

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JULY 20th, A. D. 1925, 4 P. M.

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

Minutes of the previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

Proposals to build a bridge over Alazan Creek at Buena Vista Street were opened and referred to City Engineer for tabulation.

The City Attorney, rendered the following opinion on the proposition of the Hanson Foundation to donate \$2,000.00 for park purposes under certain provisions and conditions, which was adopted.

San Antonio Texas, July 18, 1925.

To the
Honorable Mayor and City Commissioners,
San Antonio, Texas.
Gentlemen:-

Referring to enclosed communication from the Harmon Foundation, to Miss Mary Santee Hanson, and enclosed form of agreement which the Harmon Foundation wishes signed, in consideration of its donation of \$2,000.00:

The restrictions proposed by the Harmon Foundation are impossible of acceptance, being such as would forever make subject to their wishes the City's management of a park already owned and paid for by the City.

It seems to me that the City of San Antonio should not surrender control of its parks and playgrounds to any one, and particularly not under such restrictions as are sought to be incorporated in a perpetual hypothecation of the City's unencumbered playgrounds.

Very respectfully,
Joseph Ryan.
City Attorney.

Protest against the conversion of Crockett Square into a playground. Read and ordered filed.

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

Alamo Battery Service, for permit to erect signs at 647 S. Presa St. and 712 St. Mary's St.

Petition for Arc Lamp, at the intersection of Aurther and Lockhart Sts.

Gulf Refining Company, for permit to erect a Storage tank of 15000 gal. S. Comal and Saunders Avenue.

Petition for Arc Light at the intersection of So. Cobolo and San Luis Streets.

Petition for installation of lighting system on W. Houston St. from San Saba St. to I & G. N. Depot.

F. W. Woolworth Co. for permit to install a fuel oil tank in Woolworth Bldg.

The following petitions, were read and referred to the Commissioner of Streets and Public Imps.

Petition protesting against the construction of a subway by the I & G. N. R. R. Co. over El Paso Street.

Petition to have Ashby Street, graded and gravelled from Navidad St. to S. A. and A. P. Tracks.

Petition to change the name of Letitia Avenue to Rosewood Avenue.

MG-1 Commissioner Bushick, made the following recommendation, which was read and adopted.

Mexican Christian Institute, requesting exemption of certain property from taxation. Granted.

Commissioner Wright, made the following recommendations, which were read and adopted.

- Crockett Hotel, for permit to install Fuel Oil equipment in Hotel. Granted.
- Chas. Bellinger, for permit to install Fuel Oil equipment at 518 S. New Braunfels Ave, Granted.
- Dudley Garage, for permit to install gasoline tank and pump at 1014 Garden St. Granted.
- Magnolia Petroleum Company, for permit to replace gas equipment at 216 Soledad St. Granted.
- Travis Electric Company, to move electric sign from 204 E. Travis St. to 219 Travis St. Granted.
- New Sign Shop, to erect an Electric Sign on the corner of Lexington and Oakland for Carroll Bassett. Granted.
- Thompson Electric Co. for permit to erect an electric Sign for Oldsmobile Co. at 619 Broadway. Granted.
- Lone Star Garage, to erect Drive-in-Filling Station at S. Presa and Schley Avenue. Granted.
- Keefer Bros. for permit to install gasoline pump and tank at S. Flores and Sweet Street in sidewalk on Sweet Street Side.
- Chas Bull Sr. for permit to install 280 Gal. gas tank and pump at 422 Soledad St. Not Granted.

Commissioner Bushick, introduced the following ordinances, which were read and adopted.

AN ORDINANCE

Designating the City National Bank as a City Depository.

(For full text of this ordinance see Ordinance Book "G" page 267).

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No.87

AN ORDINANCE

Appropriating \$4016.06 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4016.06 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.

Sanitary Sewer Fund of 1924 -----	334.40
Storm Sewer Fund of 1924-----	96.72
Bridge Fund of 1924-----	73.50
Trench Fund -----	718.79
Street Paving & Marker Fund of 1924-----	1009.59
Market House Fund -----	500.40
Golf Course Fund-----	30.02
Flood Prevention Fund of 1924-----	1252.64
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	\$4016.06

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No.88

AN ORDINANCE

Transferring \$75,000.00 Auditorium Building Fund of 1919 from Commonwealth Bank & Trust Co. to City 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 to, and deposited in the City National Bank of San Antonio, Texas, the sum of Seventy Five Thousand Dollars (\$75,000.00) of Auditorium Building Fund of 1919, said amount to be transferred from the Commonwealth Bank & Trust Company of San Antonio, Texas.

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89

AN ORDINANCE

Appropriating \$32,050.00 to pay Walsh & Burney out of Auditorium Bldg. Fund 1919.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32,050.00 be and the same is hereby appropriated out of the Auditorium Bldg. Fund 1919 to pay Walsh & Burney, for Estimate No. 9., on the Municipal Auditorium.

MG 6

No. 90

AN ORDINANCE

Transferring \$200,000.00 Flood Prevention Fund of 1924 from Texas State Bank & Trust Co., to Alamo National Bank \$140,000.00 and to City National Bank \$60,000.00

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 to, and deposited in the Alamo National Bank of San Antonio, Texas, the sum of One Hundred Forty Thousand Dollars (\$140,000.00) of Flood Prevention Fund of 1924, and to deposit in the City National Bank of San Antonio, Texas, the sum of Sixty Thousand Dollars (\$60,000.00) of Flood Prevention Fund of 1924, said amounts in the total sum of \$200,000.00 out of the Flood Prevention Fund of 1924 to be transferred from the Texas State Bank & Trust Co., of San Antonio, Texas.

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

RESOLUTION

-7

Authorizing purchase of repairs for Incinerator Plant No. 1, and Plant No. 2.

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 material; For repairs to furnace in Incinerator Plant No. 1 from Superior Incinerator Co. for the sum of \$650.09.

For replacing wire mesh on two spark arrestors on Incinerator No. 2 from Alamo Iron Works for the sum of \$102.00.

RESOLUTION

Accepting the paving on Augusta Street, between Lexington Avenue and Brooklyn Avenue, Southwest Bitulithic 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 Southwest Bitulithic Company, as per their contract dated April 20th, 1925, on Augusta Street between Lexington Avenue and Brooklyn Avenue, and in accordance with certificate of the City Engineer, dated July 20th, 1925, and filed with the Board of Commissioners on this 20th day of July, 1925.

San Antonio, Texas, July 20th, 1925.

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

This is to certify that I have inspected the paving constructed by the Southwest Bitulithic Company as per their contract dated April 20th, 1925, on Augusta Street, between Lexington Avenue and Brooklyn Avenue, and the same has been accepted by me, for account of the City, on this 20th day of July, 1925.

Yours truly,

I. Ewig. City Engineer.

RESOLUTION

ORDERING STREET IMPROVEMENTS E. Woodlawn from McCullough Avenue to Jones Avenue.

(For full text of this resolution see Street Improvement Records, Vol. 14, page 412).

RESOLUTION

APPROVING PLANS, SPECIFICATIONS, PROFILES, ETC., FILED BY THE CITY ENGINEER FOR THE IMPROVEMENT OF E. Woodlawn Avenue, DIRECTING ADVERTISEMENT FOR BIDS.

(For full text of this resolution see Street Improvement Records, Vol. 14, page 417).

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

AN ORDINANCE

MG⁹ Approving contract of the Uvalde Rock Asphalt Company for paving of Taylor Street from Fourth Street to Fifth Street.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby approve the contract between the property owners on Taylor Street, between Fourth Street and Fifth Street, and the Uvalde Rock Asphalt Paving Company for the paving of said street with a 2" wearing surface of hot Uvalde Rock Asphalt, for which they agree to pay the entire cost, and the Uvalde Rock Asphalt Company does hereby agree to accept the foundation laid by the City on said street.

AN ORDINANCE

-10 Granting the petition of Laura S. Roberts for permission to connect with the city sanitary sewers.

(For full text of this ordinance see Street Improvement Records, Vol. 14, page 419).

AN ORDINANCE

-11 Granting the petition of Geo. D. Peckins for permission to connect with the city sanitary sewers.

(For full text of this ordinance see Street Improvement Records, Vol. 14, page 421).

AN ORDINANCE

-12 Granting the petition of E. A. Holmgreen, for permission to connect with the city sanitary sewers.

(For full text of this ordinance see Street Improvement Records, Vol. 14, page 423).

AN ORDINANCE

-13 No.91 Appropriating \$269.81 to pay Uvalde Rock Asphalt Co. the City's part on Asphalt Paving Newton St. from Wyoming St. to North St.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$269.81 is hereby appropriated from St. Paving & Marker Fund of 1924 to pay Uvalde Rock Asphalt Co. the City's part on Asphalt Paving of Newton St. from Wyoming St. to North St.

AN ORDINANCE

-14 No.92 Appropriating money to pay Clemens & Gombert, for extra work at Bath House in Brackenridge Park.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Five Hundred and Eighty Dollars (\$580.00) be hereby appropriated to pay Clemens & Gombert for extra work done at new Bath House in Brackenridge Park. To be charged to Zoo Fund.

AN ORDINANCE

-15 Accepting Tennis Courts constructed by Rogers & Stewart in Lions Field Brackenridge Park.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Tennis Courts constructed by Rogers & Stewart at Lions Field in Brackenridge Park, be and are hereby accepted.

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

ATTEST:


CITY CLERK.

APPROVED


MAYOR.