

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, AUGUST 6th, A. D. 1928, 10:00 A. M.

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

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On motion, of Commissioner Bushick, duly seconded and carried, the reading of the Minutes of July, 30th, was dispensed, with and ordered approved.

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---MEMORIALS AND PETITIONS---

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Proposals to furnish the City's requirements of Fire Hose, were opened and referred to the City Purchasing Agent.

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The Turner Roofing Co's. proposal to supply tile roofing for Buildings at Lincoln Park were opened and referred to City Purchasing Agent.

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Proposals to build an underpass at the Missouri Pacific Railway Cos. intersection with Olmos Contour Road were opened and referred to the City Engineer.

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Proposal of Walsh, Burney & Moore, Inc. to build a drift boom at Olmos Dam, was opened and referred to Flood Prevention Engineer.

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

A. Jowdy, for approval of a location for drive-in gasoline Station Pecos & Buena Vista Sts. Texas Outdoor Adv. Co. to erect Bill Boards at 214 Austin Street.

Sunset System, for permit to erect Poster Boards at S. Laredo and Nueva Sts.

Humble Oil & Ref. Co., for permit to install gas equipment for Fort Sam Garage 1316 Grayson St.

W. L. Smith, for permit to install gas equipment 1414 North Zarzamora St.

Neon Electric Co., for permit to erect Electric Sign for First Baptist Church.

Petition for Arc Lamp at Charline and Claremont St. in Natalen Terrace Add.

Humble Oil & Ref. Co., for permit to install gas equipment for Garrantee Vulcanizing Garage, 330 Lamar Street.

Petition for Arc Lamp at South Olive and Indiana Sts.

S. A. Freeborn, for approval of a location for drive-in gasoline filling Station 1727 Main Ave.

Letot Service Station, for permit to erect gas equipment at 2422 W. Commerce Street.

Texas Outdoor Adv. Co., for permit to erect Bill Board at 1400 Blk. Nogalitos Street.

Texas Outdoor Adv. Co., for permit to erect Bill Boards in 100 Block W. Market Street.

R. W. Barnes Co., for permit to install fuel oil storage for Harry Landa, Bushnell & Shook Ave.

Sanches and Garcis, for permit to establish Undertaking Establishment 1205 El Paso Street.

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

Petition for the approval of a plat of the extension of Tennessee Ave.

Petition of B. G. Irish, for approval of Sub-division Plats.

B. G. Irsis, for approval of sub-division Plats.

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On motion, duly seconded and carried, the following petition, was read and referred to the Sewer Engineer.

Frank W. Wick, for permit to build a Sanitary Sewer.

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In the matter of the following petition to-wit; James Eartman, for approval of a plat of a subdivision of Lot 6, N.C.B. 6015; J. B. Evins for approval of a plat of a subdivision of N.C.B. 3092; J. B. Evins, for approval of a vacating plat of re-subdivision of N.C.B. 3092; and Robert McGarragh, for approval of a plat of resubdivision of O.C. L. 17, Range 3, District 3.

Commissioner Bushicks motion that these Plats be approved in accordance with the City Engineers recommendation endorsed on each of them, was duly seconded and carried, and the plats ordered approved.

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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, Wright.

Chas. Ezell, for permit to install gas equipment N. E. Cor. Ezell and Rio Grande Sts. Granted.

Sunset System, for permit to erect Poster Boards N. E. Corner Lexington and Euclid Ave. Granted.

Texas Outdoor Adv. Co., for permit to erect Bill Boards on 1100 Block Roosevelt Ave. Granted.

Sunset System, for permit to erect Poster Boards on the S.E. Corner of Fredericksburg Rd. and W. Magnolia Ave. Granted.

Winerich Motor Sales Co., for permit to remove and install gas pump. Granted.

Texas Outdoor Adv. Co., for permit to erect Bill Boards on N.C.B. 6361 W. Commerce St. Granted.

Bunch & Son, for permit to install gas equipment 1501 S. Hackberry Street. Granted.

Magnolia Filling Station, for permit to install gas equipment 539 So. St. Mary's Street. Granted.

R. E. Megee & Company, for permit to install gas equipment for E. T. Zepeda, 400 Callaghan Ave. Granted.

Barney Berliner, for permit to install gas equipment N. St. Mary's & Pecan Street. Granted.

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

RESOLUTION

Authorizing certain purchases by the City Purchasing Agent.

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:

2400 feet of 1" manilla rope for use at Winburne Field - - - - -	\$155.33
One steam roller wheel for roller #10, 72" x 22" - - - - -	237.50

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

RESOLUTION

Authorizing the payment for abstract of property in N.C.B. 140.

MH-1168

-1169

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

The City Purchasing Agent is hereby authorized to issue requisition in payment for abstract of property in N. C. B. 140, in the name of Carl Ziegler, acquired by the City for Street Opening and Widening purposes, in the sum of \$140.00, payable to the Alamo Abstract Company.

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

RESOLUTION

Authorizing the City Clerk to advertize for bids for the construction of a new Reinforced Concrete Bridge over the San Antonio River on Grayson Street Extension.

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

The City Clerk is hereby authorized to advertise for bids for the construction of a New Reinforced Concrete Bridge over the San Antonio River on Grayson Street Extension as per Plans and specifications on file in the office of the City Engineer. Bids to be received until Aug. 27th, 1928. \$1000.00 Cashiers Check required.

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

RESOLUTION

MH-1171

Authorizing the purchase of four putting green mowers.

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 four putting green mowers from Huey & Philp for use on Municipal Golf Links, at a cost of \$75.00 each f.o.b. Dallas.

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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, Wright.

AN ORDINANCE

1172 ACCEPTING PROPOSAL OF Southwest Bitulithic Company for paving Buena Vista Street from Santa Rosa to San Saba Street and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance, see Street Improvement Records, Vol. 18, page 780).

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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, Wright.

AN ORDINANCE

1173 ACCEPTING PROPOSAL OF Southwest Bitulithic Company for Paving Dolorosa Street from Military Plaza to Santa Rosa Avenue and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance, see Street Improvement Records, Vol. 18, page 782).

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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, Wright.

AN ORDINANCE

Approving bond of The Frost National Bank, as a City Depository.

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

That the bond of The Frost National Bank, of San Antonio, Texas, as a general and special

depository of City funds, with J. H. Frost and L. L. Lentz as suerties, dated the 31st day of July, A. D. 1928, in the sum of Two Million, Four Hundred Thousand (\$2,400,000.00) Dollars, be and the same is hereby approved.

PASSED AND APPROVED this 6th, day of Aug., A. D. 1928.

ATTEST: Fred Fries,  
City Clerk.

C. M. Chambers.  
Mayor.

(For Full text of this ordinance see Ordinance Book "G" page 524 ).

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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, Wright.

MH-1175

No. 68

AN ORDINANCE

Transferring \$15,000.00 from the 1925 General Fund, and \$65,000.00 from the 1926 General Fund, to the Back Tax 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 cause to be transferred, the sum of Fifteen Thousand Dollars (\$15,000.00) from the 1925 General Fund, and the sum of Sixty Five Thousand Dollars (\$65,000.00) from the 1926 General Fund, a total of \$80,000.00) to the Back Tax 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, Wright.

-1176

No. 69

AN ORDINANCE

APPROPRIATING \$126,600.00 OUT OF BACK TAX FUND PAYABLE TO ALAMO NATIONAL BANK OF SAN ANTONIO, TEXAS, TO PAY 125 NOTES OF \$1,000.00 EACH, AND INTEREST ON SAME.

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

That the sum of \$125,000.00 be and the same is hereby appropriated out of the Back Tax Fund, payable to the Alamo National Bank of San Antonio, Texas, to pay one hundred and twenty-five (125) notes, numbered from 1 to 125, inclusive, of \$1,000.00 each, dated December 19, 1927, and that the sum of \$1,600.00 or so much thereof as may be necessary, be, and the same is hereby appropriated out of the Back Tax Fund, payable to the Alamo National Bank of San Antonio, Texas, to pay interest on above one hundred and twenty-five (125) notes of \$1,000.00 each, at five (5%) per cent per annum from July 1st, 1928, to date of payment of said notes.

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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, Wright.

-1177

No. 70

AN ORDINANCE

Transferring the balance of an Appropriation of \$15,000.00 for Cassiano Park, made on August 13, 1927, out of the Park Improvement Fund of 1927, to pay for improvements contemplated for Lincoln and Dignowity Park.

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

The balance of An Appropriation of \$15,000.00 for Cassiano Park, made August 13, 1927, out of the Park Improvement Fund of 1927, be transfered to pay for improvements contemplated for Lincoln and Dignowity Park.

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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, Wright.

MH-1178  
No. 71

AN ORDINANCE

Appropriating \$239.80 to pay Rodgers & Stewart for constructing sidewalks & steps on E. Nueva St. in front of Lots 14 to 18 inclusive in C. B. 155.

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

The sum of \$239.80 is hereby appropriated from the St. Opening & Widening Fund of 1927 to pay Rodgers & Stewart for construction Sidewalk & Steps on E. Nueva St. in front of Lots 14 to 18 inclusive in C. B. 155. Work done in connection with the Widening of E. Nueva St.

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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, Wright.

1179  
No. 72

AN ORDINANCE

Appropriating \$1,715.00 to pay Merchant Bill.

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

The sum of \$1,715.00 be and the same is hereby appropriated out of the following Fund to pay Merchant's Bill as per itemized Invoices duly approved and now on file in the office of of the City Auditor.

Storm & Sanitary Sewer Fund of 1927 - - - - - \$1,715.00

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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, Wright.

1180  
No. 73

AN ORDINANCE

Authorizing payment of Bills for Furniture & Fixtures etc., for remodeling City Hall and appropriating necessary Funds.

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

The City Purchasing Agent be and is hereby authorized to issue Requisitions in payment for Furniture & Fixtures etc., for remodled City Hall as follows; ti-wit:

	Mayor's Dep't. - G. A. Stowe's Furniture Co. - - - - -	\$ 21.05
City Hall Bldg. 1927.	Fd. City Clerk's Dep't. - J. Ross Boles - - - - -	75.00
	Comm'r. Parks & Plazas - Maverick-Clarke Litho. Co. -	272.20
		<u>\$ 368.25</u>

And that the sum of Three Hundred and Sixty-eight 25/100 Dollars, (\$368.25) be and the same is hereby appropriated out of the City Hall Miscellaneous Funds to pay said accounts.

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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, Wright.

1181  
No. 74

AN ORDINANCE

Transferring various Funds, Bank to Bank, from the City National Bank to the Frost National Bank.

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 ordered and directed to transfer or cause to be transferred, the sum of \$450,000.00 from the City National Bank to the Frost National Bank, out of the following Funds

	Sanitary Sewer Bonds of 1913 - - - - -	\$12,000.00
	Sanitary Sewer Bonds of 1919 - - - - -	10,000.00
	Auditorium Bldg. Bonds of 1919 - - - - -	10,000.00
	Street Paving & Marker Bonds of 1924 - - - - -	24,000.00
SINKING FUNDS	Sanitary Sewer Bonds of 1924 - - - - -	6,000.00
	Fire & Police Station Bonds of 1924 - - - - -	6,000.00
	Street Opening & Widening Bonds of 1924 - - - - -	15,000.00
	Bridge Bonds of 1924 - - - - -	6,000.00
	Storm Sewer Bonds of 1924 - - - - -	15,000.00
	Auditorium Bonds of 1924 - - - - -	9,000.00
	Street Opening & Widening Bonds of 1926 - - - - -	24,000.00
	Bridge Bonds of 1926 - - - - -	6,000.00
	Auditorium Bldg. Bonds of 1926 - - - - -	12,000.00
	Street Paving Bonds of 1926 - - - - -	16,000.00
	Storm & Sanitary Sewer Bonds of 1926 - - - - -	5,000.00
	City Hall Bldg Bonds of 1927 - - - - -	15,000.00
	Street Paving Bonds of 1927 - - - - -	18,000.00
	Bridge Bonds of 1927 - - - - -	15,000.00
	Street Opening & Widening Bonds of 1927 - - - - -	49,000.00
	Park Improvement Bonds of 1927 - - - - -	10,000.00
	Fire & Police Bldg. Bonds of 1927 - - - - -	7,000.00
	Flood Prevention Bonds of 1927 - - - - -	35,000.00
	San Jose Operating Fund - - - - -	15,000.00
	Improvement District No. 1 - - - - -	5,000.00
	" " No. 2 - - - - -	8,000.00
	" " No. 3 - - - - -	8,000.00
	" " No. 4 - - - - -	18,000.00
SINKING FUNDS	" " No. 7 - - - - -	10,000.00
	" " No. 8 - - - - -	8,000.00
	" " No. 9 - - - - -	11,000.00
	" " No.10 - - - - -	4,000.00
	" " No.11 - - - - -	19,000.00
	" " No.13 - - - - -	10,000.00
	" " No.14 - - - - -	7,000.00
	Hospital Building Bonds of 1927 - - - - -	2,000.00
		<u>\$ 450,000.00</u>

PASSED AND APPROVED on the 6th day of August, 1928.

C. M. Chambers.  
Mayor.

ATTEST: Fred Fries.  
City Clerk.

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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, Wright.

MH-1182  
No.75

AN ORDINANCE

Transferring various Funds, Bank to Bank, from the Alamo National Bank to the Frost National Bank.

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 ordered and directed to transfer or cause to be transferred, the sum of \$320,000.00 from the Alamo National Bank to the Frost National Bank of San Antonio, Texas, out of the following Funds:

Sinking Fund - Flood Prevention Bonds of 1924 - - - - -	-\$ 130,000.00
General Sinking Fund - - - - -	190,000.00
	<u>\$ 320,000.00</u>

PASSED AND APPROVED on the 6th day of August, 1928.

C. M. Chambers,  
Mayor.

ATTEST: Fred Fries.  
City Clerk.

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

APPROVED C. M. Chambers  
MAYOR.

ATTEST: [Signature]  
CITY CLERK.