

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, APRIL 22nd, A. D. 1924, 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---

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

Sunset System to erect an electric sign at Fred Hummerts 517 E. Houston St.

Sunset System, to erect electric sign at Glidden Paint Company, Commerce St.

Siebert Optical Company, for permit to erect an electric sign.

New Sign Shop, for permit to erect an electric sign at 533 Austin Street.

Sunset System, to erect 10 x 35 Bulletin Board 1703 Main Ave.

Beckler and Mahavier, for permit to recover an Awing at 127 West Commerce Street.

F. J. Canmaun, for permit to install gas pump and tank at 1718 Broadway.

Kirkwood and Wharton, for permit to install fuel oil tank for Swift and Co.

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

Petition requesting gravelling of Gladstone Avenue.

Petition to have S. Hamilton St. macadamized from Durango to Guadalupe Streets.

Petition for Sanitary Sewers in Armour Place.

The following petition, was read and referred to the Commissioner of Parks, Sanitation etc.

American Woodmen Band "Colored" for permit to hold a carnival in Washington Park.

On motion, duly seconded and carried, Commissioner Wright was granted a thirty day leave of absence with permission to leave the City.

ME-568

A motion was adopted authorizing the Mayor to spend \$125.00 decorating City Hall for Fiesta.

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

R. M. and Delia Hennessy, correction of assessment of lots 26 and 27 B. 6483. not granted.

N. E. Travers, for refund of taxes for years of 1921 and 1922, on Lot 12 and S. pt. of 11, City Blk. 941. not granted.

-569

Mrs. Ethel S. Brown, Ford Sedan #44571 assessed in error as car was in Laredo, Texas at assessing time, the car is assessed at \$210.00 and the combined city and school tax is \$5.54. granted.

-570

Mrs. Mary Fest, for cancellation and correction of assessments for years 1913-1914 and 1916. granted.

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

Kuntz Lumber Co. for permit to construct a sidetrack from Iand G. N. main line into its property on Medina Street.

Protest of Property owners against the paving of Drexel Avenue under contract of Uvalde Co. not granted.

Commissioner Wringt, made the following recommendations, which were read and adopted.
 Elizondo Bros. for permit to install gas pump and tank at 1413 West Commerce St. granted.
 Frank Winerich, to replace pump on W. side 3rd, St. granted.
 Jack W. Neal, to install two gasoline tanks corner Richmond & Augusta Sts. granted.
 J. M. Lopez, to install gaoline pump and tank 1103 W. Houston St. granted.
 Reliable Auto Parts Co. for permit to install gas pump and tank at 1205 Nogalitas St. granted.
 N. K. Williamson, for permit to install gas pump and tank at 1706 Garden St. granted.
 Prtition Bohnets Bakery, for permit to install gas pump and tank at 227 Meerscheidt St. granted.
 Lee Brandt, for instalation Visible Pump Maryland and Hedges Sts. granted.
 S. J. Butler, for permit to install a gas pump and tank 207 Chestnut St. granted.

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

MF-571

No.340 AN ORDINANCE
 Appropriating \$635.09 out of 1922 General Fund to pay Southwest Bitulithic Co. for paving on S. Hackberry St.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum \$635.09, be and the same is hereby appropriated out of 1922 General Fund (Contingencies Dept.) to be paid to Southwest Bitulithic Co., for paving South Hackberry Street from Denver Blvd. to Warwick Blvd.

572

No.341 AN ORDINANCE
 Appropriating \$1,779.04 to pay various Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,779.04 be and the same is hereby appropriated out of the following funds to pay Merchants Bills for the month of March, as per itemized invoices duly approved and now in file in the office of the City Auditor.

Street Opening & Widening Fund of 1919-----	\$ 19.05
Bridge Fund of 1919-----	198.80
Park Improvement Fund of 1919-----	260.75
Trench Fund-----	546.30
Golf Course Fund-----	308.52
Market House Fund-----	445.62
	\$ 1779.04

573

No.342 AN ORDINANCE
 Appropriating the sum of \$25.43 to pay J. G. Schodt.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.43 (the School taxes being \$7.06) be and is hereby appropriated out of the Back Tax Fund, for the purpose of refunding that amount to J. G. Schodt, on account of taxes paid by him on erroneous assessments for the fiscal years 1913 and 1917, all as more fully set forth in the application for refund signed by said Schodt, bearing the favorable recommendation of the Commissioner of Taxation.

574

No.343 AN ORDINANCE
 Appropriating \$50,000.00 out of 1923 General Fund, to pay Note No. 4.

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

1923 General Fund (Various Depts.), payable to City National Bank of San Antonio, Texas to pay Note No. 4. (of a series of Notes Nos 1 to 40 inc., dated Aug. 1st, 1923, maturing on or before June 1st 1924, in the sum of \$50,000.00 each.).

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

ME-
-574.1

Permitting Home Builders Lumber Co. to construct a Sanitary Sewer in Baily Street.

(For full text of this ordinance see Street Improvement Records, Vol. 12, page 133.)

AN ORDINANCE

-574.2

Permitting W. K. Ewing, to connect his premises with Terrell Hill Sewers.

(For full text of this ordinance see Street Improvement Records, Vol. 12, page 137.)

AN ORDINANCE

-574.3

Permitting Texas Company to construct a Sanitary Sewer in Comal St. and Alley.

(For full text of this ordinance see Street Improvement Records, Vol 12, page 135.)

AN ORDINANCE

-575

No. 344

Appropriating \$2081.50 to pay Jno. L. Little.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2081.50 be and is hereby appropriated out of the 1923 General (Contingencies) fund to be paid Jno. L. Little as a final estimate to cover the cost of drilling an artesian well in Roosevelt Park, as per approved statement filed in the office of the City Auditor.

AN ORDINANCE

-576

Approving contract for the paving of Haines Avenue from Grove Avenue to Yellowstone Street, by the Uvalde Rock Asphalt Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby approve the contract entered into between the property owners and the Uvalde Rock Asphalt Company for the surfacing of Haines Avenue from the south line of Grove Avenue to the north line of Yellowstone Street with two (2") inches of original hot Uvalde Rock Asphalt, for which the property owners agree to pay the entire cost, and the Uvalde Rock Asphalt Company does hereby agree to accept the macadam base prepared by the City of San Antonio on said Street.

AN ORDINANCE

-577

Approving contract for the paving of Avenue "A" from the South line of Josephine Street to the north line of Grayson Street by the Uvalde Rock Asphalt Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby approve the contract entered into between the property owners and the Uvalde Rock Asphalt Company for the surfacing of Avenue "A" from the south line of Josephine Street to the north line of Grayson Street, with one (1") inch wearing surface of Original cold Uvalde Asphalt, for which the property owners agree to pay the entire cost, and

the Uvalde Rock Asphalt Company does hereby agree to accept the macadam base prepared by the City of San Antonio on said street.

AN ORDINANCE

MF-578 Approving contract for the paving of Drexel Avenue between S. Hackberry and Hevers Street, by the Alamo Paving Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby approve the contract entered into between the property owners and the Alamo Paving Company for the surfacing of Drexel Avenue between the east line of S. Hackberry Street and the west line of Hevers Street, with two (2") inch hot wearing surface of Uvalde Rock Asphalt, for which the property owners agree to pay the entire cost, and the Alamo Paving Company does hereby agree to accept the macadam base prepared by the City of San Antonio on said Street.

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

RESOLUTION

579 Authorizing the purchase of gravel for repairing streets.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the Mayor be and he is hereby authorized to purchase 599.4 cu. yds of gravel delivered on street @ \$1.25 per cu. yd. to be used in repairing various streets.

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

APPROVED

Jimmie
MAYOR.

ATTEST:

W. H. Steffler
CITY CLERK.