

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

MONDAY, SEPTEMBER, 22ND, A. D. 1930, 10:00 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 September 15th, was disposed with, and ordered approved.

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## ---MEMORIALS AND PETITIONS---

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The following bids, were opened and referred to the City Purchasing Agent.

For Play ground equipment.

For Mimeograph Machines.

---MK-24

The City Purchasing Agent made the following recommendations, which were adopted.

The bid of Frank Bros. to furnish Overcoats to Police Department for \$27.70 each, and Mackinaws at \$21.00 each. Adopted.

--- -25

The bid of Grayburg Oil Co., to furnish fuel oil to Police and Health Bldg., Central Police Station, City Hall and Witte Museum at \$1.40 per barrel; and the Slimp Oil Co. to furnish light gravity oil to all Fire Stations at \$2.31. Adopted.

--- -26

Alamo Iron Works, to furnish Sewer Disposal Plant with two Flood Gates at a cost of \$410.00. Adopted.

--- -27

Joske Bros. to furnish Uniforms to Fire Department at a cost of \$22.05 each, and \$7.00 additional for extra pair trousers. Adopted.

--- -28

Wolf & Marx, to furnish Fire & Police Department with caps at \$3.73 each, and \$4.95 each for Chief's Caps. Adopted.

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Bullard Company of San Francisco, to furnish Sewage Disposal Plant with gas indicator for the sum of \$203.55. Adopted.

--- -30

San Antonio Evening News, to publish official notices for the sum of four cents per line. Adopted.

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

Sinclair Ref. Co., for permit to install gas equipment 1805 N. Zarzamora Street.

Graham & Collins, Co., for permit to erect Electric Sign 103 San Pedro Avenue.

Graham & Collins, Co., for permit to erect Electric Sign 2602 North Flores Street.

Rosa V. Glasscock, For approval of a location for drive-in Sta. Broadway and Groveland.

Ignacio N. Perez, For approval of a location for Drive-in Sta, 1718 Guadalupe Street.

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- O. H. Finck, For approval of a location for drive-in Sta. 4200 Broadway.
- Natl. Outdoor Adv. Corp., for permit to erect Electric Sign for Camp Alamo, 111 Jones Ave.
- Natl. Outdoor Adv. Corp., for permit to erect Electric Sign 203 East Elmirs Street.
- Natl. Outdoor Adv. Corp., for permit to erect Electric Sign at Plaza Garage.
- Natl. Outdoor Adv. Corp., for permit to erect Electric Sign 315 South Alamo Street.
- The Texas Col., for permit to install gas equipment East Houston and Olive Sts.
- Graham & Collins Elec. Co., for permit to erect Electric Sign 314 N. St. Mary's Street.
- Petition for Arc Lamp at Ridgewood and Beacon Aves.
- Petition for Arc Lamp at Bastrop Street between Hawthorn and Dittmar Sts.
- Petition for Arc Lamp 200 Blk Douglas Way.
- Humble Oil & Ref. Co., for permit to install gas equipment at Lackey's Sta 105 So. Presa St.

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On motion, duly seconded and carried, the following petition, was read and referred to the City Attorney.

Petition of Property Owners on Avant Ave. complaining of cooking establishment.

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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.

AN ORDINANCE

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$108,000.00 FROM THE ALAMO NATIONAL BANK, THE FROST NATIONAL BANK AND THE CITY-CENTRAL BANK & TRUST COMPANY, TO PAY CURRENT EXPENSES OF THE CITY FOR ADVERTISING.

(For full text of this ordinance see Ordinance Book "H" page 55 ).

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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.

AN ORDINANCE

LEVYING AN ADVALOREM TAX FOR THE FISCAL YEAR 1930 TO ADVERTISE THE CITY OF SAN ANTONIO.

(For full text of this ordinance see Ordinance Book "H" page 56 ).

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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.191

AN ORDINANCE **MK-31**

Refunding Taxes to Sunset Ice & Cold Storage Company.

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

The sum of \$195.00 and the same is hereby appropriated out of the hereinafter named funds for the purpose of refunding to the Sunset Ice & Cold Storage Company taxes erroneously assessed and paid by said Company for the year 1929 receipt number 27765.

1929 General Fund	- - - - -	\$195.00
(School Taxes \$87.00)		

All as more fully set out in their petition for above refund bearing the favorable recommendation of the Commissioner of Taxation.

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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.186

AN ORDINANCE **MK - 32**

Appropriating money out of various funds for 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 are hereby appropriated out of the hereinafter named funds for payrolls, as shown below for the period ending September, 30th, 1930.

Recreation Fund - - - - - \$76.60

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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.187

AN ORDINANCE **- 33**

Appropriating \$10,036.16 out of 1928 General Fund to pay one Note No. 26 and Interest.

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

The sum of \$10,000.00 be and the same is hereby appropriated out of 1928 General Fund (Various Depts.) payable to Frost National Bank of San Antonio, Texas, for the purpose of paying one note No. 26, of the 1928 General Fund Series, \$10,000.00 each; and the sum of \$36.16, be and the same is hereby appropriated out of the 1928 General Fund (Interest Dept.) to pay interest on the foregoing note.

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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.188

AN ORDINANCE **- 34**

Appropriating \$10,036.16 out of 1929 General Fund to pay one Note No. 59. and Interest.

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

The sum of \$10,000.00 be and the same is hereby appropriated out of 1929 General Fund (Various Depts). payable to Frost National Bank of San Antonio, Texas, for the purpose of paying one note No. 59 of the 1929 General Fund Series, \$10,000.00 each; and the sum of \$36.16, be and the same is hereby appropriated out of 1929 General Fund (Interest Dept.) to pay interest on the foregoing note.

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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.189

AN ORDINANCE **- 35**

Transferring \$5,000.00 from General Interest Fund to 1928 General Fund.

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

The Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cuase to be transferred, the sum of \$5,000.00 from General Interest Fund to 1928 General Fund.

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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.190

AN ORDINANCE **MK-36**

Appropriating \$2,685.50 to pay Merchant's Bills.

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

The sum of \$2,685.50 and the same is hereby appropriated out of the following fund to pay Marchants' bills as per itemized invoices duly approved and now on file in the office of the City Auditor:

Zoo Fund - - - - - \$ 2,685.50

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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.184

AN ORDINANCE **-37**

Appropriating \$304.- to pay R. E. Lanham for Topping Tennis Courts in Highland Park.

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

The sum of \$304.- is hereby appropriated from the Recreation Fund to pay R. E. Lanham for Topping Tennis Courts in Highland Park.

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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.185

AN ORDINANCE **-38**

Appropriating the sum of \$1,650.00 out of the 1930 General Fund Contingencies Dep't., payable to the City Water Board for the purpose of laying water mains for water supply in Riverside Park Golf Course.

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

The City Purchasing Agent be and he is hereby directed to issue requisition payable to the City Water Board in the sum of \$1,650.00 in payment of the cost of laying water mains for supplying water for the Riverside Golf Course and this amount is hereby appropriated out of the 1930 General Fund Contingencies Department.

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

RESOLUTION **-39**

Authorizing the City Clerk to advertise for Bids for construction of Water Fountain in Court of the Old Governor's Palace.

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

The City Clerk is authorized to advertise for Bids for construction of Water Fountain in Court of the Old Governor's Palace, according to Plans and Specifications on file in the Park Commissioner's Office. Bids to be received until 10:00 A. M. Monday, September 29th, 1930 and must be accompanied by cashier's check for the sum of One Hundred Dollars (\$100.00) made payable to the Mayor of the City of San Antonio, City reserves the right to reject any and all bids.

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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.

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No.192

AN ORDINANCE **MK-40**

To cancel Appropriation No. 470 dated Mar. 25th, 1929 in the sum of \$30,000.- for the Construction of Guilbeau St. Bridge over the San Antonio River.

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

Appropriation No. 470 dated March 25th, 1929 in the sum of \$30,000.- from the Bridge Fund of 1928 for the construction of Guilbeau St. Bridge over the San Antonio River is hereby cancelled.

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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.

AN ORDINANCE **-41**

Approving contract between the Alamo Paving Company and the property owners for the paving of Shook Avenue, between Bushnell and Mulberry Avenue.

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 Shook Avenue, between the south property line of Bushnell Avenue and the north property line of Mulberry Avenue, for the paving of said street with a 1½" cold rock asphalt topping, on a macadam base, and the Alamo Paving Company does hereby agree to accept the base as constructed by the City of San Antonio.

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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.183

AN ORDINANCE **-42**

Appropriating \$381.- to pay J. G. Jeffrey for Removing Material from Convent St. to be used as fill on Grayson St. and Josephine St. at S. A. River.

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

The sum of \$381.- is hereby appropriated from the Bridge Fund of 1928 to pay J. G. Jeffrey for removing material from Convent St. to be used as fill on Grayson St. and Josephine St. at San Antonio River.

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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.

AN ORDINANCE **-43**

AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT OF EMPLOYMENT WITH THE BERETTA-STILES COMPANY, INCORPORATED, FOR THE BRIDGE OVER THE SAN ANTONIO RIVER AT MARTINEZ STREET.

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

1. That the Mayor be and is hereby authorized to execute a contract of employment with Beretta-Stiles Company, Incorporated, on form approved by the City Attorney and filed with the City Clerk, for plans, specifications and supervision of a complete concrete bridge and accessories to be constructed across the San Antonio River at Martinez Street.

2. PASSED AND APPROVED, this 22nd day of September, A. D. 1930.

ATTEST: Jas. Simpson.  
City Clerk.

C. M. Chambers.  
Mayor.

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

RESOLUTION

Extending time of bidding on Martinez Street Bridge.

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

The City Clerk, be and is hereby directed to extend the time for receiving bids on the construction of the Martinez Street Bridge over the San Antonio River, from September 29th, 1930, up until 10 A. M., October 6th, 1930.

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

Fred W. Frost, For approval of location for Drive-in Sta. Howard and Poplar Sts. Granted.

Flexlume Dixie Neon Sign Co., for permit to erect Electric Sign Frio City Rd. & Zarzamora Sts. Granted.

Dan Schellhase, For approval of location for Drive-in Sta. 1018 Roosevelt Ave. Granted.

New Sign Shop, for permit to erect Electric Sign 731 Fredericksburg Road. Granted.

Seidel Plumbing Co., for permit to install Fuel Oil in Burnett School Matagorda & Lafitte Sts. Granted.

P. R. Tschirhert, For approval of a location for Drive-in Sta. Broadway & Twelfth Sts. Granted.

Frank Lightfoot, for permit to erect Neon Sign 414 N. Flores Street. Granted.

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

APPROVED

*C. M. Thompson*  
MAYOR.

ATTEST:

*Joe Simpson*  
CITY CLERK.

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