

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

MONDAY, AUGUST 11th, A. D. 1930, 10:00 A. M.

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

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On motion of Commissioner Rubiola, duly seconded and carried, the reading of the Minutes of the meeting of August 4th, was dispensed with and ordered approved.

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## ---MEMORIALS AND PETITIONS---

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The following bids were read and referred to the City Purchasing Agent:

Bids for car for the use of Commissioner Bushick.

Bids for two ice boxes for Sewage Disposal Plant.

Bids for Bullet Proof vests for Police Department.

Bids for concrete mixer for Street Department.

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

That the bid of Hazard Insulated Wire Works, Dallas, Texas. for 1000 feet of conductor cable be accepted. *MJ-850.1*

That the bid of the Burroughs Adding Machine Company to furnish adding machine for the Sewage Disposal Plant for \$100.00 be accepted. *MJ-851*

That the bid of Wright Bros. Refrigeration Company to furnish refrigerator box for City Jail kitchen for \$500.00 be accepted. *MJ-852*

That the bid of the Remington-Rand Business Service, Inc. to furnish typewriter to Sewage Disposal Plant for \$91.92 be accepted. *MJ-853*

That the bid of San Antonio Motor Company to furnish car for the use of Commissioner Bushick for the sum of \$1,450.00, (1931 Model Hupmobile), less allowance for used Buick Sedan of \$675.00, making a net cost of \$775.00, be accepted. *MJ-854*

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A petition presented by citizens owning property and residing in the vicinity of the incinerator and garbage dump located in Brackenridge Park, requesting the discontinuation of same, was read and ordered filed. *MJ-855*

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A petition presented by V.L. James, Jr., for refund of taxes on property erroneously assessed, was read and referred to the Commissioner of Taxation.

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The request of Commissioner Bushick for leave of absence for thirty days, beginning August 16th was granted.

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

Morris Kallison for approval of location for drive-in filling station, corner Johnson and South Flores Streets.

Max Sanfield for approval of location for drive-in filling station, Austin and E. Jones Ave.

Magnolia Petroleum Co. to install gas equipment for R. Senz, 411 W. Travis St.

Grayburg Oil Co. to install gas equipment for Six-Six Garage, 103 San Pedro Ave.

Frank Lightfoot for permit to erect neon sign at 225 E. Commerce St.

R. E. Megee & Co. to install gas equipment for Lakeside Service Station, 4457 W. Commerce St.

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

Groos National Bank for approval of plat, Block A 25, Weinberg Street

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

AN ORDINANCE:

*MJ-855*

TO ABOLISH AND CLOSE A PART OF DAWSON STREET.

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

1. That the part of the street shown on the plats of the City of San Antonio, Bexar County, Texas, bounded on the North by Old City Block No. 7, Range 2, District 1; on the East by the West line of Rosary Street; on the South by New City Block 6905; on the West by the East line of Rio Grande Street; be and the same is hereby abolished, closed and abandoned; upon condition that the San Antonio Independent School District convey, or cause to be conveyed, to the City of San Antonio a street to extend Burnet Street from the East line of Rio Grande Street to the West line of the right-of-way of the San Antonio Belt and Terminal Company, or Missouri-Kansas-Texas Railway Company; and upon the condition that the San Antonio Independent School District convey, or cause to be conveyed, to the City of San Antonio a street to extend Gorman Street from the East line of Rio Grande Street to a projection of the East line of Rosary Street to the North; and upon the condition that the San Antonio Independent School District convey, or cause to be conveyed, to the City of San Antonio a street to extend Rosary Street to the intersection of the North line of Gorman Street projected to the East.

2. This ordinance is passed and approved as a matter of public necessity and convenience, it being for the best interest of the inhabitants of the City of San Antonio, especially those in the immediate vicinity hereof, to close Dawson Street and to open Burnet Street, Gorman Street and Rosary Street, in order to establish a site for a public school, so that the safety of the children and the convenience of the public will be promoted.

3. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

ATTEST:

C. M. Chambers  
Mayor

Jas. Simpson  
City Clerk

AAB40

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.

**MJ-856** AN ORDINANCE:

AUTHORIZING THE CITY TO EXECUTE NOTES TO SECURE \$300,000.00 BORROWED TO PAY THE CURRENT EXPENSES DURING THE FISCAL YEAR 1929.

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

1. That for the purpose of paying the debts of the City of San Antonio incurred for current expenses during the fiscal year 1929, there shall be borrowed and secured from the Alamo National Bank of San Antonio \$100,000.00; from the Frost National Bank of San Antonio \$100,000.00; and from the City-Central Bank and Trust Company of San Antonio \$100,000.00, which amounts do not exceed the estimated current income of the City for that fiscal year; and to evidence said loans promissory notes of the City of San Antonio shall be executed and delivered to said Banks under and by virtue of the Charter of said City, the Constitution and Laws of the State of Texas, said notes to be numbered consecutively from 55 to 84 and shall be of the denomination of \$10,000.00 each, aggregating \$300,000.00.

2. One-third of said notes, to-wit: Notes numbers 55, 58, 61, 64, 67, 70, 73, 76, 79 and 82 shall be payable to the order of the Alamo National Bank of San Antonio; one-third of said notes, to-wit; Notes numbers 56, 59, 62, 65, 68, 71, 74, 77, 80 and 83 shall be payable to the order of the Frost National Bank of San Antonio; and one-third of said notes, to-wit: Notes numbers 57, 60, 63, 66, 69, 72, 75, 78, 81 and 84 shall be payable to the order of the City-Central Bank and Trust Company of San Antonio, which notes shall be dated the day and date they are executed and shall become due and payable on or before the 31st day of December, 1930, and shall bear interest at the rate of 6% per annum from date until paid, provided that interest shall be paid only on cash actually advanced on said notes; said notes shall be signed by the Mayor, countersigned by the City Auditor, attested by the City Clerk of San Antonio, and the corporate seal of said City shall be impressed upon each of said notes, all advances to be made on legally contracted warrants and/or notes, which instruments shall provide for final maturity not later than the 31st day of December, A. D. 1930, with the privilege of pre-payment prior to maturity, the aggregate amount of warrants, notes and other current obligations which shall be outstanding at any time shall not exceed 90% of the estimated remaining, uncollected and unpledged current revenue of the City of San Antonio for the fiscal year 1929, and the warrants and/or notes shall constitute a first lien on such uncollected and unpledged revenue arising from taxation and all other sources for the fiscal year beginning the 1st of June, A. D. 1929, and ending the 31st day of May, A. D. 1930 and said revenues are hereby irrevocably pledged for the payment of said notes and advances, and said notes and all interest thereon shall be paid from said current income before such revenues may be lawfully appropriated to any other purpose or object whatsoever.

3. That the proceeds of said loans shall be used, first, to take up and pay off the outstanding indebtedness incurred for current expenses of said City during the present fiscal year, and the remainder of said proceeds shall be advanced as the notes are delivered by the City, and such proceeds shall be deposited to the credit of the City of San Antonio, under the provisions of the City Depository contract, laws and ordinances, to be used in payment of <sup>current expenses of</sup> said City for the remainder of said current fiscal year.

4. The form of said notes shall be substantially as follows:

No. \_\_\_\_\_.

\$10,000.00

UNITED STATES OF AMERICA,  
THE STATE OF TEXAS,  
COUNTY OF BEXAR.

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CITY OF SAN ANTONIO PROMMISSORY NOTE.

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The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to the order of the \_\_\_\_\_, of San Antonio, Texas, on or before the 31st day of December, A. D. 1930, the principal sum of TEN THOUSAND DOLLARS (\$10,000.00), in lawful money of the United States of America, together with interest thereon from date hereof until paid, at the rate of Six (6) per centum per annum, payable monthly.

This note is one of a series of Thirty (30) notes, numbered from Fifty-Five (55) to Eighty-Four (84) inclusive, of the denomination of TEN THOUSAND DOLLARS (\$10,000.00) each, aggregating THREE HUNDRED THOUSAND DOLLARS (\$300,000.00), authorized to be issued from time to time by the City of San Antonio to the Alamo National Bank, of San Antonio, Texas, the Frost National Bank, of San Antonio, Texas, and the City-Central Bank and Trust Company, of San Antonio, Texas, in equal amounts, evidencing loans made to said City by said Banks for the purpose of paying off certain indebtednesses incurred for current expenses of said City during the fiscal year beginning June 1, A. D. 1929, and to supply the needed funds to pay current expenses of said City for the remainder of said fiscal year, ending May 31, A. D. 1930, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 11th day of August, A. D. 1930, which ordinance is recorded in Volume "J", on page 542, et seq., of the Minutes of said City Commissioners.

The date of this note, in conformity with said ordinance, is the date of the advancement and payment to the City by the payee herein, of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as required by law; and that the full faith and credit of said City of San Antonio, and the taxes and current revenues of said City of the fiscal year June 1, A. D. 1929 to May 31, 1930, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Auditor, and attested by the City Clerk of said City, this the \_\_\_\_\_ day of \_\_\_\_\_, A. D. 1930.

CITY OF SAN ANTONIO,

\_\_\_\_\_  
Mayor, City of San Antonio, Texas.

AAB40

Countersigned:

Auditor, City of San Antonio, Texas.

ATTEST:

City Clerk, City of San Antonio, Texas.

5. That the Mayor of said City be and he is hereby authorized and directed to deliver said promissory notes to the payees thereof, upon payment be said payees, or either of them, of the amount designated in each of said notes; said notes to be delivered to said payees in the consecutive numerical order hereinabove designated,

6. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

Mayor

ATTEST:

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.

**MJ-857** AN ORDINANCE:

AUTHORIZING THE CITY TO RENEW NOTES OF THE ALAMO NATIONAL BANK, FROST NATIONAL BANK AND THE CITY-CENTRAL BANK AND TRUST COMPANY FOR PAYMENT OF CURRENT EXPENSES FOR THE FISCAL YEAR 1928.

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

1. That the City of San Antonio, acting by and through the Mayor, the Auditor and the City Clerk, is hereby authorized to execute an extension of notes held by the City Depositories as follows:

Alamo National Bank, Nos. 25, 28, 31, 34 and 37, for \$10,000.00 each. Total \$50,000.00  
Frost National Bank, Nos. 26, 29, 32, 35 and 37, for \$10,000.00 each. Total \$50,000.00  
City-Central Bank and Trust Company, Nos. 27, 30, 33, 36 and 39,  
for \$10,000.00 each - - - - - Total \$50,000.00

2. Said extensions shall be endorsed upon said notes so that they and each of them will mature on or before the 31st day of December, A. D. 1930, and shall bear interest at 6% per annum, as past due obligations, from the 1st of July, A. D. 1930, until paid as stipulated in the ordinances authorizing the execution of the same.

3. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

Mayor.

ATTEST:

City Clerk.

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

**MJ-858** A RESOLUTION:

PERMITTING A REFUND TO THE CITY-CENTRAL BANK AND TRUST COMPANY OF THE UNEARNED PREMIUM OF THE HARTFORD ACCIDENT AND INDEMNITY COMPANY OF HARTFORD, CONNECTICUT, AS SURETY ON THE DEPOSITORY BOND.

1. WHEREAS, the Hartford Accident and Indemnity Company, of Hartford, Connecticut, executed a bond on the 4th day of November, A. D. 1929, for \$520,000.00, as Surety for the

City-Central Bank and Trust Company as City Depository for the fiscal year 1929; and,

2. WHEREAS, the duration of the period for which the bond was effective expired on the 31st day of May, A. D. 1930, and a new bond has been filed and accepted by an ordinance of the 28th of July, A. D. 1930, for the fiscal year 1930: NOW THEREFORE:

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

3. That the City of San Antonio does not consider aforesaid bond of the Hartford Accident and Indemnity Company, of Hartford, Connecticut, effective after the 28th day of July, A. D. 1930, but otherwise it is considered in full force; and this resolution shall never be construed as a waiver or as an estoppel against the City except as herein strictly expressed nor shall it ever act as a release of any other Surety.

PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor

ATTEST:

Jas. Simpson  
City Clerk.

MJ-859

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

A RESOLUTION:

PERMITTING A REFUND TO THE CITY-CENTRAL BANK AND TRUST COMPANY OF THE UNEARNED PREMIUM OF THE UNIVERSAL CASUALTY COMPANY, OF DALLAS, TEXAS, AS SURETY ON THE DEPOSITORY BOND.

1. WHEREAS, the Universal Casualty Company, of Dallas, Texas, executed a bond on the 7th day of November, A. D. 1929, for \$50,000.00, as Surety for the term of one year for the City-Central Bank and Trust Company as City Depository for the fiscal year 1929; and,

2. WHEREAS, the duration of the period for which the bond was effective expired on the 31st day of May, A. D. 1930, and a new bond has been filed and accepted by an ordinance of the 28th of July, A. D. 1930, for the fiscal year 1930; NOW THEREFORE:

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

3. That the City of San Antonio does not consider aforesaid bond of the Universal Casualty Company, of Dallas, Texas, effective after the 28th day of July, A. D. 1930, but otherwise it is considered in full force; and this resolution shall never be constructed as a waiver or as an estoppel against the City except as herein strictly expressed nor shall it ever act as a release of any other Surety.

4. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor.

ATTEST:

Jas. Simpson  
City Clerk.

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

MJ-860

A RESOLUTION:

PERMITTING A REFUND TO THE CITY-CENTRAL BANK AND TRUST COMPANY OF THE UNEARNED PREMIUM OF THE STANDARD ACCIDENT INSURANCE COMPANY, OF DETROIT, MICHIGAN, AS SURETY ON THE DEPOSITORY BOND.

AAB40

1. WHEREAS, the Standard Accident Insurance Company, of Detroit, Michigan, executed a bond on the 4th day of November, A. D. 1929, for \$500,000.00, as Surety for the term of one year for the City-Central Bank and Trust Company as City Depository for the fiscal year 1929; and,

2. WHEREAS, the duration of the period for which the bond was effective expired on the 31st day of May, A. D. 1930, and a new bond has been filed and accepted by an ordinance of the 28th of July, A. D. 1930, for the fiscal year 1930; NOW THEREFORE:

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

3. That the City of San Antonio does not consider aforesaid bond of the Standard Accident Insurance Company, of Detroit, Michigan, effective after the 28th day of July, A. D. 1930, but otherwise it is considered in full force; and this resolution shall never be construed as a waiver or as an estoppel against the City except as herein strictly expressed nor shall it ever act as a release of any other Surety.

4. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

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C.M. Chambers  
Mayor

ATTEST:

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Jas. Simpson  
City Clerk.

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

*mJ-861*

A RESOLUTION:

PERMITTING A REFUND TO THE CITY-CENTRAL BANK AND TRUST COMPANY OF THE UNEARNED PREMIUM OF THE METROPOLITAN CASUALTY INSURANCE COMPANY OF NEW YORK, AS SURETY ON THE DEPOSITORY BOND.

1. WHEREAS, the Metropolitan Casualty Insurance Company of New York executed a bond on the 5th day of November, A. D. 1929, for \$75,000.00, as Surety for the term of one year for the City-Central Bank and Trust Company as City Depository for the fiscal year 1929; and,

2. WHEREAS, the duration of the period for which the bond was effective expired on the 31st day of May, A. D. 1930, and a new bond has been filed and accepted by an ordinance of the 28th of July, A. D. 1930, for the fiscal year 1930; NOW THEREFORE:

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

3. That the City of San Antonio does not consider aforesaid bond of the Metropolitan Casualty Insurance Company of New York effective after the 28th day of July, A. D. 1930, but otherwise it is considered in full force; and this resolution shall never be construed as a waiver or as an estoppel against the City except as herein strictly expressed nor shall it ever act as a release of any other Surety.

4. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

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C. M. Chambers  
Mayor.

ATTEST:

\_\_\_\_\_  
Jas. Simpson  
City Clerk.

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Commissioner Wright 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:

*MJ-862* PERMITTING THE SAN ANTONIO AND ARANSAS PASS RAILWAY COMPANY OPERATED BY THE TEXAS AND NEW ORLEANS RAILROAD COMPANY TO LAY A SPUR TRACK ACROSS PROBANDT STREET.

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

1. That permission be and the same is hereby granted to the San Antonio and Aransas Pass Railway Company, operated and leased by the Texas and New Orleans Railroad Company, to construct and maintain the following described railroad track and to operate engines and cars thereupon, on and across the public streets hereinafter described, to-wit:-

2. A spur track across Probandt Street between Lovers Lane and East Cevallos Street, onto New City Block 2569, all as shown by the layout on the Blue Print and made a part hereof.

3. This installation will require the reconstruction of the pavement, the curb, inlets, sewers and drains, and a change in the grade of Probandt Street, all of which construction and reconstruction has obligated itself to do.

4. In consideration of the granting of this permit, the said Railroad Company agrees to have constructed and to maintain said track across said street in the manner and form ordered and directed by the Commissioner of Streets and Public Improvements and in accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and, further binds and obligates itself, its successors and assigns, to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting this permit or the exercise of any right thereunder; and provided further, that said Railroad Company will have constructed and will maintain proper and suitable crossings under the supervision of said City Engineer and Commissioner of Streets and Public Improvements, so that vehicles can cross over readily.

5. That the license and privilege granted hereby is subject to revocation at the will of the Commissioners or other governing body of the City of San Antonio, and said Railroad Company agrees to remove or have removed, its said track from said streets on demand, upon the revocation of the license hereby granted.

6. The acceptance and exercise of any privilege under this ordinance shall be an acceptance of all its terms and conditions by said Railroad Company, its successors and assigns.

7. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor.

ATTEST:

Jas. Simpson  
City Clerk.

Mayor Chambers 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

REGULATING THE HOMOGENIZATION OR EMULSIFICATION OF MILK.

( For full text of this ordinance, see Ordinance Book "H", page 51.)

AAB40

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.

No. 110 *MJ-864* AN ORDINANCE

APPROPRIATING \$12,500.00 OUT OF GENERAL SINKING FUND, TO PAY INTEREST COUPONS MATURING SEPTEMBER 1, 1930.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO; that,

The sum of \$12,500.00, be and the same is hereby appropriated out of General Sinking Fund, payable to the Alamo National Bank of San Antonio, Texas, to pay 500 Interest Coupons No.72, at \$25.00 each, maturing September 1, 1930, of Sewer Bonds of 1894.

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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.

No. 111. *MJ-865* AN ORDINANCE

APPROPRIATING \$173,075.00 OUT OF VARIOUS SINKING FUNDS TO RETIRE BONDS AND PAY INTEREST COUPONS MATURING SEPTEMBER 1, 1930, OF THE 1919 BOND ISSUE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT,

The sum of \$173,075.00, be and the same is hereby appropriated payable to the Alamo National Bank of San Antonio, Texas, to retire Bonds and pay Interest Coupons, out of the following Sinking Funds:

BONDS

Sinking Fund - St.Paving & Storm Sewer Bonds of 1919	- - - - -	\$ 22,000.00
" " - Sanitary Sewer Bonds of 1919	- - - - -	13,000.00
" " - Sidewalk & Curb Bonds of 1919	- - - - -	1,000.00
" " - Fire & Police Bldg. Bonds of 1919	- - - - -	4,000.00
" " - St. Opening & Widening Bonds of 1919	- - - - -	24,000.00
" " - Bridge Bonds of 1919	- - - - -	5,000.00
" " - Incinerator Bldg. Bonds of 1919	- - - - -	3,000.00
" " - Auditorium Bldg. Bonds of 1919	- - - - -	12,000.00
" " - Park Improvement Bonds of 1919	- - - - -	5,000.00
" " - River Improvement Bonds of 1919	- - - - -	5,000.00
" " - Market House Annex Bonds of 1919	- - - - -	5,000.00
		<u>\$ 99,000.00</u>

INTEREST COUPONS

Sinking Fund - St.Paving & Storm Sewer Bonds of 1919	- - - - -	\$ 16,875.00
" " - Sanitary Sewer Bonds of 1919	- - - - -	9,375.00
" " - Sidewalk & Curb Bonds of 1919	- - - - -	950.00
" " - Fire & Police Bldg. Bonds of 1919	- - - - -	2,825.00
" " - St. Opening & Widening Bonds of 1919	- - - - -	17,800.00
" " - Bridge Bonds of 1919	- - - - -	3,750.00
" " - Incinerator Bldg. Bonds of 1919	- - - - -	1,875.00
" " - Auditorium Bldg. Bonds of 1919	- - - - -	9,375.00
" " - Park Improvement Bonds of 1919	- - - - -	3,750.00
" " - River Improvement Bonds of 1919	- - - - -	3,750.00
" " - Market House Annex Bonds of 1919	- - - - -	3,750.00
		<u>\$ 74,075.00</u>

Grand Total - - - - - \$ 173,075.00

AAB40

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 and Wright.

No. 112 **MJ-866**

AN ORDINANCE

TRANSFERRING \$6,000.00 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 cause to be transferred, the sum of \$6,000.00 from General Interest Fund to the 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 and Wright.

No. 113. **MJ-867**

AN ORDINANCE

APPROPRIATING \$10,018.08 OUT OF 1928 GENERAL FUND TO PAY ONE NOTE NO. 25 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 Alamo National Bank of San Antonio, Texas, for the purpose of paying one note No.25, of the 1928 General Fund Series, \$10,000.00 each; and the sum of \$18.08, 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 and Wright.

No. 114. **MJ-868**

AN ORDINANCE

APPROPRIATING \$135,250.00 OUT OF VARIOUS SINKING FUNDS TO RETIRE BONDS AND PAY INTEREST COUPONS MATURING SEPTEMBER 1, 1930, OF THE 1913 BOND ISSUE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT,

The sum of \$135,250.00, be and the same is hereby appropriated, payable to the Alamo National Bank of San Antonio, Texas, to retire Bonds and pay Interest Coupons, out of the following Sinking Funds:

BONDS

Sinking Fund - St.Paving Bonds of 1913	- - - - -	\$ 37,000.00
" " - Sanitary Sewer Bonds of 1913	- - - - -	20,000.00
" " - Sidewalk & Curb Bonds of 1913	- - - - -	500.00
" " - Police & Fire Sta. Bonds of 1913	- - - - -	4,000.00
" " - St. Opening & Widening Bonds of 1913	- - - - -	9,000.00
" " - Bridge Bonds of 1913	- - - - -	2,000.00
" " - Storm Sewer Bonds of 1913	- - - - -	7,000.00
" " - Hospital Bldg. Bonds of 1913	- - - - -	3,000.00
" " - Incinerator Bldg. Bonds of 1913	- - - - -	1,000.00
		<u>\$ 83,500.00</u>

INTEREST COUPONS

Sinking Fund - St.Paving Bonds of 1913	- - - - -	\$ 22,500.00
" " - Sanitary Sewer Bonds of 1913	- - - - -	12,000.00
" " - Sidewalk & Curb Bonds of 1913	- - - - -	375.00
" " - Police & Fire Sta. Bonds of 1913	- - - - -	2,625.00
" " - St. Opening & Widening Bonds of 1913	- - - - -	5,625.00

INTEREST COUPONS

Sinking Fund - Bridge Bonds of 1913 - - - - -	\$ 1,500.00
" " - Storm Sewer Bonds of 1913 - - - - -	4,500.00
" " - Hospital Bldg, Bonds of 1913 - - - - -	1,875.00
" " - Incinerator Bldg. Bonds of 1913 - - - - -	750.00
	\$ 51,750.00
Grand Total - - - - -	\$ 135,250.00

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 and Wright.

No. 115. **77J-869** AN ORDINANCE

APPROPRIATING \$1,646.08 out of General Fund (Interest Dept) to pay interest.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT,

The sum of \$1,646.08, be and the same is hereby appropriated out of 1929 General Fund (Interest Dept) to pay interest on 1929 General Fund Warrants held by banks.

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 and Wright.

No. 116. **77J-870** AN ORDINANCE

APPROPRIATING \$764.40 OUT OF 1928 GENERAL FUND (INTEREST DEPT) TO PAY INTEREST.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO; THAT,

The sum of \$764.40, be and the same is hereby appropriated out of 1928 General Fund (Interest Dept) to pay interest on 1928 General Fund notes held by banks.

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 and Wright.

No. 117 **77J-871** AN ORDINANCE

APPROPRIATING MONEY OUT OF VARIOUS FUNDS FOR PAYROLLS.

BE IR 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 August 15, 1930.

Market House Fund - - - - -	\$ 500.00
Recreation Fund - - - - -	3,000.00
Trench Fund - - - - -	1,500.00
Park Improv. Fd. of 1928 - - - - -	300.00
Sewer Disp. & San. Sew. Fd. of 1928 - - - - -	6,000.00
Flood Prevention Fd. of 1924 - - - - -	500.00
	\$ 11,800.00

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 and Wright.

No. 118 **77J-872** AN ORDINANCE

APPROPRIATING \$2,915.91 TO PAY MERCHANT'S BILLS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT,

The sum of \$2,915.91 be and the same is hereby appropriated out of the following

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Funds to pay Merchants' bills as per itemized invoices duly approved and now on file in the office of the City Auditor:

Sewer Disp. & Sanitary Sewer Fund of 1928 - - - - -	\$ 1,846.07
Recreation Fund - - - - -	2.15
Zoo Fund - - - - -	1,058.69
Market House Fund - - - - -	9.00
	\$ 2,915.91

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 and Wright. No. 119.

*MJ-873*

AN ORDINANCE  
REFUNDING TAXES TO VAN A. PETTY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT,

The sum of \$86.47 be and the same is hereby appropriated out of the hereinafter named funds for the purpose of refunding to the said Van A. Petty, taxes paid by him in error on property over-assessed for the years 1928-1929.

1928 General Fund - - - - -	\$ 46.30
(School taxes \$16.69)	
1929 General Fund - - - - -	\$ 40.17
(School taxes \$17.92)	\$ 86.47

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

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 and Wright. No. 120.

*MJ-874*

AN ORDINANCE

APPROPRIATING \$157.60 OUT OF THE 1929 GENERAL FUND - CITY CLERK'S DEPARTMENT, TO PAY ELECTION JUDGES, CLERKS AND RENTS FOR BOND ELECTION.

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

1. That the sum of \$157.60, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1929 General Fund - City Clerk's Department, to pay Election Judges, Clerks and Rents for Bond election held May 7, 1930, as per Supplemental Payroll on file in the office of the City Auditor.

2. PASSED AND APPROVED, this 11th day of August, A.D. 1930.

C. M. Chambers  
Mayor

ATTEST:

Jas. Simpson  
City Clerk.

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 and Wright.

No. 121. *MJ-875*

AN ORDINANCE

APPROPRIATING \$750.00 TO PAY E. STAPPER FOR CLAIM FOR DAMAGES ON ACCOUNT OF FLOOD PREVENTION.

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

1. That \$750.00, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1930 General Fund - Contingencies Department, to pay E. Stapper for his claim for damages to his property in New City Block 2565, resulting from the change, and

the construction of the river channel.

2. PASSED AND APPROVED, this 11th day of August, A.D. 1930.

C. M. Chambers  
Mayor

ATTEST:

Jas. Simpson  
City Clerk.

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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 and Wright.

No. 122.

**775-876** AN ORDINANCE

ACCEPTING PROPOSAL OF J. E. JACKSON TO DECORATE THE WALLS AND CEILING IN THE MAIN DELIVERY ROOM OF THE SAN ANTONIO PUBLIC LIBRARY; AND APPROPRIATING \$1,600.00 THEREFOR.

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

1. That the City of San Antonio does hereby accept the attached written proposal of J. E. Jackson, dated the 1st of July, A. D. 1930, offering to decorate the walls and ceiling in the main delivery room of the San Antonio Main Public Library, on West Market and North Presa Streets, in and for said City of San Antonio, in accordance with the written specifications and description and drawings prepared and submitted by Herbert S. Green, Architect.

2. Provided that said party making said proposal shall strictly comply with all requirements made by or under the provisions of this Ordinance and all instruments herein referred to, which are made a part hereof.

3. That the Mayor is hereby authorized to require and approve on behalf of the City proper bond or bonds for the performance and completion of said undertakings.

4. That the Mayor is hereby authorized to cause and require the execution and delivery of a written contract to be drawn in accordance with said proposal, and the terms and conditions understood and required as applicable to said matter

5. That the sum of \$1,600.00, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1930 General Fund - Public Welfare Department, to pay J. E. Jackson for decorating the walls and ceiling in the main delivery room of the San Antonio Main Public Library, in San Antonio, Texas.

6. All other bids are hereby rejected.

7. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor

ATTEST:

Jas. Simpson  
City Clerk

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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 and Wright.

No. 123.

**775-877** AN ORDINANCE

APPROPRIATING \$226.80 TO PAY PRASSEL SASH AND DOOR COMPANY FOR EXTRA ON THE PROSPECT HILL BRANCH LIBRARY.

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

1. That the sum of \$226.80, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1930 General Fund - Public Welfare Department, to pay Prassel Sash and Door Company for 28 feet of oak shelving at \$8.10 per foot, installed in the Prospect Hill Branch Library, as per statement attached hereto.

2. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor.

ATTEST:

Jas. Simpson  
City Clerk

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 and Wright.

No. 124. **MJ-878** AN ORDINANCE

APPROPRIATING \$332.10 TO PAY PRASSEL SASH AND DOOR COMPANY FOR EXTRA ON THE WOODLAWN LAKE BRANCH LIBRARY AND RECREATION BUILDING.

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

1. That the sum of \$332.10, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1930 General Fund - Public Welfare Department, to pay Prassel Sash and Door Company for 41 feet of oak shelving installed at \$8.10 per foot in the Woodlawn Lake Branch Library and Recreation Building, as per statement attached hereto.

2. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor.

ATTEST:

Jas. Simpson  
City Clerk.

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 and Wright.

No. 125. **MJ-879** AN ORDINANCE

APPROPRIATING \$121.50 TO PAY PRASSEL SASH AND DOOR COMPANY FOR EXTRA ON THE ROOSEVELT PARK LIBRARY.

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

1. That the sum of \$121.50, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1930 General Fund - Public Welfare Department, to pay Prassel Sash and Door Company for 15 feet of oak shelving at \$8.10 per foot installed in the Roosevelt Park Library Building, as per statement hereto attached.

2. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor

ATTEST:

Jas. Simpson  
City Clerk.

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 and Wright.

No. 126. **MJ-880** AN ORDINANCE

APPROPRIATING \$664.00 TO PAY PRASSEL SASH AND DOOR COMPANY FOR EXTRA ON THE NORTHSIDE PUBLIC LIBRARY.

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

1. That the sum of \$664.00, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1930 General Fund - Public Welfare Department, to pay Prassel Sash and Door Company for 82 feet oak shelving at \$8.10 per foot, installed in the Northside

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Branch Public Library, as per statement attached hereto.

2. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor

ATTEST:

Jas. Simpson  
City Clerk,

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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 and Wright.

No. 127.

**77J-881** AN ORDINANCE

APPROPRIATING \$1,741.50 TO PAY PRASSEL SASH AND DOOR COMPANY FOR EXTRA ON THE COLORED LIBRARY.

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

1. That the sum of \$1,741.50, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1930 General Fund - Public Welfare Department, to pay Prassel Sash and Door Company for 215 feet of oak shelving at \$8.10 per foot, finished and installed in the Colored Library, as per statement attached hereto.

2. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor.

ATTEST:

Jas. Simpson  
City Clerk.

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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 and Wright.

No. 128.

**77J-882** AN ORDINANCE

APPROPRIATING \$3,207.77 TO PAY COLGLAZIER AND HOFF FOR ASPHALT TOPPING ON DRIVES IN BRACKENRIDGE PARK.

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

1. That the sum of \$3,207.00, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1930 General Fund, Public Welfare Department, to pay Colglazier and Hoff for asphalt topping placed on the drive around the Open Air Theatre and patching of other drives in Brackenridge Park.

2. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor

ATTEST:

Jas. Simpson  
City Clerk.

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

No. 129.

**77J-883** AN ORDINANCE

APPROPRIATING \$614.50 TO PAY SCOBEE FIREPROOF STORAGE COMPANY FOR HAULING AND FREIGHT.

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

1. That the sum of \$614.50, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1930 General Fund - Sewage Plant Account, to pay Scobee Fireproof Storage Company for the following:

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6/14/30. To hauling 4 5500# motors from basement New Disposal Plant  
to Katy team, placing in car, furnishing all material for  
blocking and blocking in car. - - - - - \$ 146.00  
To prepaid Freight to Dallas, Texas, as per freight bill  
attached. - - - - - 174.00

7/11/30. To hauling 4 motors from Katy team to New Disposal Plant  
and lowering into basement. - - - - - 120.50  
To freight: Dallas to San Antonio as per bill attached - - - - - 174.00

Due - - - - - \$ 614.50

2. PASSED AND APPROVED, this 11th day of August, A. D. 1930.

C. M. Chambers  
Mayor.

ATTEST:

Jas. Simpson  
City Clerk.

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The Hearing of Property Owners on re-assessment of lots 2 & 4, N. C. B. 366, South Coneho Street was held. A protest was presented by attorneys representing O. A. Hill, Dorothy Lee Hill and Hester Louise Hill, minors, by their Guardian, O. A. Hill, which protest was ordered filed. On motion of Commissioner Wright, duly seconded and carried, the hearing was closed by the following vote on roll call, to-wit: Ayes, Chambers, Bushick, Rubiola and Wright.

(See Record of Hearings, Volume 5, Page 159).

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A petition was presented by citizens residing on Dawson Street and adjoining Dawson Street, protesting against the closing of Dawson Street between Rio Grande and Rosary Streets, and upon motion, duly seconded and carried, was referred to the Commissioner of Parks and Sanitation.

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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 and Wright.

Humble Oil & Ref. Co. for permit to install gas equipment for Pete's Garage, 1618 S. Presa St. Granted.

Texas Co. to install one additional pump at Blance Rd. & Rosewood Ave. Granted.

H. Rodriguez, for permit to install 3 pumps and gas equipment at 2002 Guadalupe St. Granted.

Grayburg Oil Co. for permir to install gas equipment at E. Elmira & W. Grayson. Granted.

S. D. Hargon for permit to erect Electric sign at Gunter Hotel, St. Marys St. Granted.

Nat'l. Outdoor Adv. Co. for permit to erect Electric sign P. & S. Hospital. Granted.

New Sign Shop for permit to erect Electric sign for Willard Battery Co. S. Presa & Carolina. Granted.

Braden, Hudson, Wangler Co. for permit to erect sign at 718 S. Presa Street. Granted.

Grayburg Oil Co. for approval of location of drive-in filling sta. 322 Grayson St. Granted.

Nevelow Bros. for permit to install gas equipment at Travis & S. Flores Sts. Granted.

David Bernal, for approval of location of drive-in filling sta. N. Alamo & Grayson. Not Granted.

Texas Co. for permit to install gas equipment for Highland Park Garage, 1322 S. Hackberry St. Not granted.

Grayburg Oil Co. for permit to install gas equipment for Paul Baldwin, 907 N. Flores. Granted.

Texas Pet. Products Co. for permit to install gas equipment 2401 Buena Vista St. Granted.

Jamison Auto Supply Co. for permit to install gas equipment, 241 Broadway. Granted.

Pawnee Parking Co. for permit to install gas equipment, 129 Nacogdoches St. Granted.

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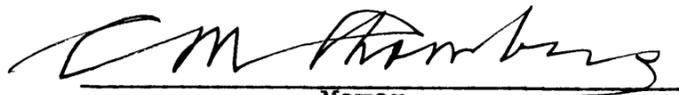
E. Haenig, City Plumbing Inspector, made the following recommendation, which was read and adopted by the following vote on roll call, to-wit: Ayes, Chambers, Bushick, Rubiola, Wright.

The Hamilton Co. for permit to install Plumbing in New Telephone Building. Granted.

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

APPROVED:

  
\_\_\_\_\_  
Mayor.

ATTEST:

  
\_\_\_\_\_  
City Clerk.