$199.29
64	283.61
51	5.00

Adjourned.

Attest:-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, October 29th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Estimate from the Superintendent of Sewer Construction of sewers to be laid in University Heights, Florence Heights under the bond issue to be \$10,433.68 and of that portion between K & M & 29th. & 30th. Streets estimate it can be done for \$12,000.00.

And an estimate of the cost of laying the water mains under the bond issue as follows;

3rd. Walnut to Spruce,	\$944.66	6th. University to Upas	\$2431.25
3rd. A " K	9183.33	India Spruce to H	14461.34
Union Juniper to Elm	2008.44	14th. C to M	4393.77
Front Elm to Maple	3301.24	18th. D to H	1616.77
M 14th. to 32nd.	12162.91	Main Sigsbee to 332nd.	19717.11
Harrison Ave, N to 28th.	2817.05		

Total \$63,035.87

Ordinance #3390 ordered work on 3rd. St. A to K \$5475.05  
 " #3338 purchase pipe 25000.00 \$30,475.05

It is desired to purchase 8" pipe in place of 12" pipe as called for in the bond issue to be laid on 3rd. street between Washington and Walnut streets and on Walnut and 5th & 2nd. between Walnut and Spruce, \$5,000.00.

Recommend to the Mayor that he endorse to the Common Council that an ordinance appropriating \$65,000.00 be adopted for the immediate construction of this Sewer and Water pipe lines.

Communication from E.W. Scripps relative to the Water bill against the Keller-Kerckhoff-Ganfield people was read and ordered filed and the Secretary was directed to address a communication the City Attorney direct in him to enforce the payment of the same.

Communication from Broderick-West Land Company relative to a water pipe line constructed by them and which was passed upon by the Board and it is claimed is being held up. Referred to the Auditor for a report as to the condition of the same.

The Water Department recommend a 2" water main on F Street between 29th. & 30th Streets at a cost of \$20.50. Authorized and directed to lay the same.

Recommend a 2" water main to be laid on Beech Street between Arctic Street & California Street at a cost of \$30.00. Authorized and directed to lay the same.

Recommend a 4" water main to be laid on Upas Street between 30th. & Utah Streets at a cost of \$76.00. Authorized and directed to lay the same.

Recommend the laying of a 4" water main on 1st. Street between Walnut & Brookes street at a cost of not to exceed \$35.00. Authorized and directed to, lay the same.

Petition for a Water Main to be constructed on Louisiana between University & Lincoln. Referred to the Water Department for investigation and report.

Petition for a Water Main to be constructed to corner of 7th. & Robinson. Referred to the Water Department for investigation and report.

Petition for a Water Main to be constructed in National Avenue between 32nd. & 36th. Streets. Referred to the Water Department for investigation and report.

The following Resolutions from the Common Council were received.

Resolution #4561 authorizes the Board of Public Works to construct a pipe line between University Ave. & Oldtown Reservoir. Filed.

4569 grants permit to construct sidewalk and curb on Grape Street between Albatross & Union Streets one foot nearer the property line. Filed.

4571 & 4573 grants I.B.E.W. <sup>club</sup> Permission to erect banners across street. Filed.

Upon Motion the Superintendent of Streets was authorized to install Oil Burners in the large Road Roller of the Street Department.

Upon motion the Superintendent of Streets was authorized to appoint Mr. J. Long as Inspector on the "H" Street paving work, *when service was required*.

The following claims were read and approved.

Boulevard Improvement Fund.		La Jolla Sewer Fund.	
Claim #4596	\$4.25	Claim #4581	\$292.50
97	7.35	4605	1.70
8	3.75	13	21.00
4603	7.00	Dog Tax Fund.	
10	42.50	Claim #4614	\$22.42
11	171.96		
12	218.68		

Adjourned.

Attest:-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego California, November 2nd. 1908.

Monday 7.30 P.M.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

The following claims were read and approved.

Claim #4722 Gen. Water Enlarg. & Ext. Fund.	\$719.70	Claim #4701 Reservoir Imp.	\$8.35
		2 "	43.80
Claim #4606 La Jolla Sewer Fund	\$1.70	14 "	12.95
8 " " "	25.90	15 "	12.95
4808 " " "	271.00	52 "	21.00
4717 " " "	37.50	Claim #4622 Boulevard Fund.	\$51.00
8 " " "	31.30	47 "	4.25
9 " " "	2.20	8 "	3.75
20 " " "	\$1.00	9 "	7.25
53 " " "	250.00	4704 "	25.90
4 " " "	43.75	5 "	19.70
5 " " "	31.30	6 "	6.45
6 " " "	12.50	7 "	6.45
4651 " " "	6.90	9 "	19.70
		10 "	80.00
Claim #4627 Salary Fund.	\$32.50	11 "	72.50
4819 " "	150.00	25 "	135.00
20 " "	90.00	27 "	5.25
1 " "	60.00	8 "	5.25
5 " "	125.00	9 "	5.25
6 " "	100.00	30 "	2.75
7 " "	75.00	1 "	10.50
65 " "	105.00	2 "	12.00
6 " "	105.00	3 "	7.50
7 " "	61.25	4 "	7.50
8 " "	101.50	5 "	7.50
9 " "	105.00	6 "	7.50
70 " "	105.00	7 "	6.25
1 " "	105.00	8 "	7.50
2 " "	175.00	9 "	7.50
3 " "	175.00	40 "	8.00
4 " "	100.00	1 "	61.50
5 " "	61.25	2 "	79.50
6 " "	100.00	3 "	49.75
7 " "	72.50	4 "	31.50
8 " "	65.00	5 "	10.50
9 " "	65.00	6 "	42.00
80 " "	33.70	7 "	2.50
1 " "	62.85	8 "	256.70
2 " "	65.00	9 "	97.10
3 " "	65.00	50 "	88.40
4 " "	65.00	4703 "	37.50
5 " "	65.00	4805 "	7.50
6 " "	65.00	6 "	10.50
7 " "	65.00	7 "	27.00
8 " "	32.50	Claim # Sewer & Drainage	
9 " "	38.90	" #4602 "	\$3.38
90 " "	33.70	" "	30.75
1 " "	65.00	60 "	65.00
2 " "	65.00	2 "	51.75
3 " "	65.00	3 "	46.10
	75.00	4 "	7.30
	75.00	5 "	50.75
		6 "	3.00
		7 "	10.15

Claim #4894 Street Fund, \$75.00

5	"	80.00
6	"	70.00
7	"	65.00
8	"	60.00
9	"	40.00
4900	"	60.00
1	"	60.00
2	"	65.00
3	"	60.00
4	"	60.00
5	"	60.00
6	"	60.00
7	"	60.00
8	"	60.00
9	"	60.00
10	"	60.00
11	"	60.00
12	"	60.00
13	"	60.00
14	"	60.00
15	"	60.00
16	"	60.00
17	"	60.00
18	"	60.00
19	"	60.00
20	"	60.00
1	"	60.00
2	"	60.00
3	"	58.00
4	"	58.00
5	"	58.00
6	"	58.00
7	"	58.00
8	"	56.00
9	"	70.00
5930	"	60.00
1	"	60.00
2	"	60.00
3	"	60.00
4	"	60.00
5	"	60.00
6	"	38.00
7	"	32.00
8	"	12.00
9	"	60.00
40	"	60.00
1	"	60.00
2	"	60.00
3	"	60.00
4	"	60.00
5	"	60.00
6	"	60.00
7	"	60.00
8	"	60.00
9	"	59.00
50	"	50.00
1	"	30.00

Claim # 5050 Water Fund

1	"	\$42.75
2	"	40.60
3	"	38.25
4	"	38.25
5	"	38.25
6	"	38.25
7	"	37.15
8	"	36.00
9	"	33.75
60	"	33.75
1	"	33.75
2	"	33.75
4	"	30.40
3	"	33.75
5	"	29.25
6	"	27.00
7	"	18.00
8	"	14.60
9	"	10.00

Claim # 4677

8	"	\$150.00
9	"	90.00
80	"	85.00
1	"	80.00
2	"	75.00
3	"	70.00
4	"	75.00
5	"	75.00
6	"	10.00
7	"	10.00
5002	"	110.00
3	"	100.00
4	"	67.50
5	"	67.50
6	"	60.00
7	"	90.25
8	"	79.05
9	"	78.70
10	"	77.70
11	"	75.95
12	"	74.60
13	"	65.65
14	"	48.15
15	"	46.75
16	"	41.25
17	"	73.20
18	"	70.30
19	"	68.75
20	"	67.95
1	"	65.00
2	"	48.25
3	"	42.50
4	"	42.50
5	"	40.85
6	"	33.75
7	"	63.25
8	"	62.15
9	"	61.85
5030	"	61.30
1	"	61.30
2	"	61.00
3	"	60.75
4	"	60.75
5	"	60.75
6	"	60.75
7	"	60.75
8	"	60.75
9	"	58.50
40	"	54.25
1	"	54.00
2	"	53.75
3	"	51.85
4	"	51.85
5	"	51.75
6	"	50.65
7	"	47.40
8	"	45.35
9	#	45.10

Adjourned.

Attest;-

Secretary.

President.

Upon motion being duly seconded the Superintendent of the Water Department was directed to sell to C.S. Winchell one second hand 25 horse power Gas <sup>Engine</sup> for \$250.00, the said payment to be made to the Water Department, *on delivery of Engine.* *Carried.*

Petition was filed, verbally, by Mr. Hatcher for the privilege of running a sewer pipe line from the end of the Septic Tank constructed on his property to carry off the overflow therefrom. Said pipe line to be constructed at or near the intersection of Georgia and Park Boulevard, University Heights.

Referred to the City Engineer for investigation and recommendation.

Petition was received for the extension of a sewer line from Block #142 to Block # 131 of University Heights.

Referred to the Superintendent of Sewers for investigation and report.

Petition of Fred Heilbron for the return of \$2.50 fee paid in by him for sewer permit for the reason that the same does not connect with the main sewer line, the sewer in question being in Block 19 Middletown.

Referred to the Superintendent of Sewers for a full report on the same.

Communication from the City Auditor in relation to the claim of the Broderick-West-Land Co.,. The <sup>report</sup> same was referred to the said Land Company.

The City Engineer filed an estimate of cost for the construction of the Pacific Beach Reservoir, estimating the same to cost without a top \$7,909.00 and with a top to cost 10,109.66.

The City Engineer was directed to prepare plans and specifications for the construction of the same as soon as possible that the same may be advertised without delay.

Perl Acten filed a bond in the sum of \$200.00 for the privilege of doing sidewalk and curb work in the City of San Diego, California, sureties being J.T. Rutherford & Chas S. Easton. The Secretary was directed to look up the sureties.

Applications for work were filed by the following;-

D.E. John, Blacksmith. R.M. Hedden, for Street work. Referred to the Superintendent of Streets.

Adjourned.

Attest;-

*F. H. Dixon*  
Secretary.

*M. A. Graham*  
President.



San Diego, California, November 5th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham.

Minutes were read and approved.

L.T. Davis filed an application for work in the Street Department.      Filed.

Communication was received from Dr. A. Mende in relation to the Fort Stockton Boulevard being graded contrary to the agreement made with him and upon which agreement he deeded a right-of-way.

Referred to the City Engineer for statement of facts.

Petition from Carl I Ferris and Mrs. N.V. Sullivan for a sewer line to be constructed on Quince Street between Second and Third Streets.

Referred to the Superintendent of Sewers for investigation and special report.

Map of The Dells Park was filed and referred to the City Engineer for investigation and report.

Upon motion being duly seconded Mr. J.S. Bachman was appointed under authority of Sec. 9 & 12 of the Bond Ordinance to secure R/W for the East Side Sewer System said appointee to be under the direction of the City Attorney & Superintendent of Sewers, the pay of said Bachman to be at the rate of \$4.00 per day.

Perl Acton filed a bond in the sum of \$200.00 to do sidewalking and curbing in the City of San Diego, California, J.T. Rutherford and Chas. S. Easton as sureties, was approved

Ordinance #3478 appropriates \$59,108.55 for the construction of water main\$ from University Avenue to Oldtown Reservoir.

Referred to the Superintendent of Water Department to carry out the provisions of said ordinance.

Ordinance #3479 provides \$100.00 per month for the purchase of crushed rock from the County of San Diego, California.      Filed.

The Secretary was directed to have the contract therefor executed by the County.

The City Electrician filed specifications for the wiring of the City Hall. Filed.

Resolution #4583 from the Common Council provides for the erection of an Iron Fence on "C" Street between 3rd. & 4th. Streets for advertising purposes.      Filed.

Resolution #4577 provides for the construction of Electric Sign, 926, 4th. St.

4578	"	"	"	"	"	"	"	755, 5th.	"
4579	"	"	"	"	"	"	"	809, 6th.	"
4580	"	"	"	"	"	"	"	855, 5th.	"
4581	"	"	"	"	"	"	"	1415, F.	"

Referred to the City Electrician.

Ordinance #3477 appropriates \$5,000.00 for the purchase of water pipe and for the <sup>laying</sup> construction of the same. Referred to the Superintendent of Water Department to confer with the City Attorney to adjust said ordinance as the same was intended only for the purchase of pipe.

The City Engineer filed plans and specifications for the construction of the Pacific Beach Reservoir.

Upon motion the same were adopted and the Secretary was directed to endorse said filing and adoption upon the same.

Upon motion the Secreatry was directed to advertise for the construction of said reservoir making the bids returnable November 16th.1908,the time to commence work to be on or before the 1st. day of December and to be completed on or before the 1st. day of March, 1909,Certified check to accompany the bid of 5% of the bid and a bond for the faithful performance of the work in the sum of \$2,000.00. Carried.

Upon motion Mr. Griffin Bancroft was permitted to make changes in the plans for his building at 5th. & B Streets to the extent of \$3,000.00,in accordance with the corrected plans submitted this day.

The Secretary was directed to address a communication to the Common Council stating that the City are the owners of lot 10 of Block "C" Estudillo Addition and that the Honorable Common Council have ordered the same sidewalked on or before the 4th. day of January,1909.

The Board would like to know your pleasafe in the matter and recommend that you authorize this board to have the same laid.

The following claims were read and approved.

Water Department Fund.		Street Department Fund.		Electrical Fund.	
Claim #4620	\$4.95	Claim #4440.	\$1.20	Claim #5001	\$150.00
91	1245.83	01	.75	5123	2.25
5073	48.06	49	25.00	45	1.00
4562	45.70	50	10.20	54	6.85
5075	4.25	4546	25.97	4645	3.00
4563	12.70	7	36.40		
4601	1.65	59	10.15	La Jolla Sewer Imp. Fund.	
9	148.36	94	276.48	Claim #4623	146.25
41	50.45	4608	457.33	4987	472.68
2	5.67	28	18.41	89	10.00
3	46.75	30	32.68	5127	112.00
4	1090.40	1	6.05	46	530.23
90	426.18	56	32.27		
2	2.00	7	3.00	Boulevard & Road Imp.Fund.	
5070	559.10	8	15.20	Claim #5126	2.50
1	270.50	4952	8.90	55	644.80
2	62.80	3	10.60		
4	64.67	4	20.53	Water Enlargement & Extn Fund.	
76	15.00	5	1.50	Claim #4621	7.50
5121	41.80	6	66.00	4724	1313.08
2	13.50	5132	1.00	-----	1919.11
53	2.20	63	1.15	4700	54.95
59	15.75			Salary Fund.	
-----	4962.40	Public Building Fund.		Claim # 5112	28.10
General Fund.		Claim #4513	2.00		
Claim # 4618	\$4.00	22	125.00		
39	5.77	60	1.50		
40	3.92	4673	87.00		
4991	90.00	4	8.55		
2	75.00	4980	12.60		
5144	1.75	1	1.50		
4993	75.00	3	6.50		
4	70.00	4	1.50		
5	70.00	5161	45.14		
6	60.00	2	2.40		
7	3.00				
8	2.67	Sewer & Drainage Fund.			
9	4.00	Claim #4533	.75		
5108	.65	4	45.05		
9	4.67	5083	1.50		
58	11.50	5129	5.50		
66	31.20	65	27.00		
Office Fund.		5662	19.80		
Claim #4561	\$0.00	4968	4.90		
4600	2.75	69	45.65		
38	1.15	70	1.50		
75	2.58				
5101	3.50				
2	24.00				
3	1.50				
4	7.00				
5	4.05				
6	4.75				
7	17.60				
5119	23.50				
52	119.94				

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, November 9, 08.

Monday 7.30 P.M.

Regular Meeting;-

Present Commissioners Kneale, Jorres & Graham.

Minutes were read and approved.

Communication from the Fire Department in relation to the San Diego Sanitary Reduction Company not taking away the manure from the departments.

Upon motion the Secretary was directed to address a communication to said Co. directing them to comply with the terms of their contract by removing the manure and refuse matter from the Fire Department Engine Houses the removal of said manure is insisted upon.

The City Electrician filed a report showing the condition of finances of his department to date. Filed.

Communication from the Sewer Department relative to the petition filed for a sewer line to be constructed from Block 142 to Block 131 of University Heights in which he states that there is not sufficient grade to permit of the construction of the same.

The Secretary was directed to notify the petitioners of the same.

Communication from the Superintendent of Sewers in relation to the petition for the construction of a sewer line on Quince Street between 2nd. & 3rd. Streets stating that it would cost about \$434.60 to do the work. Laid over for one week to see if any other plan may be suggested, *Sewer Dept. no report.*

Petition from property owners to have the R.R Crossing at switch running north on Seventh Street made suitable for traffic.

Referred to the Superintendent of Streets and the City Engineer for investigation and report.

Petition from property owners for the construction of a water main on F Street between 25th. & 26th. Streets and a Fire hydrant at the corner of 26th. & F streets.

Referred to the Water Department for investigation and report.

Petition from property owners for the construction of a water main from the intersection of Oregon and University North on University 375 feet,

Referred to the Water Department for investigation and report.

Petition of George H. Johnson for repair of a store room at #740--5th. Street Same was granted to be done in accordance with specifications presented.

Application for Assistant Electrician was filed by Edw. L. Waters of Oroville, California. Secretary was directed to notify Mr. Waters that the City Charter provides that all employees shall be residents and electors of the City for one year next preceding their election or appointment.

Petition was filed by Pete Schaniel, Contractor for the construction of a composition roof on the South side of H. street between 5th. & 6th. Streets. Granted.

City Engineer was allowed to purchase for the use of his department 6 test moulds to be used in testing cement, provided the amount shall not exceed \$16.00 each.

The following claims were read and approved.

## Street Fund account.

Claim #5082	\$8.55
5515	36.75
28	5.75
5081	3.50
5080	40.51
5150	1.40
4655	31.02
4579	98.33
5114	6.40
----	17.50

## Escondido Boulevard Fund.

Claim #5186	\$10.00
5201	4.00
2	.75
3	6.25
4	6.25
5	.75
14	7.50
5	6.35
6	2.25
7	1.25
8	2.25
9	6.25
20	6.25
1	6.25
2	7.00
3	3.75
4	7.50
5	7.50
6	5.00
7	12.00
8	12.00
9	10.50
30	4.00
1	7.00
2	7.50
3	72.50

Adjourned;-

Attest;-

*A. H. Difer*  
Secretary.

## La Jolla Sewer Fund.

Claim #-----	\$1519.75
5235	10.15
6	8.15
7	40.50
8	37.50
9	145.85

## Water Enlargement Fund.

Claim #5189	\$25.00
5206	9.00
7	13.50
8	13.50

*W. J. Jones*  
President.  
*for item*

San Diego, California, November 12th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Minutes were read and approved.

Matter of the petition to abate the water nuisance at 16th. & C at the culvert the same was referred to the Superintendent of Streets.

Communication relative to the condition of 16th. and Logan, the same being a place to dump dead cats, rats etc., was referred to the Superintendent of Streets.

Petition was filed for a sewer line to be constructed at La Jolla through Block 14. Referred to the Superintendent of Sewers for investigation and report.

Petition was filed for the construction of a sewer system for Brooklyn Heights. Referred to the Superintendent of Sewers for investigation and report.

Upon motion being duly seconded the contract between the City and County for the transportation, hauling and carrying of rock and other material by the City for the County and the purchase of crushed rock from the County to the extent of \$100.00 per Month was ordered executed. Commissioners Jorres, Kneale and Graham voting AYE.

Ordinance #3484, provides for the construction of a Water Pipe line between La Jolla and the Marine Biological Station and appropriates \$500.00 therefor.

Referred to the Water Department to do said work as soon as possible.

Frank Cressman filed application for work. Referred to the Superintendent of the Water Department.

The Hour of 11 o'clock having arrived the President declared the time within which to receive bids for the construction of the Reservoir on Block 151 University Heights be closed and the Secretary to proceed to open the bids. Carried.

Name of Bidder.	Corrugated Iron.	Twisted Iron.	Certified Check
1. American Light & Water Co.,	\$97,444.00		\$5,000.00
2. Brown & Marshall,	98,713.91	\$97.713/91	5,500.00
3. California Ornamental Brick Co.,	114,773.00		5,000.00
4. Andrew Holloway,	101,850.00		6,000.00
5. F.O. Engstrom & Co.,	112,950.00		5,750.00
6. Atlantic Gulf & Pacific Co.,	101,732.00		6,000.00
7. Jas. W. Freeman,	109,484.00	108,954.00	5,500.00
8. Contra Costa Con. Co.,	115,820.00		7,500.00
9. Cotton Bros Co.,	107,400.00	106,500.00	7,000.00
10. Chas. Steffen,	102,000.00	101,000.00	6,000.00
11. John Campbell,	106,804.94	105,773.44	5,500.00
12. John Engebretsen,	101,700.00	99,880.00	5,500.00
13. F.H. Noyes, Jr.	101,500.00		5,250.00

Moved that said bids be laid over subject to call of the Board. *Chair.*

Upon motion the City Engineer was allowed to trade in the T/W Machine from his office provided the cost does not exceed \$30.00. Granted.

H. Lynell was authorized to construct a composition roof to building at H & 6th. at a cost of \$20.00.

Adjourned.

Attest;-

*A. St. John*

Secretary.

*M. A. Graham*  
President.

San Diego, California, November 16th. 1908.

Monday 7.30, p.m.

Regular Meeting:-

Present Commissioners, Jorres, Kneale & Graham.

Minutes were read and approved.

Petition was filed for a water main to be constructed on Cleveland Avenue between Meade and Monroe Streets. Referred to the Superintendent of Water Department

W.H. Palmer was granted a permit to cut through a partition in the Schmidt Building on 4th. between D & E Streets.

Clerk Vallin of the Board of Public Works filed a report of the expenses incurred for public work under the bond issue to date. Filed.

In accordance with a written request from the Superintendent of Water Department for bids for the hauling of water pipe (750 tons), the following bids were received.

Pioneer Truck Co.,	.50	per ton as per specifications.
S.D. Truck Co.,	.95	" " " " " "
M.D. Goodbody,	.90	" " " " " "
G.E. Gabrielson,	1.00	" " " " " "

Upon motion being duly seconded it was decided to direct the Superintendent of the Water Department to accept the bid of the Pioneer Truck Co.,

Communications were received from the following persons and Corporations urging the Board of Public Works to accept the bid of Brown, Marshall & Gallagher for the construction of the University Heights Reservoir they being a local firm and the difference between its bid and the bid of the outside firm being so slight it is urged that the Board award the same to the Local Firm. Filed.

Gillis & Son, S.D. Feed Mills, S.D. Builders Exchange, Merchants Association. Filed.

The time having arrived within which to receive bids for the construction of the Pacific Beach Reservoir as per advertisement, the President declared the time closed.

The Secretary was directed to proceed to open the bids.

1.	Chas. Steffgen	Certif. Ck.	\$350.00	Bid,	\$6400.00
2.	Maechten & Rice	" "	\$350.00	"	\$6869.00
3.	Max Winter,	" "	\$315.00	"	\$6300.00
4.	James W. Freeman,	" "	\$375.00	"	\$7000.00
5.	F.H. Noyes, Jr. Const. Co.,	"	\$332.00	"	\$6835.00

Upon motion it was decided to award the contract for the construction of said reservoir to Max Winter, the lowest bidder.

Commissioners, Jorres, Kneale & Graham voting Aye.

Upon motion all checks of the unsuccessful bidders were ordered rejected and returned.

Upon motion the Secretary was directed to notify the City Attorney to draw up a new ordinance in lieu of ordinance #3477 which appropriates \$5,000.00 and directs this board to employ men, by the day, and to purchase materials, fittings, gates and hydrants for the construction of certain water mains, etc., and to make said ordinance to read for the purchase of pipe \$5,000.00.

Ordinance #3483 appropriates \$32,560.82 for the purchase of pipe and the laying of water mains in the City of San Diego, California, as provided for in paragraph II of the preamble of ordinance #2736 of the ordinances of the said City.

The Superintendent of the Water Department was directed to make the necessary purchase and do the work as fast as possible in accordance with the terms of said ordinance.

Petition was filed for the construction of a water main on Cleveland avenue in Block #80. of University Heights.

Referred to the Superintendent of the Water Department for investigation and report.

The following claims were read and approved.

Blacksmith account.		Public Building account.	
Claim #4530	\$41.80	Claim #4979	\$30.00
4676	227.99		
5120	22.80	General Fund account.	
Street Fund account.		Claim #5270	\$91.15
Claim #5242	\$60.00		
3	6.00		
4	1.50		
5	32.00		
62	65.00		
4	377.20		
5	1.75		
6	7.00		
5172	30.00		

Adjourned; Till call of the chair.

Attest;-

*M. H. Dixon*

Secretary.

*M. A. Graham*  
President.

San Diego, California, November 17th. 1908

1 O'clock p.m.

Call Meeting;-

Present Commissioners, Kneale, Jorres & Graham.

The Board met for the purpose of considering the bids for the construction of the University Heights Reservoir; but as the City Attorney was not present and the board being somewhat in doubt as to the legality of some of the bids it was decided to adjourn and meet Wednesday 9 a.m.

Adjourned;-

Attest;-

*M. H. Dixon*

Secretary.

*M. A. Graham*  
President;-

San Diego, California, November 18th. 08.

Wednesday 9 a.m.

Adjourned Meeting;-

Present Commissioners, Kneale, Jorres & Graham;

The City Attorney filed an opinion in relation to the bid of Brown, Marshall & Gallagher stating that the same seems to be in due form and regular. Filed.

In accordance with an opinion received from the City Attorney in relation to the bid of the American Light and Water Company as to the legality of said bid and as said opinion is to the effect that the same is not regular and the board should not accept the same on account of said irregularity. Filed.

Upon motion being duly seconded it was decided by a unanimous Aye vote of the Board to reject said bid. Commissioners Jorres, Kneale and Graham voting AYE.

The opinion from the City Attorney in relation to the Bid of the American Light and Water Company and the action of the Board in rejecting the said bid was taken at the regular meeting of the Board held Monday the 16th. day of November, 1908 at 7.30 o'clock p.m.

Upon motion being duly seconded it was decided to award the contract for the construction of the University Heights Reservoir to Brown, Marshall & Gallagher, the lowest regular bidder in accordance with the plans, specifications, notice calling for bids and the requirements of the Charter.

Commissioners Jorres, Kneale & Graham, voting AYE.



Upon motion being duly seconded it was decided to reject all bids other than the lowest regular bid and return to them the certified checks accompanying said bids rejected.

Commissioners, Jorres, Kneale & Graham voting AYE.

Adjourned.

Attest;-

*A. H. Dwyer*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, November 19th, 1908.

Thursday 10 a.m.

Regular meeting;-

Present Commissioners Jorres, Kneale & Graham.

Minutes were read and approved.

Property owners petition for a water main to be constructed on 26th. Street between B Street and Alley on the North.

Referred to the Water Department for investigation and report.

Petition for a water main to be constructed on Arizona Street south to Block 18 University Heights.

Referred to the Water Department for investigation and report.

The Superintendent of Sewers was directed to Lay a sewer line on Quince Street 190 feet East of Center ~~Street~~ of the intersection on 2nd. & Quince, provided the cost does not exceed \$298.00.

The Ingle Manufacturing Company was <sup>granted permission</sup> ~~authorized and directed~~ to construct under the supervision of the City Engineer and Under Ground Automatic Oil Tank, at #1060, 6th. Street, in accordance with the plans and specifications presented this day.

Petition of G.C. Coaking permit to construct a Solarium on the South wall of the Plaza Building at a cost of about \$200.00. Granted.

Petition from John B. Osborn to have made passble for teams the fill on Robinson Street between 8th. & 9th. Streets.

Referred to the City Engineer and the Superintendent of Streets for investigation and report.

John Stafford reports that the main sewer at the intersection of 1st. & Brookes Streets was stopped up on account of roots from trees and asks to have the cause abated.

Referred to the Superintendent of Sewers for report.

Superintendent of Sewers filed a claim against the County with this board to consider as to submitting the same for payment for the damage done to the C Street pavement and the time required in location the same, for \$51.05.

The Secretary was directed to prepare a communication and present the same to the Board at its next regular meeting for its consideration.

The Secretary was directed to have contracts for Max Winter, for the construction of the Pacific Beach Reservoir and for Brown, Marshall & Gallagher for the construction of the University Heights Reservoir the contract price to be \$750.00 in advance over twisted steel bars, for the latter.

Communication from Charles Julian, <sup>representing the Master Plumbers</sup> relative to laterals on the inside of the property line stating that the Board of Health will take this matter up with the Board in the very near future.

Filed.

Resolution 4608, from the Common Council cancels the Emerson Garbage Contract.

Filed, The Secretary was directed to get all papers in relation to said contract together and submit them to the Board at its meeting Monday evening.

C.O. Strandberg filed a bond in the sum of \$200.00, with Frank P. Frary and A.P. Lundquist as sureties, to do sidewalk work in the City of San Diego, California.

Upon motion the same was approved. Recess for 15 minutes. Carried.

In accordance with an advertisement calling for bids to be delivered to F.H. Dixon, Agent, for the construction of a re-enforced concrete arch bridge over Chollas Creek on the Cemetery road the following bids were received.

1. Jas. W. Freeman, Certified check	\$400.00	Bid,	\$7656.000
2. Solon Bryan, "	" 375.00	"	7345.00
3. H.G. Fenton, "#	330.00	"	6590.00
4. Atlantic Gulf & Pacific Co.	310.00	"	6137.00
5. West Coast Construction Co.,	800.00	"	6390.00
6. John Engebressen, "	500.00	"	6730.00
7. Chas. Steffen, "	325.00	"	5600.00
8. Wilcox Wrecking Co. "	350.00	"	6752.00

Upon motion the contract was awarded to Mr. Chas. Steffen, with a proviso, that the financing of the work is made by the board, Mr. Steffen fully understanding the same.

Adjourned, *Subject to call of chair.* The Board reconvened. Present Commissioners, Jorres, Kneale & Graham.

The following Claims were read and approved.

Street Department Fund.

Water Dept. Fund.

Claim #5173, \$461.15  
4, .25  
6, .45  
5234, 3.00  
11, 1.30

Claim #5321, \$396.50

The following communication was received from the Mayor, which was upon motion being duly seconded ordered spread upon the minutes.

San Diego, Cal. November 13th. 1908.

Honorable Board of Public Works,

San Diego, California.

Gentlemen;-

With reference to the bill against the Keller Kerckhoff Railway Company, which your Honorable Body referred to the City Attorney for collection, I have felt it in the line of my duty to investigate and ascertain the facts with reference to the dispute over the matter, and if possible of harmonizing the difference existing between the parties.

After due investigation and consultation with Col. Ed. Fletcher, the representative of the Keller-Kerckhoff Railway people and members of the City Council, I now believe the whole matter over the payment of the bill of \$463.18 is the result of a misunderstanding between Col Fletcher and the City Councilmen and that neither Col Fletcher or his principals were trying to avoid the payment of the claim in any dishonorable manner, whatever, but thought as a matter of fact that the City would pay for the water service over which this dispute has arisen.

Neither do I believe that any member of the City Council intentionally misrepresented the City's status relative to the payment for the water service in question, but, as stated, I believe the whole dispute is based upon a misunderstanding, and as the Keller-Kerckhoff interests have come forward, after the matter has been discussed and explained and have voluntarily agreed to pay into the City Treasury the amount in question, I think then they ought to be exonerated from any reflection of bad faith, and the matter be then considered closed. Very respectfully, John F. Forward, Mayor of the City of San Diego, Cal.

Adjourned.

Attest;-

*F. H. Dixon*

Secretary.

*M. A. Graham*  
President.

San Diego, California, November 26th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Complaint was filed by the owner of lot "I" of Block 388 Hortons Addition relative to the lateral laid in the street by the Sewer Department, claiming that the construction of the same was not in accordance with the regulations governing the construction of Sewers. Referred to the Superintendent of Sewers for investigation and report.

Petition from U.S. Grant et als., for the construction of a sewer line through the alley of block 41 Grant Hill between J & K and 26th. & 27th, Streets.

Referred to the Superintendent of Sewers for investigation and report.

Petition for the construction of a sewer line on 8th. Street North to the north end of said street from University Avenue.

Referred to the Superintendent of Sewers for investigation and report.

Petition from property owners for the construction of a sewer line from 30th. to 32nd. Streets in the alley between M & N Streets.

Referred to the Superintendent of Sewers for investigation and report.

Ordinance #3496 provides for the paving of D Street between 3rd. & Columbia Streets and the payment of not to exceed \$10,000.00 by the City for one-half of said work.

The Secretary was directed to advertise for the said work making the bids returnable on the 10th. day of December, 1908.

Resolution #4588, grants F.E. Gressler permission to erect and maintain an electric sign in front of the northwest corner of 6th. and I Streets.

Referred to the City Electrician.

Resolution #4621, grants F & W. Thum Co., permission to make improvements to building on Lot L of Block 10 Hortons. Filed.

The following claims were read and approved.

La Jolla Sewer Fund.

Claim #5327,	\$10.75
8,	45.40
9,	18.70
5352,	1710.30

Escondido Boulevard Fund.

Claim #5329,	\$3.00
42,	2.00

7th. Street Sewer Fund.

Claim #5340.	\$1.90
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Water Enlargement Fund.

Claim #5337,	\$376.71
8,	7.50
46,	562.25

La Jolla Reservoir Fund.

Claim # 5347,	\$10.00
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Point Loma Reservoir Fund.

Claim # 5351,	\$16.00
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Adjourned till Friday at 7 o'clock p.m.

Attest;-

*J. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, November 27th. 1908.

Friday 7.p.m. (Thursday being Thanksgiving day).

Regular Meeting;-

Present Commissioners, Jorres Kneale & Graham.

The members of the Common Council having been invited to be present at this time to confer with the Board in relation to the construction of the Cemetery Bridge and the manner in which to raise the necessary funds to carry same to a successful termination by proxy or otherwise, There being present, Councilman, Haskings, Malmberg, McNeil, Woods, Goldcamp, Palmer, Creelman, All Winter, signifying their approval of including in the next tax budget the sum of \$3600.00 for the construction of said bridge. This matter was taken under consideration for the purpose of submitting the same to the Specie's Interests to finance the same that the bridge may be built at once.

Ordinance #3505, from the Common Council authorizes the appointment of 3 extra men in the Street Department at a monthly salary of \$60.00. Referred to the Supt. Streets.

The Superintendent of Streets was authorized to purchase for the use of his department one horse clipping machine provided the expense does not exceed \$190.00 which includes the installation of the same.

Complaint was filed, verbally, that there is water standing on Block 231, Hortons Addition the same being near the Alta Stables and that the City has turned water in said block from the street and that there is at present no way to drain the same off.

Referred to the Superintendent of Streets to make a thorough investigation and report.

The City Engineer filed a communication in relation to the contour road on 8th. street near Robinson street stating that in his opinion it is up to the City to keep the same in repair. Referred to the Superintendent of Streets for a full report of the cost to place the same in repair.

The City Engineer filed a communication approving the Map of The Dells Park. Referred to the Common Council, with the approval of the Board, for its consideration and approval.

The Superintendent of Sewers filed a communication stating the cause of the recent stoppages in the Sewer at 1st. & Brookes streets was caused by roots from the trees growing near the sewer and recommends that they be taken out. Referred to the Common Council with a recommendation that all trees along said alley be removed.

Communication from the Supt. of Sewers relative to raising manholes in "H" St. before the said street is paved. Authorized and directed to do the same as soon as possible, Communication from the Supt. of Sewers asking permission to raise and install manholes in "D" Street between 13th. & 15th. Streets before the paving of said Street.

The Superintendent of Sewers was directed to raise said manholes in accordance with his recommendation.

The Water Department recommended the laying of a water pipe line in Cleveland Avenue between Meade and Monroe Avenues, 4" pipe about 350 feet at a cost of about \$95.00.

Authorized and directed to lay the same.

Ordinance #3502 provides \$5,000.00 for the purchase of water pipe and materials for the construction of water pipe lines in the City, 2nd, 3rd, 5th, Walnut Washington etc.

Superintendent of Water Directed to make said purchase in accordance with said ordinance.

The Superintendent of Water Department filed a report of work performed during the Month of September and October, 1908. Filed.

Abel Sanders filed an application for work. Filed.

Upon motion the Bonds for the construction of the University Heights on Block #151, were read and approved and the certified checks accompanying the bid was ordered returned.

Commissioners Jorres, Kneale & Graham voting AYE.

Upon motion the contract for the construction of the University Heights reservoir on Block #151 was ordered executed. Commissioners Jorres, Kneale and Graham voting AYE.

Upon motion being duly seconded the bonds for the construction of the Pacific Beach Reservoir was ordered approved and the checks accompanying the bid for the construction of the same was ordered returned. Commissioners Jorres, Kneale and Graham voting AYE.

Upon motion the contract for the construction of the reservoir at Pacific Beach was ordered executed. Commissioners Jorres, Kneale and Graham voting AYE.

Adjourned.

Attest;-

*J. H. Dyer*  
Secretary.

*M. A. Graham*  
President.

San Diego, Cal. November 30th. 1908

Monday 7.30.p.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale and Graham;-

Minutes were read and approved.

In accordance with a recommendation from the Superintendent of Water Dept. the Secretary was directed to address a communication to the Common Council recommending the laying of 10,500 feet of 4" water pipe to be laid to the Biological Station be laid one foot deep instead of two feet deep as is required by ordinance, as the ordinance authorizing the laying of the same carries but \$1700.00, this will reduce the expense very materially.

The Supt. of the Water Department files a communication with an estimate of cost in placing the required services on 3rd. street before paving said street, for Iron and for lead. Iron estimated cost \$1170.00 Lead \$2025.00 The ordinance required lead services we await your instructions <sup>before</sup> as which to laying

Recommend to the Common Council that they authorize the purchase of 6,000 feet of 10" C.I Water Pipe at an estimated cost of \$7,008.23 for Pacific Beach & La Jolla, to replace old wornout Kalamein water pipe. This is deemed very urgent as the pressing needs of the people at La Jolla and vicinity and the Biological Station demands a better service. The Water Department laid 4" cast iron water pipe at Pacific Beach that was provided for under the bond issue at a cost of \$1,642.26 and it also laid 10" cast iron pipe on Arctic street between "C" & "H" Streets at a cost of \$5,365.97 which was provided for in said bond issue. In both cases the said lines had to be laid at once. Therefore the recommendation.

Communication from Chief of the Fire Department stating the Sanitary Reduction Company has not yet removed the manure from the Departments.

Notify the contractors to take away said manure at once.



Ordinance #3500, provides for the widening of the sidewalks on Redwood Street between the East line of Fifth Street to the West line of the City Park to 20 feet. Filed.

Communication from the Superintendent of Construction in relation to extending the sewer through block 41 as petitioned for by U.S. Grant, the same being between J & K and 26th and 27th. Streets, Filed.

J.P. Christensen files an application for the position of Inspector. Filed.

W.U. Taylor files application for work. Filed.

The following claims were read and approved.

Sewer & Drainage Fund.		Salary Fund.		Water Department Fund,	
Claim #5502	\$75.00	Claim #5499	\$150.00	Claim #5398	\$150.00
3	65.00	5500	90.00	9	125.00
4	87.81	1	60.00	5400	90.00
		22	65.00	1	85.00
Blacksmith account.		26	105.00	2	80.00
		7	105.00	3	75.00
Claim #5493	\$90.00	8	105.00	4	70.00
4	75.00	9	105.60	5	75.00
5	75.00	30	73.50	6	75.00
6	70.00	1	73.50	7	10.00
8	60.00	2	75.00	8	10.00
7	70.00	4	169.15	5593	100.00
		5	100.00	4	110.00
Street Fund.		6100	100.00	5	62.50
		7	14.00	6	62.50
Claim #5432	\$86.00	5480	\$60.00	7	43.20
3	75.00	1	60.00	8	73.05
4	80.00	2	60.00	9	72.05
5	70.00	3	60.00	5600	69.10
6	65.00	4	60.00	1	68.75
7	60.00	5	60.00	2	68.75
8	60.00	6	60.00	3	63.60
9	60.00	7	60.00	4	85.50
40	60.00	8	59.00	5	69.55
1	65.00	90	2.90	6	66.20
2	60.00	89	58.00	7	62.80
3	60.00	91	30.00	8	62.50
4	60.00			9	62.50
5	60.00			10	60.35
6	60.00			1	46.85
7	60.00			2	65.80
8	60.00			3	64.10
9	60.00			4	58.50
50	60.00	Claim #5640	\$39.95	5	57.35
1	60.00	1	36.10	6	56.80
2	60.00	2	36.00	7	56.25
3	60.00	3	34.30	8	56.25
4	60.00	4	33.85	9	56.25
5	60.00	5	33.85	20	56.25
6	60.00	6	26.45	1	56.25
7	60.00	7	23.75	2	56.25
8	60.00	8	15.75	3	54.10
9	60.00	9	15.75	4	54.00
60	60.00	50	10.00	5	51.75
1	60.00			6	49.50
2	58.00			5627	49.50
3	58.00			8	48.95
4	58.00			9	48.95
5	57.00			30	48.35
6	56.00			1	47.80
7	52.00			2	47.80
8	50.00			3	47.25
9	22.00			4	47.25
70	70.00			5	46.70
1	60.00			6	46.10
2	60.00			7	43.30
3	60.00			8	42.75
4	60.00			9	42.20
5	60.00				
6	60.00				
7	60.00				
8	54.00				
9	60.00				

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California. December 3rd. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres Kneale & Graham.

Minutes were read and approved.

Report was filed by Joseph Bachman relative to the rights-of-way for the main sewer lines to be installed through the east end of the City.

Referred back to Mr. Bachman with instructions to again see the parties who refused to sign up easements for said line as it is understood that some of them will give the necessary right-of-way.

Upon motion being duly seconded the matter relative to grade at block #239 Hortons Addition was referred back to the City Engineer for a written solution and also for a solution of the water problem at said location. The superintendent of Streets was directed to make a written statement of facts as they exist relative to drainage for this location (known as the vicinity of the Alto Stables.)

In the matter of the contract for the use of the Septic Tank by the City belonging to the Bartlett Estate Co. for the sewer system in the neighborhood of said vicinity, the City Attorney was directed to draw up the necessary contract in accordance with the papers submitted and have the same executed.

Communication from the City Engineer relative to reservoir at La Jolla.

Laid over .

Application of Chas. Valin for Asphalt Inspector. Filed.

" " C.S. Alverson for the position of Inspector of the new University Heights Reservoir. Filed.

Resolution #4638 provides for the removal of trees. Referred to the Supt. of Streets.

Resolution #4636 provides for the erection of Electric Signs at 1015--5th St. Referred to the City Electrician.

Resolution #4643, is in relation to the obstruction complained of at Valley Forge. Referred to the Superintendent of Streets to open said street.

Ordinance #3512 provides for the laying of sewer lines in University Heights by the Board and the purchase of materials etc. without advertising for bids, provided the cost for labor and material does not exceed \$4648.54. Laid over.

Ordinance #3511, provides \$10,468.18 for the construction of Sewers in Florence Heights, directing the Board of Public Works to do the same at days labor and purchase the materials without advertising for bids.

The Superintendent of Construction was directed to do the same as soon as possible.

Communication to the Common Council to appropriate \$3600.00 for the completion of the cemetery bridge, stating the San Diego Electric Railway Company has given its undertaking to pay the sum of \$2,000.00 towards the construction of said bridge. *Ordered this Res. spread in full upon minutes of next meeting of Board.*

The following claims were read and approved.

Salary Account.

Claim #5515	\$105.00
5729	65.00
5525	9.10
5524	45.65
3	60.70
20	65.00
19	65.00
18	65.00

Salary Account.

Claim # 5515	\$65.00
16	100.00
5867	45.65



## East Side Sewer Fund Account.

Claim #5865	\$5.32
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## Florence Heights Sewer Fund.

Claim #5819	\$3.75
63	1.34

## Lower Point Loma Reservoir Fund.

Claim #5548	\$4.30
5813	6.50
5870	4.30

## General Water Enlargement &amp; Extension Fund.

Claim #5551	\$12.50
5807	13.85
8	11.25
9	48.42
10	42.97
11	168.00
12	89.60
61	1.34
8	4.30

## Reservoir Improvement Fund.

b Claim #5547	\$2.15
5550	4.30

## Cemetery Road Improvement Fund.

Claim #5591	\$2.15
2	10.00

## University Heights Sewer Fund.

Claim #5864	\$1.34
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## La Jolla Reservoir Fund.

Claim #5549,	\$4.30
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## La Jolla Sewer Fund.

Claim #5590	\$51.60
5820	5.66
1	13.55
2	240.00
4	32.00
5	13.50
62	4.00

## La Jolla Boulevard Fund.

Claim #5817	\$35.00
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## Point Loma Boulevard Fund.

Claim #5546	\$10.75
5816	2.00
8	3.00
58	238.70
9	10.40
60	612.35
9	10.75

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, December 7th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham.

The minutes were read and approved.

Communication from the Superintendent of Streets relative to the storm drain at 1st. & Grape Streets, stating that the east end of said drain is apparently open, but the west end is closed. Mr. Campbell, the contractor for Mr. Sprigg, on the building on the South-west corner of 1st. & Grape, says the foundation of said building cuts off the west end of the drain and furthermore that Mr. Sprigg would not allow said drain to discharge upon his property.

Filed.

Communication from the Mayor relative to the appointment of an inspector on the University Heights Reservoir desiring to confer with the board before said appointment is made, as the matter of said appointment is very important and the desire to have all of said work as a credit to the City.

Notify the Mayor that an appointment had been made prior to the receipt of his request, but that another appointment will be required and will notify and confer with him before said appointment is made.

Superintendent of Streets files an application for a T/W Machine that he understands is in the office of the City Attorney and for which there is no use, to be transferred to his department without cost to his department.

The Secretary was directed to make requisition upon the City Attorney for said machine after which time the board will settle as to the disposition of the same.

Communication from the Superintendent of the Water Department recommending the rebuilding of the La Jolla Reservoir on its present site for the reason that this reservoir is lower than the Pacific Beach Reservoir and consequently would receive a better water supply. If the reservoir were constructed as is contemplated in the bond issue it will be 61 feet higher than the present one and would therefore receive no water in the summer time for the reason that the consumption would exhaust the supply before reaching this reservoir as the present supply pipes are entirely inadequate. There are at present time 354 water consumers at La Jolla and a sewer system nearing completion, with the increased demands for water by the Biological Station and contemplated improvements will tax the supply to its utmost limit to pass through the coming summer. The only way to get water to supply the higher elevation is to place a small reservoir at the 302 foot elevation and put a pumping plant at the lower reservoir to keep it full.

Referred to the City Attorney to ascertain whether or not if better results may be obtained by building a small reservoir costing approximately \$3000.00, on the bond issue level, of 302 feet, and then to use the balance of the bond money provided for a larger reservoir, and reconstruct and better the old reservoir at La Jolla on the 240 foot level, this lower reservoir being sufficient for the requirements of La Jolla and for adequate pressure. Can the bond money be diverted in this manner.

The Point Loma R.R Co., complain that at the intersection of Rosecrans & McCauley Streets, the natural water way runs up Mc Caluey Street 600 feet. Conditions make it impossible to divert it from the natural way. It is estimated that a 36" concrete pipe will carry all the water passing through this waterway. The Company will place the pipe if the City will furnish it.

Referred to the City Engineer for investigation and report.

The Southern Electrical Company petition for permission to install a 120 gallon gasoline oil tank between the curbing and the building, known as the Union Garage, located at the S.W. Corner of 4th & G streets, dimensions 30 X 42 inches of 1/8 steel.

Referred back for plans and specifications and the same to be to the satisfaction of the City Engineer, and in accordance with the specifications of the Board on file in this office.

At a regular meeting of the Board of Public Works held on December 3rd. 1908, the following resolution was adopted.

Be It Resolved by the Board of Public Works of the City of San Diego, as follows:-  
That the Board of Public Works would respectfully recommend to the Honorable Common Council that it adopt an ordinance appropriating the sum of \$3600.00 as the City's portion for the construction of the concrete bridge across Chollas Creek required in the building of a boulevard from M street and 32nd Street to the main entrance to the cemetery. The contract for the construction of said bridge has been awarded for the sum of \$5600.00 and the San Diego Electric Railway Co., has given its undertaking to pay the sum of \$2000.00 towards the construction of said bridge, same to be applied as the work progresses, this leaves a balance of \$3600.00 to be appropriated by the City, and for the payment of which the board requests the passage of an ordinance appropriating said amount to wit \$3600.00 under the urgency clause. The estimate of the City Engineer for the construction of said bridge is \$7200.00.

Commissioners Jorres, Kneale & Graham voting AYE.

A communication was directed to be transmitted to the Common Council recommending that the ordinance approved December 24th. 1889, be suspended so as to allow the laying of pipes on the sides of the newly constructed Boulevards, so as not to ruin these roadways.

Said ordinance provides for the laying of said pipes within 10 feet from the center of the street.

Complaint was filed by Mrs. H.P. Newman, 1560--8th. Street, that the chimney now under construction in her house is being done in a dangerous manner and asks for relief from the Board.

Upon examination of the chimney complained of, by members of the Board, it was decided to direct the contractor for said work to tear down said chimney and make the same safe and to the satisfaction of the Board and in accordance with the ordinances regulating the construction of buildings in said City of San Diego,

Petition was filed by property owners for the construction of a foot bridge on Vermont Street between Hendricks and Lincoln Streets when the sewer line is in the course of construction. Referred to the City Engineer for investigation and report.

Property owners petition for relief in the 30th. street water main between Juniper and Beech streets, claiming that the same is badly leaking at all times. Filed.

Resolution from the Common Council #4638, provides for the removing of trees from Alley between 1st. & Brookes from over the sewer line. The Superintendent of Streets was directed to comply with the order of the said Resolution.

W.P. McLelland filed application for the position of Inspector on the University Heights Reservoir. Filed.

J. Alexander Parker filed application for the position of Asst. Electrical Inspector. Referred to the City Electrician.

W.B. Holcomb, #405, 9th. Street filed application for work in the Street Dept. Filed.

Ordinance #3512, provides \$4,690.72 for the purchase of materials and the construction of Sewer Lines in University Heights, said work to be done by day labor and the materials to be purchased without advertising. Referred to the Supt of Construction Sewers

*to make the purchase & do said work.*

The following claims were read and approved.

Claim #5392	Street Fund,	Amount \$658389	Claim #5943	Water Fund,	\$11.25
63		150.00	5932		167.50
5288		13.50	5879		25.86
5276		14.40	5926		5.67
5336		24.75	5800		37.55
5410		2.30	5795		274.24
5376		12.00	5793		6.03
5732		12.00	5797		7.00
5739		.45	5791		7.50
5831		11.25	5792		808.79
5832		25.20	5799		77.00
5873		3.25	5803		179.15
5287		14.00	5318		1000.00
5341		6.50	5790		198.52
5940		223.55	5789		13.78
5935		2.00			
5830		.82			
5874		291.00			
5735		43.20	Claim #5924	General Fund \$	25.00
5734		2.10	5925		5.70
5829		7.16	5782		2.00
5746		.95	5384		12.15
5345		10.00	5852		5.18
5364		2.00	5784		1.00
5747		.95	5785		280.00
5745		5.50	5853		9.01
5737		18.30	5786		2.15
5900		45.00	5783		3.75
5945		50.00	5910		20.90
5740		6.35	58.78		4.00
5833		30.00	5368		8.50
5390		40.00	5369		12.50
5290		36.00	5923		45.00
5733		39.00			
5492		7.35	Claim #5898	Sewer & D. \$	13.65
5730		3.25	5314		26.40
5915		54.60	5875		15.00
5391		9.50	5754		1.20
5834		99.92	5755		18.66
5743		1.50	5365		2.45
5744		12.25	5838		2.49
5741		2.50	5899		4.00
5881		2.85	5211		19.80
5731		19.17	5177		.40
5736		5.00			
5742		85.40	Claim #	Electrical Fund \$	
5738		1071.37	3 5806		28.75
5748		26.80	5880		5.65
5835		7.20			
Claim #5180	Public Building	\$ 7.40	Claim #5994	Gen. Water & Enlarg	\$94.50
5846		36.45	5796		369.40
5768		.50	5927		9.50
5772		31.96			
5181		3.50	Claim #5939	La Jolla Sewer	\$20.55
5774		13.10	5951		1427.10
Claim # 5877	Office account	\$ 1.80	Claim # 5929	La Jolla Boulv.	\$70.00
5360		8.50	Claim #5897	Cemetary Road	\$30.00
5383		2.50			
5777		.50			
5847		6.68			
5781		3.15			
5333		29.10			
5316		9.75			
5778		30.00			
5182		.75			
5183		.25			
5922		7.00			
5912		6.00			
5315		61.75			
5334		3.00			
5850		1.95			
5848		60.50			
5780		20.50			

Adjourned;-

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, December 10th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Application was filed by the Pacific Building Company for permission to make changes to the front of the building located on 6th. between D & E Streets in accordance with the drawings, plans and specifications submitted at a cost of \$3500.00.

Said permit was granted.

Ordinance #3521 from the Honorable Common Council authorizes the board to employ men by the day for the construction of certain sewer lines as provided for in Paragraph 1X of Ordinance #2736 of the ordinances of the City of San Diego, California, provided the expense does not exceed \$4,641.22.

Referred to the Superintendent of the Sewer Construction for report.

Ordinance #3523 from the Honorable Common Council provides \$11,082.00 for the purchase of the necessary sewer pipe for the sewer mains provided for in Paragraph 1X of the Bond Ordinance #2736 of the ordinances of the City of San Diego, California.

The Sewer Superintendent of Construction was directed to file a report on the same. Ordinance #3524 from the Honorable Common Council provides \$600.00 for the purchase of sewer pipe for the construction of sewer lines as provided for in Paragraph 1X of Ordinance 2736 of the ordinances of the City of San Diego, California.

The Superintendent of Sewer Construction was directed to make the purchase in accordance with the provisions of said ordinance #3524.

Ordinance from the Honorable Common Council #3514 provides for the laying of water pipe to the depth of one foot along the line of the boulevard between La Jolla Park and the Biological Station.

Notify the Superintendent of the Water Department accordingly.

Ordinance #3516 from the Honorable Common Council directs the Board to lay Iron service pipes on 3rd. Street from B street to L street and on H street from 4th. Street to Atlantic Street.

Referred to the Superintendent of the Water Department with instructions to comply with the provisions of said ordinance.

Ordinance #3525 from the Honorable Common Council provides for the laying of water pipes on the Boulevards to the discretion of the Board.

It is the sense of the board that all water, gas and other pipes be laid along the newly constructed Boulevards between San Diego and La Jolla on the North and East Side of said boulevards and the Secretary was directed to notify the Water Department and the San Diego Consolidated Gas & Electric Light Company accordingly.

Communication was received from L.J. Bibler protesting against the cutting of trees from the line of the Sewer through Block 14 Cleveland Heights (Brookes & Walnut, Front and Albatross Streets) as the said trees are the private property of the protester.

Referred to the City Attorney for an opinion as to the rights of the board in the matter.

The hour of 11 O'Clock having arrived the time within which to receive bids for the paving of D street between the west line of 3rd. street and the east line of California street, the President declared the time closed and directed the Secretary to proceed to open said bids.

Bidders.	Certified Check.	Sq. Ft.	Amount of Bid.
The Barber Asphalt Paving Co.,	\$1450.00	11,856	Culvert \$787.00
Fairchild Gilmore Wilton Co.,	\$2000.00	" " 136	" \$1200.00

Upon motion the awarding of the contract for the above work was laid over until the next regular meeting of the Board, Monday the 13th. inst. 7.30, p.m.

Upon motion it was decided to recommend to the Honorable Common Council that it authorize the construction of additional culverts from the ~~East~~ line of *Columbia* Street to the Bay to care for the surplus water on "D" Street, there being no provision to care for the water after leaving the west line of D Street pavement. This is deemed to be vitally essential. It is also the judgement of the Board that this portion of D Street should be paved so as to have a finished street to the Bay.

Communication from the City Engineer relative to the Point Loma R.R. Co's petition for about 600 feet of 36" cement pipe to care for the water at the intersection of Mc Cauley & Rosecrans Street, stating that after investigation I do not think it necessary to put in the pipe asked for at present. There is no grade established on McCauley Street and most likely the water will be taken care of when Mc Cauley is graded. There is at present a 12" concrete pipe culvert under Rosecrans Street at the above named intersection.

The Secretary was directed to notify the Point Loma R.R. Co. accordingly; and to state that the Board's judgment is that there is no pipe necessary for said location.

Communication from Sam F. Smith relative to the water washing over sidewalk on the east one-half of Block 358 Hortons Addition making a hole in the walk and damaging the fill at said location. He asks that the hole be filled in and that a drain pipe be laid to care for said water.

Referred to the Superintendent of Streets to fix said walk and to place a drain pipe if it is found necessary, to care for said water complained of.

Communication from the Board of Health stating that the Pest House is now closed and to have the Insurance Companies notified that they may insert the Non-Residence clause. Secretary was directed to attend to the same.

Angelo Boffelli filed a bond in the sum of \$200.00 for the purpose of doing sidewalk and curbing in the City of San Diego, Martin Cantlin and John Daneri as sureties. Said bond was upon motion approved.

The following claims were read and approved.

Water Fund Account.	Water Extension & Imp. Fund.	Genl. Water & Enlarg. Fund.
Claim #5946 \$10.00	Claim #5960 \$556.47	5933 \$4.50
53 20.25	69 786.75	13.50
65 3996.40	72 410.98	34 6.75
6 35.25	6 290.68	55 1.15
71 4.50		41 1229.95
	Point Loma Boulv. Fund.	2 5.00
	Claim #5973 \$261.99	68 1892.21
	67 685.92	74 2.50
		5 2.50

Adjourned.

Attest;- *A. H. Dixon* Secretary. *M. A. Graham* President.



San Diego, California, December 14th. 1908.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale and Graham;-

Minutes were read and approved.

Petition from Henry Timpken for a 6" sewer line to be constructed along 6th. street at a sufficient depth to allow a connection to be made from the Timpken building at the corner of 6th. & E Streets.

Referred to the Superintendent of Sewers for report at the next regular meeting of the board.

Petition from property owners for a sewer main to be laid on 3rd. street from Spruce Street to Redwood Street.

Referred to the Superintendent of Sewers for investigation and report.

Superintendent of Sewers makes requisition for one barrel of bluestone at a cost of \$28.00, said bluestone to be used in desolving roots in the sewer system. Granted.

Petition of property owners for a water pipe line to be constructed in the alley of block 38 of Parrish & Loomis Addition.

Referred to the Superintendent of the Water Department for investigation and report/

Petition for a water pipe line to be constructed on 3rd. street between Spruce & Redwood Streets.

Referred to the Water Department for investigation and report.

Petition for a water pipe line to be constructed on Del Mar Street Ocean Beach from Bacon Street East 400 feet.

Referred to the Superintendent of Water Department for investigation and report.

Application for work was filed by Wm. Reitchey & W.F. Bliss.

Referred to the Superintendent of Sewers.

An opinion relative to cutting down trees that are troublesome to the Sewer system by reason of the roots clogging up the sewer line, stating that he would advise that a private person has no right to maintain on his property anything that injures the public sewers and that you have a right to notify him to remove the same and in the event of his failure so to do, he would be liable in damages to the City should any occur from such cause.

Notify Mr. L.J. Bibler, the protestor accordingly.

An opinion from the City Attorney relative the construction of the La Jolla Reservoir upon plans outlined in communication to him for an opinion relative to the repair of the Old Reservoir at La Jolla or the construction of a new reservoir at an elevation of 302 feet level.

The opinion states that it can see no reason why an additional reservoir could not be constructed at the 302 foot level in so far as the same can be done without exceeding funds derived from the bond the bond issue for such purpose. Filed.

*Request all persons interested in matter to be present at this meeting.*

In the matter of awarding the contract for resurfacing D street from the west line of 3rd. Street to the East line of Columbia Street for which work bids were received December 4th. 1908 and laid over till this date, <sup>The Contract</sup> was upon motion duly seconded awarded to the Barber Asphalt Paving Company at their bid; viz paving at 11,85¢ per sq. foot and culverts \$787.00. Commissioners Jorres, Kneale & Graham voting AYE.

*The Secretary was directed to post said award following the usual procedure of five days.*  
The Secretary was directed to return the certified check accompanying the bid of the successful bidder.





In the matter of the permit for the construction of a building in the Fire Limits by one R.E. Trognitz as per plans and specifications filed by said petitioner the same was allowed to rest till Thursdays regular meeting in order to allow Mr. Trognitz time to modify his plans as per his request.

Communication was received from the Mayor relative to the annual reports to be filed by the heads of the various departments during the month of January asking that they be filed as early in the month as possible. The secretary was directed to notify the heads of said departments accordingly.

The following claims were read and approved.

Office Fund.		La Jolla Sewer Fund.		Genl. Water Enlg. Fund	
Claim # 5876	\$93.07	Claim #5823	\$81.65	Claim #5979	\$19.25
5978	25.00	5930	20.95	80	24.75
		1	5.10	97	28.60
		49	313.15	98	20.00
		95	21.00	Pay Roll	\$1106.00
		6015	9.30		

Adjourned.

Attest;-

*A. C. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, December 17th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Communication was received from the Superintendent of construction of Sewers in relation to the petition filed by Henry Timpken for a sewer line to be run in 6th. St, for the accomadation of the Timpken Building.

The same was referred to the Common Council with a copy of the communication filed by the Superintendent of construction for its consideration.

Car Lewis petitions for a sewer line to be constructed in the alley between Campus & North Av enue in Block 79 of University Heights.

Referred to the City Engineer and the Superintendent of Sewer Construction for investigation and report.

The City Engineer was directed to prepare plans and specifications for the construction of a reservoir of not less than 500,000,gallons capacity at the 240 foot level La Jolla and a smaller reservoir from the residue remaining after the construction of the larger reservoir to be constructed on the 302 foot level.

The Water Department recommend the laying of a water pipe line in Del Monte Street Ocean Beach a distance 400 feet at a cost of not to exceed \$43.00.

The Superintendent of the water department was directed to lay the same.

The claim of the water department against the La Jolla Boulevard for work to the extent of \$390.94 was referred to the Water Department to get the proper "O.K." and have the bill settled.

Resolution #4661 from the Common Council grants the Mission Hills Company permission to lay water mains in said tract at their own expense provided the cost does not exceed \$4500.00, and the City to take the same over whenever it has funds sufficient so to do.

Referred back to the Common Council recommending that the same be done under the supervission of the Water Department and to the satisfaction of the Board of Public Works,

The Water Department recommend the laying of water pipe in Block 38 of Parish & Loomis Addition at an expense of \$35.00

The Water Department was directed to lay the same in accordance with its recommendation.

The Superintendent of Streets was directed to lay a strip of sidewalk and curb on Prospect Street La Jolla across the foot path right-of-way in Block 59, *at a cost of not to exceed Six Dollars.*

The Police Department complain that the entrance to the City Hall on the G street side is frequently found open and asks to have the same remedied.

The Superintendent of Streets was directed to place a Yale lock on the door at said place.

Resolution #4666 from the Common Council directs the Superintendent of Streets to complete the drain on 7th. street from L to the Bay.

Notify the Superintendent accordingly.

Resolution #4667 grants a permit to P.M. Johnson to cut out pepper trees from in front of lot E of Block 33 Hortons. Filed.

The Superintendent of the Water Department filed a report of the work done during the month of November. Filed.

The following claims were read and approved.

Claim #5928, Street Fund. \$51.60

General Water Enlargement & Extension Fund.

Claim #6002,	\$400.74
9	2.50
36	616.53
7	415.30
8	15.00

Pacific Beach Reservoir Fund.

Claim #5993 \$10.00

Water Extension Improvement Fund.

Claim #5999	\$2.50
6000	353.73
1	293.22
3	2.50
4	2.50
5	2.50
6	2.50
7	2.50
8	2.50
10	350.55
11	356.54
12	349.31
13	350.74
14	426.53

La Jolla Sewer Improvement Fund.

Claim 5994	\$30.00
6023	21.00
4	13.50
52	2.75
3	17.65

Water Extension Improvement Fund.

Claim #6017	\$2.50
27	2.50
8	2.50
9	500.00
30	414.56
1	493.87
2	504.09
3	495.61
4	603.05
5	495.89
42	329.10
3	350.87
4	465.28
5	496.08

Upon motion R. E. Trognitz was granted an additional permit to construct building in accordance with the revised plans filed this day, at the <sup>E. side</sup> ~~corner~~ <sup>SE</sup> of 7th. & G Streets in the sum of \$500.00.

Adjourned.

Attest;-

*H. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, December 21st. 1908.

Monday 7.30 p.m.

Regular meeting;-

Present Commissioners Jorres, Kneale & Graham;-

The minutes were read and approved.

Communication was received from the Water Department recommending the laying of a water pipe line in Franklin Avenue between 30th. & 32nd. Streets at a cost of not to exceed \$120.00.

The Water Department was directed to lay the same in accordance with said recommendation.

Communication was received from the Water Department recommending the laying of a water pipe line in E Street between 31st. & 32nd. Streets at a cost of not to exceed \$76.00.

The Water Department was directed to lay the same in accordance with its recommendation.

Communication was received from the Water Department recommending the laying of a water pipe line in E Street between Fern & Grape Street at a cost of not to exceed \$85.00.

The Water Department was directed to lay said line in accordance with its recommendation.

Communication from the Superintendent of Construction of Sewers recommending the laying of a sewer line in Block 78 Florence Heights at a cost of \$53.00.

Superintendent of Sewer Construction was directed to lay the same in accordance with said recommendation.

Communication from the Superintendent of Streets in relation to the fixing the lock to the entrance of the City Hall on the G street side of the Building, stating that said door was a swinging door and could not be fixed as directed by placing a Yale lock on same. Filed.

Communication from H.L. Titus stating that Mr. J.D. Spreckels has appointed Mr. Ervast to represent him on the work in the construction of the Cemetery Road and is authorized to issue orders for the payment of the work. Filed.

Charles Schill filed application for work in the Street Department. Filed

J. Alexander Parker filed an application for the position of Assistant Electrical Inspector. Laid over until January 4th. 1909.

The City Engineer filed a communication in relation to the condition of 1st Street at or near the north line of Grape street, stating that 1st. street was graded some years ago, and that Grape street was graded about two years ago, since 1st. street has been graded the grade was changed at Grape street, and Grape street was graded to the change, this leaves the sidewalk as constructed on 1st street three feet below the present grade. I would recommend that 1st. street be regraded. Cröwell, City Engineer. Hold.

The Superintendent of Streets was directed to report on the condition of Street signs in general and particularly in the South Park Addition to the City.

R.G. Vallin filed a report of the moneys expended for the construction of Boulevards, Sewers, Water under the bond issue to date. Filed.

The contract and bonds for the paving of D Street between the East line of 3rd. Street and the West line of Columbia Street were presented for execution and approval.

Upon motion being duly seconded it was decided to execute the contract between the Barber Asphalt Paving Company and the City of San Diego, California, and approve the bonds required and presented for the same.

Commissioners Jorres, Kneale and Graham voting AYE.

Street Fund.

Claim #6063	\$213.15
69	114.65

General Water Enlargement Fund.

Claim #6098	\$11.25
9	18.00
6100	8.00
1	13.50
14	37.65

Water Extension Fund.

Claim #6074	\$1345.18
5	579.24
6	462.26
7	371.79
8	458.58
89	926.22
90	655.11
1	15.00

Florence Heights Sewer Fund.

Claim #6051	\$2.00
79	1.25

La Jolla Sewer Fund.

Claim #6102	\$63.90
3	15.00
4	19.50
5	26.50
6	24.76
6112	15.90
3	1004.70
6025	158.13
47	19.40
8	19.40
54	19.40
6	19.40
9	19.40
61	19.40
83	19.40
5	19.40
6	19.40

Adjourned.

Attest;-

*F. St. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, December 24th. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham.

Minutes were read and approved.

Ordinance #3540 provides for the construction of sewer lines provided for in Paragraph 1~~0~~ of Ordinance #2730 and provides \$7794.40 therefor.

The Superintendent of Sewer Construction was directed to do said work as soon as possible.

Communication was received from the Superintendent of Construction stating that the Santa Fe R.R.Co., has granted the use of some of their property at the foot of 24th. street for the storage of materials to be used by the Sewer Department during construction work.

Vote of thanks was voted.

Filed.

Communication from the Superintendent of Construction of sewers asking for authority to purchase a desk for his use at a cost of not to exceed \$80.00.

The Superintendent of Construction was directed to make the purchase and to do so making the best terms possible.

Map of Glenwood Terrace was filed for consideration and approval.

Referred to the City Engineer for investigation and approval.

Resolution #4673 directs the Board to relieve the objectional condition at the intersection of 4th. & F streets.

Referred to the City Engineer for plans and specifications for the placing of said crossing or intersection in good condition, the work to be the same as is now being done at the intersection of 4th. & H streets.

Resolution #4678 from the Common Council directs that all water pipe laid in Missions Hills shall be done under the supervision of the Superintendent of Water Department and to the satisfaction of the Board of Public Works.

Referred to the Superintendent of Water Department to comply.

Resolution #4677 authorizes H.C.Brewner to remove Eucalyptas Trees from in front of his property at Getti Street.

Filed.

Resolution #4675 authorizes D.C.Reed to remove trees from in front of his lot at 10 & D Streets.

Filed,

Resolution #4679 directs the San Diego Consolidated Gas & Electric Co., to readjust lights in upper 5th. street.

Filed.

In accordance with a written request from the Superintendent of the Water Department for bids for hauling water pipe from the material yards at California and Fir Sts to D4 from D to I and 3rd. from Walnut to Spruce and Front from Fir to Laurel and 6th. from University Ave. to Upas the following bids were received.

Pioneer Truck Co., 80¢ per ton. San Diego Truck Co., 70¢ per ton.

G.E.Gabrielson, \$.1.00 " " M.D.Goodbody, 50¢ " "

Upon motion the contract was awarded to M.D.Goodbody at his bid.

Commissioners Jorres, Kneale & Graham voting Aye.

Application was received for position of Concrete Inspector.

Filed.

Superintendent of Sewer Construction was directed to send written request to all persons dealing in sewer pipe for bids for furnishing S<sup>e</sup>wer pipe, said bids to be returnable to the office of the Board Monday at 7.30 p.m.



The following Claims were read and approved.

Florence Heights Sewer Fund.

Claim #6107       \$411.62

East Side Sewer Fund.

Claim # 6108       \$175.30

La Jolla Sewer System.

Claim # 6110       \$98.89

6124       122.40

Point Loma Blvd. Fund.

Claim #6117       \$258.67

Adjourned.

Attest;-

*F. H. Dixon*  
Secretary.

General Water Enlargement & Extn Fund.

Claim # 6092       \$6.75

6115       13.50

6116       6.75

Water Extension & Imp. Fund.

Claim # 6121       \$1764.75

2       1248.20

3       5.00

*M. A. Graham*  
President.

December 28th.1908.

Monday 7.30,p.m.

Regular Meeting;-

Present Commissioners,Jorres,Kneale & Graham;-

Minutes were read and approved.

Communication was received from the City Engineer filing an estimate of cost for the paving of D Street from the East line of California Street to the West line of Atlantic Street,the total being \$5289.00.

Referred tp the City Attorney stating that some of the Street is claimed as Tide lands,by the State of California,and the Board desire all information in relation there to that they may make their recommendations to the Common Council.

Communication from A.N.Jones protesting against the Sewer D'epartment passing over his property,Block 113 E.W.Morse Addition..

Referred to the City Attorney stating that the Department is ready to commence work in this vacinity and would like to have the matter closed up.

Communication from Toms & Blair enclosing check for \$3.00 as a refund for money collected an error in excess of their claim.

The same was ordered to be placed to the credit of the La Jolla Sewer Fund.

*manhole to* The Superintendent of Sewer Construction was directed to construct a *sewer later from* ~~manhole~~ *where directed* at the property line ~~on Adams Street~~ *sk* and the Pavilion ~~the same to be done in accordance with~~ *account* the ~~directions of the S.D.Ry. Co. specifications~~ and a correct copy of the same to be kept.

The Superintendent of theWater D'epartment was directed to sell to the Contract or of the Pacific Beach Reservoir 3 lengths of 6" cast iron water pipe at the prevailing price.

Frank Comer files a complaint thatMr. Gibson who owns the land to the South of the Sefton T'act,Mission Valley turns his cattle loose therein and has a Bull that gets into his pasture by reason of the fence being torn down and his,Homer's ,cattle get into Gibson's place and thereby are trespassers.Gibson claiming that the City has given him permission to turn his cattle loose in the Sefton T'act etc. etc.Has Gibson the right to tie his boundry fence down between the properties ?

The Secretary was directed to notify Mr. Comer that the Common Council have the matter in their hands and until it has been disposed of by them the Board are unable to answer his question.

E.B.Taylor and Harry G Ottis file applications for Position of Cement Inspector. Filed.

The following claims were read and approved.

Street D'epartment Fund.

Claim #5936 \$46.20

Thefollowing applications were filed for Inspectors at tha Pacific Beach

Reservoir. N.W Barnes,W.P.McLellan & S.Rowen Cooley.

Upon motion N.W.Barnes was appointed as Inspector on the Pacific Beach Reservoir under the direction and at the pleasure of the City Engineer.

Commission Jorres,Kneale & Graham voting AYE.

The following claims were read and approved;-

Florence Heights Sewer Fund.

Claim #6136 \$211.75  
44 12.35

La Jolla Sewer Fund.

Claim # 6050 \$12.75  
60 19.40  
82 24.75  
6138 21.00

La Jolla Sewer Fund.

Claim #6041 \$19.40  
49 19.40

General Water Enlargement Fund  
Claim #6145                      \$1302.35

Water Extension Improvement Fund.  
Claim #6135                      \$1.50  
   41                      410.35  
   6                      580.16

Adjourned.  
Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, December 31st. 1908.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Upon motion a permit was granted to the American Land and Building Company to construct a ten story re-enforced concrete building on the N.E. Corner of 5th. & D Streets at a cost of \$250,000.00. Commissioners Jorres, Kneale & Graham Voting AYE.

Map of Pacific Tract #1 was filed and referred to the City Engineer for investigation and report.

City Engineer filed a communication approving map of Glenwood Terrace. Said map was upon motion being duly seconded approved and the Secretary directed to transmit the same to the Honorable Common Council for its consideration and approval.

Upon motion being duly seconded the following preamble and resolution was adopted by a unanimous Aye vote; and a copy of said resolution was ordered transmitted to the Honorable Common Council adding in said communication that the same is deemed to be of material benefit to La Jolla Reservoir and Water System as the district to be benefited will need a greatly increased supply of water during the coming summer.

The resolution is as follows;-

Whereas the bond issue contemplates the laying of a new 10" water main in Arctic Street from "C" Street to "H" Street at an estimated expense of \$5365.97 and

Whereas the Water Department reports the 10" Water Main now laid in Arctic Street to be sound and good condition, and

Whereas the removal of this pipe by the replacing of a new pipe would be a great and unnecessary expense and

Whereas the same pipe could be used in the extension of the system on this line to Pacific Beach, and

Whereas the bond issue provides for the laying of a 4" cast iron water pipe at Pacific Beach in Idaho Street from Lamond Street to Icard Street at the estimated cost of \$1642.26, and

Whereas on account of pressing needs the water department placed this pipe before funds were available from the bond issue, now therefore

Be It Resolved that this Board respectfully recommend to the Honorable Common Council the passage of an ordinance authorizing this board to purchase in the open market without advertising for bids 6,000 feet of 10" cast iron pipe; said pipe to be laid at Pacific Beach in Grand Avenue from the Race Track Pacific Beach to Lamont Street, provided the total cost thereof does not exceed the sum of \$7008.23.

Petition of property owners for the extension of the water main along National Avenue to 40th. Street.

Referred to the Superintendent of the Water Department for investigation and report.

The San Diego Electric Ry. Co., paid in \$750.00 as part payment of \$2,000.00 contributed by them for the construction of the Chollas Creek Bridge.

The Secretary was directed to place the same (\$750.00) to the credit of the Chollas Creek Concrete Bridge Fund.

The Secretary was directed to advertise for the sale at public Auction 3 horses from the Street Department that are of no further use to said department, said sale to take place at 9.30 o'clock a.m. January 7th. 1909.

In accordance with a request from Superintendent of Construction, Mc Innis, of Seters of the City of San Diego, California, for quotations on Sewer pipe to be delivered f.o.b. at 24th. & Pierce Streets San Diego, California, the following bids were received.

Names.	50,000 6,600 4,650 3,500 700. feet.				
	Sizes. Sizes. Sizes. Sizes. Sizes.				
	6"	8"	10"	14"	16"
Western Metal Supply Co.,	50,000ft. 11¢	143/4	22¢	36 1/2¢	46¢
W.J. Bailey,	6,600 "	9 3/4 13 1/4	20 3/4	35	45
C.H. Julian,	4,650 "	10 3/4 15	22	36	45
Wm. Darbey,		11 14	21	36	45

Cement Pipe.					
San Diego Cement Pipe Co.,	14¢	20¢	31¢	38¢	

The awarding of the contract was laid over for further consideration.

Claim #6133, Street Department,	\$7.44.	Claim #6148 Gen. Water Enlgt Fund,	\$11.25
		" " " "	22.50
		" " " "	18.00

The foregoing claims were approved.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, January 4th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Minutes were read and approved;-

City Engineer filed a communication approving map of Pacific Tract # 1. Said map was approved by the board and the secretary was directed to transmit the same to the Honorable Common Council for its consideration and approval.

City Engineer filed a certificate to the effect that Chas. Steffgen was entitled to a payment of \$1203.75 for work done in the construction of the Cemetery bridge.

The Secretary was directed to address a communication to J.D. Spreckels asking for \$503.75 in addition to the \$750.00 already advanced towards the \$2,000. to be donated by his company towards the construction of said Cemetery bridge. Said \$503.75 to be asked for is to satisfy the amount that is now due to Chas. Steffgen.

The City Engineer filed a communication stating that there is now due to Brown, Marshall and Gallagher for work in the construction of the University Heights Reservoir \$900.00. Filed.

Petition of property owners was filed for the construction of a sewer line in the alleys between A & B and B & C streets on 29th. Streets, through blocks # 88 & #89 of E.W. Morse's addition.

Referred to the Superintendent of Sewer Construction of investigation and report.

Petition of property owners for Water main on National Avenue to 40th. St. was recommended as follows by the Water Department;-

Recommend that the necessary pipe and fittings be purchased in the open market without advertising for bids and construct pipe line as soon as possible; also when the work is ordered to include a six inch pipe line on 38th. St. from National Ave. to E Street and a 4" line on E between Gamma & Yamma Streets which is included in the bond issue. Estimated cost National Ave. from 30th to 40th. \$11,190.45; 38th. National to E \$3,271.39; E from Gamma to Yamma \$1,283.50 and Engineers and Inspection \$1,574.53, Total \$17,319.87.

The Secretary was directed to notify the petitioners that the said line is now under consideration and is included in the bond issue and will be completed as fast as is possible the materials are now being purchased.

M. Trepte files a petition for the alteration and repair to building at #1022 5th. street all work being inside work and the expense will be about \$44.00.

Granted. Nathan Watts filed a petition for the making of changes in the building at the N.E. Corner of 5th. & E Street known as the Southern Pacific Office said changes being the placing of plate glass and changing the door to the corner; all to be in accordance with the petition filed this day and the estimated cost will be \$500.00. Granted.

Upon motion the Secretary was directed to recommend to the Common Council that they authorize the laying of water pipe line in 3rd. street from Washington to Walnut and from Washington and 2nd to between Walnut and Spruce said board to employ men by the day and the expense not to exceed \$5,000.00.

Superintendent of Sewer Construction was directed to change the location of the Flush Tank on College Street between Prospect and Exchange streets to about 175 ft. towards Prospect Street and extend the sewer to the flush tank, all at La Jolla, California.

A resolution of endorsement from the Electrical Companies of the City of San Diego was filed endorsing J Alexander Parker for the position of Assistant Electrical Inspector of the City of San Diego, California.

The same was read and ordered placed on file with the application of the said J Alexander Parker.

Upon motion the following Resolution was adopted by the Board, Viz;-

Be It Resolved by the Board of Public Works of the City of San Diego, as follows;-

That the claim of Mr. F.W. Hunter of \$30.00 for the use of an Automobile during the month of December, 1908 be and the same is hereby allowed. Said resolution to be continued, each succeeding month during the pleasure of the Board.

Commissioners Jorres, Kneale & Graham voting Aye. .

The foregoing resolution was adopted by the Board on December 21st, 1908 and was by error omitted from the minutes.

The following claims were read and approved.

Salary Fund.		Sewer & Drainage.		Water Department Fund.	
Claim #6285	\$90.00	Claim # 6241	\$81.00	Claim #6567	\$78.70
7	25.00	2	55.00	8	78.25
8	100.00	3	36.00	9	74.25
9	75.00	4	27.00	70	75.10
95	105.00	5	22.50	1	72.85
6	105.00	6	12.00	2	72.50
7	63.00			3	73.75
8	35.00			4	69.05
9	105.00			5	68.90
6301	105.00	Water Department Fund.		6	68.75
2	105.00	Claim # 6096	9.00	7	67.50
3	105.00	7	31.50	8	67.50
4	75.00	6126	11.25	9	15.00
5	75.00	43	29.25	80	60.00
6	175.00	82	4.50	1	64.10
7	100.00	6488	60.75	2	63.00
8	100.00	9	60.75	3	62.15
9	100.00	90	60.75	4	60.75
10	63.35	1	60.75	5	60.75
11	29.35	2	60.75	6	60.75
12	100.00	3	60.20	7	60.75
3	75.00	4	58.75	8	4.50
4	75.00	5	58.50	9	9.00
5	65.00	6	54.55	1	24.75
6	65.00	7	51.20	1	48.35
7	65.00	8	51.20	---	1203.75
8	65.00	9	51.20		
9	2.15	6500	48.95	Street Fund a/c.	
20	65.00	1	48.95	Claim #6451	\$92.00
1	2.15	2	40.50	6554	75.00
2	65.00	3	29.25	5	80.00
3	65.00	4	24.75	6	75.00
4	65.00	5	22.50	7	70.00
5	65.00	6	11.25	8	108.00
6	65.00	7	11.25	9	78.00
7	21.85	8	11.25	60	65.00
8	21.85	9	9.00	1	60.00
9	39.00	10	10.00	2	65.00
30	39.00	1	10.00	3	60.00
60.00		2	120.00	4	60.00
6541	150.00	3	150.00	5	60.00
6449	65.00	4	125.00	6	60.00
50	65.00	5	90.00	7	60.00
		6	85.00	8	60.00
Blacksmith A/C		7	80.00	9	60.00
Claim # 6617	\$90.00	8	75.00	70	60.00
8	15.00	9	75.00	1	60.00
9	75.00	60	70.00	3	60.00
20	70.00	1	75.00	2	60.00
1	70.00	2	10.00	4	60.00
2	30.00	3	100.00	5	60.00
3	28.75	4	110.00	6	60.00
4	60.00	5	67.50	7	60.00
		6	50.00	8	60.00
			87.25	9	60.00
				80	60.00



## Street Department Fund.

Claim # 6581	\$60.00
2	60.00
3	60.00
4	60.00
5	57.00
6	56.00
7	55.00
8	53.00
9	48.00
90	40.00
1	30.00
2	26.00
3	20.00
4	70.00
5	60.00
6	60.00
7	60.00
8	60.00
9	59.00
6600	59.00
1	53.00
2	60.00
3	60.00
4	60.00
5	60.00
6	60.00
7	60.00
8	60.00
9	60.00
10	60.00
1	60.00
2	59.00
3	54.00
4	52.00

## 9th Ward Outfall Sewer Imp. Fund.

Claim # 6247	\$24.95
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## University Heights Sewer Imp. Fund.

Claim #6435	197.35
8	82.50

## Florence Heights Sewer Fund.

Claim # 6256	\$24.50
7	15.05
8	15.05

## East Side Imp. Fund(Sewer )

Claim #6161	\$8.80
6626	13.50
7	104.00
6651	4.25

## Florence Heights Sewer Fund.

Claim #6128	\$12.90
9	17.50
30	6.75
6434	1.50
7	4.23
6540	9.25
6641	2.35
6655	811.20

## La Jolla Sewer Fund.

Claim #6259	\$45.50
60	10.00
1	28.10
6365	19.40
6262	28.10
6442	6.20
5	6.60
6	31.00
8	4.00
6514	250.00
5	17.50
37	14.00
6654	798.80

Adjourned.

Attest;-

*J. H. Dixon*  
Secretary.

## Water Extension Imp. Fund.

Claim # 6644	\$12.50
5	1932.85
6	2732.73

## General Water Enlargement Fund.

Claim # 6248	\$26.25
6127	22.50
73	22.50
4	19.25
8183	8.00
4	8.00
6366	8.00
6431	20.59
3	28.20
6549	8.00
6625	8.00
47	579.45
8	7.50
9	376.63

## Point Loma Reservoir Fund.

Claim # 6251	\$41.60
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## University Heights Reservoir Fund.

6264	76.00
5	4.30
6	4.30
8	7.00
8	29.10
6263	75.00
6652	14.50

## Electric Department Fund.

Claim # 6516	\$150.00
17	30.00

## Point Loma Boulevard Fund.

Claim # 6249	\$10.75
50	10.75
6252	17.50
6440	562.25
6552	584.90

## Cemetery Road Imp Fund.

Claim # 6181	\$418.85
6253	10.75
4	10.75
5	17.50
6643	1228.10

*M. A. Graham*  
President.

San Diego, California, January 7th. 1906.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Minutes were read and approved.

Upon motion it was decided to refer the matter of securing the rights-of-way through the property of Mr. A.M. Jones, Rosetta Laws & Kate Crawford to the City Attorney with instructions to begin condemnation proceedings with the least possible delay against the said parties; stating that the board is now ready to commence the construction of the sewer line in this locality, the East Side, and the property of the persons named is the only property for which the rights-of-way have not been secured. Mr. Bachman will furnish a list of the property needed.

Commissioners Jorres, Kneale & Graham voting Aye.

Resolution #4695 from the Honorable Common Council grants permission to T.A. Fleming to remove a pepper tree from in front of lots C & D of Block Hortons. *X* Filed.

City Engineer was directed to prepare a map of the district that will be drained by the proposed storm drain to be constructed in Grape Street to the Bay and file the same with this board as soon as possible.

The City Engineer was directed to prepare plans and specifications for the construction of a reservoir at La Jolla on the 240 foot elevation of a capacity of not less than 500,000 gallons if the same may be done under the appropriation.

Communication from John D. Spreckels notifying the board that he has appointed Mr. A. Ervast to represent him in the construction of the Lemon Grove and National City Dyke roads and he is authorized to issue orders for the payment of work done on said roads.

The City Electrician makes application for the purchase of One Portable Volt Meter and One Portable Ampere Meter the cost of which will be about \$150.00. Granted.

*also cost not to exceed \$150.00*  
The City Electrician files a communication in relation to an assistant in the office stating that the department is in need of an office assistant who is familiar with book-keeping, and that the present needs of an outside man is not of moment; but that he can carry on the work satisfactory if the office is properly attended to. Filed, till Monday Night.

Frederick W. Stearns addresses a communication recommending V.A. Dehnel for the position of clerk in the office of the City Electrician. Filed.

In accordance with an advertisement calling for the sale of three horses that are not of any further use to the Street Department the following horses were sold at Public Auction.

Horse, Rowdy, sold to John Kinsworth for	\$39.00
" Baldy, " " Samuel Gordon Ingle for	32.00
" Mose, " " Mr. Furhman	70.00

The following Claims were read and approved.

General Fund.		Electrical Fund.	
Claim #6039	\$100.00	Claim #6640	\$850.00
37	253.00	6701	250.00
60	1150.00		
97	1000.00		

## Water Fund a/c.

Calim #5991	\$47.22
2	34.65
6070	4.75
6134	9.60
59	11.98
60	1.80
72	3.02
4	713.57
6118	4.80
9	60.56
21	10.00
2	210.25
3	2.00
4	18.47
6	13.84
7	20.16
8	11.62
9	.75
30	4.10
5	3159.20
16	17.95
6535	47.54
6	20.00
50	73.15
6639	7.50
64.	18.75
5	15.75
6	.25
7	18.75
98	9.45
9	49.50
6719.	21.00

## OFFICE FUND A/C.

Claim #5987	\$8.12
8	2.65
6022	.75
66	1.95
7	7.00
6120	9.50
40	8.25
80	4.80
6406	.78
7	5.50
6546	.25
6636	114.50
61	64.50
88	1.25
9	1.50
90	41.20
1	163.00

## Public Building Fund.

Claim # 6026	\$125.00
6403	59.40
4	3.50
5	107.00
6532	28.00
6635	3.10
92	1.50
3	42.82

## Sewer &amp; Drainage Fund.

Claim #5753	\$30.24
5963	2.45
84	.85
6065	21.71
6394	18.90
6616	45.40
6119	4.90
6685	5.70
6714	7.50

## Street Department Fund.

Claim #5961	\$3.20
6020	14.00
1	33.00
6118	15.30
32	8.70
55	12.25
56	150.00
7	150.00
64	5.00
5	.70
6	62.89
6374	13.25
5	3.93
6	38.62
7	3.95
8	16.60
80	430.69
1	13.00
2	64.00
4	10.50
5	1.60
6	15.35
7	9.25
6420	80.00
6529	12.20
42	26.00
30	1.00
43	3.40
6615	38.35
28	1.20
56	8.50
7	32.00
8	1.25
83	48.00
4	2.00
----	30.84

## University Heights Reservoir.

Claim #----- \$900.00

## Water Extension &amp; Improvement Fund.

Claim #620 \$377.70

## General Water Enlargement &amp; Ext. Fund.

Claim #6417	\$100.00
25	38.00
6638	24.45
6721	867.15
2	12.60

## East Side Sewer Imp. Fund.

Claim #6702 \$8.00

## Florence Heights sewer Fund.

Claim # 6705 \$56.00

## Point Loma Boulevard Fund.

Claim # 6708	\$12.00
9	8.50
10	583.10
11	198.12
12	72.00
13	5.00
6723	190.91

Attest;-

*J. H. Dixon*  
Secretary.

*M. A. Graham.*  
President.

San Diego, California, January 11th. 1909.

Monday 7:30 p.m.

Regular Meeting

Present Commissioners Jorres, Kneale and Graham.

Minutes were read and approved.

Petition was received from property owners for the construction of a water pipe line on Bean Street to lots 23 & 24 of Block 9 Seaman & Choates Addition from Amherst Street. Referred to the Superintendent of Water Department for estimate and report.

Petition was filed for the construction of a sewer line on Fern Street between Cedar & Grape Street and on Cedar Street to connect with the sewer on 30th. street.

Referred to the Superintendent of Sewers for investigation and report said report to be made within two weeks.

Vernon V Rood files application to make repairs on building on 6th. between I & J streets in accordance with plans and specifications filed this day. Granted.

The City Engineer files specifications for the materials and labor necessary for the construction of a timber roof over the Pacific Beach Reservoir. Filed.  
Max Winter files a bid to the effect that he will do the work in accordance with the said plans and specifications for the sum of \$2360.00. Filed.

In accordance with a request from the water department for bids for hauling C.I. Water Pipe the following bids were received.

G.E. Gabrielsen 40¢ per ton. Pioneer Truck Co. 50¢ per ton.

M.D. Goodbody, 45¢ " " O. Nelson, 45¢ " "

Upon motion being duly seconded the contract was awarded to G.E. Gabrielsen at his bid.

Applications for street work were filed by John L. Williams and George W. Joke. Filed.

The City Engineer filed a certificate that there is due to Max Winter \$1263.00 on his contract for the construction of the Pacific Beach Reservoir. Filed.

A communication was received from the City Attorney in relation to the paving of that portion of D Street between California and Atlantic Streets.

Referred to the City Engineer to confer with the City Attorney, as said block has ~~an~~ never been paved, and report his findings to the board.

Upon motion the contract for furnishing vitrified sewer pipe, for which bids were received on December 31st. 1908, was awarded to W.J. Bailey at his bid said pipe to be delivered subject to call of the Superintendent of Sewer Construction, f.o.b. cars at 24th. & Pierce streets. All of said pipe will be inspected by the Board.

The Secretary was directed to notify Mr. Bailey accordingly.

The City Engineer was directed to locate the line of the roadway on the Poor House Grade for the construction and improvement of said road and notify Mr. E.W. Scripps of his findings thereby replying to his communication of December 31st. 1908.

There has been presented four claims against the Escondido Boulevard Fund amounting to \$200.48 said fund being depleted it was recommended that the Honorable Common Council adopt an ordinance transferring from the street fund the amount and liquidate said claims, There is a balance of \$248.- in the Rose Canon Boulevard Fund which might be transferred in amount sufficient to pay said claim; but it is the desire of the Board to retain said amount for improvements to said boulevard during the winter, and would therefore prefer to have the claims paid from some other source.

The following claims were read and approved.

Claim #6533 General Fund \$2.11  
34 7.50  
6411 147.00  
6551 20.90  
6696 5.35  
6662 42.50  
6410 4.10  
6409 5.70  
6158 7.85  
6663 2.55  
6412 2.30

Claim #6794 Street Fund. \$60.00  
6731 25.08  
6775 2.20  
6880 3.50  
5964 6.25  
5734 22.40  
6681 1.50  
6682 2.25  
6729 90.00  
6730 30.00

Claim #6757 Office Fund \$5.20  
6756 3.96  
6758 .50

Claim # 6782 Water Department \$6.75  
62 37.70  
77 10.00

Claim #6432 Sewer Fund \$53.50  
6179 3.80

Claim #6768 Pacific Beach Reservoir \$1263.00

Claim # 6668 Point Loma Boulevard \$2.00

Claim #---Florence Heights Sewer \$4.50  
6704 75.00  
7 169.20  
70 5.00  
85 162.50

Claim #6765 Water Extension Fund Gen. \$1488.65  
6 2.50  
7 1016.30  
81 1393.55

Claim #6763 Water Extn Imp. Fund \$10.00  
4 3345.74

Claim #---La Jolla Sewer \$15.00  
6447 4.00  
6642 76.50  
6716 242.00  
72 30.01  
3 14.70  
4 11.25  
80 128.00  
4 43.75  
8 8.25  
9 6.00  
90 13.50

Claim #6706 East Side Sewer Fund \$72.00  
71 5.00

Adjourned.

Attest:-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, January 14th. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham.

Minutes were read and approved.

Upon motion it was decided to recommend to the Honorable Common Council that it appoint an assistant foreman on the Boulevard work under the direction of Assistant Sewer Superintendent of Streets, Scripps, for a period of not to exceed three months at a salary of \$90.00 per month. Commissioners Jorres, Kneale & Graham voting AYE.

Upon motion it was decided to recommend to the Honorable Common Council that it adopt an ordinance authorizing the paving of D Street between California and Atlantic Streets, by so doing it will complete the paving of D Street between 16th. & the Water Front to the Common Council

Upon motion it was decided to recommend that the petition for a sewer line to be constructed through the alleys of blocks 88 & 89 of E.W. Morse's Addition be granted, the petitioners agreeing to pay \$600.00 towards the construction of the same said amount to be refunded to said petitioners whenever there is funds sufficient in the sewer fund to pay for the same, the estimated cost of the same being \$1217.94.

The City Electrician was directed to attend to the wiring in the basement of the City Hall necessary for the installing of the Cement and Asphalt Testing departments of the Engineers office; and the Superintendent of the Water Department to attend to making the water connections for the same.

The City Engineer was directed to remove the Cement and Asphalt Testing departments to the basement of the City Hall calling upon the City Electrician and the Superintendent of the Water Department for any assistance in their respective offices that may be required for the proper installation of said departments.

The Superintendent of Sewer Construction reports that there remains about 5,000 feet of lumber at La Jolla which has been used in making forms for septic tanks etc. that is of no further use to said department and recommends that the same be disposed of.

The Superintendent was directed to take bids on the same and report to the board.

The following applications were received for work.

John L. Schleimer, for clerk or field work.	Referred to the City Engineer
Frank D. Morris, for street work.	Referred to Street Department
Francisco Ames, " " "	" " " "

The following claims were read and approved.

Office account.

Claim #6802	\$50.00	General account, Claim #6803	\$65.85
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Street account.

Claim #6678	\$3.60
79	25.05
6800	122.70

Sewer account

Claim #6393	\$74.76
6734	2.25
6811	297.50

Water Dept.

Claim #6805	\$11.25
14	9.45
21	11.25

Point Loma Boulevard

Claim #6810	\$192.72
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La Jolla Sewer a/c.

Claim #6443	\$2.65
4	19.50
6809	21.00

Brooklyn Heights Sewer a/c

Claim #6703	\$146.25
79	292.50

Florence Heights Sewer a/c.

Claim #6185	\$21.90
6436	17.00
6806	4.50
7	15.75
8	4.50
20	146.25

Genl Enlg. Water Extn Fund. Water Extn Imp. Fund.

Claim #6765	\$1488.65
7	1016.30
6818	471.53
9	306.48
24	2.50

Claim 6815	\$2.50
6	426.66
7	561.81
22	329.81
3	466.30

Adjourned.  
Attest;-

*A. H. Dixon*

Secretary.

*M. A. Graham*

President.

San Diego, California, January 18th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

A communication was received from the Mayor of the City of San Diego, California, calling attention to this board that there was a resolution adopted by the Common Council in the month of August, 1908 authorizing the appointment of a building inspector; and that the same has been considered for a long time and that you are able to act now rather than wait longer in this matter. The same was taken under consideration.

A communication was received from the Fire Department recommending that the matters provided for under Bond Ordinance #2736 for the improvements to the Fire System be carried out and specifying the following which was recommended to the Common Council as follows;-

Recommend that an ordinance be adopted for the purchase 8500 feet of 2½" cotton rubber lined fire hose at an expense of not to exceed \$6275.00. Urgency clause.

Recommend that an ordinance be adopted for the purchase Fire Alarm Boxes and make improvements to the system at an expense not to exceed \$3750.00. Urgency clause.

Recommend that an ordinance be adopted for the purchase of Fire apparatus cost \$25,220.00. Urgency clause.

Recommend that an ordinance be adopted to construct Fire Engine House at a cost of \$10,000.00 at 5th & Palm Streets. Urgency clause.

Recommend that an ordinance be adopted to purchase 5½ sets of harness for Fire Department cost not to exceed \$680.00. Urgency clause.

Recommend that an ordinance be adopted to purchase equipment for Fire Department cost not to exceed \$225.00. Urgency clause.

Recommend that an ordinance be adopted to repair Fire Engine Houses at a cost of \$14,435.00. Urgency clause, *Work to be done by day labor*

The Secretary was directed to address a communication to George Fuhrman, to call at this office and settle for the horse he purchased at auction on the 7th. inst from the City, the amount being \$70.00.

Upon notice being given by the Superintendent of Streets to file bids for furnishing cement in car load lot the following bids were received;-

Mr. Putman,	bid on	150 barrels of Colton Cement	\$2.10 per barrel.
Mr. Bailey	" " "	" New Standard "	\$2.20 " "
J. S. Schirm	" " "	" Standard Portland "	\$2.20 " "

Upon motion it was decided to award a contract to Mr. Putman to furnish 125 brls of Colton Cement at his bid of \$2.10 per barrel. Commissioners, Jorres, Kneale & Graham voting Aye.

The Superintendent of Streets was notified accordingly.

The City Engineer was directed to furnish an estimate of cost for the construction of a sewer line on 30th. street from 30th. to Beach Street; and the Superintendent of Sewers was also directed to comply accordingly.



Petition was received from property owners for the construction of a water main on D Street between 30th. & 31st. Streets. Notify petitioner same is provided for in Bond Danner

Referred to the Superintendent of the Water Department for investigation and report.

Petition from property owners for the construction of a water pipe line on Santa Cruz Street, Ocean Beach, California, from 3rd. Southeasterly on 3rd. to Pacific Street.

Referred to the Superintendent of Water Department for investigation and report.

Petition was received from property owners for a water pipe line to be constructed on Texas Street in front of lots 27 to 36 inc. of block 9 Pauleys Adn.

Referred to the Superintendent of the Water Department for investigation and report.

Petition for water pipe line was received for the extension of a water main on Oregon street to lots 11,12,13 & 14 of Block 202 University Heights.

Referred to the Superintendent of the Water Department for investigation and report

Application was filed for repairs to be made to building on 5th. and H streets to the extent of \$1500.00 ~~at Maxx 515, Fifth Street~~, in accordance with plans and specifications filed this day.                      Granted.

Application was filed for the repairs of building at 5th.Street at #515 in accordance with plans and specifications on file at an estimated cost of \$400.00.

The Superintendent of the Water Department filed a report of the work done during ~~the~~  
December 1908. Filed.

The following claims were read and approved.

La Jolla Sewer a/c.

Sewer Improvement Fund. Water Extension Fund

Calim # 6137	\$37.80	Claim #6859	\$463.50	Claim	_____	\$9.00
				"		33.75
Florence Heights Sewer.				"		21.35
				"		24.75
Claim 6860	\$87.30					
6715	80.70					

The Sun Building at B and 7th. were granted a permit to make <sup>minor</sup> changes and <sup>improvement</sup> ~~an addition~~ to the extent of \$300.00 to their building in accordance with plans and specifications on file.

Adjourned.

Attest:-

*A. H. Dixon*  
Secretary.

M. A. Graham  
President.

San Diego, California, January 21st. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

The Superintendent of Streets in a communication states that Olof Nelson has offered \$4.00 per month for the manure at the City Stables; and at the present time it is being given away. He recommends that the offer be accepted.

The Superintendent of Streets was authorized to dispose of the same to the best advantage possible.

Communication from the Superintendent of Streets stating that Assistant Supt. of Streets Spalding desired to employ a portion of the Street force to grade a portion of Chalmers and California Streets.

The Superintendent of Streets was authorized to allow Mr. Spalding the use of some of the teams of the Street force as per his petition; also he was authorized to purchase a tent to house horses at a cost of not to exceed \$80.00.

The Secretary was directed to have prepared an ordinance for the construction of a sewer line on 30th. street from Beech street south to the Brooklyn Heights School. Urgency clause to be inserted, work to be done by days labor without advertising for bids, estimated cost \$1031.25

Recommend the same to the Common Council stating that the Brooklyn Heights school will open shortly after the first of the month and that the same is deemed one of urgency.

Property owners petition for a street light at the intersection of 10th. & Cedar Streets, stating that the nearest light is located at the intersection of 9th. & Beech Streets and so located that the upper portion of 10th street is in total darkness.

Recommend the same to the Honorable Common Council.

Communication from the City Engineer approving Map of Ocean Beach Park. Upon motion the said map was approved and ordered transmitted to the Honorable Common Council for its consideration and approval.

Communication from the Superintendent of Sewer construction stating that there is included in the bond issue a sewer line through Block 43 Kimballs Addition

The Secretary was directed to notify the petitioner that said sewer line is included in the bond issue, that the pipe has been ordered and is expected here daily, all rights of way have been obtained and the sewer line will be constructed as fast as it is possible to do so.

Petition from property owners for a water pipe line on Quince street between 2nd. & 3rd. streets.

Referred to the water department for investigation and report.

Petition from Heber Ingle for permission to repair building on F street between 6th. & 7th. Streets, in accordance with specifications herewith. Granted.

Application of Cris Goldcamp for the position of assistant City Electrician. Filed for further consideration.

Ordinance #3556 from the Honorable Common Council provides for the payment to H.W.Wilcox \$100.00 in addition to the \$500.00 authorized by ordinance #3548,for R/W on the Cemetary road. Filed.

The following ordinance was received from the Honorable Common Council,and;upon motion it was decided to spread the ordinance upon the minutes in full. Carried.

ORDINANCE #3549.

BE IT ORDAINED,By the Common Council of the City of San Diego,as follows;

Section 1. That the petition of Charles Kelly for permission to tear down the building now standing at the corner of 3rd. and F streets in the City of San Diego,California and to use the materials therefrom in the erection of a two story frame building at the corner of 2nd. & H streets in said city,on lots A ,B & C in block 93 of Hortons Addition in said city,be and the same is hereby granted and the said Charles Kelly is hereby authorized to erect said frame building upon said lots hereinabove particularly described and the Board of Public Works is hereby authorized and directed to issue a permit therefor to the said Charles Kelly.

Section 2. This is an ordinance for the immediate preservation of the public peace,health and safety,and one of urgency,and shall take effect from and after its passage and approval. Approved January 19th.1909.

The following claims were read and approved.

Street Fund.		La Jolla Boulevard	
Claim #6769	\$42.00	Claim #----	\$350.00
La Jolla Sewer Fund.		Point Loma Boulevard.	
Claim #6783	\$6.75	Claim # -----	\$267.69
7	6.75	Water Extension Imp. Fund.	
93	15.30	Claim #6856	\$7.50
4	7.50	7108	2.50
5	6.75	9	997.57
6	6.75	Genl. Water Enlargement & Extn Fund	
7	6.90	Claim #6857	\$393.80
8	2.40	8	605.85
6845	1.60	7110	2.50
6	2.00	Florence Heights Sewer Fund.	
7	21.70	Claim #6726,	\$2.25
7118	22.50	4	6.75
9	22.50	6752	15.75
21	6.75	3	13.50
2	7.00	7111	2.25
3	6.75	2	2.25
4	8.00	3	15.75
5	27.20	Sewer Improvement Fund.	
6	6.75	Claim #6786	\$8.15
7	24.75	6828	19.95
8	6.75	7115	1.70
9	6.75	6	3.35
30	6.75	7	7.60
1	24.75		
2	24.75		

Adjourned;

Attest;-

*F. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, January 25th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Communication from the Mayor relative to the claim of City Electrician, Hunter, for Automobile expenses, stating that the said claim was rejected by the Auditing Committee for the reason that when Mr. Hunter accepted the position he did so with the distinct understanding that the salary of \$150.00 per month would cover all transportation Filed. Communication was received from the City Attorney to the effect that Kate ~~ex~~ Crawford called at his office and gave a deed for right-of-way through her property and as to A.M. Jones & Rosetta Laws papers were now in the course of preparation for commencing condemnation proceedings.

The Secretary was directed to return to Mr. H. E. Doolittle the claim of Howard E. Spears with instructions to segregate the said claim and apportion the amounts to the funds that they should be charged to.

Harald Wood filed a S/C bond in the sum of \$200.00 to work in the City of San Diego, California, Sureties, L. C. Wood & A. Sensenbrenner. . . . . Approved.

Ordinance from the Honorable Common Council #3561 provides for the erection of a One story frame on lot J of Block 33 Hortons. . . . . Filed.

Petition from Joe Lightner for a permit to construct a corrugated iron building on lot K of Block 10 Hortons. . . . . Denied.

Resolution #4709 provides for the purchase of 500 Street Signs.

Referred to the Superintendent of Streets to furnish a list of the signs necessary along the car lines and the leading streets leading in and out of the City, up to 500.

Petition for a culvert to be constructed at the intersection of Hancock & Wright Streets.

Referred to the Superintendent of Streets to construct the same if it is found to be required.

Petition for a Sewer line to be constructed along the West line of the Park between Ash and Date Streets.

Referred to the Superintendent of Sewers for investigation and report of cost.

Petition from Henry Timken for a permit to construct a sewer lateral along the west line of 6th. street between E and H streets a distance of about 1000 feet.

Upon motion the following preamble and resolution was adopted and ordered transmitted to the Honorable Common Council; Viz;-

Whereas, Mr. Charles H. Julian, in behalf of Henry Timken petitioned for a sewer permit to lay a sewer lateral from the Timken Block on the South East corner of 6th & E streets block 59 lots A & B across the said 6th. street to the west side of 6th. street and along said west side of said street to the intersection of 6th & H streets a distance of about 1,000 feet, and

Whereas the conditions in relation to said petition are as follows to-wit; the east side of 6th. street is now occupied by ~~two~~ water mains, two electric light conduits and two telephone conduits at distances as follows, 3', 10', 14', 15', east of the center line of the street; and on the west side of the street there is one conduit 3' from the curb line of said street and a gas main 10' from the center of said street; there is also located

a r.r.track east of the center line of the street and a franchise for the construction of another track west of the center line of the street,and

Whereas the petitioner,Mr. Henry Timken,desires to lay an 8" PRIVATE sewer main 5' from the west curb line of the street,the east side of the street being entirely occupied, and Whereas this board are of the opinion that it is not wise to grantan exclusive privilege of this nature to any person,as in the ordinanxy course of events,others will also want similar privileges and then the streets will become honey combed with private rights-of-ways and it will make it impossible to grant privileges to each and every applicant, therefore,

BE IT RESOLVED,By the Board of Public Works of the City of San Diego,as follows;-

That an ordinance be adopted whereby anyone requiring a deeper sewer then is provided by the city may have the privilege of constructing the same,but under such restrictions as will not prevent future applicants who desire to use the sewer the privilege of so doing by paying a reasonable compensation,said amount to be determined by this board or other officers of the city. The construction of said sewer to be done under the supervision and to the satisfaction of the board."

The following applications were filed for work in the streets.

Robert F.Gonzales & L.C.Marion. Referred to the Superimtentend of Streets.

J.R.Wade filed an application for the position of Building Inspector. Filed.

The following claims were read and approved.

Street Department. Claim #7136 \$112.50

General Water Enlargement & Extn Improvement Fund.

Claim #7141	\$38.15
7	2.25
8	13.50
50	975.00

La Jolla Sewer Fund.

Claim #7145 \$132.21

Florence Heights Sewer Improvement Fund.

Claim #6854	\$13.00
7142	33.25
7149	4.50

Sewer Improvement Fund.

Claim #7143	\$6.00
4	5.00
7146	23.50

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, January 28th. 1909.

Thursday 10 a.m.

Regular meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Minutes were read and approved.

Communication from the Water Department recommending the construction of 200 feet of 2" water pipe on Quince Street between 2nd. & 3rd. Streets at an estimated cost of \$35.00.

The Water Department was directed to lay the same in accordance with its recommendation.

Ordinance #3555, from the Honorable Common Council appropriates \$5,000.00 for the construction of water mains in 2nd. 3rd. Washington and Walnut Streets, said work to be done by days labor without advertising.

The Water Department was authorized and directed to do the work in accordance with the said ordinance.

Petition was received from R.H. Mitchell, W.M. Herbert, Nat R. Titus et als. for the construction of a water pipe line through North Lane between Blocks E & F the petitioners agreeing to lay the said pipe line if the City will furnish the pipe, 2" pipe being sufficient.

Referred to the Water Department for investigation and report.

Petition of Ingle Mfg. Co, to install an Oil Tank at the Brooklyn Heights School was granted and the City Engineer notified to superintend the construction of the same. Said work to be in accordance with the regulations adopted by this Board.

Communication from the Superintendent of Sewer Construction asking for bids for the old lumber stored at La Jolla that is of no further use to the department, the following bids were received.

J. Frank Over, bids \$50.00 and H.N. McKie bids \$25.00.

Referred to the Superintendent of Construction to dispose of the same to the best advantage possible.

Communication from the Superintendent of Sewers recommending that the Automatic Ejector at the intersection of University Avenue and 5th. street be placed in the care of the Department of Electricity.

Upon motion being duly seconded the said department was transferred to the department of Electricity.

Petition of J. Jacobs for a permit to put in a window at #531-- 5th. street was granted in accordance with the petition and the plans submitted this day.

Barlow Confectionery Co., petition for permission to make alterations to the building at the corner of 5th. & D Street as per plans and specifications on file. Granted.

The Superintendent of Sewer Construction files a communication to the effect that the Sewer System at La Jolla has been completed in accordance with the plans and specifications.

Filed.

The following Resolutions were received from the Honorable Common Council, Viz;-

Resolution #4745 authorizes the erection of an electric light sign at 3rd. & "D" Streets. Referred to the City Electrician.

Resolution #4753 grants D.C. Reed, et. als permission to grade a private road way along Glenwood driveway and State Street, thence along State Street to Willow, thence along Willow to Union, thence along Union to Upas and on Upas Street to Horton Avenue and on Horton to Kite and on Kite to Pueblo 1122.

Resolution #4754 grants permission to C.F. Francisco to remove trees from <sup>front of</sup> Front & C streets. Filed.

Upon motion it was decided to inspect the La Jolla Sewer System on Saturday of this week and if the same is satisfactory to the board to throw the same open to the public on Tuesday.

The Superintendent of Sewers states that a Mr. Wood offers to take care of the automatic Ejector at the intersection of 5th & University Avenues for \$15.00 per month.

Upon motion the matter of placing some one in charge of the said Automatic Ejector was left to the City Electrician and that said inspection be made at least twice per day.

Upon motion Mr. Otis was releived of the work of attending to the automatic Ejector and his services to be discontinued at once. It was decided to vote thanks to Mr. Otis for the good work performed.

Upon motion it was decided at the suggestion of the City Electrician to install the alternating current on one of the ~~Motors~~ thereby having both the direct and the alternating currents.

The following claims were read and approved.

Sewer & Drainage.		General Fund.		La Jolla Sewer Fund.	
Claim #6686	\$34.24	Claim #7163	\$582.44	Claim #7168	,50
Sewer Imp. Fund.		Florence Heights Fund.		Genl. Water Enlargement Fund.	
Claim #7153	\$8.45	Claim #7114	\$146.25	Claim #7113	\$6.75
7172	\$8.45	" #7167	24.00	4	18.00
Water Extension Fund.		Point Loma Boulevard Fund.			
Claim #7170	\$2.50	Claim #7169	\$174.12		
1 \$2,653.48					

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.



San Diego, California, February 2nd. 1909.

Monday 7.30 P.M.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Minutes were read and approved.

Ordinance #3565, provides \$1274.94 for the construction of a sewer line through Blocks 88 & 89 E.W. Morse's Addition, provided the petitioners deposit to the credit of the Sewer fund the sum of \$600.00, and the said \$600.00 to be paid back to the said petitioners when there is funds sufficient in the fund to pay for the same.

Referred to the Secretary to notify the Superintendent of construction when the said \$600.00 is deposited and the said Superintendent of Construction to proceed to construct the same upon the said notification from the Secretary.

Petition of property owners to have the sewer at the vicinity of 25th. "I" & "F" Streets was read and the petitioners being present were advised that the same would be laid just as soon as it is possible to have it done the materials are on the way and the department are working in the neighborhood at the present.

C. C. Pillsbury petitions for a permit to put in a new floor in his office at #1340 D Street. Granted.

H. J. Pies, was granted a permit to place a new window at his place of business at #531-- 5th. Street.

Ordinance #3566 from the Honorable Common Council provides \$1031.25 for the construction of a sewer line in 30th. street for the Brooklyn Heights School.

Superintendent of Sewer Construction was directed to lay the same as soon as possible as it is one of great urgency.

Ordinance # 3565 from the Honorable Common Council directs the Board of Public Works to construct a sewer line through the alley in Blocks #88 & 89 of E.W. Morse's Addition, San Diego, California at a cost of not to exceed \$1217.94, provided, however, that the property owners in said blocks advance the sum of \$600.00 said sum to be returned to them whenever there is money sufficient in the sewer fund so to do.

Referred to the secretary of the Board to notify the petitioners to deposit the said amount and when the amount has been so deposited to direct the Superintendent of Sewer Construction to construct said sewer line in accordance with the said petition.

Ordinance #3562 provides \$125.00 for the purchase of Street signs to be used on the Boulevards.

Referred to the Superintendent of Streets to confer with the Automobile Committee and ascertain their wishes and make said purchase.

Petition from property owners on the East side of 9th. street between E & F streets to have the gutter at said locality fixed in accordance with the said petition.

Application for work was filed by Thomas Muirhead Jr.

Referred to the Superintendent of Streets.

The City Engineer filed a certificate showing that there is due to Mr. Chas. Steffgen \$1950.00 for work done on the Chollas Creek Bridge. Filed.

The Secretary was directed to notify Mr. Titus of the Spreckles Co., to have Mr. Spreckles deposit the balance of the \$2,000.00 his proportion for the construction of the said bridge, the balance being \$746.25.

In accordance with a request from the Water Department to contractors to file bids for hauling water pipe to Washington, Walnut, 2nd. Spruce etc., the following bids were received  
G.E. Gabrielson bids \$1.25 per ton. Frank P. Frary, bids \$0.80 per ton.

~~D. Nelson,~~ " ~~1.87 1/2~~ " " M.D. Goodbody, " .54 " "

Upon motion being duly seconded the contract was awarded to M.D. Goodbody at his bid.

A Communication was received from the City Engineer stating that the La Jolla Sewer System has been completed in accordance with the plans and specifications.

Upon motion it was decided to dedicate the said system to public use commencing Tuesday February 2nd. 1909, also directing the Superintendent of Sewers that Friday <sup>of each week</sup> has been set aside for the day of inspecting all laterals laid,

Estimate from the City Engineer was filed for the construction of a sewer line in the City Park east of 10th. street from Date Street to Ash Street, estimating the cost to be \$909.44..

The Secretary was directed to notify the petitioners that the cost is greater than the City can handle at this time but if they desire to advance the money or a portion of it the Board *will advance to the extent of their ability.* (W.A. Bailey, et als, 1545--10th.)

The Superintendent of Streets was directed to make improvements at the intersection of Pennsylvania and 40th. streets as per plans and specifications on file in the office of the Board, said work being the placing of an 8" water drain at said location..

The following claims were read and approved.

Water Extension and Improvement Fund.		Sewer Improvement Fund.	
Claim #7231	\$74.78	Claim #7199	\$15.20
Florence Heights Sewer		7235	10.68
		7323	23.85
		4	38.50
Claim #7195	\$1.00	5	23.85
7333	80.00	6	16.50
4	8.70	7	100.00
5	14.00	8	8.45
6	8.70	9	11.80
7	250.00	7451	712.65
7449	559.00		
9	11.80		
7451	712.65		
University Heights Sewer Fund.		Electric Fund.	
Claim #7330	\$4.35	Claim #7307	\$150.00
1	7.00	Point Loma Boulevard Fund.	
2	4.35		
Reserv oir Improvement Fund.		Claim #7194	\$88.75
Claim #7308	\$8.65	7318	2.15
9	3.25	9	3.50
10	5.25	21	2.15
11	14.00	La Jolla Sewer Fund.	
12	3.25		
13	88.00	Claim #7338	\$78.00
14	29.15	9	59.25
15	8.65	7510	104.60
General Water Enlargement & Exteshion Imp. Fund.			
Claim #7232	\$305.29	Water Account.	
3	431.62		
41	75.00	Claim #7499	\$54.00
Sewer & Drainage.		7500	53.15
		1	51.75
Claim # 7292	\$78.00	2	51.75
3	65.00	3	31.75
4	19.50	4	48.45
5	12.40	5	47.50
		6	20.00
		7	18.25
		8	10.00
		9	10.00
		General Blacksmith Account.	
		Claim #7299	\$90.00
		7300	75.00
		1	75.00
		2	70.00
		3	70.00
		4	60.00

## Water Fund.

Claim #7462	\$150.00
3	125.00
4	90.00
5	85.00
6	80.00
7	75.00
8	75.00
9	70.00
70	75.00
1	10.00
2	100.00
3	110.00
5	35.00
6	91.25
7	76.65
8	75.60
9	74.60
80	71.85
1	71.35
2	73.10
3	68.45
4	65.95
5	65.60
6	65.60
7	65.45
8	57.50
9	60.00
90	65.25
1	58.50
2	56.50
3	56.50
4	55.50
5	54.25
6	54.15
7	54.00
8	54.00

## Salary account.

Claim #7356	\$125.00
7	100.00
8	75.00
9	150.00
60	90.00
1	60.00
80	105.00
1	105.00
2	105.00
3	105.00
4	101.50
5	99.75
6	56.00
7	45.50
8	129.35
9	100.00
90	100.00
1	100.00
2	100.00
4	100.00
5	75.00
6	75.00
7	75.00
8	75.00
9	65.00
7400	65.00
1	65.00
2	65.00
3	65.00
4	65.00
5	65.00
6	65.00
7	62.85
8	62.85
9	61.75
10	61.75
1	34.65
2	34.65
3	28.10
4	28.10

Adjourned:-

Attest:-

*A. H. Dyer*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, ~~July~~ 4th. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Communication was ordered directed to the Honorable Mayor of the City of San Diego, California, petitioning for the endorsement of 3 additional men in the Street Department in order to care for the Street Sweepings, The Park Commissioners having discontinued their agreement to care for a portion of the same, the salary of the said men to be \$60.00 per month each.

Address a communication to Mr. H.E. Doolittle relative to the claim of Mr. Spears for work performed on the Boulevards, stating that 1/3 of his claim was approved this being for the work performed for the Point Loma Boulevard and the 2/3 portion of said claim for work performed for the La Jolla Boulevard was not allowed for the reason that this fund is depleted and has been for some time and was exhausted before said claim was first filed.

Superintendent of Streets was authorized and directed to take care of all of the sweepings from the paved streets and deliver them over to the Park Commissioners at the places to be agreed upon by both parties (Park Commissioners & Supt. Streets.) except those collected at too remote a distance which sweepings to be deposited to the best advantage by the Street Superintendent.

Upon motion the Superintendent of Streets was directed to not allow the cutting of the "H" Street pavement between the west line of 4th. street and the west line of Atlantic streets for any purposes whatsoever.

The Secretary was directed to again notify Mr. George Fuhrman #2838 D Street to at once settle for the horse he purchased at auction January 7th. 1909, without further delay and save trouble.

Petition for a sewer line in Brant Street between Juniper and Laurel Streets Referred to the Superintendent of Sewers for investigation and report.

The Secretary was directed to again address a communication to the Santa Fe R.R. Co., requesting the payment for the construction of culvert on 7th. street from L to Bay of \$117.50.

Address a communication to the County Board of Supervisors requesting the settlement of the claim against them for damages to C street pavement where blind sewer from Court House damaged said pavement from overflow.

City Treasurer was authorized to pay the claim for printing filed against the D Street Lighting by the San Diego Printing and Publishing Company for \$2.75.

Resolution from Honorable Common Council #4771, grants B.A. Brilliant permission to close door and place window instead at #615--5th. street. Filed.

The Water Department recommend the laying of 2350 feet of 4" water pipe at Point Loma in Chadwick street, second hand pipe, expense \$250.00. The Superintendent of the Water Department was directed to lay the same in accordance with his recommendation.

The Superintendent of the Water Department was directed to place a stand pipe at Ocean Beach for street sprinkling purposes.

Petition was filed for the construction of a water main on Jackdaw street between Getti and Hunter streets.

Referred to the Superintendent of Water Department for investigation and report.

Communication from the Water Department recommending the laying of 550 feet of 2" water pipe on Louisiana & Lincoln Streets estimating the cost to be \$45.00.

The Water Department was directed to lay the same in accordance with its recommendation.

Petition was filed for the construction of a water pipe line to be constructed on 8th. street between Pennsylvania & Brookes streets.

Referred to the Water Department for investigation and report.

Petition was filed for a water pipe line to be constructed on Martin Avenue between 30th. & 31 sts.

Referred to the Superintendent of the Water Department for investigation and report

Petition for the construction of a Fire Hydrant at the intersection of 26th. & I streets.

Referred to the Superintendent of Water Department for investigation and report.

The Secretary was directed to address a communication to the Honorable Common Council recommending the purchase of 13 horses for the use of the Fire Department at an expense of \$3850.00, said amount being provided for in the Bond Issue, said horses to be purchased in the open market without advertising for bids.

Recommend to the Honorable Common Council that Ordinance #3567 be amended so as purchase Fire alarm boxes extensions & Appurtences without advertising for bids and that the work be done by the employees of the Fire Department and such other help as is necessary.

Ordinance #3572 provides \$14,435.00 for the construction and repairs of Engine Houses. Referred to the Board of Fire Commissioners with authority to <sup>make such repairs</sup> ~~construct the same~~.

Ordinance #3570 & 3571 from the Honorable Common Council provides for the purchase of harness & equipment for the use of the Fire Department.

Referred to the Fire Department to make said purchases.

Recommend to the Honorable Common Council that Ordinance #3568 be amended to read \$6375. for the purchase of Fire Hose instead of \$6275.00 an error made by the clerk in the recommendation.

Ordinance #3569 from the Honorable Common Council to purchase Fire apparatus to the extent \$25,250.00 was read and the Secretary was directed to advertise for bids.

The following claims were read and approved.

Electrical Fund.		Office Fund.		Blacksmith Fund.	
Claim #7193	\$73.90	Claim #7225	\$5.50	Claim # 7641	\$ .75
7659	14.25	7226	3.15	7712	.90
7715	5.00	9	45.25	7227	1.23
		32	5.10	7197	19.75
		5	3.75	7637	40.40
		7710	1.50	8	2.95
		1	1.50	43	9.43
				26	11.50
				40	2.50
				7228	1.00
				6340	18.60
				7639	2.00
Public Building Fund,					
Claim #6839	\$125.00				
7625	6.74				
7516	117.75				
7623	34.92				
7627	100.00				
Office Fund					
Claim #7093	\$8.50				
7140	20.35				

## Sewer &amp; Drainage Fund.

Claim #6838	\$5.00
7186	5.22
7215	6.50
6	47.22
7	47.40
7604	5.00
5	8.75
6	1.50
7725	3.40
7691	10.75

## Water Fund.

Claim #6842	\$6.25
3	4.55
4	10.90
51	21.00
7107	4.00
65	10.00
6	1058.00
93	4.50
7229	51.14
30	42.00
7645	14.00
7	62.14
8	474.03
9	20.75
50	10.05
1	31.00
2	2.00
3	216.20
4	15.75
5	15.00
6	2.50
7	3.00
7658	18.00
7726	43.20
8	41.25
30	10.50

## Street Department.

Claim #6801	\$14.70
33	14.70
4	4.85
48	1.00
55	38.25
7090	2.25
7180	16.80
3	5.80
60	34.45
79	4.90
7204	1.69
5	24.70
6	2.40
7	11.00
8	94.64
9	10.00
10	2.30
7591	76.54
2	18.37
3	131.60
5	13.65
6	3.90
89	51.75
90	35.50
98	1517.93
9	16.15
7602	4.10
71	42.00
82	1.50
5	4.00
4	5.50
7	6.35
7727	60.00
31	8.35

Adjourned.

Attest:-

*A. H. Dixon*  
Secretary.

## Florence Heights Sewer Fund.

Claim #7719	\$312.00
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## La Jolla Sewer Fund.

Claim #7677	\$4.00
7720	106.75
1	22.50
2	125.00

## Sewer Improvement Fund.

Claim #7236	\$17.39
9	1.50
7714	8.50
7	18.00

## General Water Enlargement &amp; Extension &amp; Imp. Fund.

Claim #7646	\$243.00
7663	691.00
4	624.15
5	27.20
6	2.50
7718	.40
7661	2037.35
2	487.60

## Point Loma Boulevard Fund.

Claim #4224	\$8.35
7668	124.07
9	363.60
7733	241.34

## Reservoir Improvement Fund.

Claim #7667	\$3.00
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*M. A. Graham*  
President.

San Diego, California, February 8th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Minutes were read and approved.

Communication was received from Swayne & Hozelrigg in relation to soot falling from chimney located at 6th. & I streets the same belonging to Nathan Watts.

The Secretary was directed to notify Mr. Watts to extend his chimney to conform with the ordinances regulating the construction of chimneys in the City of San Diego, also to notify the signers of said petition of the action taken by this board.

Petition was received for a water pipe line to be laid on Freeman Street from Rosecrans to Shafter streets.

Referred to the Superintendent of the Water Department for investigation and report.

The City Electrician furnished an estimate of the cost for installing a 5 h.p. 220 Volt 3-Phase 60, Cycle Motor at 5th. & University Avenue with the alternating current to be used with the automatic sewer ejector, to be \$225.00.

Upon motion the City Electrical Inspector was authorized to make the necessary purchase and to install the same in accordance with the estimate.

Petitions were received for work from James Smet and Fred Zamerano.

Referred to the Superintendent of Streets.

The following Ordinances were received from the Honorable Common Council authorizing the installation of additional lights in the City of San Diego, California. Viz;-

Ordinance #3586, 3585, 3584, 3583, 3582, 3581, 3580, 3579, and 3578.

The Superintendent of the Water Department recommends the purchase of the balance of the water pipe authorized under the bond issue at once and in the open market without advertising for bids, said purchase amounting to about \$75,000.00; the laying of the same will cost about \$128,601.12, estimated.

The Secretary was directed to recommend to the Honorable Common Council to adopt an ordinance authorizing the same in accordance with said recommendation, stating that on account of the condition of the market it is deemed advisable to make the purchase at once.

The City Clerk having been directed by the Common Council to notify all departments that they wish the provisions of Ordinance #1499 complied with, the Secretary was directed to address a communication to the City Attorney for a written opinion as to the interpretation of said ordinance. What constitutes a male citizen and actual resident of the City of San Diego, in the meaning of the ordinance? Does this have reference to common laborers? Men who are employed by the day or hour and may be on the work one day and not the next? or does it have reference to men having steady employment? In other words what does employee, mean?

In the matter of the construction of a sewer line in Fern Street the same was referred to the Superintendent of construction for an estimate on the number of people to be benefited by the said construction of this sewer.

The estimate from the City Engineer for work performed and material furnished by Brown, Marshall & Gallagher on their contract for the construction of University Heights Reservoir was referred back to the City Engineer to ascertain how the contract reads.



The following claims were read and approved.

Sewer & Drainage account.

Claim #6837 \$20.60

7511 38.25

7603 32.83

7692 51.84

Blacksmith account.

Claim 7761 \$20.90

7642 273.08

7762 29.00

Office account.

Claim #7162 \$3.00

7634 3.25

7192 20.00

7196 2.45

91 8.10

7630 1.86

28 1.68

7798 67.60

58 1.55

Street Account.

Claim #7137 \$10.30

6836 .86

35 15.20

7159 6.00

61 2.00

7597 3.00

7091 4.00

7182 15.45

7600 1.15

7594 8.68

7203 68.41

7601 31.00

1600

6849 27.00

7724 14.00

7753 10.00

7786 1.50

85 36.25

55 266.50

54 32.75

90 30.00

Florence Heights Sewer Fund.

Claim #7234 \$24.30

7675 19.60

6 18.80

7777 2.75

8 112.50

9 344.00

7799 62.00

University Heights Sewer.

Claim #7780 \$593.40

1 6.00

Sewer Improvement Fund.

Claim #6109 \$32.89

7673 61.79

4 231.01

7723 2.50

65 .50

6 6.50

7 42.80

8 10.00

7800 10.00

1 878.74

7783 .50

96 1.96

7 2.25

Water Department.

Claim # 7794 \$1.40

7793 5.65

Public Building.

Claim #7624 \$17.41

7709 43.74

7138 231.15

Water Extension & Imp. Fund

Claim #7771 \$313.52

2 1394.25

3 2.50

Point Loma Boulevard Fund.

Claim #7317 \$17.35

20 28.00

2 17.35

7768 270.50

7770 711.55

Pacific Beach Reservoir

Claim # 7776 \$68.00

General Water Enlargement Fund.

Claim #7774. \$2.50

5 411.43

291.01

95 20.25

Adjourned.

Attest;-

*A. H. Dixon*

Secretary.

*M. A. Graham*  
President.

San Diego, California, February 11th, 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

The reading of the minutes was dispensed with.

H.S. Everts was granted a permit to change the store front at #860--6th. street in accordance with plans and specifications submitted, cost not to exceed \$150.00.

The Benbough Furniture Company petitioned for the privilege to erect a furnace to burn paper and waste materials in the rear of the Leland building as per drawing submitted. Referred to Thomas Kneale for investigation with power to act.

Upon motion the Union Oil Company was allowed to open "H" Street under franchise and under the provisions of Ordinance # 3454; and in addition thereto to place, said pavement <sup>Concrete base</sup> ~~at least 6" below present level, of least 11" thick~~ ~~with~~ <sup>at least 6" of below the pavement</sup> and cut out the sides for 6" on either side and place concrete and then to place the bitumen covering over the same making as neat a job as it is possible to make, all of said pavement to be to the satisfaction of the Superintendent of Streets.

The City Engineer returned the claim of Brown, Marshall & Gallagher for the sum of \$10,618.32 for the construction of the University Heights reservoir with the statement that the contract provides that all material furnished shall be in place before an estimate may be made for payment.

Upon motion the said claim of Brown, Marshall & Gallagher for the sum of \$10,618.32 was rejected for the reason that the said claim and estimate does not conform with the provisions of the contract, requiring the materials to be in place. Carried.

Communication from the Superintendent of Sewers relative to the petition for a sewer line to be constructed in Fern Street between Cedar & Date Streets was read.

Upon motion the Secretary was directed to address a communication to the Common Council recommending that the estimate for the construction of said sewer line be included in the tax levy for this fiscal year.

Bond of J.B. Austin to blast on Block 416 Hortons Addition with J. Novotnez & A.J. Foster as sureties was read and approved.

Communication from the Water Department recommending the construction of a 4" water pipe line on 8th. street between Robinson and University Avenue at a cost of \$118.80. The Water Department was directed to lay the same in accordance with its recommendation.

The Water Department also recommend the laying of 600 feet of 2" water pipe on 8th. street between Pennsylvania and Brookes Avenues at a cost of \$62.75.

The Water Department was directed to lay the same whenever the petitioners file the map dedicating the streets in the plated addition to the City, and improvements begun on the property ~~on the property~~ to which the said pipe line is to be laid to.

The following ordinances from the Honorable Common Council.

Ordinance #3595 authorizes the payment of the claim of the Barber Asphalt Paving Company in the sum of \$1491.19. Filed.

Ordinance #3594 provides for the laying of sidewalk in front of lot 10 of Block C, Estudillo Addition. Advertise for bids.

Ordinance #3591, provides for extra electric lights.

Notify the San Diego, Consolidated Gas Co., accordingly.

Ordinance #3593, provides for the placing of 3 additional men in the street department at a salary of \$60.00 per month each. Referred to the Superintendent of Streets with power to act.

Mr. McNutt of the San Diego Electric Ry. Co., in a verbal statement to this board states that the Adams Street Bridge is in need of extensive repairs.

The Superintendent of Streets and the City Engineer were directed to inspect the same and report to the board at the next meeting of the board.

The Superintendent of Streets was directed to advise this board under what authority the requisitions of the Blacksmith department are issued.

Upon motion being duly seconded the appointment of a building Inspector was taken up.

The name of Mr. E.C. Thorp was placed in nomination and upon motion being duly seconded was duly appointed building inspector of the City of San Diego, California.

Commissioners, Jorres, Kneale & Graham voting Aye.

The following claims were read and approved.

Point Loma Boulevard Fund.

Claim #7670	\$2.00
7840	271.99

Sewer Improvement Fund.

Claim #7681	\$2.25
7807	15.20
8	15.30
9	12.95
31	5.05
2	12.00

General Water Enlargement Fund.

7827	435.18
8	307.79
7787	21.35
7806	6.75
30	8.45
6	13.50
7	18.55

Water Extension Fund.

Claim #7829	\$2.50
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Reservoir Improvement Fund.

Claim #7450	\$112.50
7839	1,173.75

Florence Heights Dewar Fund.

Claim #7810	\$6.75
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Street Fund.

Claim #7683	\$1,950.00
7784	7.75
2693	1,491.19

Salary Fund.

Claim #7393,	\$12.50
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Adjourned.

Attest:-

*F. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, February 15th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham.

Minutes were read and approved, (February 8th. & 11th.,)

Communication was received from the Superintendent of the Water Department relative to petition for a water pipe line to be constructed to supply lots 7 & 8 of Block 264 Manasse and Schillers Addition to Roseville was referred back to the Water Superintendent to lay the same using 2" second water pipe, provided the cost for the same does not exceed \$52.00.

Petition of F.M. Hatch for permission to make changes in front and interior of building at #1434 "H" Street was referred to Commissioners Graham & Kneale for investigation and report.

Communication was received from the City Engineer in relation to a deep sewer line in 6th. street between B & L Streets to accommodate the Timken Building and others that may be built was read and the following preamble and resolution was adopted.

"WHEREAS Mr. Henry Timken petitioned for a permit to lay a sewer lateral from the Timken block on the southwest corner of 6th and "E" streets, block 59 lots A & B, across the said 6th. street to the west side of 6th streets and along said west side of 6th. street to the intersection of 6th. and "H" streets a distance of about 1,000 feet, and

WHEREAS the conditions in relation to said petition are as follows to-wit; The east side of 6th. street is occupied by two water mains, two electric light conduits and two telephone conduits at a distance as follows 3' 10' 14' 15', east of the center line of the street and on the west side of the street there is one conduit 3' from the curb line of said street and a gas main 10' from the center line of the street and there is also located a r.r. track east of the center line of the street and a franchise for the construction of another track west of the center line of the street, and

WHEREAS the petitioner, Mr. Henry Timken, desires to lay an 8" private sewer main 5' from the west curb line of the said street, the east side of the street being entirely occupied, and

WHEREAS this board are of the opinion that it is not wise to grant an exclusive privilege of this nature to any person, as in the ordinary course of events, others will also want similar privileges and then the streets will become honey-combed with private rights of way and it will make it impossible to grant privileges to each and every applicant.

THEREFORE BE IT RESOLVED, By the Board of Public Works of the City of San Diego, as follows;-

That an ordinance be adopted whereby any one requiring a deeper sewer than is provided by the city may have the privilege of constructing the same, but under such restrictions as will not prevent future applicants who desire to use the same the privilege of so doing by paying a reasonable compensation, said amount to be determined by this board or other officer of the city; The construction of said sewer to be done under the supervision and to the satisfaction of this board."

Mr. E.S.potter having deposited the sum of \$600.00 towards the construction of a sewer line through blocks #88 & #89 of E.W.Morse's addition, San Diego, California; and as Ordinance # 3566 from the Honorable Commoh Council provides \$1217.94 for the construction of said sewer, conditioned upon the deposit with the said board the sum of \$600.00, the Secretary was directed to comply with the instructions of the meeting of the 2nd. inst.

The City Engineer filed a report certifying that Messrs. Brown, Marshall & Gallagher are entitled to a payment of \$1360.12 for work in the construction of the University Heights Reservoir. Filed.

Communication from the City Attorney relative to the meaning of Ordinance #1499 was read and the Secretary was directed to refer the same to the several Superintendents and ask that a report from them be submitted to this board at its next regular meeting.

The City Engineer filed an estimate and plan for the construction of a sewer line in Brant Street between Juniper and Laurel Streets to be \$625.00.

Referred to the Superintendent of Sewer Comstruction to ascertain how many residents will be benefited by the construction of said sewer line.

A.J.Otis and George Garretson filed applications for the position of Assistant Electrician of the City. Filed with other applications.

The Secretary was directed to address a communication to the Homorable Common Council notifying them thetboard have appointed a building inspector and recommend that the salary for said position be fixed at \$150.00 per month said amount to include all transportation,

The following claims were read and approved.

Sewer Improvement Fund.		General Water & Enlargement Fund,	
Claim #7820	\$1 0.45	Claim #7338	\$4.50
26	87.75	56	449.41
76	911.35	7	317.85
		8	5.00
Florence Heights Sewer Fund.		9	109.50
Claim #7875	\$485.75	60	4.50
		1	19.40
Sewer & Drainage Fund.		2	19.40
Claim #7821	\$58.50	3	4.50
74	184.50	4	17.75
General Fund.		5	5.75
Claim #7822	\$472.80	6	7.85
4	64.60	Water Extension Fund.	
Water Fund.		Claim #7867	2.50
Claim #7764	\$3075.60	University Heights Reservoir	
Street Fund,		Claim #7878	\$460.12
Claim #7815	\$239.65		

Adjourned.

Attest;-

  
Secretary.

  
President.

San Diego, California, February 18th. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Resolution #4821 was received from the Honorable Common Council notifying the board of their action in awarding the contract for the construction of under ground conduits for electric wiring in "D" street. Filed.

The contract between Shaffer, Moses Electrical Company having been prepared & executed by them and presented to this board for its consideration the same was read and upon motion the following resolution was adopted.

WHEREAS Messrs. Shaffer & Moses Electrical Company, a corporation, duly organized and existing under and by virtue of the laws of the State of California have executed a contract between the City and themselves for the construction of all underground conduits for the electric wiring for the lighting of "D" street in the city of San Diego, California between the east line of California Street and the east line of Third Street in said city, for the sum of \$2423.00, and

WHEREAS the Common Council did at a regular meeting held on the 16th. day of February, 1909 award said contract to the said Shaffer & Moses Electrical Company for the sum of \$2423.00 for doing the aforesaid work and the Common Council adopted the said aforesaid mentioned resolution #4821 in conformity therewith, therefore,

BE IT RESOLVED, By the Board of Public Works of the City of San Diego, as follows; That the said contract between Shaffer & Moses Electrical Company and the City of San Diego, for the furnishing of all materials and the construction of all work for the underground conduits for the electric wiring for the lighting of "D" Street between the east line of California street and the east line of Third street for the sum of \$2423.00 be executed.

Commissioners Jorres, Kneale & Graham voting Aye.

Upon motion being duly seconded the labor and material bond in the sum of \$1225.00, required of the aforesaid parties for the protection of labor and materialmen, the surety being the "UNITED COMPANY" and the bond for the faithful performance of the work in the sum of \$625.00, the surety being the "UNITED COMPANY" a corporation organized and existing under and by virtue of the laws of the State of Maryland, (same Surety for both bonds) being read was ordered approved.

Commissioners Jorres, Kneale and Graham voting AYE.

Resolution #4782 from the Honorable Common Council adopted February 8th. 1909. authorizes and directs the San Diego Consolidated Gas and Electric Company to remove the low arm electric light now at the intersection of Dove and Washington Streets and install the same at Brant and Washington streets.

The Secretary was directed to notify the San Diego Consolidated Gas & Electric accordingly.

Communication from the Mission Hills Company notifying the Board of the agreement between Miss. Kate Sessions and their Company to have Miss Sessions open up Stephens Street on or before February 15th. 1909, stating that the same has not been done and asking that an order be made requesting that said street be opened up for its full length.

The Secretary was directed to notify Miss. Kate Sessions to comply at once.

The Superintendent of Streets files a communication showing the cost for the construction of the drain at the intersection of 4th. & F streets to be \$46.25. Filed.

Upon motion the Superintendent of streets was directed to construct similar drains at the intersections of "D" Streets with 5th. and 6th. streets.

Ordinance #3599 ~~repals~~ ordinance #3568 and authorizes the purchase of 2- $\frac{1}{2}$ " cotton rubber lined fire hose(8500 feet) for the use of the Fire Department at a cost of not to exceed \$6375.00. Filed.

Ordinance #3597 provides \$3850 for the purchase of 13 horses for the use of the Fire Department of the City of San Diego, California, said horses to be purchased in the open market without advertising for bids.

Referred to the Board of Fire Commissioners to carry out the provisions of said ordinance.

Communication from the Superintendent of the Water Department recommending an increase in salary for the Meter men and the plumbers from \$2.75 to \$3.00 per day, stating the reason therefor THAT IT REQUIRES good mechanics and also that the men may be called at any time to work in the mud and water for hours at a time etc.,

Upon motion the same was recommended to the Honorable Common Council for adoption.

In accordance with a written request from the Water Department for bids for hauling C.I. Water Pipe the following was received.

M.D. Goodbody offers to haul 1100 tons more or less of C.I. Water Pipe in accordance *to distribute bet 5th & Union & the Stand pipe above old down.* with written request, at \$1.50 per ton. No other bids received.

Upon motion the contract was awarded to M.D. Goodbody at his bid.

L. Ingersoll petitions to make repairs to building in accordance with plan submitted estimated cost \$25.00 Upon motion the same was granted.

Resolution #4795 from the Honorable Common Council grants W.H. Brimhall permission to remove 3 pepper trees from in front of 1179 National Ave. Filed.

The Superintendent of Sewer Construction was authorized to expend not to exceed \$35.00 for the installation of a closet for W.A. Jones the consideration being a right-of-way over his land for the construction of a sewer, said R/W being over lots 8 & 9 of Block #113, E.W. Morses' Addition.

The matter of the specifications regulating the storage of crude oil, distillate etc. was referred to the Chief of the Fire Department and the Building Inspector to check up and submit the same for adoption in the form of an ordinance.

The following claims were read and ordered approved.

Sewer & Drainage Fund.		Sewer Improvement Fund.		Florence Heights Sewer Fund.	
Claim #79--	\$4.50	Claim #7891	\$188.13	Claim #7868	\$37.60
		7893	11.75	9	6.75
Water Extension & Imp. Fund.		7898	39.40	7899	67.25
		7902	170.16		
Claim #7905	\$1080.99	7903	11.75		
6	764.58	7904	168.75	Point Loma Boulevard Fund.	
Fire Department Engine House #1.				Claim #7896	\$243.19
Claim #7880	\$91.50				

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.



San Diego, California, February 23rd. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Petition from property owners for the construction of a water main in University Avenue between Georgia and 30th. streets.

Referred to the Superintendent of the Water Department for a detailed report to be filed with this board as soon as possible.

The Board of Fire Commissioners filed specifications for a MOTOR DRIVEN CHEMICAL AND HOSE APPARATUS for the use of said department said specifications were read and ordered approved and the Secretary was directed to advertise for the furnishing of said Motor Driven Chemical and Hose Apparatus, making said bids returnable at this office at 730 p.m. on Monday the 15th. day of March, 1909, the work to be commenced on or before April 1st. 1909 and the apparatus to be delivered f.o.b. cars San Diego, California within One Hundred and twenty days thereafter.

Commissioners Jorres, Kneale & Graham voting AYE.

Communication was received from the Fire Commissioners asking that the blacksmith department build the hose wagon instead of having it built by outside parties.

The commissioners were directed to prepare plans and specifications for the construction of the same.

Miss Kate Sessions filed a communication stating that she would have Stephens Street opened within a few days. Filed.

Communication from J. Mills Boal, of La Jolla, relative to water pipe line and his version of the solution of how to get the best water supply at the least cost and to supply the higher levels of La Jolla.

Referred to the City Engineer for his investigation and report.

Communication was received from the Mission Hills Company asking that the Superintendent of Water Department certify that the work of laying the water pipe in Mission Hills has been done to the satisfaction of the said department and in accordance with City regulations, in order that the said Company may pay the contractor for his work.

The Superintendent of the Water Department files the following that I have examined Mission Hills and find they have been laid in accordance with the rules and to the satisfaction of the water department. Filed.

The following applications were filed for work in the street department viz;- Harvey M. Searl, Salvador De Mocochea and Herbert M. Fay for a position in the office of the Board of Public Works. For the work in the Street Department the applications were referred to the Superintendent of Streets and the application for work in the Office of the Board was filed.

Upon motion the City Electrician was authorized to purchase the material and put in place the necessary fittings for the 5th and University Sewer Injector. Carried.

Upon motion the Superintendent of Streets was authorized and directed to purchase a dump wagon at a cost of not to exceed \$200.00 also to purchase one horse for the use of his department.

The following Claims were read and approved.

Salary Account;

Claim #7909 \$52.10

Fire Department Improvement Fund.

Claim #7934 \$26.77  
5 126.50  
6 138.12  
7 78.75

Reservoir Improvement Fund

Claim #7924 \$150.00

Water Extension Improvement

Claim #7942 \$2.50

General Water Enlargement & Exten Imp. Fund.

Claim #7908 \$12.10  
43 1 49 5.70

University Heights Sewer Fund.

Claim #7941 \$25.85

Florence Heights Sewer

Claim # \$4.50

La Jolla Sewer Fund.

Claim #7926 \$10.00

Sewer & Drainage.

Claim #7931 \$13.50

Sewer Improvement.

Claim #7923 \$6.75  
7940 355.07

Street Fund.

Claim #7909 \$52.10

Adjourned.

Attest;-

*F. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, February 25th. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham.

The reading of the minutes of the previous meeting was dispensed with.

Petition was received from property owners to have H street repaired between 30th. & 31st. streets. Referred to the Superintendent of Streets.

Upon motion the City Engineer was requested to furnish 3 copies of the plans and specifications filed by the Fire Commissioners for the erection of a Building at 5th. & Palm Streets for the Use of the Fire Department.

Petition was received for the construction of a sewer line from Block #138 & through the alley in Block 136 of University Heights.

Referred to the Superintendent of Sewer Construction for investigation and report as soon as possible.

Upon motion the Superintendent of Sewer construction was authorized to connect the private sewer lines at La Jolla with the Main sewer and to collect the regulation fee therefore provided the same is found to be legal.

The time having arrived within which to receive bids on Fire hose, fire engines, and hook and ladder for the use of the fire department of the City of San Diego, the chairman declared the time closed, and the secretary was directed to proceed to open said bids.

BIDS ON 2-1/2" DOUBLE JACKET RUBBER LINED FIRE HOSE.

NAMES OF BIDDERS.	CERTIFIED CHECK.	AMOUNT OF BID.
1. Hazzard Gould Company,	\$350.00	68¢ per foot.
2. San Diego Hardware Company,	340.00	80¢ " "
3. Gorham Rubber Company,	310.00	67¢ " "
4. Tourist Motor Car Company,	285.00	68¢ " "
5. R.A. Shute,	318.75	74¢ " "
6. Los Angeles Rubber Company,	400.00	80¢ " "
7. Morgan & Wright,	400.00 O.V.B. brand,	85¢ " "
" " A.1. Dreadnought brand,		82¢ " "
" " A.2. " "		72¢ " "

Upon motion being duly seconded the awarding of the contract was taken under advisement. Jorres, Kneale & Graham voting Aye.

\*\*\*\*\*Second Size Steam Fire Engine.\*\*\*\*\*

NAMES OF BIDDERS.	CERTIFIED CHECKS.	AMOUNT OF BIDS.
1. San Diego Hardware Company,	\$322.00	\$6425.00
2. Nott Fire Engine Company,	330.00	6335.00
3. American La France Fire Co.,	325.00	6475.00

Upon motion being duly seconded the awarding of the contract was taken under advisement. Jorres, Kneale & Graham voting Aye.

\*\*\*\*\*Third Size Steam Fire Engine.\*\*\*\*\*

NAMES OF BIDDERS.	CERTIFIED CHECKS.	AMOUNT OF BIDS.
1. American La France Fire Co.,	\$315.00	\$6225.00
2. San Diego Hardware Co.,	309.00	6175.00
3. Nott Fire Engine Co.,	310.00	6085.00

upon motion being duly seconded the awarding of the contract was taken under advisement. Jorres, Kneale & Graham voting Aye.

\*\*\*\*\*One Aerial Hook and Ladder Truck.\*\*\*\*\*

1. American La France Fire Engine Co.,	\$350.00	\$6850.00
2. The Seagraves Co.,	350.00	6650.00

Upon motion being duly seconded the awarding of the contract was taken under advisement. Jorres, Kneale & Graham voting Aye.

The Superintendent of Streets was directed to report on the condition of the wind mill on the north side of the street between 26th. and Evans streets on M street.

The following claims were read and approved.

Sewer & Drainage.		General Water & Extension Imp.Fund.	
Claim #7927	\$3.00	Claim #7945	\$200.48
48	14.60	51	22.50
9	2.25	2	23.75
50	14.60	3	3.25
		5	24.75
Street Department.			
Claim # 7949	\$140.00		

Upon motion the board adjourned subject to call of the chair.

Attest;-

*F. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, February 25th. 1909.

Adjourned Meeting, 7.p.m.

Present Commissioners, Jorres, Kneale & Graham;-

Petition of the local San Diego Socialist Party of California, was read and a permit was granted for placing seats on the vacant lot next to the Blochman Bank on 5th. street between G and H streets, same to be used for political purposes during the coming campaign. Commissioners, Jorres, Kneale and Graham voting Aye.

In the matter of the proposals received this day at 10 o'clock a.m. for the sale of One Aerial Hook and Ladder Truck, One Third Size Steam Fire Engine, One Second Size Steam Fire Engine and for 8500 feet of 2-1/2" double jacket rubber lined cotton fire hose, the following awards were made after carefully considering said proposals, viz;-

Whereas The Seagraves Company, Gorham Rubber Co., Agents, by E.E.Helm, Mgr. were the lowest regular bidder for furnishing the City of San Diego, California with One Aerial Hook and Ladder Truck, therefore

Be It Resolved by the Board of Public Works of the City of San Diego, as follows;- That the contract be awarded to The Seagraves Co., at their bid of \$6650.00 for the furnishing of one Aerial Hook and Ladder Truck in accordance with the specifications therefore.

Commissioners Jorres, Kneale & Graham voting Aye.

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Whereas the Nott Fire Engine Co., Gorham Rubber Company, Agents, by E.E.Helm Mgr. were the lowest regular bidder for furnishing One Third Size Steam Fire Engine to the City of San Diego, California, therefore,

Be It Resolved, By the Board of Public Works of the City of San Diego as follows;- That the contract be awarded to the said Nott Fire Engine Co., at their bid, \$6085.-

Commissioners, Jorres, Graham & Kneale voting Aye.

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Whereas the Nott Fire Engine Company, Gorham Rubber Company, by E.E.Helm, Mgr., were the lowest regular bidder for furnishing One Second Size Steam Fire Engine to the City of San Diego, California, therefore,

Be It Resolved, By the Board of Public Works of the City of San Diego, as follows;- That the contract be awarded to the said Nott Fire Engine Co., at their bid of \$6335.00;-

Commissioners Jorres, Kneale and Graham voting Aye.

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Whereas the Gorham Rubber Company, by E.E.Helm Mgr. were the lowest regular bidder

for furnishing to the City of San Diego, California, with 8500 feet of 2-1/2" double jacket cotton rubber lined fire hose, therefore,

Be It Resolved, By the Board of Public Works of the City of San Diego, as follows;--  
That the said Gorham Rubber Company be awarded the contract for furnishing said hose at their bid of 67¢ per foot.

Commissioners Jorres, Kneale & Graham voting Aye.

Upon motion the checks of all unsuccessful bidders were <sup>ucc</sup>reordered returned.

Commissioners Jorres, Kneale and Graham voting Aye.

No further business the board adjourned.

Attest;--

*J. H. Dwyer*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, March 1st, 1909.

Monday 7.30 p.m.

Regular Meeting;--

Present Commissioners, Jorres, Kneale & Graham;--

Minutes were read and approved.

George S. Parker filed an application for a permit to excavate and construct a foundation and basement on 6th. street between C & D street on lot J of Block 35 Hortons estimated cost \$3500.00 in accordance with plans submitted this day. Granted,

The Barber Asphalt Paving Company petitioned for 90 days extension of time within which to complete their contract for the paving of D street between 3rd. and California streets. Upon motion the following communication was addressed to the Honorable Common Council, Viz;--

"The board of public works of the city of San Diego, hereby recommends that an extension of 75 days time be granted the Barber Asphalt Paving Co., for the paving of D street from and after the 15th. day of March, 1909 and that the Common Council take the necessary action to that end." Said communication was signed by the commissioners of the board.

Upon motion the City Engineer was instructed to move the flush tanks from their present location, at 15 feet S. of the S. line of Juniper street on Dale and 30th. streets, to the center line of Juniper street. Commissioners Jorres, Kneale & Graham voting AYE.

Communication was received from the Superintendent of the Water Department recommending the purchase of 4800 feet of 8" C.I. Water pipe and the necessary fittings to construct a line in University Avenue between Park Boulevard and 30th. Streets at an estimated cost of \$6,073.50.

Upon motion the Secretary was directed to recommend to the Common Council that 4800 feet of 8" C.I. water pipe and the necessary fittings be purchased at a cost of not to exceed \$4423.50 stating that this line is to replace a small line placed there by private owners and is totally inadequate, while the proposed line will supply a territory of 12 blocks on the north and 14 blocks on the south side of said avenue and be a permanent main for this large and growing district. The same is deemed to be very urgent on account of the scarcity of water in this locality. Commissioners Jorres, Kneale & Graham voting AYE.

Upon motion the ordinance regulating the construction of buildings in the city of San Diego, California, as compiled by building Inspector Thorpe was transmitted to the Honorable Common Council with a recommendation that the same be adopted. Commissioners Jorres, Kneale & Graham signing said communication and the same approved by the Mayor.

Application was filed by W.S.Draper for the position of Assistant Inspector of Electricity. Filed.

G.H.Rinabarger and R.D.Randel co-partners doing business under the name of Rinabarger & Randel filed a bond in the sum of \$200.00 for the purpose of engaging in the construction of sidewalking and curbing in the City of San Diego,California. The bonds-men on said bond being J.B.Smith and Sidney A.Wyllis.

Upon motion the said bond was approved by the following vote,Commissioners Jorres,Kneale and Graham voting AYE.

In accordance with an advertisement calling for bids for the construction of a sidewalk and curb on Ninth street in front of lotNo.10,in Block No."C" of Estudillo Addition in the City of San Diego,California,at7:30o'clock p.m, on Monday the first day of Narch,1909. in accordance with the city ordinances regulating the construction of sidewalks in the said city the following bids were received.

E.S.Boese, certified check,\$25.00 bid for sidewalk 17¢ sq. ft. and for curb 74¢ per lineal ft.

Upon motion the said bid was rejected as the same is in exceedd to the appropriation Commissioners Jorres,Kneale and Graham voting Aye.

Upon motion being duly seconded the plans and specifications as filed by the board of fire commissioners forthe construction of a fire engine house at 5th. & Palm streets, were approved. Commissioners Jorres,Kneale and Graham voting AYE.

The following claims were read and approved.

Water Department.		Water Department.		Salary a/c.		Salary a/c.	
Claim #8280	\$150.00	Claim #8321	\$51.45	Claim #8093	\$60.95	Claim #8165	\$60.00
1	125.00	2	50.35	4	43.30	6	60.00
2	90.00	3	50.65	5	41.15	7	60.00
3	85.00	4	48.95	6	41.15	8	60.00
4	80.00	5	44.45	7	30.30	9	60.00
5	75.00	6	41.65	n 8	30.30	70	57.90
6	75.00	7	27.00	8133	150.00	1	49.33
7	70.00	8	22.50			2	60.00
8	75.00	9	13.50		Street a/c.	3	60.00
9	10.00	30	13.50			4	60.00
90	100.00	1	13.50	Claim #8134	\$75.00	5	60.00
1	110.00	2	12.95	5	80.00	6	60.00
2	57.50	3	12.95	6	75.00	7	60.00
3	40.00	4	9.00	7	70.00	8	60.00
4	60.00	5	10.00	8	70.00	9	60.00
5	77.00	6	10.00	9	60.00	70	57.90
6	69.10			40.	60.00	1	49.33
7	68.55	Salary A/C.		1	60.00	2	60.00
8	67.40	Claim #8047	\$125.00	2	65.00	3	60.00
9	66.70	8	100.00	3	40.00	4	60.00
8300	66.00	9	75.00	4	65.00	5	60.00
1	49.85	50	60.00	5	60.00	6	60.00
2	62.95	1	90.00	6	60.00	7	60.00
3	62.50	66	105.00	7	60.00	8	60.00
4	60.95	7	105.00	8	60.00	9	60.00
5	60.30	8	105.00	9	60.00	80	60.00
6	60.00	9	105.00	50	60.00	1	60.00
7	60.00	70	98.00	1	60.00	2	60.00
8	52.50	1	70.00	2	60.00	3	60.00
9	61.60	2	66.50	3	60.00	4	60.00
10	56.25	3	49.00	4	60.00	5	60.00
11	54.55	4	163.35	5	60.00	6	60.00
2	54.55	5	100.00	6	60.00	7	30.03
3	54.55	6	100.00	7	60.00	8	30.01
4	54.00	7	100.00	8	60.00	9	24.74
5	54.00	8	95.00	9	60.00	90	23.59
6	53.45	9	100.00	60	60.00	1	12.87
7	52.90	80	67.50	1	60.00	2	6.43
8	52.90	1	67.50	2	60.00	3	6.43
9	52.90	2	75.00	3	60.00	4	5.00
20	52.90			4	60.00	5	60.00

## Street a/c.

Claim #8196	\$60.00
7	60.00
8	60.00
9	60.00
8200	60.00
1	2.00
2	8.58
3	30.00

## Sewer &amp; Drainage a/c.

Claim #7987	\$3.00
8	65.00
9	72.00
90	72.00
1	4.65
2	15.00
4	4.65

## Blacksmith a/c.

Claim #8214	\$90.00
5	75.00
6	75.00
7	70.00
8	70.00
9	60.00

## Electric Department a/c. Sewer Imp. Fund.

Claim #7995	\$150.00
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## Fire Dept. Imp. Fund.

Claim #7956	\$2.56
62	34.80
7872	25.70
8017	1.50
8	21.87
9	107.00
20	148.25
1	121.75
2	183.87

## Lemon Grove Boulv.

Claim #8225	\$1,935.00
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## La Jolla Sewer

Claim #6125	\$13.52
7782	2.50
7928	6.00
8209	16.00
8211	13.50

## Sewer &amp; Drainage.

Claim #8222	\$351.45
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## Genl. Water Enlg. Fund.

Claim #8015	\$6.75
14	4.50
7970	4.50
44	5.60
8013	75.00

## University Heights Sewer.

Claim #8026	28.00
7	17.35
8	17.35

## Florence Heights Sewer.

Claim #7971	\$12.35
84	2.25
8029	17.50
30	10.85
1	10.85
2	21.20
8224	967.75

Adjourned.

Attest;

*A. H. Dixon*  
Secretary.

## University Heights Reservoir.

Claim #8003	\$92.00
5	14.00
7	11.65
9	8.65
10	8.65

## Point Loma Boulv.

Claim #7996	\$35.00
7	24.50
8	7.50
9	7.50
8000	21.70
1	15.20
2	15.20

## La Jolla Reservoir.

Claim # 8006	7.00
8	5.00
11	4.35
2	4.35

## Pacific Beach Reservoir.

Claim #8004	80.00
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Claim #6548	156.63
7873	9.50
7969	8.10
85	3.40
8208	2.00
8023	10.50
4	6.40
5	6.50
8296	250.00
7	88.00
10	7.00
23	1028.30

*M. A. Graham*  
President.



San Diego, California, March 4th. 1909.

Thursday 10 a.m.

## Regular Meeting;-

Present Commissioners Jorres, Kneale and Graham;-

Minutes were read and approved.

The following claims were read and approved.

## Office Fund.

Claim #7631, Frank G. Kiessig,	\$0.50
7850, Brunswick Grug Co.,	10.00
1, S.D. Con. Gas & Elec. Co.,	.93
89, S.W. Poone	15.89
7938, The Smith P.T/W.	100.00
9 City Carpenter Shop,	8.90
79 Jas. A. Harris,	12.50
8344 Burbeck Arey Co.,	2.50
92 S.D. Hdw. Co.,	.40
3 Cal. Rubber Co.,	3.00
4 S.D. T/W Supply Co.,	1.50
6 " "	1.50
7 Palace Crockery store,	3.40
8 Burbeck Arey Jones Co.,	8.80
9 Muehleisen Tent Co.,	1.50
8400 Benbough Furniture Co.,	6.00
1 J.C. Packard,	2.65
2 Sherwin Williams Store,	2.00
3 Chadbourne, Furniture Co.,	8.25
4 Board of Public Works,	25.00
5 Ferris & Ferris,	.25
56 S.D. Con. Gas Co.,	8.45
7 City Towel Supply Co.,	1.50
R. Schiller,	32.00
8502 Fry & Smith,	59.50
1 Southern Electric Co.,	48.58

## Water Fund.

Claim # 7763 Dr. T.B. Howard	\$5.50
7825 Eureka Foundry	91.87
54 Fred A. Heilbron	32.28
5 Stern Bros. Co.,	8.75
90 The Barth Polytechnic S.	4.00
7912 Benson Lumber Co.,	42.00
22 Los Angeles S.D. & Beach R.R.	.25
59 Neptune Meter Co.,	920.00
60 Irwin & Co.,	169.98
82 S.D. Home Tel Co.,	2.00
8418 S.D. Hdw. Co.	81.15
19 Pacific Tel Co.,	15.75
20 Russ Lumber & Mill Co.,	4.32
1 Hazzard Gould & Co.,	75.88
2 So. Cal Mountain Co.,	2652.00
3 Pioneer Truck Co.,	12.00
4 Miller & Patterson,	4.95
5 J.A. Heath	.90
6 Standard Iron Works,	22.50
7 John Kengwood	2.50
8 California Iron Wks.	114.00
9 Sherman Williams Paint Co	14.70
30 Western Metal Co.,	475.36
1 " " "	91.82
45 S.D. Lumber Co.,	4.32
8505 Frye & Smith	14.00
6 Union Water Meter Co.,	36.00

## General Fund.

Claim #7884 The Barth Polytechnic School, \$19.12

## Public Building Fund.

Claim #7871 Gilbert & Connell,	\$125.00
7920 Chas. Julian,	7.00
78 R.P. Guinan	2.50
8387 S.D. Hdw. Co.	4.25
8 Fred M. Jennings,	100.00
9 Western Metal Supply,	11.50
90 S.D. Con. Gas Co.,	105.75
9 John Nevin,	35.00
8500 Frank G. Keissig,	.35

## Sewer &amp; Drainage.

Claim #8516, J.S. Schirm	\$1.00
8379 Water Dept.	53.80
7966 Woods Electric Co.,	10.30

## City Blacksmith.

Claim #7888 The Barth Polytechnic School,	\$21.07
6 G.F. Schmidt	9.00
8504 So. Electric Co.,	.27
8408 Russ Lumber Co.,	2.55
9 Hazzard Gould & Co.,	.60
10 Hercules Oil Co.,	20.90
1 Miller & Patterson	3.50
2 Standard Iron Works,	1.50
3 Silver Gate Oil Co.,	1.00
5 Sherwin Williams Paint	12.80
44 The Kindler Plumb Co.,	2.70

## Street Fund.

Claim # 7816 Nibs Boarding Stables,	\$23.00
43 Robt Stitt,	.80
4 " "	1.90
5 John Chanter	13.60
6 Wm. Waldbuesser	.70
83 The Barber Asphalt Paving Co.,	191.25
5 G.W. Markel	2.50
97 J.S. Schirm	1.85
7901 W.J. Bailey	4.95
13 S.D. Sanitary Red. Co.,	2.50
4 Ah Quinn,	113.60
5 So. Park & Eastside Ry Co.	2.00
6 Los Angeles & Beach, R.R.	4.40
7 N.D. Nichols,	1.75
8 Park Commissioners,	150.00
65 Water Dept.	4.20
83 E.L. Scofield.	18.50
8351 S.T. Godthwaite	76.00
2 P.J. Asp,	49.25
3 S.D. Hdw. Co.,	6.85
4 S.D. Hdw. Co. & Mill Co.,	41.50
6 Russ Lumber Co.,	6.86
7 S.D. Cycle & Arms Co.,	2.00
8 Hazzard Gould & Co.	16.61
9 W.J. Bailey	1.65
6 Miller & Patterson,	4.20
61 J.A. Heath	80.00
2 Water department,	3.30
3 Nibs boarding Stables,	27.00
4 Fannings Stables,	33.00
5 Lyons Improvement Co.	200.00

Forward.

## Street Department.

Claim #8366 Maehleisen Tent & Awning Co.	\$2.60
7 M. Schlegel	2.00
8 Ah Quinn	22.40
9 Henry Daggett,	17.25
70 Benson Lumber Co.	63.96
1 Pierce Field Hdw. Co.,	1.20
2 J. Fred Kahle Jr.	6.10
3 S. D. Feed Mills,	372.09
8443 S. D. Lumber Co.,	64.10
52 City Towel Supply Co.,	1.50
3 H. R. Bell	15.10
4 So. Park & East Side R.R.	4.00
69 J. Frank Over,	7.50
70 Fryer & Smith,	17.75
1 W. V. McConnell,	11.15
2 Frank G. Kiessig,	1.50
3 W. P. Fuller & Co.,	1.95
8529 Chas Steffgen,	846.25
21	.96

Upon Motion the Secretary was authorized and directed to advertise for bids for the construction of a Fire Engine House at Fifth and Palm Streets, making the bids returnable March 18th. 1909 at 10 o'clock a.m. on said date, fixing the bond at \$2,000.00 for the faithful performance of the work and all bonds required by law for the protection of labor and materialmen. The work to be commenced on or before April 1st. 1909 and to be completed on or before July 1st. 1909. Copies of the plans and specifications may be seen at the office of the architect, Quayle, Granger Block.

Upon motion the ordinance authorizing the construction of a sidewalk and curb at 9th. and University Avenue, Fire Engine House, be referred back to the Common Council to amend fixing the amount at \$150.00, instead of \$100.00. Carried.

The Superintendent of Sewer Construction filed a report of the cost for the construction of the La Jolla Sewer System to be \$31,840.49, the appropriation for the same being \$34,112.00. Material on hand at a value of \$644.18. Extensions recommended.

Boulev. fr. Girard St. to drop man-hole,	\$250.00
Coast St. fr. So. septic tank to Cuvier st.	861.00
Girard St " Kline St. to Ravina St.	332.39
Prospect St. fr. State St to Beach Row	197.10
State " " Exch. Place to Prospect st.	332.20
Cave St. " Prospect to present manhole	154.43
	<u>\$2117.21</u>

The Secretary was directed to transmit the same with a recommendation from the board that said extensions be made and that they be paid for from the surplus now remaining under the La Jolla bond issue, said recommendation to be transmitted to the Honorable Common Council.

Communication was received from the Honorable Mayor of the City of San Diego, Calif, referring a communication from the U.S. Government, granting a R/W to the City for a boulevard across the Government property over P/L 219.

Referred to the City Engineer with instructions to send a copy to the Assistant Superintendent of Streets, Spalding.

Resolution from the Honorable Common Council #4835.

Grants an extension of 90 days time to the Barber Asphalt paving Co., within which to complete the paving of "D" Street between California and 3rd. streets. Filed.

Certificate from the City Engineer to the effect that Chas. Steffgen is entitled to a payment of \$846.25 for the construction of the Chollas Creek Bridge. Filed.

## Ordinance #3608.

Provides for a salary of \$150.00 per month for the Building Inspector, same to commence from and after March 2nd. 1909. Filed.

Upon motion the Building Inspector was directed to inspect all buildings under the course of construction within the five limits and report his findings to this board at his earliest convenience. Carried.

Communication was received from the Water Department recommending the laying of 250 feet of 2" water pipe on Balic Balic Street in accordance with petition therefor, at a cost of \$20.00.

The Superintendent of the Water Department was directed to construct the same in accordance with his estimate and recommendation.

Resolution #4833.

Grants Max. Winter 6 weeks time from and after March 1st. 1909 within which to complete reservoir at Pacific Beach. Filed.

Application for work was filed by C.A. Rogsdale for day sweeper and J.M. Montijo for labor. Filed.

In the matter of the extra work at the S.E. Corner of the University Heights Reservoir, as to the same to be concrete or otherwise or how the same is to be done, the same was left to the City Engineer and the president of the board.

Communication from the Superintendent of Sewers in relation to the sewer in Block 136 University Heights. The same was referred back to the Superintendent of sewers for an estimate of cost.

Upon motion the matter of the draining of block #240 Land & Town Co., was referred to the Superintendent of Streets to be allowed to place a drain pipe to care for said water if no obstacles are found in the way.

Upon motion the specifications for electric wiring of the City Hall as prepared by the City Electrician were referred to the Common Council for their consideration and approval.

Claim of F.B. Naylor for \$225.00 for damage to cement wall caused by water from street washing across Lots 22 -23-24 of Block 12, Cleveland Heights Adn. San Diego, Cal.

Referred to the City Engineer and the Superintendent of Streets to report as to why the damage was done, making a full report as to facts.

Upon motion the correspondence relative to the pettoletic roller from Folsom Bros. and the claim for rent and proposal to seal was ordered referred to Mr. E.W. Scripps for his opinion as to the proposition and his advise in relation to the same; also to notify Mr. Spalding that the Board have negotiations under way and will notify as soon as determined.

Adjourned.

Attest;-

*F. H. Dixon*  
Secretary.

*E. W. Scripps*  
President.  
*Spalding*

San Diego, California, March 8th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres & Kneale, Absent Commissioner Graham.

The following claims were read and approved.

General Fund.		Blacksmith Fund.	
Claim #8406 Pacific Tel & Tel Co.,	\$11.45	Claim #8414 Lymons Imp. Co.,	\$106.76
Public Building Fund.		16 Western Metal Supply	194.96
Claim #8534 United Light Fuel & power Co.,	41.53	8542 O.S. Laing	1.50
Sewer & Drainage Fund.		Water Department,	
Claim #8525 M.D. goodbody	15.00	8543 Loring & Co.,	\$2.75
8374 S.D. Hdw Co.,	8.23	56 Frank Peters,	20.25
5 Toms & Blair Sheet Metal Co.,	12.50	Street Department.	
6 Silver Gate Oil Co.,	5.00	7817 Harry S. putnam	\$50.00
7848 W. Waldbuesser,	.50	8530 Eagle Drug Co.,	.90
8476 Ernest Moffett	14.00	1 Winter Bakery	2.00
5 San ta Fe Hack & Transfer Co.,	.75	Water Extn Imp. Fund.	
7 J. Frank Over,	10.00	Claim #8593 Pay Roll,	\$1390.00
48 Russ Lumber & Mill Co.,	3.11		
9 " " "	.87		
Office Fund.		Genl. Water Enlg,	
Claim #8540 Loring & Co.,	\$92.40	Claim #8464 E. Neff	15.75
1 Reed & Barstow,	12.00	8523 M.D. goodbody	62.70
53 Amy C Wood,	.75	45 E. dick	2.25
4 Heath Printing Co,	17.50	57 Jas Mills	10.15
Boulev. & Road Imp.		8 W. Todd	25.95
Claim #8433 Pac. Tel & Tel Co.,	\$2.00	71 John Watson,	6.75
8544 Woulfes Middletown grocery	571.12	2 Oscar Lindberg	5.75
		3 Henry Dunn	7.90
		90 Max Winter	547.50
Florence Heights Sewer.		Sewer Impt. Fund.	
Claim #7805 S.B. Castro,	\$5.60	Claim #7841 J. Beardsley	6.75
8441 Western Metal Supply Co.,	.48	7895 T.M. Shaw	16.00
2 W.J. Bailey	13.85	792 5 L.A. & S.D. Beach Ry.	16.50
5 J. Frank Over,	52.50	843 7 S. D. Hardware Co	19.03
8519 J.S. Schirm	3.60	843 8 Lyons Implement	14.00
26 M.D. goodbody	80.00	8439 M. Schlegel	2.00
48 Joe Reigeo	9.00	8440 Western Metal Sup.	2 03.80
74 Nash Pedren	5.60	8447 Standard Iron Wks.	50.00
5 Frank Grejal va	4.50	8450 Russ Lumber & Mill	2 .53
6 Ray Espanosa	9.00	8461 So. Park & E. S. Ry.	2.00
7 Arthur L. Julian	4.05	8513 Western Metal Sup.	84.29
8 Frank Sanchez,	9.00	14 J. Frank Over	80.00
		2 4 M.D. Goodbody	3 7.50
		79 C.C. Mulligan	4.50
		85 R.A. Morningstar	13.50
		88 A. Appleby	13.50
		80 F Dilles	2.25
		1 Toney Maurich	.85
		2 Frank Trantz	.85
		3 Mike Modinio	.85
		4 John Beardsley	4.90
		6 Mike Dogors	.85
		7 L.T. Daley	24.05
Fire Dept. Impt. Fund.		Electrical Fund.	
Claim #8339 Hazzard Gould & Co.	16.80	Claim #8432 S.D. Printing & P.	5.25
8436 S. D. Hardware Co.	141.10		
8446 S. D. Lumber Co	1195.00		
8462 Llewelyn J. Allen	7.50		
7 Benham & Beck	5.12		
8 W. P. Fuller & Co.	1.95		
8517 Southern Electrical Co.	71.10		
18 J. S. Schirm	37.00		
8560 Pay Roll	156.95		
1 " "	71.00		
2 " "	63.00		
3 " "	108.00		
4 " "	184.00		
5 " "	15.75		
6 " "	112.25		
8 C. H. Julian	336.25		
9 " " "	210.67		
79 Jas. I. Serrano	30.00		

Petition from John Novotry for permission to widen door at number 440 6th. street was granted. Estimated cost \$50.00.

The City Engineer filed a communication and estimate for the construction of a sewer in Block 136 University Heights estimating the cost for the construction of the same to be \$390.00.

The Secretary was directed to recommend the same to the Honorable Common Council  
Communication was received from the Building Inspector relative to the Buildings

under the course of construction in the Fire Limits the Inspector reports having inspected building located on 2nd. street between H & I Streets that has recently been moved in and is being fitted for a rooming house, said house will contain 100 rooms and to be finished with board ceilings and cloth~~ed~~ and papered no provisions are being made for Fire stops or protection whatever: on the west across the street is the Russ Dry Kilm & Mill and adjoining on the North a carpenter shop wagon and Blacksmith and possibly a paint shop making a most hazardous proposition and dangerous to life and property.

The Inspector was instructed to see that the City Ordinances are carried out to the letter and that every measure be taken to secure safety to life and property.

The Chief of the Fire Department filed specifications for the construction of a Chemical Hose Wagon to be constructed by the City Blacksmith.

The City Blacksmith was directed to construct said wagon under the direction of the Superintendent of Streets and the Chief of the Fire Department.

Applications for Work were filed by the following:-

Arthur D. Worden for work in the Street Department. Referred to Supt. Streets.

H.C. Reynolds for position in the Water Department. Referred to Supt Water.

Adjourned.

Attest:-

*F. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, March 11th. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham.

Minutes were read and approved.

Application of Benbough Bros for a permit to construct a gasoline plant on 5th. street between D & E Streets in front of and under the sidewalk of his store building  
Referred to the building inspector for report.

The City Engineer filed a communication and estimate of the cost for the construction of a sewer in Block 2 of La Jolla, California, estimating the cost therefor to be \$800.00.

Upon motion the same was recommended to the Honorable Common Council for its consideration with a recommendation that the same be constructed if there are funds available from the La Jolla Bond issue after the sewers that have been recommended constructed have been completed.

Upon motion a communication was ordered addressed to the Honorable Common Council recommending the purchase of a petrolethic roller from Folsom Bros at a cost of not to exceed \$850.00; Enclose the communications received from Messrs. Spalding and Scripps relative to the same and state that the board ~~xxx~~ heartily endorse said recommendations and believe that said machine will be a money maker for the city and soon pay for itself.

Resolution #4839 grants permission to W.J. Mossholder to remove tree from in front of #2008--5th. street. Filed.

Resolution #4841 grants permission to Jno. Barlow to remove tree from in front of sidewalk of lot B Block 208 Hortons. Filed.

Resolution #4847 grants permission to the Union Title and Trust Company to lay water mains in Ocean Beach Park in accordance with the rules and regulations of the city of San Diego and to the satisfaction of the Superintendent of the Water Department of said city, and when the city receives revenues sufficient to warrant the same and when there are funds available in the city treasury of the city of San Diego sufficient to pay for the same that the city purchase of the said Union Title and Trust Co., of their assigns said pipe lines at the actual cost thereof. Filed.

Resolution #4850 authorizes Walter Carr to use a roadway through P/L. 1175, but provides that nothing in said resolution shall be construed as a dedication of that of that portion of said lot so used by said roadway. Filed.

B.E.A. Hoffman filed an application for work in the street department.

Chas. A. Johnson " " " " " " " " " "

Filed.

Ordinance #3612 from the Honorable Common Council repeals ordinance #3578, the only change being the substituting of a low arm light at Kalmia & India streets at the India Street Bridge and cancelling the order for a low arm light at State & Palm streets.

Notify the San Diego Consolidated Gas & Electric Company accordingly.

The City Engineer and the Secretary of the Board petition for the purchase of one Comptometer for their offices at a cost of \$200. 00 and \$260.00 respectively.

The petitioners were directed to file a report in relation to the same.

The City Engineer filed a report approving the survey of the Contour map of 8th. street. *La Cuyada Tract*

Referred to the Common Council with the approval of the Board.

The following ordinances were received from the Honorable Common Council viz;.

Ordinance #3613, providing for the purchase of Fire Hydrants for the Water Dept. at an expense of not to exceed \$1268.63.

Referred to the Superintendent of the Water Department to comply, ~~vide March 23-09.~~

Ordinance #3614 provides for the installation of an electric light at 30th. St. Bridge., at a cost of not to exceed \$7.50 per month.

Referred to the San Diego Consolidated Gas & Electric Co., to comply.

Ordinance #3615 from the Honorable Common Council authorizes the purchase of Water Pipe without advertising for bids at an expense of not to exceed \$75,000.00.

The Superintendent of the Water Department was directed to comply by taking bids said bids to be received at this office April 12th. 1909 at 7.30 pm.

Ordinance #3617 provides for the payment of the claim of Broderick-West Land Co. of \$549.23 for water mains constructed by them. Filed.

Ordinance #3618 provides for the purchase of 4800 feet of 8" cast iron water pipe at an expense of not to exceed \$4423.50.

Referred to the Water Department with instructions to receive bids for the same making same returnable at this office at March 22nd. 1909 at 7.30 p.m.

The following claims were read and approved.

Sewer & Drainage.

Claim #7819 S.D. Electric Ry. Co.	\$5.00
" 8595 The McKinley & Ferry Co.,	.50

Street Department.

Claim #8551 Frank Davenport,	30.00
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Sewer Improvement Fund

Claim # 8546 Loring & Co.,	2.25
7 C. Evert,	2.00
89 W.J. Bailey	1201.44

Water Extension Improvement Fund.

Claim #8603 F. Succetti	17.00
12 Ben O. Suna	27.35
3 Ben King	33.00

General Water Enlargement Fund.

Claim #8604 Carl Peterson,	4.50
14 E.H. Haley	9.00

Point Loma Boulv.,

Claim #---- pay Roll,	\$239.12
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Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.



San Diego, California, March 15th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham.

The Minutes were read and approved.

The following claims were read and approved.

Street Fund.		General Water Enlg. & Extn. Fund.	
Claim # 8355, Russ Lumber & Mill Co.,	\$11.56	Claim #8652 Nicholas Wagner	\$9.00
8598 D.F. Baugh,	3.45	8639 G.D. Fregel	8.00
8607 Jos. Benham	3.60	8618 H.E. Brandon	5.75
8619 O.D. Solomonsen,	17.00		
8640 S.D. Elec Ry Co.,	50.00	Water Extn Imp. Fund.	
8648 S.D. Union Co.,	370.85		
General Fund.		Claim #8653 A. Grossklans,	5.05
Claim #8649 S.D. Union	28.55	8638 Sana Pedlar,	4.50
		8637 Henry Hayes,	18.00
		8636 H.W. Powell,	20.25
Salary Fund.		Point Loma Bg. Imp. Fund	
Claim #8550 J.M. Colbarth,	65.00	Claim #8635 Southern Const. Co	136.99
Florence Heights Sewer Imp. Fund.		Fire Department.	
Claim #8617 G.E. Gabrielson,	2.50	Claim #8678 Pay Roll,	48.55
8680 Pay Roll	1012.00	76 "	46.00
8657 Arthur Jukian	6.90	4 "	41.25
8630 Andy Carbin,	4.50	2 "	115.80
Sewer Imp. Fund.		7 "	102.75
Claim #8655 G.S. Belt,	\$13.50	3 "	104.50
8627 A. Dolmestead	13.50	59 Frances J. Selleford	250.46
8616 G.E. Gabrielson,	12.00	8605 F. Ganteraux,	75.56
8614 Veto Vergel,	6.05	67 J.S. Shirm	9.55
8626 Henry Kuehl	4.00	75 Pay Roll	39.06
8625 Wm. Striker,	1.95	1 "	249.15
4 Wm Noyes,	1.50	70 "	26.00
79 Pay Roll	1027.85	69 "	205.95
29 John Beaver,	4.20	8594 S.D. Sheet Metal	58.34
56 Walter S. Hall,	10.12		

Communication from the Honorable Board of Health enclosing a communication from the Honorable Common Council and a survey and plat from the City Engineer of the property situate on the north side of "H" street between 11th. & 12th. streets used as a stable & corral stating that said property was in an unsanitary condition and that the Board of Public Works attended to the matter.

The same was referred the Superintendent of the Streets for investigation and report.

The assessment rolls for the lighting of C street between 3rd. & 4th. streets and the assessment roll for the lighting of 5th. street between B & C streets having been prepared were approved by the Board and ordered transmitted to the Honorable Common Council for its consideration and approval.

Applications for work were filed by Harry Cox & Wm. G. McKenzie for work in the Street Department. Referred to the Superintendent of Streets.

Communication from John Nevin Re City Hall Elevator having no Guard in the basement making the said elevator dangerous.

Referred to the Building Inspector.

The time having arrived within which to receive bids for the furnishing of one Motor Driven Chemical and Hose Apparatus the President of the Board declared the time closed.

The following bid was received.

Chase & Ludington Certified check \$161.25 Bid \$3225.00

Moved and seconded that the matter be laid over until the next meeting of the board for consideration.

Moved and seconded that the action just taken in relation to the laying over of awarding of the contract for the one motor driven chemical and hose apparatus be reconsidered. Commissioners Jorres, Kneale and Graham voting AYE.

Moved and seconded that the contract for the one <sup>motor</sup> driven chemical and hose apparatus be awarded to Chase & Ludington at their bid \$3225.00, *provided the same is in legal form* Commissioners, Jorres, Kneale & Graham voting AYE.

Adjourned.

Attest;-

*A. H. Dillon*  
Secretary.

*M. A. Graham*  
President.

March, 18th 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham.

Minutes were read and approved.

The following claims were read and approved,

Water Extension Fund.		Public Building,	
Claim #8688, JCH Carlson,	\$115.25	Claim #----S.D. Con. Gas & Elec. Co.,	#2.20
Genl. Water Extn,		Street Fund.	
Claim #8687, Chas Juchy	\$4.50	Claim #8451 Russ Lumber & Mill Co.,	\$1.89
Sewer Imp. & Fund.		8597 Standard Oil Co.,	31.50
Claim #8622 W.J. Bailey	\$163.68	8643 Russ Lumber Mill Co.,	277.62
3 " "	195.09	4 " " " "	272.12
91 F. Parrots,	9.05	5 " " " "	290.42
		6 " " " "	72.48
		7 " " " "	281.36
Point Loma Boulevard.			
Claim # 8689 Pay Roll,	\$204.12		

The building Inspector reports that complaint from business men in the immediate vicinity of the Grand Theatre complain of certain repairs being made to cloth and wooden structures next to the said Grand Theatre, and that he has stopped the further construction of the same. The same was approved by the board.

A communication was received for the Mayor in relation to a Water Tower for Point Loma and enclosing a cut of a tower suggesting that the matter be looked into with a view of bettering the water supply in this vicinity.

The matter was referred to the City Engineer for an estimate of cost for the construction of a tower for the benefit of Point Loma; and the Secretary was directed to address a communication to the Mayor stating that the board has had this matter under their personal consideration and have made an investigation of the territory and find it next to impossible to secure a much higher elevation on the government reservation to construct a reservoir of sufficient height to deliver water to the higher points, and that the laying of the water pipes to this point will cost more than twice as much to reach the reservoir <sup>on the higher points</sup> as to construct the reservoir.

Bond was filed by Geo. Rask to blast in the City Sureties P.H. Betts & D.C. Hazelrigg. Upon motion the same was approved.

The time having been arrived within which to receive bids for the construction of a Fire Engine House at 5th. & Palm Streets the President declared the time closed and directed to Secretary to proceed to open the bids received.

BIDDERS.	CERT.	CK.	AMOUNT OF BID.
1. P. Hansen & Son,	\$850.00	Pressed B. Common B.	\$12,250.00 11,550.00
2. Willey & Gibbs,	\$550.00	Pressed B. Common B.	11,550.00 10,950.00
3. E. B. Schockley,	\$540.00	Pressed B. Common B.	10,574.75 10,133.75
✓ 4. John Campbell,	\$499.50	Pressed B. Common B.	9,988.75 9,288.75
5. Gruell & Snedemeyer,	\$675.00	Pressed B. Common B.	13,440.00 12,771.00
6. Jas, Shera,	\$600.00	Pressed B.	11,122.00
8. T.W. Coates,	\$650.00	Pressed B.	12,673.00
9. B.A. Anderson,	\$600.00	Common B. Pressed, B.	10,983.- 11,604.00

Moved and seconded that the bids be laid over subject to the call of the chair.  
Carried.

The matter of the Elevator guard was referred to the Building Inspector to have the same remedied.

Adjourned, *subject to call of chair.*

Attest;-

*F. H. Dixon*

Secretary.

*M. A. Graham*  
President.

San Diego, California, March 19th. 1909.

Friday 9 a.m.

Adj. Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Whereas the bids for the construction of a Fire Engine House at Fifth and Palm Streets have been carefully considered, therefore

Be It Resolved, By the Board of Public Works of the City of San Diego, as follows;

That the contract for the construction of a Fire Engine House at Fifth and Palm Streets be awarded to John Campbell the lowest bidder viz; at his bid \$9988.75, the same being for pressed brick on both streets and in accordance with the specifications therefor on file in the office of the Board of Public Works, and all checks of unsuccessful bidders be returned.

Commissioners Jorres, Kneale and Graham, voting AYE.

Communication was received from the Board of Health relative to water that is supplied to the Public School in Mission Valley (17 pupils) the drinking water being supplied from a well, situated about 100 feet from a cess pool. The Board of Health recommend that the water for drinking purposes be piped to the school from the City Water System. Referred to the Superintendent of the Water Department.

Adjourned.

Attest;-

*F. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, March 22nd. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Minutes were read and approved.

Florence Heights Sewer Improvement.

Claim #8697, Wm. Ryan,	\$7.85
8723 Veto Virgil,	11.25

Sewer & Drainage,

Claim #8377 Clark Machinery & Electrical Co.,	\$42.19
8533 United Light Fuel & Power Co.,	48.15

Sewer Improvement Fund.

Claim #8694, Joe Reggo,	\$4.20
8717 Veto Virgil	1.00
8718 Tony Benmio	6.75
9 J.C. Winscott,	13.20
20 Wm Noyes,	1.00

Water Extn Fund.

Claim #8721 John Donnelly	\$18.75
2 G.S. Young	12.35

Fire Department Fund.

Claim #8658 The San Diego Union Co.,	\$15.40
68 J.S. Schirm,	21.40
90 T.C. Hoar,	3.00
8700 Hartwell Electrical Co.,	40.31
26 Southern Electric Co.,	81.09
7 Chas. H. Julian,	279.01
8 Pay Roll	29.60
9 " "	15.50
30 " "	25.35
1 " "	129.00
2 " "	41.25
3 " "	129.25
4 " "	239.60
5 " "	10.00
7 " "	83.25

Petition was received from property owners for a sewer line to be constructed in 29th. street between Hawthorne and Juniper street.

Referred to the Superintendent of Sewer Construction for investigation and report.

Petition was received from property owners for a water pipe line to be constructed on Park Boulevard in the vicinity of Blocks #243 & 244 University Heights.

Referred to the Superintendent of Water Department for investigation and report.

Communication was received from the office of the City Engineer for one Comtometer for the use of the office. of said office. Laid over for two weeks.

Communication was received from the City Engineer in relation to the damages to Wall in Block 12 Cleveland Heights the said wall belonging to F.B. Naylor and the damage having been done by flood waters running from the street and washing out said wall.

The Engineer reports that has made an investigation and finds two pipes laid across 1st. & Pennsylvania Avenue which were put in by the City and that they are too small to carry the water on Pennsylvania Avenue from the east and from first from the north, the water overflowed the intersection into the property mentioned and as the wall was not constructed sufficiently strong to withstand the additional pressure caused by the water it failed. The probable cost of constructing the wall will be about \$100.00.

Referred to the City Engineer and the Superintendent of Streets ~~for their consideration and action provided the cost therefor does not exceed the sum of \$100.00~~ *to rectify the error and repair the wall.*

Ordinance #3631 from the Honorable Common Council grants a permit to make repairs to frame building at the corner of D & 8th. streets. Said ordinance going into effect April 15th. 1909.

filed.

Certificate from the City Engineer to the effect that the D street conduit between 3rd. & California streets has been constructed in accordance with the plans and specifications for the lighting of the said D street. Filed.

Messrs. Shaffer & Moses filed a claim in the sum of \$2423.00 for the construction of Electric System on D street between 3rd. & California Streets in accordance with the contract for the same.

Upon motion the same was ordered paid in the sum of 75% of the contract price or \$1817.25. Commissioners Jorres, Kneale and Graham voting AYE.

Upon motion the claim of Mosses Shaffer for extras done on the D street Lighting Conduit was approved for the sum of \$127.44 the same being in full.

Commissioners Jorres, Kneale and Graham voting AYE.

In accordance with a request from the Superintendent of the Water Department to file bids for the furnishing of 400 lengths of 8" cast iron water pipe to be delivered to the Water Department of the City of San Diego, California the following bids were received.

- |    |                           |                                      |
|----|---------------------------|--------------------------------------|
| 1. | Western Metal Supply Co., | #34.10 per ton.                      |
| 2. | Christian Froelich,       | \$33.90 by Rail, \$32.60 by steamer. |
| 3. | Peerson Roeding & Co.,    | \$35.00 ton.                         |
| 4. | U.S. Pipe Co.,            | \$34.85 "                            |
| 5. | Jas. B. Clow & Sons,      | \$36.00 "                            |
| 6. | Hazzard Gould & Co.,      | \$34.50 "                            |

The said bids were laid over subject to the call of the chair.

Adjourned.

Attest;-

*G. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, March 25th. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Morris, Kneale & Graham;-

Minutes of the last regular meeting were read and approved.

Petition was received from H.M. Landis to have the gutter filled up on the east side of 9th. street between E & F streets; also on the east side of first street between Hawthorne and Grape streets

Referred to the Superintendent of Streets for an immediate <sup>action and</sup> report.

Certificate was received from the City Engineer to the effect that Max Winter is entitled to a payment of \$1740.75 for work done on the Pacific Beach Reservoir.

Filed and the claim was ordered paid.

Certificate was received from the City Engineer to the effect that Max Winter has completed his contract for the construction of the Pacific Beach Reservoir in accordance with the plans and specifications. Filed.

Upon Motion it was decided by a unanimous AYE vote to accept the Pacific Beach Reservoir as constructed by Max Winter.

Ordinance #3636 from the Honorable Common Council provides for the purchase of 6000 feet of 10" cast iron water pipe in the open market, without advertising for bids, provided the cost thereof does not exceed the sum of \$7,008.23, and to lay the same in Pacific Beach in Grand Avenue from the Pacific Beach Race Track to Lamont Street.

Referred to the Superintendent of the Water Department to comply with the provisions of said ordinance.

In the matter of the bids that were received on last Monday evening for the furnishing of Cast Iron Water Pipe it was moved and seconded that the Superintendent of the Water Department be directed to award said pipe, 400 lengths of 10" Cast Iron Water Pipe, to the Western Metal Supply Company at their bid, \$34.10 per ton of 2000 lbs. f.o.b. cars at San Diego, California, <sup>shipment</sup> delivery to commence within five days from the date of the order.

The Secretary was directed to notify Mr. W.J. Mossholder to be present at Monday's meeting of the Board in relation to the Sewer line constructed by the Sisters Hospital.

Mr. F.W. McCarthy filed a bond to do blasting in the City of San Diego, sureties Jas. D. Forward and Fred M. Gazlay, in amount of \$500.00. Approved.

The following claims were read and approved.

Point Loma Boulevard a/c.		Pacific Beach Reservoir.	
Claim #8743 Pay Roll,	\$176.61	Claim #8744, Max Winter,	\$1740.75
Water Extension Improvement Fund.		Sewer Improvement Fund.	
Claim #8740 M. Gabrey,	\$4.50	Claim #8742 Water Dept.	\$12.30
45 Pay Roll,	1835.70	Street Fund.	
		Claim #8620 Benson Lumber Co.,	\$68.76

Adjourned.

Attest.

*J. H. Dixon*

Secretary.

*M. A. Graham*  
President.



San Diego, California, March 29th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners Jorres Kneale & Graham;-

Minutes were read and approved;-

The Secretary was directed to address a communication to the Honorable Common Council in relation to the repaving of the intersection of 4th. street with H street, the paving will cost .157 per sq. foot and the culverts will cost \$2.75 per lineal foot, the total amount not to exceed \$1250.00, all to be done in accordance with the plans and specifications of the City Engineer.

A communication was received from E.C. Thorpe in relation to Distillate Tanks on the roof of the Merchantile Restaurant.

Referred to the Chief of the Fire Department for investigation and report.

Communication from W.E. Walsh filing claim for lights at #942--944--12th. sts. of \$5.30. Referred to the Superintendent of Streets for a written report on the same.

Estimate was received from the City Engineer stating the cost for the construction of the La Jolla Reservoir will be \$8100.00.

The Secretary was directed to advertise for bids for the construction of the same.

Communication was received from the City Engineer submitting plans for the construction of the La Jolla Reservoir. Filed.

Communication, Estimate & Plans for a sewer line to be constructed in the alley for lots 10--11--16 & 17 of Block 59 La Jolla.

Superintendent of Construction (Sewer) was directed to construct the same, Commissioners Jorres, Kneale & Graham voting AYE.

Communication, Estimate & Plans for the construction of a sewer line in 29th. street from Hawthorne & Juniper Streets. Filed.

Plans & Specifications were received from the City Engineer for the construction of a Reservoir on Lots 4--5--6 of Block 79, P/L 1284 near La Jolla Park.

Upon motion the same were approved, Commissioners Jorres, Kneale & Graham voting AYE.

Ordinance #3644 provides for the construction of a reservoir at La Jolla at a cost of not to exceed \$8100.00.

The Secretary was directed to advertise for bids making the same returnable Monday at 7.30 p.m. April 12th. 09.

Notify the Superintendent of Streets that the Board have permitted Dr. J.F. Holmes the use of a portion of the street in front of his place for park purposes at Quince Street between Union and State Streets, *bill ordered to vacate.*

Petition was received for the construction of a sewer line on Park Grounds from Ash Street to Date Street 10th. & Park.

Secretary was directed to get all data in relation thereto at the next meeting of the Board.

Claim of St. Joseph Hospital for the payment of a sewer line that was constructed in the alley between 6th. & 7th. streets, Robinson and University Avenues.

Superintendent of Construction was directed to get all information in relation thereto for the benefit of the board.

The contract and bond for the purchase of One Motor Driven Chemical Fire Engine having been executed by Messrs. Chase & Ludington was upon motion being duly seconded approved. Commissioners, Jorres, Kneale and Graham voting aye.

Upon motion the Superintendent of the Water Department was directed to lay a pipe line on 22nd street as per petition of the Standard Oil Company they to furnish the pipe and the city to lay the same after which the said pipe to become the property of the City.

Communication was received from Patterson Sprigg in relation to water remaining at the intersection of 2nd., Front, Grape & Hawthorne Streets.

The Superintendent of Streets was directed to co-operate with Mr. Sprigg to ascertain the cause of the damage and to furnish a report to this board.

Adjourned till 11.45 Tuesday a.m. to meet at the office of Quayle the architect Granger Block.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, March 30th. 1909.

Thursday 11.45 a.m.

Adjourned Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

The meeting was held for the purpose of executing the contract for the construction of the Fire Engine House at Fifth and Palm Streets.

Upon motion the following resolution was adopted by the following vote, Viz;-

Commissioners, Jorres, Kneale & Graham voting AYE.

The resolution is as follows;-

Whereas the contract having been prepared for the construction of the Fire Engine House to be constructed at Fifth and Palm Streets in the sum of \$9988.75, and

Whereas the said contract has been signed by Mr. John Campbell, the Contractor, therefore Be It Resolved By the Board of Public Works of the City of San Diego, California as follows;- That it is the sense of this board to execute the said contract for the construction of the Fire Engine House at Fifth and Palm streets in the sum of \$9988.75, said work to be done in accordance with the plans and specifications as contained in said contract; also that the bond in the sum of \$2,000.00 for the faithful performance of the work, sureties the American Bonding Company and the bond in the sum of \$5,000.00 for the protection of materials be approved. Commissioners, Jorres, Kneale and Graham voting AYE.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, April 1st. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

The reading of the minutes of the last meeting was dispensed with;-

Resolution from the Honorable Common Council #4907, grants the Regal Shoe Store permission to remove Electric Light sign from #1015--5th. Street to #942--5th. Street.

*Referred to Electric Inspector.*

Resolution #4908 grants permission to remove tree from #565--12th. street.

Resolution #4909 grants permission to remove tree from #3140-- I street.

Filed.

Communication from the Superintendent of Streets relative to the drain at 1st and Grape streets, stating that he would recommend the proposition submitted by the City Engineer.

Filed.

Communication from E.E. Helm relative to Moffitt Roller Bearings for the Fire Engines substituting Bronze bushings for Roller Bearings and crediting \$250.00 on each Fire Engine. Referred to the Chief of the Department for his consideration and report.

Petition was received from Mark Jollymore for a water pipe line to be constructed on New Main Street New Roseville to accommodate Block 7.

The Superintendent of the Water Department reports on the same that it will require 575 feet of 2nd, hand pipe and will cost \$90.00 and that the same is necessary.

The Superintendent of the Water Department was directed to lay the same in accordance with his recommendation.

In accordance with a request from the Superintendent of the Water Department to the various pipe dealers to file bids for furnishing Cast Iron Water Pipe to this board at 10 o'clock a.m. this day, the following bids were received.

1. Western Metal Supply Company,	Rail,	\$33.50 per Ton
2. James B. Clow & Sons,	"	35.50 " "
3. Hazard Gould & Co.,	"	33.98 " "
4. Christian Froelich, Steamer \$32.60	"	33.80 " "
5. U.S. Pipe Co.,		33.40 " "

Laid over subject to the call of the chair.

Ordinance from the Honorable Common Council #3645 directs the Board of Public Works to advertise for bids and let a contract for the construction of the Lower Point Loma Reservoir provided the cost for the same does not exceed the sum of \$2,100.00.

The secretary was directed to advertise for bids for the construction of the same in accordance with the terms of said ordinance.

Ordinance #3646 provides for the construction of a sewer line in Vermont St. commencing at a point in the center of Vermont street on a line with the center of the alley in block 138 University Heights and extending North in the center of said Vermont street to an intersection with the center line of the alley in block 136 in University Heights and extending thence in the center of said alley to the west line of lot 19 in Block 136 University Heights Addition, provided the cost does not exceed \$390.00.

The Superintendent of Sewer Construction was directed to do said work in accordance with the terms of said ordinance.

Ordinance #3647 provides for the construction of a low arm electric light at the intersection of 32nd. & University Avenue in the city of San Diego,California.

Notify the San Diego,Consolidated Gas & Electric Company accordingly.

Ordinance #3648 provides for an electric light at the intersection of Vermont and Hendricks streets.

Notify the San Diego Consolidated Gas & Electric Company accordingly.

The City Engineer ffiled an estimate of the cost for the construction of the La Jolla Reservoir to be \$8,100.00. Filed.

Supervisor D.K.Adams under authority of the Board of Public Works of the City of San Diego,California while working at or near Del Mar had some work done for the City in this vacinity the board deeming it advisable to have the work as it would be very much cheaper than to send men and teams for the purpose,in accordance therewith the following claims were filed for payment the same having been approved by D.K.Adams.

Claim #	L. Sailer	\$2.25
	E.F.Mitchell,	6.00
	Ben Hayes,	2.25
	J.M.Bludworth,	5.00
	Wm. Punback,	2.25

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The following claims were read and approved.

Blacksmith a/c.	
9101, J.F.Ma Lin	\$90.00
2,Geo.L.Yendwine,	5.00
3,Wm.F.Smith,	75.00
4,J.M.Creig,	70.00
5,Wm.M.Malin,	70.00
6,Otto Storeg,	65.00
7,Floyd Fresbrook,	63.00
8,C.L.Carm,	60.00

Salary a/c.

9125, Charles Schultz,	\$60.00
9124,A.H.Julian,	90.00
9206,Roy Deziel,	54.25
5,J.Wordie,	36.85
4,S.M.Williams,	62.85
3,H.W.Churchman,	58.55
2,S.C.Taylor,	32.75
1,W.K.Evans,	15.55
9200,Ben Rogers,	9.10
9199,F.A.Barber,	9.10
98,M.N.ponavan,	62.85
7,F.J.Shaw,	62.85
6,C.C.Lambert,	62.85
5,Chas, Moore,	65.00
4,F.L.Thomas,	65.00
3,O.J.Ellsworth,	65.00
2,R.B.Day,	75.00
1,E.H.Brookes,	75.00
90,W.R.Bates,	64.25
89,E.Schmidt	100.00
8,G.E.Butler,	75.00
7,F.I.Butler,	100.00
6,E.S.Bartlett,	43.40
5,C.E.Smith.	175.00
4,J.C.McMuller,	100.00
3,A.W.Shattuck,	100.00
2,S.C.Whittlesey,	49.00
1,P.E.hatch,	105.00
80,E.R.Childs,	14.00
79,W.W.Davis,	101.50
8,F.M.Lockwood,	24.50
7,F.P.Clough,	98.00
6,G.L.Durkle,	101.50

Salary a/c.

Claim #9129,E.C.Thorpe,	\$150.00
8,R.G.Vallin,	75.00
7,J.M.Loop,	100.00
6,F.H.Dixon,	125.00
7,T.L.Barnes,	150.00

Electrical,

Claim #9209,F.W.Hunter,	150.00
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Street Department Fund.

Claim #9408,L.Sailar,	2.25
7,E.F.Mitchell,	6.00
6,Ben Hayes,	2.25
5,J.M.Bludworth,	5.00
4,Millard Rinebach,	2.25
3,T.L.Barnes,	15.00
2,James Mills,	10.00
1,Wm.Saunders,	60.00
9400,W.B.Clark,	60.00
9399,Geo.Rainsberger,	60.00
8,Pearo Vidal,	60.00
7,A.C.Henry,	60.00
6,C.V.Smith,	60.00
5,J.D.McInnis,	60.00
4,John L.Williams,	60.00
3,D.Laderoos,	60.00
2,L.A.Hemphill,	60.00
1,J.W.Crawford,	70.00
90,H.B.Mitchell,	42.00
89,H.I.Browne,	46.00
8,J.D.Lopez,	60.00
7,A.Becker,	60.00
6,Anglo Smith,	60.00
5,Henry W.Waugh,	60.00
4,E.K.Drew,	60.00
3,J.R.Cooley,	60.00
2,M.Sherman,	60.00
1,C.M.Dickens,	60.00
80,Manuel Silves,	60.00
79,W.F.Hollenbeck,	60.00
8,O.D.Solomonson,	60.00
7,E.A.Miller,	60.00

Street Department,

Claim #9379,W.F.Hollenbeck,	\$60.00
8,O.D.Solomonson,	60.00
7,E.A.Miller,	60.00
6,Thomas Taylor,	60.00
5,J.W.powers,	28.00
4,F.J.Stewart,	52.00
3,John A.Koop,	60.00
2,P.Jask,	60.00
1,R.C.Long,	60.00
70,R.D.Martin,	60.00
69Curtice Shafen,	60.00
8,F.Bigelow,	60.00
7,John Browne,	60.00
6,W.McConnell,	60.00
5,L.Serrano,	60.00
4,B.Patterson,	60.00
3,J.S.Doud,	60.00
2,Jack White,	60.00
1,W.H.Duree,	60.00
60,B.F.Parsons,	60.00
59,A.F.Copeland,	60.00
8,Chas.M.Gunn,	60.00
7,Geo.Dee,	60.00
6,M.Jackson,	60.00
5,Jim Stewart,	60.00
4,Geo.M.Highman,	60.00
3,J.S.Doud,	60.00
2,Jack White,	60.00
1,W.H.Duree,	60.00
60,B.F.Parsons,	60.00
57,Geo. Dee,	60.00
9,A.F.Copeland,	60.00
8,Chas.M.Gunn,	60.00
6,M.Jackson,	60.00
5,Jim Stewart,	60.00
4,Geo.W.Hightman,	60.00
3,Harry Hobbs,	60.00
2,John Dyke,	60.00
1,S.C.Jacobs,	60.00
50,W.S.Lydfick,	60.00
49,John Stewart,	60.00
8,Chas.Hempfen,	60.00
7,A.H.Marker,	60.00
6,F.D.McAfee,	60.00
5,L.P.Kelly,	60.00
4,W.M.Canson,	60.00
3,S.T.Goldsmith,	8.00
2,J.F.Long,	90.00
1,J.B.Aplin,	50.00
40,Alex MacKenzie,	60.00
39,H.Buckee,	65.00
8,W.H.Garnham,	75.00
7,J.F.Devina,	65.00
6,Chas.Vallin,	70.00
5,C.A.McKenney,	80.00
4,Beau A.Hooker,	75.00
9030,E.L.Scofield,	43.75
2Doyle Barnes & Co.,	127.87
1,Klauber Wagenheim & Co,	.70
27,H.B.McAuliff,	2.00
8709,L.A.S.D.& Beach Ry.Co.,	14.45
9028,J.S.Schirm,	2.65
6,Water Dept.	6.15
5,W.J.Bailey,	4.40
33,H.R.Bell,	4.50
8725,E.H.Drew,	18.00
8606,J.S.Schirm,	3.00
59,Wm.H.Day & Co.,	3.00

Sewer & Drainage a/c.

Claim #9400,Arthur Julian,	2.81,
9099,A.Convert,	1.50
7,J.B.Hopkins,	65.00
6,J.M.Smith,	81.00

Water Department a/c.

Claim #9285,John Q.Symons,	\$150.00
6,Jay Reynolds,	125.00
7,A.D.Blethen,	90.00
8,E.B.King,	85.00
9,Daniel McRae,	80.00
90,Herman Marks,	75.00
1,David Vincent,	75.00
2,Robt M.Gregory,	70.00
3,F.H.Williams,	75.00
4,F.H.Woodford,	10.00
5,C.A.Babcock,	10.00
6,John Woodward,	100.00
7,F.L.Walker,	110.00
8,Geo.Conners,	67.50
9,James Conners,	65.00
9300,C.M.Smith,	91.25
1,Wm.Reid,	75.95
2,Chas D.Ahlee,	75.10
3,Fred Beggelm,	74.60
4,W.H.Symons,	74.25
5,T.D.Peterson	72.00
6,J.Zimmerman,	51.20
7,Geo. Fleet,	71.25
8,Wm.Wadick,	70.00
9,John Black,	68.60
10,E.W.Kelly,	68.45
1,Tom Moran,	67.95
2,O.Swanson,	65.30
3,C.E.Lynn	60.00
4,John Laipple	65.25
5,Walter Field	65.25
6 S.E. Rizer	65.25
7,E.T.Beidleman	63.25
8,L.F.Davis	60.85
9,W.Richardson	60.30
20,G.Dominco	59.75
1,Joe Sasueta	59.35
2,G.Luiz	58.90
3,W.Hogan	58.90
4,P.P.Hansen	57.65
5,L.F.Lowe	75.10
6,M.Cullinane	55.70
7,Edward Essex	30.10
8,S.C.Scott	26.75
9,John Slaine	6.75
30,Tom Walt	6.75
1,J.Alloway	6.75
2,H.Hache	4.50
3,F.L.Walker	10.00

Fire Department Fund.

Claim # 8716,F.J.Sillifant	184.80
8753,Snowden & Daily	550.00
8983,C.H.Fuller	840.00
4,Pay Roll	58.35
5,E.Donnely	40.20
6,R.M.Hubbard	238.70
7,Brelin & Walker	275.30
8,Mary A. Schupp	2.00
9010,Pay Roll	15.00
11,Pay Roll	31.50
12,Pay Roll	102.50
13,Pay Roll	181.00
14,Pay Roll	233.25

Water Extension Impt. Fund.

Claim # 8751,J.G.Adams	13.50
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Sewer Impt. Fund.

Claim # 8699,San Diego Truck Co.	48.00
9018,A.Covert	5.00
20,Chas.H.Julian	302.50
48,Pay Roll	1018.45

Florence Heights Sewer

Claim # 8695,San Diego Truck Co.	2.50
6,W.J.Bailey	41.15
9009,W.J.Bailey	31.40
9047,Pay Roll	776.55

Florence Heights Sewer  
 9044 Norma<sup>4</sup> Merc. Co. \$5.35  
 9067 E.R. Childs 21.00  
 9068 Bert Rogers 12.90  
 9069 F.A. Barber 12.90  
 9070 C.E. Brown 20.25  
 9071 Robt. F. Gonzales 4.50  
 9072 Henry Hanner 4.20  
 9073 Fred Dowson 4.20  
 9075 Jim Constatine 13.50

Sewer Imp. Fund  
 8692 W.J. Bailey \$23.50  
 9016 G.E. Gabrielson 17.50  
 9019 C.W. Twombly .75  
 9059 E.R. Childs 70.00  
 9060 Bert Rogers 43.00  
 9061 F.A. Barber 43.00  
 9062 M. McInnis 250.00  
 9063 I.D. Stewart 75.00  
 9064 E. Dozier 10.00  
 9065 A. Fearin 9.00  
 9066 John Jasana 3.55

Florence Heights Sewer A<sup>4</sup>

Point Loma Blvd.  
 9050 F.M. Lockwood \$70.00  
 9051 J.P. Clough 7.00  
 9052 J. Wordie 6.00  
 9053 J. Wordie 2.15  
 9054 H.W. Churchman 4.30  
 9055 S.C. Taylor 30.10  
 9056 W.K. Evans 43.00  
 9057 Roy Deziel 10.75  
 9058 W.R. Bates 6.45

Water Ext. Imp. Fund  
 9093 John Leonard \$10.20  
 9094 C.M. Taylor 11.25

Reservoir Imp. Fund  
 9076 F.M. Lockwood \$7.00  
 9077 " 350  
 9078 S.G. Whitely 3.50  
 9079 G.L. Dunkel 3.50  
 9080 W.W. Davis 3.50  
 9081 E.L. Bartlett 56.60  
 9082 W.R. Bates 4.30  
 9083 S.M. Williams 2.15  
 9084 M.N. Dorman 2.15  
 9085 Fred Shaw 2.15  
 9086 C.C. Lambert 2.15  
 9087 W.K. Evans 4.30  
 9088 W.K. Evans 2.15  
 9089 S.C. Taylor 2.15  
 9090 H.W. Churchman 2.15  
 9091 N.M. Barnes, 68.00  
 9092 Phil Tripp, 100.00

Adjourned,  
 Attest;-

*A. H. Dixon*  
 Secretary.

*M. A. Graham*  
 President

San Diego, California, April, 5th. 1909.

Monday 7.30 p.m.

Regular Meeting:-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes of the last meetings were read and approved.

Petition for a water pipe line to be constructed on 18th. street to accommodate Blocks 40 & 41 of Shermans Addition.

Referred to the Water Department for investigation and report.

Petition for a water pipe line to be constructed on E street between 28th. and 29th. Streets.

Referred to the Water Department for investigation and report.

Communication was received from the City Engineer in relation to sewers in the alleys of Block 24th. Breed & Chase Sub-division etc., and recommends that the flush tank to be removed from its present location to a point at the intersection of G with the center line of the alley in block 23 of Breed & Chase Subdivision and that the above proposed sewer be abandoned in lieu of sewer in K street between 24th. & 25th. Filed.

City Engineer filed a communication stating the cost to be for the construction of said sewer to be \$500.00; also files a plan showing the said line.

The Superintendent of Sewer Construction was directed to lay the said line in accordance with the plans and estimate filed by the City Engineer.

The City Engineer filed a certificate certifying that Chas Steffgen is entitled to a payment of \$200.00 on the Chollas Creek Bridge; also a certificate of acceptance of the Chollas Creek Bridge. Filed.

The City Engineer filed a report of the amount of work done by his department during the Month of March. Filed.

The City Engineer was authorized to provide a vent from the basement of the City Hall to carry off the fumes from the asphalt testing plant.

In the matter of awarding the contract for the furnishing of Cast Iron Water Pipe that was bid for on April 1st. 1909. The Board decided that the Superintendent of the Water Department be directed to let it to the Western Metal Supply at their bid of \$33.50 per ton, provided shipment be made immediately, otherwise said contract will be awarded to the next lowest bidder who can make shipment immediately.

Commissioners Jorres, Kneale & Graham voting AYE.

The following claims were read and approved.

Water Department account.

Claim #8592, H.S. Johnstone,	\$5.80
8602, Standard Oil Co.,	5.50
8611, M. Trepte,	.50
8633, Benson Lumber Co.,	42.00
98, " " "	4.00
9042, Home Phone Co.,	2.25
3, Neptune Meter Co.,	990.00
9493, Pac. Tel & Tel Co.,	15.75
5, Pac. Wood & Coal.,	31.00
7, Miller & Paterson,	1.00
6, Western Metal Supply Co.,	489.37
8, Barth Polytechnic School	21.60
9, S.D. Hdw., Co.,	93.11
9500 Regal Shoe Store,	13.50
2, S.D. Feed Mills,	196.26
79, Hercules Oil Co.,	31.35
80, Frye & Smith,	14.00
9616, G. Dominico.,	6.75
7, G. Luiz,	6.75
44, S. Cal. Mtn. Eater Co.,	3203.60
50, Edw. Stephens,	6.75

Street Department Fund.

Claim #8621, Nibs Boarding Stables,	\$51.00
8701, The County of San Diego,	84.37
3, Wolf & Davidson,	6.00
9419, Hartwell Elec Co.,	2.00
20, S.D. Hdw. Co.,	3.60
1, " "	66.12
2, City Towel Supply,	1.50
3, Pac. Wood & Coal Co.,	7.00
4, Silver Gate Oil Co.,	1.50
5, Hazard Gould Co.,	1.75
6, J.H. Morse,	28.00
7, Chas. S. Hardy,	40.41
8, F.H. Briggs	5.35
9, R.H. Moody,	24.68
20, Western Metal Supply Co.,	18.52
1, Henry Daggett,	12.10
2, J.S. Schirm,	4.11
3, Frank Davenport,	30.00
4, Saml. Gorden Ingle,	17.32
5, Frank J. Keissig,	.90
6, Miller & Patterson,	38.70



## Street Department Fund,

Claim #9437, J. Fred Kanle Jr.,	\$101.55
8, Russ L & M Co.,	190.80
9, "	14.62
40, W. Clark Weitzel,	1.05
9536, Fannings Stables,	21.00
7, S.D. Lumber Co.,	2.75
9, Frye & Smith,	11.00
40, " "	7.00
9607, S.D. Printing Co.,	16.75
35, Nibs Board Stables,	51.01

## Sewer &amp; Drainage a/c.

Claim #8599, Water Dept.,	14.00
8666, Shaffer Moses Elec. Co.,	115.10
9095, William Renner,	81.00
7, Dick Woods,	15.00
9446, Water Dept.	54.40
9, Western Metal Supply Co.,	49.10

## Office account,

8662, Chas Lebo,	1.00
5, S.D. Typewriter,	6.50
8707, Isabella A. Thresher,	22.80
9037, Thorndyke & Son,	2.50
8, S.D. Typewriting,	8.75
40, S. Singer,	2.50
1, "	3.50
9477, S.W. Boone,	6.36
8, Burbeck-Arey & Jones,	8.00
9, City Towel,	1.50
80, S.D. Typewriter,	1.35
1, "	8.50
2, Ferris & Ferris,	1.50
3, Chadbourne,	66.01
4, The City Rubber Stamp	1.00
5, S.D. Hdw. Co.,	.35
9573, So. Elec. Co.,	7.20
4, Frye & Smith,	13.25

## Fire Dept. &amp; Imp. Fund.

9412, J.S. Schirm,	.90
9508, Western Metal Supply Co.,	11.22
10, San Diego Hdw. Co.,	199.81
9629, Pac. Tel & Tel Co.,	10.25
30, Pay Roll,	55.65
1, "	181.75
2, "	178.50
"	25.85

## Sewer Imp., Fund.

8698, W.J. Bailey,	457.84
8736, "	322.58
9017, "	354.53
9519 Water Dept.	25.50
87, W.H. Lyons,	5.65
8, Joe Seville,	2.10
9, Mike Maura,	.70
90 Wm. Striker,	4.20
1, Fred Nygren,	3.80
2, S.H. Rishel,	2.40
3, Henry Kuehel,	1.00
4, C.N. Markewich,	3.25
5, Wm. Noyer,	2.40
6, Frank Downs,	3.80
7, F. Harris,	1.85
8, John Anderson,	1.40
9, F.P. Thomas,	1.40
9600, C.S. Fisk,	1.85
1, W. Rafferty,	1.40
2, Joe Sasana,	1.00
49, J.S. Bachman,	68.00
9656, L.J. Daley,	36.00
Western Metal Supply Co.,	39.59

Adjourned.

Attest;-

## General Fund.

Claim #9486, Pac Tel & Tel Co.,	\$11.50
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## Salary a/c.

Claim #9535, J.H. Wheeler,	\$105.00
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## Blacksmith a/c.

8609, Kessler Machine Shop,	12.60
8712, Los Angeles S.D. & Beach Ry.,	.25
49, Sterne Bros. Co.,	36.00
9487, Miller & Paterson,	.75
92, S. Gordon Ingle,	10.65
9575, Hercules Oil Co.,	20.90
6, Barth Palytechnic,	13.00

## Public Building;-

8608 M. Trepte,	\$15.40
63, G.N. Gibbert & Connell,	125.00
8750, R.P. Guinan,	7.75
9470, S.D. Con. Gas & Elec. Co.,	106.05
1, F.M. Jennings,	100.00
3, Western Metal Supply Co.,	46.22
5, F.L. Kiessig,	.85
6, S.D. Hdw. Co.,	5.80
9571, So. Elect Co.,	1.50

## Water Extension &amp; Imp. Fund.

9655, Pay Roll,	\$1499.90
2, S.W. Docket,	25.30
1, Frank Devine,	8.90
45, Frank Ross,	18.85
90--- Jay Alloway,	21.95

## Florence Heights Sewer.

9074, Albert Anguilo,	16.70
24, John Jussano,	2.25
5, Mike Zarm,	2.25
1, John Muro,	2.25
Veto Bouro,	2.25

## Point Loma Boulv.

9506, Pacific Tel & Tel Co.,	2.00
9613, C.C. Taylor,	20.95

## La Jolla Sewer account,

8708 Edward Howard,	10.00
Cemetary Road.	
9653, H.G. Fenton,	500.00

## University Heights Reservoir,

9660, Brown Marshall & Gallagher,	306.40
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## Electric Fund.

9581, Wagner Elec Mfg. Co.,	84.65
9610, S.D. Printing & pub. Co.,	29.75

## Sewer &amp; Drainage,

9582, Standard Underground Cable Co.,	20.90
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Secretary.

President.



San Diego, California, April, 5th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present, Commissioners Jorres, Kneale & Graham;-

Minutes were read and approved.

Communication was received from Chas. W. Oesting in relation to payment to be made to Brown-Marshall & Gallagher on their contract with the city for the construction of the University Reservoir, in which they wish to receive payment for 40% of the material on the ground and not in place and which procedure the sureties agree to hold the city harmless should it pay said claims, which claims amount to \$13,658.32. Filed.

*Referred to City Attorney to ascertain legality of same.*

Petition was received from the property owners along 18th. street for a line to be constructed along said street to blocks 40 & 41 Shermans addition.

Referred to the Water Department for investigation and report.

Petition for a Water Main to be constructed on E Street between 28th. & 29th streets.

Referred to the Water Department for investigation and report.

Moved and seconded that the Sewer Department be instructed to make in K street sewer line between 24th. & 25th. streets as per recommendation and drawings of the City Engineer. Commissioners Jorres Kneale and Graham voting AYE.

Report of work performed by the City Engineer for the month of March 1909. Filed.

City Engineer was authorized to provide a vent in the basement of the City Hall to carry off the fumes from the asphalt testing plant provided the cost does not exceed the sum of \$35.00

The following claims were read and approved.

Sewer & Drainage.		Office A/C.	
8610 J. S. Schirm	\$2.45	9039, J. Cady Packard,	\$2.80
8710 L. A. S. D. & Beach Co.,	.15	9667, S. D. Print Co.,	14.25
11, "	3.00	8, Loring & Co.,	94.35
9447, Pac. Wood & Coal, Co,	5.00	Street Department.	
8, Woods Elec. Co.,	29.35	9538, Toms & Blair,	75.00
50, United Light Co.,	55.70	9623, Thos. Benham,	4.00
9544, Wm. C. unt,	10.00	62, So. Park & East-side,	4.00
5, Spreckles Bros.,	24.53	3, Water Dept.	5.25
9664, S. D. Hdw. Co.,	4.00	8702, The County San Diego,	43.88
Water Department.		8701, Chas Steffgen,	200.00
9494 S. G. Ingle & Co.,	321.97	Public Building;-	
9674, Loring & Co.,	20.10	9572, Shaffer & Moses.	\$3.00
82, Sherwin Williams,	.60	9684, Collins & Collins,	8.25

Adjourned.

Attest;-

*J. H. Dixon*

Secretary.

*M. A. Graham*  
President.

San Diego, California, April 8th. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Reading of the minutes was dispensed with.

Petition for a water main was filed for the construction of a water line to lot L of Block 215 Hortons Addition distance of about 360 feet.

Referred to the Water Department for investigation and report.

Claim of Cooke & Christiance for \$2.50 for printing notices for the "D" Street Lighting was ordered paid and the Secretary directed to make an order of the Treasurer for the payment of the same.

Petition for the construction of a water main on Robinson Avenue from the West side of Albatross Street to the East side of Hawley Street.

referred to the Superintendent of the Water Department for investigation and report.

Petition for the construction of a water pipe line on Rosecrans Street & Goldfinch streets to Block 273, to accomodate Lot 10 Manasse & Schillers Addition, Roseville.

referred to the Water Department for investigation and report.

Petition was received for the construction of a sewer line on L street between 26th. & 27th streets.

Referred to the Superintendent of Sewer Construction for investigation and report.

Petition was received for the construction of a Water main on 18th. street in Blocks 40 & 41 Shermans Addition.

Referred to the Water Department for investigation and report.

F.A. Jennings filed a communication asking that his bond for sidewalking and curbing be cancelled as he is now out of the business.

The Secretary was directed to notify Mr. Jennings that said bond will hold until the same expires by limitation.

Petition was filed by C.H. Rippey for a water pipe line to be constructed to accomodate lots L of Block 215 Hortons Addition.

Referred to the Water Department for investigation and report.

Communication was received from the Merchants association complaining that Jay Reynolds, Chief Clerk of the Water Department connected up his sewer line with the main sewer without first having had a sewer permit taken out by a licenced plumber as is required by ordinance; also the said association ask that there be no permit issued for said sewer line until the matter is disposed of by said Merchanta Association.

referred to the City Attorney.

Petition for a water main to be constructed in E Street between 28th. & 29th street was reported on by the Water Department recommending that the same be laid at a cost of not to exceed \$55.00.

The Superintendent of the Water Department was directed to lay the same in accordance with his recommendation.

The Water Department recommend the laying of a water line on 18th. street between K & L streets, at a cost of not to exceed \$65.00.

The Water Department was directed to lay the same in accordance with its estimate.

Communication was received from the Gorham Rubber Co, in relation to the substitution of Bronze bushing for Roller bearings on the Two Fire Engines for which they have contracts to build, they <sup>offering</sup> to rebate \$500.00 to the City on account thereof.

Unon motion the ~~clerk of the Board~~ <sup>contract so as</sup> was directed to ~~cancel~~ <sup>modify</sup> the City Attorney to substitute bronze bushings for roller bearings as the latter have gone out of existance; ~~leaving the adjustment of price to be made later.~~

Commissioners Jorres, Kneale & Graham voting AYE,

Petition was received for the construction of a water line to lots 1 to 20 in Block 167 University Heights.

Referred to the Superintendent of the Water Department for investigation and report.

City Engineer filed a certificate of acceptance of the Chollas Creek Bridge dated April 1st. 1909. Filed.

Upon motion the following Resolution was adppted.

Be It Resolved by the Board of Public Works of the City of San Diego, as follows;-

That the Chollas Creek Bridge as constructed by Chas Steffgen, under the supervision and to the satisfaction of the City Engineer be and the same is hereby accepted for and in the name of the City of San Diego, California.

Commissioners, Jorres, Kneale & Graham voting AYE.

The Street Department was authorized to purchase Fire hose for the Street Sprinkling Department at a cost of not to exceed \$80.00

The Secretary was authorized to plave a man to index up the back work in the office of the Board.

The following Claims were read and approved.

University Heights Sewer.		Sewer Improvement Fund.	
Claim #9691, S.D.Hdw. Co.,	\$1.50	Claim #3678, S.D.Hdw. Co.,	#13.70
9592 Russ Lumber Co.,	16.70	8713, Jay Reynolds,	16.75
Water Enlargement & Extn Imp. Fund.		9513, M. D. Goodbody,	90.00
Claim #9530, Standard Iron Works,	254.50	14, Western Metal Supply Co.,	169.00
Water Extension & Imp. Fund.		15, S.D.Hdw. Co.,	74.81
Claim #9531, Standard Iron Works,	633.35	16, Silver Gate Oil Co.,	5.00
Electric Department.		17, W. J. Bailey,	330.87
Claim #9679, Loring & Co.,	4.25	20, C. W. Twambly,	.75
Florence Heights Sewer.		1, Russ Lumber & Mill Co.,	2.46
Claim #9681, Joe Golmdo,	11.25	9603, J. F. Over,	20.00
80, Dominick Cotella,	4.50	4, " "	5.50
05, J. F. Over,	114.00	18, Toms & Blair Sheet Iron,	13.75
9527, Saml. G. Ingle,	35.25	19, W. J. Bailey,	480.60
6, Russ Lumber Co.,	19.29	47, Standard Iron Works,	98.75
		8, Diamond Carriage Co.,	10.50
		76, H. E. Stead,	13.50
		7, Loring & Co.,	.60
		86M. McInnis,	20.00
		92, S.D. Truck Co.,	7.50

Adjourned.

Attest;-

*F. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, April 12th. 1909.

Monday 7.30 p.m.

Regular meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Communication was received from Chas. W. Oesting in relation to payment to be made to Brown, Marshall & Gallagher on their contract with the City for the construction of the University Heights Reservoir in which they wish to receive payment for 40% of the material on the ground and not in place and which procedure the sureties agree to hold the city harmless should it pay said claims, which claims amount to \$13,658.32.

Referred to the City Attorney for an opinion if the board can legally pay to Brown, Marshall & Gallagher 40% of the material on hand and not in place, under the contract with the city, for the construction of the University Heights Reservoir.

The following opinion was received from the City Attorney;-

"Yours of April 8th, in re Marshall, Brown & Gallagher, has been duly received. As between the city and Marshall, Brown & Gallagher and their bondsmen, I am of the opinion, that the city can legally pay said Marshall, Brown and Gallagher 40% of the material as delivered on the grounds and before it is put in place, but I cannot say as a matter of law that the rights of the third parties may not intervene under the conditions wherein the city would not be fully protected. While I do not understand that there is the slightest danger of any judgment being obtained against the firm of Marshall, Brown & Gallagher, or of their being any danger whatever that an attachment might issue against said firm, I am of the opinion that should any judgment be obtained, or an attachment issued against them there is nothing to prevent said judgment of attaching creditor from levying upon any of their property delivered on the grounds and not yet put in place. In other words, until such materials shall be delivered on the ground and put in place, as provided by the contract I do not see how the city will acquire such absolute title therein as would enable it to successfully claim such materials as might be delivered upon the grounds and before it was put in place, as against the judgment or attaching creditor. Until material is delivered on the grounds shall have been put in place there is nothing in the contract which would prevent Marshall, Brown & Gallagher from removing such material and afterwards substituting other material in lieu thereof. This shows that the title to said material is vested in Marshall, Brown and Gallagher until it shall have been put in place, when, upon the city paying the 75% of the value thereof, as provided in the contract, the title, for the first time, becomes fully vested in the city. I can readily understand how it might benefit said firm to have the 40% of the value of the material delivered upon the ground paid to them now, and in the absence of any judgment being rendered against them or any attachment issued, the city would take no risk, but should such judgment be obtained, or such attachment issue, I see no way whatever, to protect the city in case they should pay said 40% in advance of such materials being put in place as provided by the contract."

The foregoing matters should have been spread upon the minutes of the 5th. inst. but a portion of which was omitted in error.

Clerk R.G.Vallin,or the Board of Public Works,filed his resignation to take effect at the pleasure of the Board.

Upon motion the same was accepted to take effect April 19th.1909.

Estimate was filed by the City Engineer to the effect the Brown,Marshall & Gallagher are entitled to a payment of \$306.46 for extra concrete work used around the pipes at the southeast corner and south west corner of the University Heights Reservoir. Filed.

Claim allowed.

The time having arrived within which to receive bids for the construction of the La Jolla Reservoir the President declared it closed and directed to the Secretary to proceed to open the bids.

- |    |                  |                          |               |
|----|------------------|--------------------------|---------------|
| 1. | Winter & Miller, | Certified check \$400.00 | Bid,\$6950.00 |
| 2. | T.C.Kilty,       | " " \$326.54             | " \$6530.95   |

Upon motion the said bids were taken under advisement subject to the call of the chair.

\*\*\*\*\*Bids on Cast Iron Water Pipe.\*\*\*\*\*

- |    |                           |                                    |                  |
|----|---------------------------|------------------------------------|------------------|
| 1. | Western Metal Supply Co., | 4" \$33.50, 6"--8"--10"--12"--16". | \$32.90          |
| 2. | U.S.Pipe Co.,             | 4" \$33.85 " " " " "               | \$32.60          |
| 3. | Christian Froelich,       | 4" \$34.70 " " " " "               | \$33.70 Rail.    |
| "  | "                         | 4" \$34.45 " " " " "               | \$32.45 Steamer. |
| 4. | Lynchburg Foundry Co.,    | 4" \$33.50 " " *****               | \$32.50          |
| "  | "                         | 10" 12" 16"                        | \$32.25          |
| 5. | Hazzard Gould & Co.,      | 4" \$35.75 " " " " --              | \$33.75          |

Upon motion the said bids were taken under advisement subject to call of chair.

City Engineer filed an estimate of cost for the construction of the Switzer Canyon Concrete Conduit to be \$74,550.18 Filed.

City Engineer filed an estimate of cost for the Barber Asphalt Paving Co., for the paving of "D" Street to be \$4975.34. Filed.

A.M.Brainard filed an application for work.

Referred to the Superintendent of Sewers to give him work should he apply.

John W.Gibbs filed a bond in the sum of \$200.00 to do sidewalking and curbing in the City of San Diego,California,Sureties Fred A.Heilbron and J.T.Corcoran.

Same was ordered approved.

The following claims were read and approved.

Blacksmith Department.

- |                                       |          |
|---------------------------------------|----------|
| Claim #9491,Western Metal Supply Co., | \$175.63 |
| 88,Russ Lumber & Mill Co.,            | 26.20    |
| 90,S.D.Hdw. Co.,                      | 2.20     |

General Account,

- |                        |       |
|------------------------|-------|
| Claim #9812,S.D.Union, | 38.75 |
|------------------------|-------|

Street Department,

- |                        |        |
|------------------------|--------|
| Claim #9813,S.D.ynion. | 422.10 |
|------------------------|--------|

Office account,

- |                             |       |
|-----------------------------|-------|
| Claim #9816,Claude Woolman, | 76.44 |
|-----------------------------|-------|

Adjourned;-

Attest;- *A. H. Dixon*

Secretary.

*M. A. Graham*  
President.

San Diego, California, April 13th. 1909.

Tuesday 7.30 p.m.

**Hall Meeting;-**

Present Commissioners, Jorres, Kneale & Graham;-

The following communication was received from the City Attorney;-

"Replying to your communication of April 12th. 1909, in relation to Jay Reynolds making sewer connection on the property in your communication described, I beg to say that such connection should not be permitted without a permit therefor and subject to the work being inspected as required by the ordinance relating to all persons making connections with sewers."

Communication from the City Attorney in which he states that the bids filed for the construction of the La Jolla Reservoir are in due form and in accordance with law.

The modified contracts substituting bronz bushings for roller bearings ~~for the~~ <sup>which</sup> ~~two~~ Fire Engines recently contracted for with the Gorham Rubber Company and for the said company agree to rebate the sum of \$250.00 for each engine, was read and the secretary was directed to mail the same to Mr. E. E. Helm #818 So. Broadway Street Los Angeles, California. to be executed, in triplicate, and return to this board, at the earliest possible moment. Adjourned. Jay Reynolds, matter continued.

Attest;- The Secretary was directed to file the following communication with the City Council;.

Secretary.

Treasurer.

"Enclosed please find communications received by and sent from this department in relation to a sewer connection made by Jay Reynolds, Chief clerk of the Water Department on lots 21 to 24 of block 43 Seaman & Choate Addition, the same being located on 30th. St. between Grape & Hawthorne Streets. The Board find that they have no jurisdiction in the matter and therefore transmit all papers in relation thereto to your Honorable Body for its consideration."

Commissioners, Jorres, Kneale & Graham voting AYE.

Adjourned.

Attest;-

*A. H. Helm*  
Secretary.

*G. M. Jones*  
President.  
*Spencer*

San Diego, California, April 15th. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Communication was received from the Water Department giving figures on the Water Pipe purchased from J. Johnstone Jr. of Escondido, California and recommending that the same be paid.

Upon motion the Secretary was directed to recommend to the Mayor that he endorse to the Common Council a recommendation that an ordinance be adopted providing for the payment of cast iron water pipe purchased from J. Johnstone Jr. Escondido, Calif.,

as follows;- 16,474 ' of 4" pipe	@ 20¢	\$3294.80
666' " 5" "	@ 30¢	199.80
1,261' " 6" "	@ 37¢	466.57
	Total,	\$3961.17
	Less Freight,	270.31
	Total to be paid,	\$3690.86

All of the foregoing pipe has been received and disposed of as follows;-

10,465'	was laid at La Jolla for the Biological Station.
3,219'	" " on Georgia Street University Heights.
2,410'	" " " Chatwick Boulevard, Point Loma.
790'	" " " Upas Street bet 29th. & 30th.
1,100'	" " " Grape " " " 32nd.
500'	on hand.
18,484'	total.

Also to state that at a meeting held at the 6th. Bank in which the Board of Public Works, Mayor of the City of San Diego, Councilman, Woods, Dodson, Goldcamp & Malmberg, were present when this matter was fully discussed and understood, the reason that the matter has not long since been settled is that the claim for the said pipe has just been received.

In accordance with a recommendation from the Superintendent of Sewer Construction the Secretary was directed to address a communication to the City, <sup>atly</sup> as follows:

"Prepare an ordinance for the construction of all sewer lines in the district lying east of 24th. street, north of K street and south of Beech street, as provided for under the bond issue and not yet covered by ordinance and except such portions where the rights of way have not yet been obtained. The total bond issue for this district was \$52,894.54 Ordinances adopted and complied with are #3540, #3523, 3521 for the sums of \$7794.40, \$11,082.00 & \$4,641.22, respectively and amounting to \$23,517.62 leaving a balance of \$29,376.92 for which ordinance is requested."

Commissioners, Jorres, Kneale & Graham voting AYE.

Map of "Marine View" was filed for approval. Referred to the City Engineer for his investigation and approval.

Petition was received for the construction of a sewer line in "L" street between 26th. & 27th. Streets. Referred to the Superintendent of Sewer Construction for investigation and report. The Superintendent reports that the City Engineer informs him that on account of the contour of the ground the said sewer will have to be built as originally planned.

The Secretary was directed to notify the petitioners accordingly.



Communication from the Water Department recommending the laying of 500 feet of 2" water pipe on "I" street between 30th. & 31st. streets.

The Water Department was authorized to lay the said line in accordance with its recommendation.

Communication was received from the Water Department for the laying of 1200' or 4" water pipe to Block 167 of University Heights, at a cost or not to exceed \$228.00.

The Superintendent of the Water Department was directed to lay the same in accordance with its recommendation.

Petition was received from F.H. Dixon for the construction of a water main from the intersection of Meade and Maryland Streets to the end of Seaman Place a distance of about 600 feet, there being ten families on a two inch main and no fire protection at all besides a scarcity of water the greater portion of the time.

Referred to the Water Department for investigation and report.

The Water Department recommend the laying of 380' or 4" water pipe on 6th. Street between Date & Elm streets at a cost of \$81.00.

The Water Department was directed to lay the same in accordance with its recommendation.

The Assistant Superintendent of Streets petitions for the construction of two stand pipes on the National City Dyke for street sprinkling purposes.

The Water Department was directed to place said pipes as petitioned for.

The Water Department recommend the laying of 600' or 4" & 2" water pipe on Upas street between 30th. & 31st. Streets at a cost or not to exceed \$65.00.

Authorized and directed to lay the same in accordance with its recommendation.  
##3665,

Ordinance from the Common Council provides for the paving of the intersection of 4th. with H streets provided the cost of the same does not exceed \$1250.00

The Secretary was directed to advertise for the same making the bids returnable on Thursday the 22nd. day of April, 1909, at 10 o'clock a.m.

Ordinance #3668 authorizes the construction of S/C on lot 10 of Block C Estudillo Addition provided the cost does not exceed \$150.00.

The Secretary was directed to advertise for the construction of the same making the bids returnable at 10 o'clock a.m. on Thursday the 22nd. day of April 1909.

~~An communication was addressed to the City Attorney~~ <sup>see it</sup> the bids of Winter & Miller and T.C. Kilty for the construction of the Point Loma Reservoir are in legal form.

City Engineer filed a certificate to the effect that the Barber Asphalt Paving Co. were entitled to a payment of \$2487.67 one half of the estimate less 25%. Filed.

Referred to the City Attorney to ascertain as to their rights to make payment of the same.

Communication from the Water Department filing the report of work done for the Months of March and February, 1909. Filed.

Petition was received from A.J. Foster relative to drain at Upas Street & India Streets on lots 6 & 7 of Block 146 damages to the property.

Referred to the Superintendent of Streets and to the City Engineer for their investigation and report.

Communication from John M. Flowers relative to the purchase of the comptometer that has been in use in the office of the Street Department and also the one in use in the office of the City Engineer.

Notify Mr. John Flowers that the Board will take the matter up on the 29th. inst. and refer the same to the incoming Council.



In accordance with an advertisement calling for bids to be delivered at the office of the board at 10 o'clock a.m. on Thursday the 15th. day of April, 1909, the following bids were received, *for the construction of Lower Point Loma Reservoir*

1. T.C. Kilty,	Certified check, \$90.00	Bid, \$1750.00
2. Winter & Miller,	" " \$150.00	" \$2375.00

Referred to the City Attorney to ascertain if the said bids are in accordance with the legal requirements.

Adjourned;-

Attest;-

*A. St. Dafen*  
Secretary.

*G. M. Jones*  
President.  
*for term*

San Diego, California, April 19th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale; & Commissioner Graham absent;-  
Minutes were read and approved.

Permission was granted to Mr. Swayne to withdraw map of Marine View to make changes as required by ordinance.

Communication was received from T.C. Kilty asking for permission to withdraw his bid for the construction of the Lower Point Loma Reservoir.

The Secretary was directed to address a communication to the City Attorney to ascertain the powers of the board in relation thereto, giving a statement as to the amount of the bids and the amount allowed by ordinance.

Communication was received from the Water Department stating that 6000' of 10" water pipe had been purchased but there has been no authority to lay the same, it is estimated that it will require \$2500.00 to lay the same from the Race Track to La Mont St. Pacific Beach.

Recommend the same to the Honorable Common Council, said work to be done by the Water Department without advertising for bids and that the same is deemed as urgent.

City Electrician filed a report of the condition of his department from the installation of said department to date showing the total amount deposited with the City Treasury to be \$2,576.65, total amount expended to be \$1,600.70 leaving a balance in the Treasury of \$975.95; also there is on hand \$201.10. Filed.

In accordance with a verbal call for bids for the construction of hydrolic cement concrete floors in the Fire Engine Houses at 2nd. & E streets, 8th. & J streets, 10th. & B streets & 9th. & University Avenue, the following bids were received.

Fairchild-Gilmore & Wilton, 9th. & University		Barber Asphalt Paving Co.,	
13¢ sq. foot.	9th. & University Avenue,	20¢ sq. foot.	1120 ft.
12¢ " "	2nd. & E streets,	14-1/2¢ "	4170 "
12¢ " "	8th. & J "	17¢ "	913 "
12¢ " "	10 & B "	17¢ "	513 "

Upon motion the contract was awarded to the Fairchild-Gilmore-Wilton Co., at their bid. The work to be done under the supervision of the Fire Commissioners and the Building Inspector.

Upon motion the contracts with the Gorham Rubber Company as modified and as executed by said Company for substituting bronz bushing for Roller bearings <sup>for two fire engines</sup> was ordered executed by the Board. Commissioners Jorres, & Kneale voting Aye.

The following claims were read and approved.

Street Department.		Sewer & Drainage.	
Claim #8474 L.J. Allen	\$45.90	Claim # L.J. Bradley,	.56
		D.A. Phelps,	3.50
Florence Heights Sewer.		East Side Sewer Fund.	
Claim #120 Tony Corello	\$9.00	Claim # <sup>118</sup> <del>2540</del> D Lawrence	12.40
1 Ray Alvaran,	9.00	119 W.W. Newcomer	9.00
2 Mike Panzanino	10.10	124 H.D. Sheppard	20.25
3 Fred Pascoso	20.25	8 Thomas Blake	4.50
5 Antone Marquasa	6.15	9 H.W. Dougherty	13.50
6 Wm. Rynerson	31.50	115 F. Harris	15.00
7 A. Marquez	13.50		
130 Mike Mann	9.70		
Genl. Water Enlargement Fund.		Water Extension Imp. Fund.	
Claim #131 W.W. Newcomer	\$6.75	Claim #132 C.C. Haberman	\$2.55
		135 Pay Roll	1853.10

Adjourned.

Attest;-

*F. H. Dixon*

Secretary.

*M. A. Graham*

President.

San Diego, California, April 22nd. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Upon motion the Superintendent of the Water Department was authorized to sell to Mr. Ed. Fletcher 18 pieces of old water pipe that is of no further use to his department for the sum of \$10.00.

Commissioners, Jorres, Kneale & Graham voting AYE.

City Engineer filed a communication approving map of "Marine View".

Upon motion the Secretary was directed to transmit the same to the Honorable Common Council with the approval of the Board.

Upon motion the bids for the construction of the Lower Point Loma Reservoir were rejected and the checks accompanying the same were ordered returned.

Commissioners, Jorres, Kneale & Graham voting AYE.

The Secretary was directed to notify the Common Council that there was an error in one of the bids and the other bid was in excess of the amount authorized by ordinance therefore said bids were rejected; the charter provides that all work to be done in excess of \$2,000.00 must be advertised for for 10 days in the official newspaper of the city and to do this would bring the time beyond the jurisdiction of this body and as we don not know in which manner the new Council may desire to advertise or receive bids it was deemed best to leave the matter entirely in the hands of the incoming council and that it is recommended that immediate action be taken on the same/

Ordinance #3672 provides for the purchase of a Remington Typewriting Machine, for the use of the office of the City Clerk, \$110.00.

The City Clerk was authorized to make the purchase.

Petition was received for repairs of a building at #514--3rd. street.

Referred to the Building Inspector.

Ordinance #3674, provides \$1650.00 for the purchase of 4800' of 8" C.I. Water Pipe to be laid on Park Boulevard & 30th. Streets.

Referred to the Superintendent of the Water Department to comply with the provisions of said ordinance.

R.G. Vallin filed a report of the moneys expended under the Bond Issue to date. Filed.

Petition was received from Nat R. Titus relative to furnishing water pipe for South La Jolla. The Water Department was directed to notify Mr. Titus that he has orders to furnish said pipe in accordance with the petition whenever there is pipe on hand so to do. But the Superintendent of the Water Department says that he has not any of said pipe at the present time.

The time having arrived within which to receive bids for the paving of the intersection of 4th. Street with H street, the President declared the time closed and the secretary was directed to proceed to open said bids.

1. Barber Asphalt Paving Co.,	Cert. Ck. \$65.00	Bids 15-7/10	Culverts \$266.35
2. Fairchild-Gilmore-Wilton Co.,	\$100.00	" 18¢	\$437.00

Referred to the City Attorney to ascertain if said bids are in legal form.

Bids for the construction of a sidewalk & curb on Lot 10 in Block "C" of Estullio Addition.

W.T.Hooker, Cert. Ck. \$10.00 Bid 60¢ for curb and 14¢ for walk.

Referred to the City Engineer to figure out the cost and to the City Atty to ascertain if it is in legal form.

In accordance with a verbal call for bids for hauling C.I. Water Pipe as follows; M.D.Goodbody, will haul 120 tons 8" for 95¢ ton and 26-1/2 tons 4" pipe for 70¢ as requested.

Pioneer Truck Co., " " " " 1.75¢ " " " " " " " " " " 75¢ " " " " " " " " " " 1.25¢ " " " " " " " " " " 90¢ " " "

Upon motion the contract was awarded to M.D.Goodbody at his bid.

The Superintendent of Streets was authorized to dispose of a lame horse that is of no further use to his department.

Communication was received from the Water Department recommending that authority be granted to lay the water pipe in the localities set forth in the following communication and for which places the water pipe has already been purchased;viz;-

University Ave.	from 5th. to 6th.	\$1,110.06
Jackdaw & Washington to Columbia & A		28,462.40
3rd. Olive to Grape,		2,856.46
State, Spruce to Walnut,		349.01
Front, Spruce to Walnut,		1,060.69
Grape, Union to 2nd.		1,057.38
F, 3rd. to 6th.		1,253.26
Fir Columbia to 5th.		3,541.26
4th. Ivy to Laurel,		1,169.09
6th. A to K		11,576.77
Cedar Columbia to 5th.		3,498.98
5th. A to K		11,694.26
4th A to K		11,497.40
3rd. & Washington to Walnut & 2nd. on Walnut to A		28,532.01
7th. A to B		579.48
9th A to B		579.48
10th A to B		579.48
G 16th tp 25th.		4,080.40
K 13th. to 16th,		1,114.30
Evans, Logan Ave, to Franklin,		2,374.32
N Grant to 30th.		2,822.20
Beardsley Logan Ave. to National,		685.99
Dewey, Grant to National,		3,257.90
Crosby, Irving to National,		1,741.27
Sampson, National to Franklin,		3,720.75
29th. Main St. to Grand Ave.		832.98
National to 30th. to 40th.		11,190.45
38th. National to E Ave.,		3,271.37
E Ave. Gamma to Yamma,		1,283.50
D St. 30th. to 32nd.		1,837.00
28th. Amerest to A		1,129.87
Bean " " "		1,267.93
Dale " " "		1,268.04
29th. " " "		1,331.90
Vassar, 28th to 30th.		1,853.63
Vassar, 30th. to Dale,		403.32
Dale, Vassar to Amherest,		2,268.02
Total,		\$157,133.13

Ordinance #3502 & 3555 each provides \$5,000.00  
" #3615, 75,000.00

Making a total of \$85,000.00 for the purchase of water pipe to lay in the foregoing streets, leaving a balance of \$72,133.13.

Recommend to the Common Council that an ordinance be adopted appropriating said amount and that the work be done by days labor without advertising for bids and that the same to be deemed as urgent.

Upon motion the contract between the City and Mr. T.C.Kilty for the construction of the La Jolla Reservoir in which the City agrees to pay the said T.C.Kilty the sum of \$6530.95 for the construction of the said reservoir when the same shall have been constructed in accordance with the plans and specifications and in accordance with the City Regulations, was ordered approved. Commissioners Jorres, Kneale & Graham voting AYE.

The Material bond in the sum of \$3500.00 and the bond for the faithful performance of the contract, sureties "UNITED SURETY COMPANY, a corporation organized and existing under and by virtue of the Laws of the State of Maryland, given in behalf of the foregoing work was upon motion ordered approved. Commissioners, Kneale, Jorres & Graham, Voting AYE.

The City Engineer was authorized to appoint an Inspector when on said work when necessary.

The following claims were read and approved.

Sewer & drainage.

Claim #8378 Benham & Beck, \$3.76

Lemon Grove Road.

Claim #----- H.G. Fenton, \$1169.95

Salary a/c.

Claim #----- R.G. Vallin, \$55.00

Point Loma Blvd.

Claim #9658, Pay Roll, \$104.50

University Heights Sewer,

Claim #164, W.L. Dyer, \$3.35

Sewer Improvement Fund.

Claim #163, W.L. Dyer, \$13.50

165, R.M. Hubbard. 43.40

Adjourned.

Attest;-

*A. H. Dyer*  
Secretary.

*M. A. Graham*  
President.

April 22nd.1909.

Thursday 5 p.m.

Call Meeting;-

Present Commissioners Jorres, Kneale & Graham;-

Upon motion it was decided to place the order for furnishing the following Cast Iron Water Pipe with the Western Metal Supply Company at the following prices;-

for 4" C.I. Water Pipe,	2542 lengths	@	\$33.50 per ton.
" 6" " " "	1667	"	\$32.50 " "
" 8" " " "	1000	"	\$32.50 " "
" 10" " " "	1750	"	\$32.25 " "
" 12" " " "	834	"	\$32.25 " "
" 16" " " "	100	"	\$32.25 " "

f.o.b. cars San Diego, California.

The said Western Metal Supply Company agreeing to ship immediately <sup>as soon as help</sup> all of the 8" & 10" pipe and the balance to be delivered within 90 days from date of order.

Commissioners Jorres, Kneale & Graham voting AYE.

The Secretary was directed to notify the Lynchburg people that the Board have placed the order elsewhere.

Adjourned.

Attest;-

*A. H. Dixon*  
Secretary.

*M. A. Graham*  
President.

San Diego, California, April 26th. 1909.

Monday 7.30 p.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

The reading of the minutes of the previous meeting was dispensed with.

Upon motion the Chairman of the Board and Commissioner Thomas Kneale were appointed to confer with the Building Inspector in the matter of the reconstruction of the burned building on the North side of E street between 5th. & 6th. Streets, with power to act in the matter. Carried.

Petition was filed for the construction of a corrugated Iron Building or Shed over the alley at No. 1123 H Street. Referred to the Building Inspector.

The Superintendent of Sewer Construction filed a communication recommending that the Excavating work be laid over until such time as the trestles are completed, this work being on University Heights.

The Superintendent of Sewer Construction was directed to use his judgment in the matter.

The City Engineer filed an estimate of cost for the construction of S/C for Lot 10, Block C of Estudillo's Addition as bid for by Wm. T. Hooker, to be as follows,

693--1/3 sq., ft., of sidewalk at 14¢ per sq.,	\$97.07
130 lin. ft., of curb at 60¢ per ft.,	78.00
Total,	\$175.07

As the ordinance providing for the construction of said walk provides only \$150.00, the said bid was rejected by the following vote;- Commissioners, Jorres, Kneale & Graham voting AYE.

The City Engineer filed a communication figuring the cost for the construction of the intersection of 4th. Street with H Street as follows;-

BIDS AS FOLLOWS:-

FAIRCHILD-GILMORE-WILTON COMPANY.

6564. sq., ft., paving at 18¢ per sq., ft.,	\$1181.52
Culverts & Appertaining structures.	437.00
Total,	\$1618.52

BARBER ASPHALT PAVING COMPANY.

6564.0 sq.ft.,paving at 15-7/10¢ per sq.ft. \$1030.55  
Culverts complete, 266.35  
Total, \$1296.90

Filed.

~~Under the provisions of the ordinance relating to the awarding of contracts for the paving of streets and highways, the City Attorney filed a communication to the effect that the bids of the Fairchild-Gilmore-Wilton Company and the Barber Asphalt Paving Company are each in due and legal form;and that they are of the opinion that the City would be liable for infringement the same as any private individual if it should use any patented article without permission so to do.~~

~~Upon motion being duly seconded all bids for the paving of said intersection of 5th. & H Streets were rejected and the certified checks ordered returned.~~

Commissioners, Jorres, Kneale & Graham voting AYE.

*through their attorneys Ruce, Sloane and Ruce*

The United States Pipe Company filed a protest against the awarding of the contract to the Western Metal Supply Company for furnishing C.I. Water Pipe, 4", 6", 8", 10", 12" & 16" on the grounds that the bid made by the Western Metal Supply Company is not a legal, and does not conform with the requirements of the Charter of the City of San Diego; that the United States Pipe Company is the lowest and best legal bid made for said contract and under the terms of the Charter for said city should be awarded to the said United States Pipe Company; that the awarding of the contract to the Western Metal Supply Company is in contrvention of the charter of the City of San Diego and the laws of the State of Cal.

Filed.

The Water Department was directed to place Stand Pipes on the Boulevard to Point Loma at the following Places, Voltair Street 1, Santa Barbara Street 2 and on Chadwick Street 2.

The Water Department was directed to place said stand pipes as petitioned for. The Following claims were read and approved.

Sewer Improvements.

University Heights Sewers.

232 G. E. Gabrielson, \$51.50  
233 H. E. Strode, 25.05  
235, K. L. Kidd, 51.00

160, W. J. Bailey, \$9.40  
195, E. A. Bernard, 9.55

Florence Heights Sewers.

Water Extension Improvement.

161, W. J. Bailey, 29.40

183, John McPherson, 6.75  
4, Eugene Hubbard, 9.00  
5, W. R. Smith, 9.00  
6, W. Corbett, 9.00  
7, J. Smith, 9.00  
8, Gus Kyburg, 10.10  
9, H. R. Crogan, 5.50  
90, T. Robinson, 9.00  
1, J. G. Adams, 31.50  
7, T. C. Vaughn, 9/00  
231, J. Pence, 9.00

Fire Improvement Fund.

109, So. Elec. Co., \$405.58  
110, W. D. Bryson, 250.00  
113, Berham & Bech, 12.00  
152, H. R. Tibbetts Paint Co., 154.18  
197, " " 148.94  
9, Brown, Marshall 127.20  
200, C. F. Aichele, 23.75  
1, " " 83.00  
220, Pay Roll 145.25  
1, " " 45.50  
2, " " 15.00  
3, " " 83.00  
4, " " 79.50  
5, Eben Cassie, 69.00  
6, Chas. Julian, 393.05

Water a/c.

202, J. Johnstone, Jr., \$3690.86

Sewer a/c.

234 G. S. Belt, 14.60

Lemon Grove Road.

Henry G. Fenton, \$122.00  
" " " 215.00

Referred to the City Attorney for an opinion as to liability of the city for damages that might be incurred by using a patented article, if the article referred to shall be held to be duly patented.

The City Attorney filed the following opinion in relation thereto. Viz; -



"San Diego, California, April 26th. 1909.

To the Honorable Board of Public Works,  
of the City of San Diego, California.

Gentlemen;-

Replying to yours of April 22nd. we beg to say that in our opinion the bids of Fairchild-Gillmore-Wiltin Co., and the Barber Asphalt Paving Company are each in due form.

As to the liability of the City for damages that might be incurred by using a patented article, we beg to say, if the article referred to shall be held to be duly patented we are of the opinion that the city would be liable for infringement the same as a private individual if it should use any patented article without permission so to do. If the matter you have in mind relates to the intersection of 4th. and "H" streets we would suggest that in order to avoid any possible contingent liability, the intersection of 4th. & "H" Streets should be paved under the same specifications as were used in paving 4th. street and "H" St from 4th. to 5th. streets. This seems to us more advisable than it would to have the intersection paved under specifications which might be an infringement upon a patented article. However, in our opinion, in so small an undertaking, it is not likely that any difficulty would arise.

Yours very truly,

George Puterbaugh,

City Attorney."

Filed.

Upon motion being duly seconded and by a unanimous AYE vote of the board all bids received for the paving of the intersection of 4th. street with "H" street were rejected and the certified checks accompanying said bids were ordered returned to the respective bidders.

Adjourned.

Attest;-

*A. H. Dyer*  
Secy.

*M. A. Graham*  
President

San Diego, California, April 29th. 1909.

Thursday 10 a.m.

Regular Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

Minutes were read and approved.

Petition was received from T.C. Kilty for permission to use twisted steel bars in the construction of the La Jolla Reservoir instead of corrugated steel bars in the concrete work. The specifications provide for the use of either in said work.

Referred to the City Engineer to use his own discretion in the matter.

The City Engineer filed a certificate to the effect that there is due to the Barber Asphalt Paving Company for the paving of "D" Street between the east line of Third Street and the west line of Columbia street, as follows;-

For 121,102.24 sq. ft. paving at 11.85¢	\$14,350.62
" Culverts,	787.00
	<hr/> \$15,137.62
Less 50% to be paid by property owners,	<hr/> \$7,568.81
	\$7,568.81
Less 25%,	<hr/> \$1,892.20
Amount due,	<hr/> \$5,676.61

Filed.

The following communication was received from the Barber Asphalt Paving Company, Viz;-

"San Diego, California April 29th. 1909.

The Honorable Board of Public Works,  
of the City of San Diego, California.

Gentlemen;-

Owing to the fact that the grade of D street, from the east line of Third Street to the west line of Columbia street, has been raised some six inches above the present elevation of the track on that street, it has been impossible to fully complete the work of paving without blocking the traffic of the electric cars.

We hereby guarantee to pave, according to contract, the unfinished portions of this street, as above noted, whenever the tracks in the Railroad Company's Right-of-way are raised to conform with the present grade of the pavement, and to do any other part of said work not entirely completed.

Respectfully,

The Barber Asphalt Paving Company,

By M.S. Masters,

Assistant Superintendent."

Filed.

Upon motion being duly seconded the following resolution was adopted.

Be IT RESOLVED By the Board of Public Works of the City of San Diego, as follows;-

That it be, and is hereby, determined that the contract entered into between the City of San Diego, by and through its Board of Public Works, and the Barber Asphalt Paving Company, on the 18th. day of December, 1908, for the paving of that portion of D street in said city of San Diego, from the east line of third street to the west line of Columbia street and the construction of the culverts thereon, and all the work described in said contract, all as specified and described in said contract and plans and specifications referred to therein, has been completed to the satisfaction and acceptance of said board of public works, and that the president of this board be, and he is hereby, authorized, empowered and

directed, for and on behalf, in the name, and as the act and deed of this board of public works, to deliver to said Barber Asphalt Paving Company a certificate to that effect.

Commissioners, Jorres, Kneale & Graham voting Aye.

The San Diego Electric Railway Company filed a petition which reads as follows;

"Under the contract with Sterigen for the construction of the concrete bridge over the river in Chollas Valley, along the cemetery road, and the terms of the subscription of \$2000.00 thereto by the San Diego Electric Railway Company, it was agreed that if a surplus should remain after completion of said bridge that the sum of \$500 thereof would be reimbursed to the said railway company; It appears there now remains in the fund a sum in excess of the sum of \$500, and said San Diego Electric Company hereby makes request for refund of the sum of \$500.00 according to terms of its subscription."

Notify the San Diego Electric Railway Company that the said bridge was not accepted until April 1st. 1909, and that the last payment cannot be made until 35 days thereafter; also that until said 35 days shall have lapsed the board do not know if all claims have been paid.

Shaffer & Moses filed a claim for the balance due upon their contract completed March 22nd. 1909, for the construction of Electric Light Conduit in "D" Street as per contract dated February 18th. 1909, said payment being \$605.75.

The Secretary was directed to draw an order on the City Treasurer to pay the same in accordance with the foregoing statement which has been found to be correct.

Ordinance #3679 from the Common Council provides the sum of \$3690.86 for the payment of Cast Iron Water Pipe purchased from J. Johnston Jr. of Escondido. Filed.

Ordinance #3682 directs the Board of Public Works to rebuild the S/C on lots 11, 12, 13 of Block 174, Land & Town Co.'s Addition to the City of San Diego, California, and provides \$125.00 therefor. Said work to be done by the street department in accordance with specifications as contained in Ordinance #1140 or the ordinances of the City of San Diego, California.

Referred to the Superintendent of Streets to do said work.

Ordinance #3683, authorizes the purchase of all Fire Alarm boxes etc., in the open market without advertising for bids.

The Fire Department was authorized and directed to make the said purchase in accordance with the terms of said ordinance #3683.

Superintendent of Streets was authorized to purchase one Rooter Plow at a cost of not to exceed \$45.00.

The following claims were read and ordered approved.

#### Sewer & Drainage Fund.

Claim # 252 Water Dept. \$28.80

#### Water Fund.

Claim #102, Western Metal Supply Co., \$2482.27  
9801, " " " " 1048.20

#### Street Fund.

256, Barber Asphalt Paving Co., \$45.00  
274, " " " " 5676.61

#### Sewer Improvement Fund.

240, H.P. Niehans,	.85
162 W.J. Bailey	73.50
216 R.P. Guinan,	16.40
228, M.D. Goodbody,	40.00
229, Muehleisen Tent and Awning,	6.00
243, H.W. Hogan	13.50
244 R. Ojeda	21.45
251, C.W. Twambly,	1.50

## Sewer Imp. Fund,

Claim #117, W.J. Bailey	\$336.66
192, L.T. Dailey,	7.50
3, W.J. Bailey	529.19
275, Frank Downs,	2.80
8, Wm. Striker,	2.80
9, Fred Nygren,	1.70
280, J. Anderson.	1.15
1, J.H. McDaniel,	1.15
2, W.B. Clark,	2.80

## Water Extension Imp. Fund.

258, E. Stewart,	15.75
283, Wm. Sanders,	15.75
291, August Benson,	33.00
194, W.J. Bailey,	38.25
241, D. Calden,	14.60
242, H. S. Gaughin	13.50
259, Wm. Noyes,	3.35
284, C. J. Myott,	4.50

National City Dyke, *Boulevard.*

275, H. S. Fenton,	\$600.00
250       "	2700.00

Adjourned, until 7.30 p.m. Saturday the 1st. day of May, 1909.

Attest:-

*A. H. Dixon*

Secretary.

*M. A. Graham*  
President.

San Diego, California, May 1st. 1909.

Adjourned Meeting;-

Present Commissioners, Jorres, Kneale & Graham;-

The unread minutes were read and approved.

Cassius Carter, by his attorneys Luce & Luce, filed the following protest against

"The undersigned, a tax payer and elector of the city of San Diego, hereby protests against the awarding or signing of a contract with the Western Metal Company, or with any other company, for the furnishing to the city of the following described materials, to-wit. water pipe, of the following description;

2543 lengths of 4 inch pipe				
1667	"	" 6	"	"
1000	"	" 8	"	"
1750	"	" 10	"	"
834	"	" 12	"	"
100	"	" 16	"	"

This protest is based on the fact that the said board of public works has not conformed to the provisions of the statutes of the State of California and of the Charter of the City of San Diego, in the advertising for bids, or in the awarding of this said contract; that the said Board of Public Works has not conformed to the provisions of Section 9 of an act of the Legislature, entitled "An act authorizing the incurring of indebtedness by cities, towns and municipal corporations for mutual improvements, and regulating the acquisition, construction or completion thereof,"

