

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, OCTOBER 4th, A. D. 1926, 10:00 A. M.

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

Minutes of the previous meeting were ordered approved.

--- MEMORIALS AND PETITIONS ---

MG-999

The City Purchasing Agent recommended acceptance of the proposal of Sigmund Press to furnish 7000 Block No. Streets for a sum of \$2181,85 Adopted.

Proposals to construct topping on approach roads at Olmos Dam; for installation of electric wiring at Olmos Dam, and for the purchase from the City of buildings, windmill, fences, tanks and Delco Lighting plant located in the Olmos basin above the dam were opened and referred to Flood Prevention Engineer.

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

Action Display Ad. Co., for permit to erect advertizing Bill Board at Romana & N. Flores St.

L. P. Boettler, for permit to erect a drive-in gasoline Station at E. Commerce and Cherry St.

Magnolia Petroleum Co., for permit to install gasoline equipment at 1514 S. Flores St.

Petition for Arc Lamp at Glenwood Court and S. Hackberry Street.

Miller and Covell Garage, for permit to exchange gasoline pumps at 1220 S. Laredo St.

Petition for Stop Light at Crosby and N. Pine Street.

San Antonio Amusement Co., for permit to erect metal Billboards at 317 Third Street.

Action Display Ad. Co., for permit to erect Bill Boards on Block No. 2021 fronting Fredericksburg Road.

Action Display Ad. Co., for permit to erect Bill Boards at Calaveras St and Cincinnati Ave.

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

Action Display Ad. Co., for permit to erect Bill Boards at Houston and Bowie Sts. Granted.

Humble Oil & Refining Co., for permit to remove old pump to new location at Terry Hight Garage Avenue E. Granted.

F. Rodriguez, for permit to install gasoline equipment at 1807 Guadalupe St. Granted.

Magnolia Petroleum Co., for permit to install gasoline equipment at South Flores and Mitchell Streets. Granted.

Knowltons Garage, for permit to install gas equipment at 1831 Sommerset Road. Granted.

R. C. Keilman, for permit to move one gasoline pump the the center of drive-way at 4631 W. Commerce Street. Granted.

Magnolia Petroleum Co., for permit to erect and maintain Drive-in-Station at Donaldson Ave. and Fredericksburg Road. Granted.

West and Gutzeit, for permit to install fuel oil equipment in County Jail. Granted.

Action Display Ad. Co., for permit to erect Bill Board at Soledad and Martin Sts. Granted.

Pierce Petroleum Co., for permit to replace one 10 gal. pump at 309 Chestnut St. Granted.

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

RESOLUTION

MG-1000

Authorizing purchase of Safety Zone strips.

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 5000 feet of Safety Zone strips for use of the Police Department, at a cost of \$110.00 per M., less discount of 25%.

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

RESOLUTION

Accepting the paving on Lullwood Avenue, from Blanco Road to Grant Avenue. 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 Lullwood Avenue (Fox) from Blanco Road to Grant Avenue, and in accordance with certificate of the City Engineer, dated October 4th, 1920, and filed with the Board of Commissioners on this 4th day of October 1926.

San Antonio, Texas October 4th, 1926.
Honorable Mayor & Board of Commissioners,
City of San Antonio, Texas.
Gentlemen:-

This is to certify that I have inspected the paving constructed by the Alamo Paving Company, as per their contract on Lullwood Avenue (Fox) from Blanco Road to Grant Avenue, and the same has been accepted by me on this 4th day of October, 1926, for account of the City.

Yours truly,

I. Ewig.
City Engineer.

RESOLUTION

Accepting the paving on Market Street, from South Alamo to Rusk Street- Uvalde Rock Asphalt 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 Uvalde Rock Asphalt Company, as per their contract, on Market Street, from South Alamo to Rusk Street, and in accordance with certificate of the City Engineer, dated October 4th, 1926, and files with the Board of Commissioners on this 4th day of October, 1926.

San Antonio, Texas Oct. 4th, 1926.

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

This is to certify that I have inspected the paving constructed by the Uvalde Rock Asphalt Company on Market Street, from South Alamo to Rusk Street, and the same has been accepted by me, for account of the City on this 4th day of October, 1926.

Yours truly,

I. Ewig.
City Clerk.

RESOLUTION

Accepting the paving constructed by the Alamo Paving Company on Lullwood Avenue, from Blanco Road to the I & G. N. Tracks.

BE IT ORDAINED 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 Lullwood Avenue, from the Blanco Road to the I & G. N. Tracks, and in accordance with certificate of the City Engineer, dated October 4th, 1926, (with skip

opposite lot Nos. 1-2-3-4 on N. C. Block 6401 August and Clara Hoffman,) and filed with the Board of Commissioners on this 4th day of October, 1926.

San Antonio, Texas. Oct. 4th, 1926.

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

This is to certify that I have inspected the paving constructed by the Alamo Paving Company, as per their contract, on Lullwood Avenue, from Blanco Road to the I & G. N. Tracks, with skip opposite lot Nos. 1-2-3-4, N. C. Block No. 6401, Augusta & Clara Hoffman, and the same has been accepted by me on this 4th day of October, 1926, for account of the City.

Yours truly,
I. Ewig.
City Engineer.

RESOLUTION

MC-1001

Authorizing purchase of material for constructing bridge on Alpine Drive.

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 all material necessary for constructing bridge on Alpine Drive in Park.

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

- 1002
No.108

AN ORDINANCE

Appropriating money out of various Funds to meet payrolls.

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 payrolls.

Flood Prevention Fund 1924	15,000.00
Bridge Fund 1926	2,000.00
Trench Fund	5,000.00
Market House Fund	2,000.00
Golf Course Fund	2,000.00
Police & Fire Pen Fd.	2,000.00
Auditorium Fund	236.00
	<u>\$28,236.00</u>

- 1003
No.109

AN ORDINANCE

Appropriating \$77.16 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$77.16 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 Fund	53.63
Golf Course Fund	12.63
Market House Fund	3.90
Street Opening & Widening Fund of 1926	7.00
	<u>77.16</u>

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

- 1004
No.110

AN ORDINANCE

Appropriating the sum of \$2,200.00 to make final payments on S. Presa Street and Market Street River Bridges.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$2200.00 is hereby appropriated from Bridge Fund of 1926, to make final payments on S. Presa St. and Market St. River Bridges said amounts represent \$933.93 being the cost of replacing rusted out parts on S. Presa St. Steel Bridge and \$1266.07 being part of the cost

of Lumber for the pile and foundation of Center and West footing of Market St. Bridge. Both of these items were not included in the original appropriation.

Cost of Market St. River Bridge	---	\$29.600.00
" " S. Presa St.	"	11.620.00
Total		<u>\$41.220.00</u>

AN ORDINANCE

MG-1005

LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of West Summit Avenue from Fredericksburg Road to Louise Street, and to provide for the issuance of assessment certificates and for other purposes.

(For full text of this ordinance see Street Improvement Records, Vol. 16, page 360).

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

ATTEST:


CITY CLERK.

APPROVED


MAYOR.