

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

MONDAY, FEBRUARY 25th, A. D. 1929, 10 A. M.

PRESENT: Honorable C. M. Chambers, Mayor, presiding, and Commissioners, Bushick, Rubiola, Steffler, Wright.

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On motion, of Commissioner Steffler, duly seconded and carried, the reading of the Minutes of the meeting of February 18th, was dispensed with, and ordered approved.

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## ---MEMORIALS AND PETITIONS---

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Proposals on General Contract, Plumbing, Heating and Electric Wiring on Fire Dept. Station No. 14, were opened and referred to City Building Inspector for tabulation.

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I herewith submit bids for supplying the City with gasoline for the month of March, 1929, I recommend that the low bid of Gulf Refining Co. viz: .10 cents per gallon, plus .2¢ tax be accepted, the City reserving the right to cancel the contract if gas does not prove satisfactory.

Jas. Simpson.  
City Purchasing Agent.

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On motion, duly seconded and carried, the following petitions, were read and referred to the Commissioner of Fire and Police.

De Luxe Sign Co., for permit to erect electric sign for Murray Winerich Motor Co. 900 Broadway.

Walter Sturm, for permit to install gas equipment 1229 S. Laredo Street.

Magnolia Petroleum Co., for permit to install gas equipment Cor. Villita and Navarro Street.

Magnolia Petroleum Co., for permit to install gas equipment for Hurley Service Station 3124 So. Flores St.

Chas. W. Ogen, for permit to erect Bill Board at 221 Avenue "E".

Grayburg Oil Co., for permit to install two gas pumps 1001 S. Flores Street.

R. E. Megee & Company, for permit to install gas equipment for Tire Shop 721 East Commerce St.

Amador Martinez Garage, for permit to install gas pump and tank at S. Pecos and St. Luis Sts.

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On motion, duly seconded and carried, the following petition, was read and referred to the Commissioner of Streets and Public Impts.

Petition for Sewers in Hildebrand St.

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Commissioner Wright, made the following recommendations, which were read and adopted by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

De Luxe Sign Co., for permit to erect Electric Sign for Union Bus Terminal, Navarro & Martin Sts. Granted.

De Luxe Sign Co., for permit to relay Wichita Motor Co. Electric Sign. Granted.

C. Willis, for permit to replace gas pump at 3904 S. Flores Street. Granted.

Highland Park Garage, for permit to install gas equipment S. Hackberry & Essex Sts. Granted.

Conn. L. Milburn, For approval of a location for drive-in Station Euclid and Main Aves. Granted.

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Humble Oil Ref. Co., for permit to install gas equipment for Rapid Auto Laundry, Main and Elmira Sts. Granted.

C. H. Zirkel, for permit to install gas equipment Cherry and Carolina Sts. Granted.

Humble Oil & Ref. Co., for permit to install gas equipment for Morgans Garage, 805 North New Braunfels Avenue. Granted.

Humble Oil & Ref. Co., for permit to install gas equipment for Shaefers Service Station 2103 Frio City Road. Granted.

Dreiss Tire Company, for permit to install pump at 1123 Nevarro Street. Granted.

Milton Michael, For approval of a location for drive-in gasoline filling station Euclid and Grayson Sts. Granted.

Wolff and Marx Auto Park, for permit to install gas equipment 129 Main Avenue. Granted.

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On motion of Commissioner Wright, duly seconded and carried the following petitions were refused by unanimous vote of the Commissioners.

C. Charley Wright, for permit to move gas equipment from 702 S. Flores St. to 902 S. Flores Street. Not Granted.

Magnolia Petroleum Co, for permit to install gas equipment at 1031 North New Braunfels Avenue. Not Granted.

Lowes Service Station, for permit to install gas equipment 728 S. Flores Street. Not Granted.

Humble Oil & Refining Co., for permit to install gas equipment for D. Andrews 305 East Third Street. Not Granted.

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Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 367

AN ORDINANCE *MI-514*

Appropriating \$362.38 to pay Merchant's Bills.

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

The sum of \$363.38 be and the same is hereby appropriated out of the following funds to pay Merchants' Bills as per itemized invoices duly approved and now on file in the office of the City Auditor:

Storm & Sanitary Sewer Fund of 1927 - - - - -	\$154.23
Street Opening & Widening Fund of 1927 - - - - -	208.15
	<u>\$ 362.38</u>

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Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 368

AN ORDINANCE *- 515*

Appropriating money out of various Funds to meet payrolls.

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

The following amounts, or so much thereof as may be necessary, be and the same is hereby appropriated out of the hereinafter named Funds for payrolls, as shown below for period ending February 28, 1929.

San Jose Burial- Park Oper Fd. - - - - -	225.00
Police & Firemen's Pen Fd. - - - - -	2,700.00
Market House Fund - - - - -	1,500.00
Golf Course Fund - - - - -	1,500.00
Trench Fund - - - - -	2,500.00
Bridge Fund of 1927 - - - - -	200.00
Storm & San Sewer Fd. 1927 - - - - -	4,500.00

Humble Oil Ref. Co

Park Improv. Fund of 1927 - - - - -	10,000.00
Exposition Park Fund of 1928 - - - - -	7,000.00
Street Paving Fund of 1928 - - - - -	2,000.00
Library Fund of 1928 - - - - -	5,300.00
Flood Prev. & Storm Sew. Fd. 1928 - -	5,000.00
Sewer Dis. P. & San Sew Fd. 1928 - - -	500.00
	<u>\$ 38,011.65</u>

Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.369 AN ORDINANCE *MI-516*

Transferring \$170,000.00 from Bank to Bank.

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

The Commissioners of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred, the sum of \$70,000.00 of Park Improvement Fund of 1928 from the City National Bank to the Frost National Bank, San Antonio, Texas, and the sum of \$100,000.00 of Sewer Disposal & Sanitary Sewer Fund of 1928 from the Alamo National Bank to the Frost National Bank, San Antonio, Texas.

Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.370 AN ORDINANCE *- 517*

Transferring \$260.00 from General Interest Fund to Sinking Fund- Police & Fire Station Bonds of 1913.

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

The Commissioner of Taxation, as ex-officio City Treasuere and the City Auditor, be and they are hereby directed to transfer or cause to be transferred, the sum of \$260.00, from the General Interest Fund, to Sinking Fund - Police & Fire Station Bonds of 1913.

Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.371 AN ORDINANCE *- 518*

Appropriating \$120,000.00 out of 1928 General Fund, for pay-rolls.

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

The sum of \$120,000.00 or so much as may be necessary, be and the same is hereby appropriated out of 1928 General Fund (Various Departments) for payrolls.

Commissioner Rubiola, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.372 AN ORDINANCE *- 519*

Appropriating \$26,172.58 out of Exposition Park Fund of 1928 to pay various accounts.

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

1. That the sum of \$26,172.58, or as much thereof as is necessary, be and the same is hereby appropriated out of Exposition Park Fund of 1928, to pay the following accounts for per-

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manent public improvements at Exposition Park, to-wit:-

McKenzie Const Co., Freight - - - - -	\$ 448.12
Samuel Glass Company, Glass - - - - -	1.20
Steves Sash & Door Co. Steel Sash - - - - -	6,421.00
Turner Gravel Company, Inc. Gravel - - - - -	432.30
Neese Brothers, Cement - - - - -	560.00
Geo. T. Jambers, Sand - - - - -	1,359.23
H. W. Roos Co., Rent on Shores - - - - -	325.95
Chas. F. Parker & Co., Drayage on Shores - -	58.56
Travis Electric Co. Wiring - - - - -	302.79
Praeger Hardware Co. Hardware - - - - -	1.26
City Water Board, Water - - - - -	20.95
Crowther Electric Co., Wiring - - - - -	481.10
Potchernick's, Chalk - - - - -	.50
Sam Speir Hardware Co., Nails & Wire - - - -	447.60
Federal Supply Co., Gravel Returned - - - -	227.70
Federal Supply Co., Gravel - - - - -	1,632.32
The Turner Roofing Co. - Roofing - - - - -	3,280.00
Elmer Sigler Company, Forms - - - - -	1,800.00
S. A. Building Materials, Cement - - - - -	8,352.00
	<u>\$26,172.58</u>

And the City Purchasing Agent is hereby authorized to make Requisitions to cover same.

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Commissioner Rubiola, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.373 AN ORDINANCE *MI-520*

Authorizing the purchase of trees for San Jose Burial Park, and appropriating money to pay for same.

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

The City Purchasing be and he is hereby authorized to purchase 119 Live Oak Trees @ \$1.50 each, and 37 Spanish Oaks @ \$1.00 each, for use at San Jose Burial Park, and that the sum of \$215.50 be and the same is hereby appropriated out of the San Jose Burial Park Operating Fund to pay for same.

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Commissioner Rubiola, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.374 AN ORDINANCE *-521*

Appropriating \$2,301.70 to pay McKenzie Construction Company.

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

1. That the sum of Two Thousand Three Hundred and One and 70/100 (\$2,301.70) Dollars, be and the same is hereby appropriated out of the Exposition Park Fund of 1928 to pay McKenzie Construction Company for expenses incurred, as per memorandum attached, as follows:

Pay Roll Requirements - - - - - \$ 2,301.70

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Commissioner Rubiola, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.375 AN ORDINANCE *-522*

Appropriating \$849.00 to buy Automobile for the Park Department.

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

1. That the sum of \$849.00 be and the same is hereby appropriated out of the Exposition Park Fund of 1928 to pay the Milam Chevrolet Company for one Chevrolet Cabriolet, to be used

by the Manager of Exposition Park.

2. PASSED AND APPROVED, this 25th day of February, A. D. 1929.

ATTEST: Fred Fries.  
City Clerk.

C. M. Chambers.  
Mayor.

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 376

AN ORDINANCE *MI-523*

Appropriating \$128.24 to pay Rodgers & Stewart for paving in front of Lot 19- C. B. 1992 on W. Craig Pl.

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

The sum of \$128.24 is hereby appropriated from the St. Paving Fund of 1927 to pay Rogers & Stewart for paving in front of Lot 19- C. B. 1992 on W. Craig Pl. on account of low property in Creek Bed. Property of E. B. Simmons.

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 377

AN ORDINANCE *- 524*

Appropriating \$112.15 to pay Rodgers & Stewart for curb around Park on Eleanor - Wesley Sts.

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

The sum of \$112.15 is hereby appropriated from the St. Paving Fund of 1927 to pay Rodgers & Stewart for Curbs around Park on Eleanor & Wesley Sts.

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 378

AN ORDINANCE *- 525*

Appropriating \$356.40 to pay Uvalde Rock Asphalt Co., for paving Skips at the South-east Corner of Dwyer Ave. and Villita St.

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

The sum of \$356.40 is hereby appropriated from the St. Paving Fund of 1928 to pay Uvalde Rock Asphalt Co., for Paving Skips at the Southeast Corner of Dwyer Ave. and Villita St.

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 379

AN ORDINANCE *- 526*

Appropriating \$1673.37 to pay Uvalde Rock Asphalt Co., for paving Villita St. from St. Mary's St. to Navarro St.

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

The sum of \$1673.37 is hereby appropriated from the St. Paving Fund of 1928 to pay Uvalde Rock Asphalt Co., for Paving Villita St. from St. Mary's St. to Navarro St.

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.380

AN ORDINANCE *MI-527*

Appropriating \$238.07 out of St. Opening & Widening Fund of 1927, to pay taxes on property purchased.

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

The sum of \$238.07, be and the same is hereby appropriated out of St. Opening & Widening Fund of 1927, being City's part of 1927 City and School taxes and 1928 State and County taxes on property purchased by the City for the widening of Dolorosa Street, payable as follows:

Mrs. A. G. Holt - - - - -	\$ 118.75
C. Villemain - - - - -	119.32
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	238.07

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.381

ORDINANCE *-528*

Authorizing the construction of bridge on Mitchell Street over the Castillo Creek and appropriating \$3000.00

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

The Commissioner of Streets, Paul E. Steffler, be and is hereby directed to construct a concrete bridge on Mitchell Street over the Castillo Creek, and the sum of Three Thousand & no/100 (\$3000.00) Dollars, be and the same is hereby appropriated out of the 1928 Bridge Fund (or as much thereof as is necessary) to pay for same.

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.382

AN ORDINANCE *-529*

ACCEPTING PROPOSAL FOR MECHANICAL EQUIPMENT FOR SEWAGE TREATMENT WORKS.

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

1. That the City does hereby accept the attached proposals on the heavy equipment for sewage treatment plant in and for said City, in accordance with the written specifications and descriptions and drawings prepared and submitted by Hawley and Freese, Consulting Engineers, for said City; provided said parties make said proposals to strictly comply with all requirements made by or under the provisions of the Ordinances of the City of San Antonio and all instruments herein referred to, which are made a part hereof.
2. That the Mayor is hereby authorized to require and approve on behalf of the City the proper bonds or assurances for the performance and completion of said undertakings.
3. That the Mayor is hereby authorized to cause and require the execution and delivery of written contracts, to be drawn in accordance with said proposals and the terms and conditions understood and required as applicable.
4. That to defray the costs and expense to be paid by the City by reason of the premises, the sum of \$149,935.00, or as much thereof as may be necessary shall be and is hereby appropriated out of the Flood Prevention & Storm Sewer Fund of 1928, derived from the sale of the bonds

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of this City to pay the proposers whose bids were accepted, as herein set out, in amounts as herein set out, as made and provided by the Ordinances of the City of San Antonio, to-wit:-

Item 1. Blowers - - - - -	General Electric Co. - - - - -	\$ 38,450.00
Item 2. Sludge Digester, - - - - -	The Dorr Company - - - - -	51,875.00
Sludge Digesters - - - - -	The Dorr Company - - - - -	67,630.00
Sludge Digesters - - - - -	The Dorr Company - - - - -	65,410.00

(The City of San Antonio reserves the right to choose any one of the Sludge Digesters hereinabove specified, upon the estimate of the general contractor).

Item 3. Secondary Clarifiers - - - - -	Butchart Mfg. Co., - - - - -	23,900.00
Item 4. Primary Clarifiers - - - - -	The Dorr Company - - - - -	14,980.00
Item 7. Bar Screens - - - - -	The Dorr Company - - - - -	4,975.00

5. All other bids are hereby rejected.

6. PASSED AND APPROVED, this 25th, day of February, A. D. 1929.

C. M. Chambers.  
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 Mayor.

ATTEST: Fred Fries.  
 City Clerk.

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.383 AN ORDINANCE *MI-530*  
 ACCEPTING PROPOSAL OF Colglazier & Hoff for paving of South New Braunfels Avenue from Highland Blvd. to Floral and authorizing Contract and appropriating Money Therefor.  
 (For full text of this ordinance see Street Improvement Records, Vol. 19, page 691 ).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.384 AN ORDINANCE *MI-531*  
 ACCEPTING PROPOSAL OF Southwest Bitulithic Company for the paving of Cincinnati Avenue from Fredericksburg Rd. to Elmendorf and authorizing Contract and Appropriating Money Therefor.  
 (For full text of this ordinance see Street Improvement Records, Vol. 19, page 693 ).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.385 AN ORDINANCE *MI-532*  
 ACCEPTING PROPOSAL OF ALAMO PAVING COMPANY for paving of Armistead Street from Soledad Street to Pecan Street and authorizing Contract and Appropriating Money Therefor.  
 (For full text of this ordinance see Street Improvement Records, Vol. 19, page 695 ).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.386 AN ORDINANCE *MI-533*  
 ACCEPTING PROPOSAL of Alamo Iron Works for construction of a steel bin at City Rock Quarry and authorizing Contract and Appropriating Money Therefor.  
 (For full text of this ordinance see Street Improvement Records, Vol. 19, page 697 ).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 387

AN ORDINANCE *MI-534*

ACCEPTING PROPOSAL of Colglazier & Hoff for paving Floral Avenue from New Braunfels Ave. to Gevers St. and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 19, page 699).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 388

AN ORDINANCE *- 535*

ACCEPTING PROPOSAL OF Colglazier & Hoff for paving of Denver Blvd. from Mittman Street to Walters Street and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 19, page 701).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 389

AN ORDINANCE *- 536*

ACCEPTING PROPOSAL of Alamo Paving Company for paving of S. Brazos Street from Frio City Road to Harriman Street and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 19, page 703).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 390

AN ORDINANCE *- 537*

ACCEPTING PROPOSAL of Uvalde Rock Asphalt Company for paving of Cincinnati Avenue from Josephine Tobin Drive to Woolley and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 19, page 705).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.

AN ORDINANCE *- 538*

Approving contract of Alamo Paving Company, and property owners on West Summit Avenue, from Capital Avenue to Louise Street.

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

The City of San Antonio does hereby approve the contract of the Alamo Paving Company, and the property owners on West Summit Avenue from Capital Avenue to Louise Street, for the surfacing of their street with a 1½" wearing surface of Limestone Rock Asphalt, on a macadam foundation, for which they agree to pay the entire cost, and the Alamo Paving Company does hereby agree to accept the macadam foundation constructed by the City.

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REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Harding Avenue, ORDERED TO BE IMPROVED AND THERE PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records, Vol. 19, page 707).

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REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Theo Avenue, ORDERED TO BE IMPROVED AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records, Vol. 19, page 717).

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by unanimous vote.

RESOLUTION

Accepting the paving of Uvalde Rock Asphalt Company on East Euclid Avenue, from Jones Avenue to the B. G. Irish Property line.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,

The City of San Antonio does hereby accept the paving constructed by the Uvalde Rock Asphalt Company, as per their contract, on East Euclid Avenue, from Jones Avenue to the B. G. Irish line, and in accordance with certificate of the City Engineer, dated February 25th, 1929, and filed with the Board of Commissioners on this 25th day of February, 1929.

San Antonio, Texas Feb. 25th, 1929.

Honorable Mayor & Board of Commissioners,  
City of San Antonio, Texas.  
Gentlemen:-

This is to certify that I have inspected the paving constructed by the Uvalde Rock Asphalt Company for the paving of East Euclid Avenue from Jones Avenue to the B. G. Irish Co. property line, and the same has been accepted by me, for account of the City, on this 25th day of February, 1929.

Yours truly,

I. Ewig.  
City Engineer.

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by unanimous vote.

RESOLUTION

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CON-  
STRUCTED ON Theo Avenue WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 19, page 725).

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by unanimous vote.

RESOLUTION

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CON-  
STRUCTED ON Harding Avenue WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 19, page 729).

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by unanimous vote.

RESOLUTION

**MI-538**

Authorizing the purchase of six wheel scrapers for use in Flood Prevention Work.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,

The City Purchasing Agent be and he is hereby authorized to purchase 6 wheel scrapers at a

cost of \$93.00 each, for use in Flood Prevention work.

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by unanimous vote.

RESOLUTION *MI-539*

Authorizing the purchase of items specified below by City Purchasing Agent.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,

The City Purchasing Agent be and is hereby authorized to make the following purchases:

10,000 brick from Alamo Briack Co. at \$14.50 per thousand delivered at City Material Yards, for use in Storm & Sanitary Sewers Castillo.

Material necessary for constructing bridge over creek on Mitchell Street.

One car cement for use in Street Maintenance Department.

One #53949 Transit from Paul Anderson Co. at a cost of \$340.00

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by unanimous vote.

RESOLUTION

Advertising for equipment to be used for Street Paving purposes.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,

The City Clerk, be and is hereby directed to advertise for bids for the following equipment.

- 10- dump wagons.
- 12 - wheelers.
- 1 - combination 12-foot grader and scarifier.
- 1 10-ton crawler type tractor.
- 1 -excavating machine

said equipment to be used for street paving purposes.

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Commissioner Rubiolar, introduced the following resolution, which was on his motion adopted by unanimous vote.

RESOLUTION *- 540*

Authorizing purchase of car for use of Manager Exposition Park.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,

The City Purchasing Agent be and he is hereby directed to issue requisition to Milam Chevrolet Company for \$849.00 in payment for one car for use of the Manager of Exposition Park.

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Commissioner Rubiola, introduced the following resolution, which was on his motion adopted by unanimous vote.

RESOLUTION *- 541*

Authorizing purchase for meat for Zoo, and material for laying water mains in Public Park.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,

The City Purchasing Agent be and he is hereby authorized to purchase the following:

Meat for animals at Zoo from Union Meat Company, at a price of .13¢ per pounds for forequarters.

Material necessary for laying water supply in Park, North Flores and Fulton Court, amounting to \$113.38

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AAA365

On motion of Commissioner Steffler, duly seconded and carried; A plat of re-subdivision of Terrell Hills, submitted February 19th, was ordered approved.

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A Hearing was given the Owners of property on Richmond Avenue from Augusta Street to Auditorium. (See Record of Hearings page 140). Thompson Place from Somerset Road to Clarissa Street. (See Record of Hearings page 142).

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On motion of Commissioner Steffler, permits to connect premises with City Sanitary Sewers applied for by Juluis C. Reich; Mrs. M. Garcia and E. F. Henry, were withheld pending further investigation.

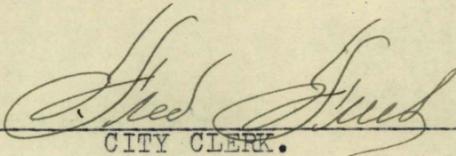
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At the request of A. W. Seeligson, Chairman of the City Water Board arrangements were made for a hearing to be held at 2:00 P.M. of February 27, to take under consideration the matter of a reduction of rates for Automatic Sprinkler Systems, requested by a number of Business Institutions.

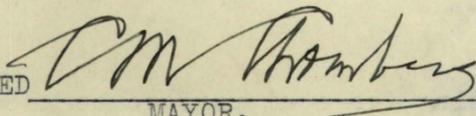
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On motion duly seconded and carried, the meeting adjourned.

ATTEST:

  
CITY CLERK.

APPROVED

  
MAYOR.