

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

MONDAY, JUNE 28th, A. D. 1926, 10:00 A. M.

PRESENT: Honorable John W. Tobin, Mayor, presiding, and Commissioners, Bushick, Lambert, Steffler, Wright.

Minutes of the previous meeting were ordered approved.

## ---MEMORIALS AND PETITIONS---

The City Purchasing Agent made the following recommendation, which was read and adopted.

I, recommend that the bid of the Oriental Oil Co. to supply lubricating oils, cup grease, etc. be accepted for use in the Street Cleaning and Police Departments of the City. Also that the bid of Grayburg Oil Co. to furnish gasoline to the City for a period of six months at prevailing tank wagon price on dates of delivery with a maximum price of .15¢ per gallon be accepted, with the understanding that the City shall have the right to cancel these contracts at any time when, in its judgement, any lubricating oil or gasoline is not proving satisfactory. The Fire Department is not included in this contract.

Jas. Simpson,  
City Purchasing Agent.

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Petition requesting change of name of Columbia Street to Ezell Street, was read and laid over.

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The following petitions, were read and referred to the Commissioner of Fire and Police.

Petition for Street Lamp at Burleson and St. Martin Streets.

F. L. Heath, for permit to construct a driveway over Sidewalk in 200 Blk. N. Alamo Street.

A. G. Allen, for permit to install gasoline equipment at 805 N. New Braunfels Ave.

T. E. Barnes, for permit to build a Drive-in-Station at Edison & South Hackberry Sts.

Petition for Arc Lamp on East Mulberry Avenue.

Petition for Arc Lamp at Canal and Leigh Streets.

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The following petition, was read and referred to the Commissioner of Sanitation, Parks etc.

Residents on Nevada St. requesting change in rout of garbage wagons into City Material Yard.

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Commissioner Bushick, made the following recommendation, which was read and adopted.

East St. Paul Methodist Episcopal Church for exemption from Taxation on Lots 9 & 10, Blk. 5,

C. B. 1362, account used for religious worship. Granted.

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Commissioner Wright. made the following recommendation, which was read and adopted.

John Oil Co., for permit to use portable gasoline tank at 126 W. Pecan Street. Not Granted.

Petition for Arc Lamp at the intersection of Travis and San Jacinto Sts. Granted.

Travis Electric Co. for permit to erect an Electric Sign for Riverside Garage No. 2, 212 East

Pecan Street. Granted.

Texas Co. for permit to replace 2 pumps Zarzamora & Cincinnati Ave. Granted.

M. A. Carr, for permit to install gasoline equipment at 300 Aransas Avenue. Not Granted.

C. C. Wright, for permit to install gasoline equipment at San Pedro Ave. & E. Quincy St. Granted.

Colglazier & Hoff, for permit to install gasoline equipment on their own property on Seguin Road. Granted.

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MC-804

- 805

- 806

Commissioner Lambert, introduced the following resolutions, which were read and adopted.

RESOLUTION

MC-807

Authorizing purchase of one mule for use in Street Cleaning Department.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, The City Purchasing Agent be and he is hereby directed to purchase one mule from Pfeffering Bros for the sum of \$150.00 for use in the Street Cleaning Department.

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RESOLUTION

- 808

Authorizing purchase of 10 one ton Miami Trailers for use of Street Cleaning Department.

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 ten (10) one ton Miami Trailers, through Burke & Simms, San Antonio, for the sum of \$293,32, f.o.b. San Antonio, to be used in Street Cleaning Department.

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RESOLUTION

- 809

Authorizing purchase of two 34 x 7 tires for Street Maintenance Department.

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 two Goodrich pneumatic tires 34 x 7, for the sum of \$118,75 each, to be used on Indiana two ton truck, Street Maintenance Department.

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RESOLUTION

- 810

Authorizing purchase of material for constructing foot bridge in Brackenridge 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 necessary material for reconstructing the old Fourth Street Bridge across the river in Brackenridge Park, to be used as foot bridge.

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Commissioner Steffler, introduced the following resolution, which was read and adopted.

RESOLUTION

Accepting the paving on Victoria Street, from Labor to Goliad Street, Alamo Paving Company, Contractors.

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 Alamo Paving Company as per their contract, on Victoria Street, from Labor to Peach Street, and in accordance with certificate of the City Engineer, dated June 28th, 1926, and filed with the Board of Commissioners on this 28th day of June, 1926.

San Antonio, Texas, June 28th, 1926.  
Honorable Mayor & Board of Commissioners,  
City of San Antonio, Texas.  
Gentlemen:-

This is to certify that I have examined the paving constructed by the Alamo Paving Company, as per their contract on Victoria Street, from Labor to Peach Street, and the same has been accepted by me on this 28th day of June, 1926, for account of the City.

Yours Truly,  
I. Ewig.  
City Engineer.

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Commissioner Steffler, introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit; Ayes, Tobin, Bushick, Lambert, Steffler, Wright.

AN ORDINANCE

**MC-811**

Approving contract of the Alamo Paving Company for the paving of Lullwood Avenue, between Blanco Road and Grant Avenue.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby approve the contract entered into between the property owners on Lullwood Avenue, between Blanco Road and Grant Avenue, and the Alamo Paving Company, for the paving of said street, the property owners to construct a concrete curb, and the City will stand the entire cost of the macadam foundation and the topping for a 27 ft. street, account drainage conditions, and the Paving Company does hereby agree to accept the base constructed by the City.

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AN ORDINANCE

**- 812**

Approving contract of the Alamo Paving Company for paving of E. Mistletoe Ave. from Jones Avenue to Lot No. 9, N. C. Block No. 868.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The City of San Antonio, does hereby approve the contract entered into between the property owners on East Mistletoe Avenue from Jones Avenue to Lot No. 9, N. City Block No. 868, and the Alamo Paving Company, property owners agreeing to construct curbing and pay the entire cost of surfacing said street, the City to prepare the foundation, and the Alamo Paving Company does hereby agree to accept the macadam base to be constructed by the City.

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AN ORDINANCE

**- 813**

No. 24

Appropriating the sum of \$2938.08 to pay Uvalde Rock Asphalt Co. for paving of Crockett Street from Navarro Street to St. Mary's St.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$2938.08 is hereby appropriated from St. Paving Fund of 1926 to pay Uvalde Rock Asphalt Co. for paving of Crockett St. from Navarro St. to St. Mary's St.

**- 814**

No. 25

AN ORDINANCE

Appropriating \$1627.61 to pay S. A. Sewer Pipe Works.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1627.61 be and the same is hereby appropriated out of the Storm & Sanitary Sewer Fund of 1926, to pay the S. A. Sewer Pipe Works for sewer pipe furnished as per itemized invoices duly approved and now on file in the office of the City Auditor.

Commissioner Bushick, introduced the following ordinances, which were read and adopted by the following vote on roll call, to-wit; Ayes, Tobin, Bushick, Lambert, Steffler, Wright.

**- 815**

No. 26

AN ORDINANCE

Appropriating \$3011.92 out of Sinking Fund Improvement No. 2 for purchase of three Bonds Nos. 6 - 7 - 8, at par value of \$1,000.00 each, and interest.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,011.92 be and the same is hereby appropriated out of Sinking Fund Improvement No. 2, payable to Eberling & Co. of San Antonio, Texas, for the purchase of three bonds Nos. 6 - 7 - 8, of Improvement No. 2 at par value of \$1,000.00 each, total \$3,000.00 and accrued interest.

of \$11.92, at 5% from June 1st, 1926 to June 29th, 1926, inc. upon surrender of the bonds.  
These bonds are being purchased by Imp. Dist. No. 2 as an investment.

MC-816

No. 27

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AN ORDINANCE

Appropriating \$50,000.00 out of Flood Prevention Fund of 1924, to pay merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,  
The sum of \$50,000.00 be and the same is hereby appropriated out of Flood Prevention Fund of 1924, to pay Merchants Bills.

- 817

No. 28

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AN ORDINANCE

Refunding Taxes paid on erroneous assessments to Katherine R. Wyatt.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,  
the sum of \$17.20 (School Taxes being \$8.50) be and is hereby appropriated out of the General Back Tax Fund and the sum of \$17.40 (School Taxes being \$8.50) out of the General Fund of 1925, for the purpose of refunding like amounts to Katherine R. Wyatt, on account of taxes paid by her on erroneous assessments for said fiscal years, all as fully set out in her application for refund bearing the favorable recommendation of the Commissioner of Taxation.

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On motion, duly seconded and carried, the meeting adjourned, until July, 6th, 1926.

APPROVED

  
MAYOR.

CITY CLERK:

  
CITY CLERK.