

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, AUGUST 24th, A. D, 1925, 4 P. M.

PRESENT: Honorable Phil Wright, Acting Mayor, presiding, and Commissioners, Bushick, Lambert, Steffler. Absent Mayor Tobin.

Minutes of the previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

Proposals to furnish Winter Uniforms for Firemen and Police were opened and referred to City Purchasing Agent.

Proposals to bind Assessment rolls were opened and referred to the City Purchasing Agent.

Proposals to build retaining wall at Presa Street Bridge between Vileita Street, were opened and referred to City Engineer.

The following petitions, were read and referred to the Commissioner of Fire and Police.
 Sunset System, for permit to erect two bulletin boards in 2100 block on Fredericksburg Road.
 De Lux Sign Co. for permit to erect Poster Boards at Russell Place and N. Flores St.
 Petition for Arc Lamp at the intersection of S. Brazos and Medio Sts.
 Sunset System, for permit to erect illuminated sign on roof of Menger Hotel.

The following petition, was read and referred to the Commissioner of Sanitation, Parks, etc.
 Mission Provision Company, requesting extension of Packing House limits.

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

A. J. Swearingen, for correction of assessment on Lots 6 - 7-8 C.B. 127.

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

A. Guerra, for permit to install gasoline equipment at 401 San Fernando St. Granted.

Wm. Reininger, for permit to install gasoline equipment at 2553 E. Houston St. Granted.

Grayburg Oil Company, to install 2 500 gal. gasoline tank in drive-in-station cor. Zarzamora and W. Commerce St. Granted.

Joe Miller, for permit to install gasoline equipment at 1103 S. Hackberry Street. Granted.

H. Rodriguez, for permit to install gasoline equipment at 1807 Guadalupe Street.

REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON East Woodlawn Avenue, ORDERED TO BE IMPROVED AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records Vol. 14, page 475).

REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Augusta STREET ORDERED TO BE IMPROVED AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records, Vol. 14, page 413).

REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON DOLOROSA STREET, ORDERED TO BE IMPROVED

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AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records, Vol. 14, page 489).

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

RESOLUTION

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CONSTRUCTED ON East Woodlawn Avenue. WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 14, page 495).

RESOLUTION

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CONSTRUCTED ON Augusta STREET WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 14, page 499).

RESOLUTION

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CONSTRUCTED ON Dolorosa STREET WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 14, page 503).

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

AN ORDINANCE

MG-101

LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of South Flores Street, from Dolorosa Street to Nueva Street and to provide for the issuance of assessments certificates and for other purposes.

(For full text of this ordinance, see Street Improvement Records, Vol. 14, page 507).

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No. 138

AN ORDINANCE

ACCEPTING PROPOSAL OF Pryor & Jeffrey For Extension of Cincinnati Bridge over Martinez Creek and Authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 14, page 517).

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No. 139

AN ORDINANCE

Authorizing purchase of steam drill, and appropriating money to pay for same.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The City Purchasing Agent be and he is hereby directed to purchase one Ingersoll-Rand Steam piston drill for use in City Quarries, and that the sum of \$385.00 be and the same is hereby appropriated out of the Street Paving & Marker Fund, 1924, to pay for same.

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No. 140

AN ORDINANCE

Appropriating \$734.62 to pay Uvalde Rock Asphalt for Sidewalk Construction on Market St. betw. Main Plaza and St. Marys' St.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$734.62 is hereby appropriated from St. Opening & Widening Fund of 1924, to pay Uvalde Rock Asphalt Co. for sidewalks constructed in connection with Market St. Widening between Main Plaza and St. Mary's St. as per agreement between City and Property Owners.

MG-105

No. 141

AN ORDINANCE

Appropriating \$315.50 to pay Uvalde Rock Asphalt Co. for Asphalt Topping Johnson St. River Bridge.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$315.50 is hereby appropriated from St. Paving & Marker Fund of 1924 to pay Uvalde Rock Asphalt Co. for Asphalt Topping Johnson St. River Bridge.

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No. 142

AN ORDINANCE

Transferring \$200,000.00 Auditorium Bldg. Fd. 1924 from Alamo National Bank 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 caused to be transferred to, and deposited in the City National Bank of San Antonio, Texas, the sum of Two Hundred Thousand Dollars (\$200,000.00) of Auditorium Building Fund of 1924 said amount to be transferred from Alamo National Bank of San Antonio, Texas.

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No. 143

AN ORDINANCE

Appropriating \$50,000.00 out of 1925 General Fund, to pay 1 note No. 1.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that, the sum of Fifty Thousand Dollars (\$50,000.00) be and the same is hereby appropriated out of 1925 General Fund (Various Depts) payable to City National Bank of San Antonio, Texas, for the purpose of paying One Note No. 1 of a series of Notes Nos. 1 to 48 inc. dated July 13, 1925 drawn against the 1925 General Fund, and maturing on or before June 20, 1926.

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

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No. 144

AN ORDINANCE

Appropriating money out of various Funds to meet pay-rolls.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sum be and the same is hereby appropriated out of the hereinafter named Funds to meet pay-rolls

St. Paving & Marker Fund 1924 -----	\$ 5,500.00
Bridge Fund of 1924 -----	500.00
Flood Prev. Fd. of 1924 -----	9,000.00
Storm Sewer Fd. 1924 -----	2,500.00
Sanitary Sewer Fd. of 1924 -----	2,000.00
Trench Fund -----	2,500.00
	<u>\$ 22,000.00</u>
Golf Course Fund -----	2,000.00
Market House Fund -----	2,000.00
Police & Firemens' Pen. Fd. -----	1,750.00
Total	<u>\$ 27,750.00</u>

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No. 145

AN ORDINANCE

To pay W. V. Barns for erroneous assessments.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums be and they are hereby appropriated out of the funds hereinafter mentioned, for the purpose of refunding like amounts to W. V. Burnson account of taxes paid by him on erroneous assessments for said fiscal years to-wit;

Back Tax (1923 General) Fund, (School Taxes being \$4.53)-----	\$12.10
General Fund 1925 (School " " 13.66)-----	28.27
" " 1924 (School " " 11.64)-----	<u>26.56</u>
Total refund by School Board	\$29.83
Total refund by City	\$63.93

MG-110

No.146

AN ORDINANCE

Appropriating \$4344.08 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4344.08 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.

Auditorium Building Fund of 1919-----	67.12
River Improvement Fund of 1919 -----	42.66
Street Paving & Marker Fund of 1924 -----	166.11
Sanitary Sewer Funs of 1924 -----	273.26
Street Opening & Widening Fund of 1924 -----	56.57
Bridge Fund of 1924 -----	20.55
Storm Sewer Fund of 1924 -----	532.64
Flood Prevention Fund of 1924 -----	1609.67
Golf Course Fund -----	135.16
Market House Fund -----	576.86
Trench Fund -----	863.48
	<u>\$4344.08</u>

A Hearing was given the owners of property interested in the paving of W. Quincy Street between San Pedro and Main Avenue (See Record of Hearings page 115). And of Convent Street between St. Mary and San Antonio River (See Record of Hearings page 117).

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

APPROVED

J. M. ...
MAYOR.

ATTEST:

[Signature]
CITY CLERK.