

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JUNE 16th, A. D. 1924, 4 P. M.

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

Minutes of the previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

The proposal of Weir Labatt to lease the old City Market House, under the provisions set out in the advertizment, for a term of six years at \$400 per month, was read and referred to the Commissioner of Sanitation, Parks and Public Property.

Bids for furnishing meals for City prisoners, for the fiscal year 1924, were opened and referred to the City Purchasing Agent.

Citizens, protesting against the use of City Property for Fair Purposes. was read and ordered filed.

Answer of San Antonio Public Service Co. to request of Pine and Van Ness Street that fare on bus lines be reduced to six censts. was read and ordered filed.

The following petitions, were read and referred to the Commissioner of Fire and Police. San Fernando Water Company, requesting that the City pay hydrant rental on 35 fire hydrants owned by said Co.

Petition to install a Light corner of Durango and Nueces Streets.

Otto and Co. for permit to install gas pump and tank at 219 McCullough Ave.

The Lone Star Company, for permit to replace awnings for King Furniture Company.

Chandler Memorial Home, for permit to install fuel oil Storage tank.

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

MF-659

W. C. White, for refund of taxes erroneously assessed. granted.

Petrich-Saur Lumber Company, for refund of taxes. not granted.

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

Sunset System, for permit to erect a bill board at 802 Van Ness Street. granted.

Sunset System, for permit to erect a electric sign for Jordan Ives Co. granted.

Claude J. Kelley, for permit to install gas pump and tank 826, E. Houston Street. not granted.

Crowther Electric Company, for permit to erect an electric sign for Wagner Drug Co. granted.

Travis Electric Co. for permit to erect an electric sign at Mistletoe and Howard St. granted.

Travis Electric Co., for permit to erect an electric sign at Alamo and North Sts. granted.

Ferguson and Ferguson, for permit to install gasoline pump and tank at 2615 S. Presa St. granted.

Paul Michen, for permit to install gas tank and pump at 1221 N. Laredo Street. granted.

James Riggs, for permit to install gas pump and tank at 1510 Broadway. not granted.

MF
-660

The City Purchasing Agent recommendation to accept the proposal of Grayburg Oil Co. to furnish the City's requirements of gasoline for six months, beginning July 1, 1924, was read and adopted.

-661

The City Purchasing Agent, recommendation to accept the bid of Oriental Oil Co. to supply the City's requirements of lubricateing oil for a period of six months beginning July 1st 1924, was read and adopted.

-662

The proposal of the Galion Road Machinery Co. of Texas to furnish one 12½ ton Galion Steam Roller for the sum of \$5,578.86, was read and adopted.

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

RESOLUTION

-663

Directing the City Purchasing Agent to purchase four complete Lung Motor devices.

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 4 complete Lung Motor devices for use at the City bathing beaches from the Lung Motor Corporation, Chicago, Ill, for the sum of \$774.00, account Parks and Plazas Department.

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

-664

No.14 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 monies be and the same are hereby appropriated out of the various funds hereinafter named, to meet pay-rolls

Trench Fund-----	\$1,000.00
Bridge Fund of 1919-----	1,000.00
Market House Fund-----	164.00
Police & Fireman's Bldg. Fund-----	399.50
Pay-rolls out of 1924 General Fund:	
St. Maintiance Dept.-----	17,000.00
St. Cleaning Dept.-----	9,486.25
Sewer Const. Dept.-----	500.00
Total	\$29,549.75

-665

No.16 AN ORDINANCE

Transferring \$30,000.00 from General Interest Fund to 1923 General Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Thirty Thousand (\$30,000.00) be and the same is hereby ordered transferred from the General Interest Fund to the 1923 General Fund.

-666

No. 17 AN ORDINANCE

Appropriating \$200,000.00 out of the 1923 General Fund, payable to City National Bank, to pay 4 Notes Nos. 29 to 32 inc.,

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Hundred Thousand Dollars (\$200,000.00) be and the same is hereby appropriated out of the 1923 General Fund, (Various Depts), payable to the City National Bank of San Antonio, Texas, to pay 4 notes Nos. 29 to 32 inc., (of a series of Notes No. 1.to 40 inc., dated Aug. 1st 1923, maturing on or before June 1st 1924, in the sum of \$50,000.00 each).

ME-667

No.18

AN ORDINANCE

Appropriating \$18,000.00 out of 1923 General Fund to pay merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Eighteen Thousand Dollars (18,000.00) or so much thereof as may be needed, be and the same is hereby appropriated out of the 1923 General Fund (Various Depts), to pay merchants bills.

668

No.19

AN ORDINANCE

Appropriating \$12,715.00, or as much as is necessary to pay the Maverick Estate for property on Market Street.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twelve Thousand Seven Hundred Fifteen (\$12,715.00) Dollars, or as much thereof as necessary, be and is hereby appropriated out of the 1919 Street Opening and Widening Fund, to pay two (2) notes of \$6,000.00, each and Interest thereon, from July 22nd, 1923 to June 22nd, 1924, at 6 1/2%, held by the Maverick Estate as part payment on a strip of land purchased for the widening of Market Street.

669

No.20

AN ORDINANCE

Appropriating \$2,645.59 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,645.59 be and the same is hereby appropriated out of the following funds to pay Merchants Bills for the month of May, as per itemized invoices duly approved and now on file in the office of the City Auditor.

Sidewalk & Curbing Fund-----	1.00
Fire & Police Building Fund-----	221.12
St. Opening & Widening Fund-----	69.59
Bridge Fund of 1919-----	687.02
River Improvement Fund-----	27.40
Trench Fund-----	878.22
Golf Course Fund-----	81.26
Market House Fund-----	676.98
Gravel Pit Fund-----	3.00
	<u>\$ 2,645.59</u>

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

AN ORDINANCE

Amending Rule 39, Division VII, of the Traffic Regulations of the City of San Antonio, as embraced in an Ordinance passed and approved on December 8, 1921, and certain amendments there-to.

(For full text of this ordinance see Ordinance Book "G" pages 129.)

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

670

No.21

AN ORDINANCE

Appropriating \$3500.00 for a strip of land at the corner of French Place and Main Avenue.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Thousand Five Hundred (\$3500.00) Dollars be and the same is hereby appropriated out of the Street Opening & Widening Fund for 1919 to pay Arthur Shnitzer and H. J. Cupples for a strip of land out of lot No. A-24 in City Block 1724, having a width at French Place of

18.5 feet and at lot No. A-23 a width of 16.5 feet, to be used for the purpose of widening Main Avenue at its intersection with French Place.

MF
671

No. 22

AN ORDINANCE

Appropriating \$3560.67 for steam shovel purchased from the Comal Stone Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Thousand Five Hundred and Sixty and 67/100 (\$3560.67) Dollars, be and the same is hereby appropriated out of the 1924 General Fund Street Com'r Dept. to pay the Comal Stone Company for the steam shovel purchased from them by the City of San Antonio.

672

No. 23

AN ORDINANCE

Appropriating Five Thousand Five Hundred Seventy-Five and 86/100 Dollars for 1 steam roller purchased from the Galion Road Machinery Co. of Texas.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Five Thousand Five Hundred Seventy-Five and 86/100 (\$5,575.86) Dollars, be and the same is hereby appropriated out of the 1924 General Fund, Street Commissioner's Department to pay the Galion Road Machinery Company of Texas for one steam roller, according to bid received June 16th, 1924.

AN ORDINANCE

Permitting Campbell Lumber Company to build a Sanitary Sewer in Drake Avenue.

672.1

(For full text of this ordinance see Street Improvement Records, Vol. 12, page 145.)

AN ORDINANCE

Permitting John Rodriguez, to build a Sanitary Sewer in Rivas Street.

672.2

(For full text of this ordinance see Street Improvement Records, Vol. 12, page 147.)

AN ORDINANCE

Permitting Cora L. Shaffer to connect her premises with City Sanitary Sewer.

672.3

(For full text of this ordinance see Street Improvement Records, Vol. 12, page 143.)

AN ORDINANCE

673

Approving contract between Uvalde Rock Asphalt Company and property owners for the paving of West French Place from Zarzamora to 629 ft. west of Elmendorf 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 and the Uvalde Rock Asphalt Company for the surfacing with two inch (2") hot Uvalde Rock Asphalt West French Place from Zarzamora Street to a distance of 629 feet west of the Elmendorf Street, and the Uvalde Rock Asphalt Company does hereby accept the macadam foundation prepared by the the City, on said street.

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

RESOLUTION

674

Authorizing the purchase of paint for Street Maintenance Department.

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

the City Purchasing Agent is hereby directed to purchase 110 gals of Valdura Green Asphalt paint at \$2.65 per gal. to be used in painting machinery and equipment in Street Maintenance Department.

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

AN ORDINANCE

MF-675

Authorizing the Mayor to settle claim of J. C. Johnson for \$200.00 on account of personal injuries received while working on ditcher motor on San Pedro Creek; and appropriating funds therefor.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Mayor be and he is hereby authorized to settle, upon the terms of the release hereto attached, and made a part hereof, the claim for damages of J. C. Johnson against the City of San Antonio, on account of personal injuries, to-wit, a broken arm, received while cranking ditcher motor on San Pedro Creek, on the basis of Two Hundred (\$200.00) Dollars, in full settlement of all claims of the said Johnson against the City on account of personal injuries, upon the said Johnson executing to the City the said release; and the sum of Two Hundred (\$200.00) Dollars is hereby appropriated out of the 1924 General Fund, for the payment of said claim.

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

APPROVED

J. M. Tobin
MAYOR

ATTEST:

Ed. J. ...
CITY CLERK.