

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, AUGUST 2nd, A. D. 1926, 10:00 A. M.

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

Minutes of the previous meeting were ordered approved.

--- MEMORIALS AND PETITIONS---

MC-891

Resolution of Commissioner Bushick, duly seconded and carried, Commissioner Steffler, was granted a three weeks leave of absence.

- 892

Herewith submitte bids for City Service Truck for use in the Fire Department, I recommend that the bid of American LaFrance Fire Engine Company to furnish Truck for \$9,985.00 be accepted, this being the low bid. Adopted.

Jas. Simpson,
City Purchasing Agent.

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

Petition for Arc Lamp at Maryland and Wittman Sts.

Kahn Oil Company, for permit to install two pumps and tanks at 126, W. Pecan Street.

Petition for Arc Lamp at Devine and Eager Sts.

Petition for Arc Lamp, at Quitman and Kennebec Streets.

The following petition, was read and referred to the Commissioner of Streets & Public Impts.

Petition for the improvement of a part of Floyed Ave.

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

- 893

Petition for Street Light on cor. of W. Flores, Fulton and W. Gramercy Sts. Granted.

- 894

Petition for Street Light on Los Moras and San Luis Streets. Granted.

Jim Farris, for permit to install gas tank and pump at 201 Burnett Street. Granted.

R. W. Barnes Company, for permit to install fuel oil storage for St. Mark's Episcopal Church. Granted.

Juan S. Redon, for permit to install gasoline pump at 702 S. Pecos St. Granted.

Carl E. Leeseh, for permit to install gas tank-pump 2100 E. Houston St. Granted.

Magnolia Pet. Co., for permit to install a 280 gal. gas tank and pump at W. R. Lewis 2307. Blanco Rd. Granted.

Magnolia Pet. Co. for permit to install gas. pump and tank at Fred Spencer 1324 N. Hackberry Street. Not Granted.

J. C. Wilbert, for permit to conduct an undertaking establishment at 9th and W. Alamo Sts. Granted.

Sunset System, for permit to erect an Bill Board on roof of 805 W. Commerce St. Granted.

Sunset System, for permit to erect a Bill Board on building owned by J. M. Nix in 200 Blk. on Houston Street. Granted.

Sunset System, for permit to erect a Bill Board at Culebra Rd. and Rouse St. Granted.

Sunset System, for permit to erect a Bill Board in the 18th Block on Broadway. Granted.

Sunset System, for permit to erect a Bill Board on J. M. Nix Bldg. Granted.

Chalkley Pros., for permit to install fuel oil equipment for H. C. Thorman, 3519 Broadway. Granted.

Chalkley Bros., for permit to install fuel oil equipment for Robt. Ayres, 207 Laurel Hts. Place. Granted.

Chalkley Bros., for permit to install fuel oil equipment for A. S. Gage at 315 W. French Place. Granted.

Chalkley Bros. for permit to install fuel oil equipment for Mrs. Henry Half at 1220 McCullough Ave. Granted.

Chalkley Bros. for permit to install fuel oil equipment for W. F. Schutz, 215 W. Kings Highway. Granted.

St. Mary's Hall, for permit to install fuel oil equipment at 118 W. French Place. Granted.

Sunset System, for permit to erect two Electric Signs, Corner of Romana & St. Mary's St. Granted.

Thorman & Opperman, for permit to install gasoline equipment at 802 Buena Vista St. Granted.

F. E. Barnes, for permit to build a Drive-in-Station at Hackberry and Inhome Place. Granted.

Proposals to pave Essex Street between South Hackberry and Wittman Sts. and Nevada Street from Peach St. to Hoefgen Avenue, were opened and referred to City Engineer.

REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Corpus Christi Road, ORDERED TO BE IMPROVED AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records, Vol. 16, page 185).

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

RESOLUTION

MG
ORDINANCE STREET IMPROVEMENTS Lexington Ave. from Camden St. to Main Avenue; Woodlief Street from Poplar Street to W. Laurel Street.

(For full text of this resolution see Street Improvement Records, Vol. 16, page 195).

RESOLUTION

APPROVING PLANS, SPECIFICATIONS, PROFILES, ETC. FILED BY THE CITY ENGINEER FOR THE IMPROVEMENT OF Lexington Avenue from Camden Street to Main Avenue. Woodlief Street from Poplar Street to W. Laurel Street. DIRECTING ADVERTISEMENT FOR BIDS.

(For full text of this report see Street Improvement Records, Vol. 16, page 199).

RESOLUTION

896
Authorizing the purchase of Ford equipment for use of the City.

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 the following equipment:

One 1-ton, worm drive, Ford Chassis, for use in Fire Dept.	\$394.25	
One Ford Coupe, spare tire, Fire Alarm Dept.		589.65
Two door Sedan, Building Inspector	\$585.25	
Less allowance old car	<u>140.00</u>	445.25

RESOLUTION

897
Authorizing purchase of tires for Street Maintenance Department.

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 the following:

One 40 x 12 Tractor type tire	\$210.68
One 40 x 12 Heavy duty cushion solid	169.40

for use in Street Maintenance Dept. of the City.

Hearings were given the owners of property on Atlanta Ave. between Laurel St. and Euclid Ave. (See Records of Hearings page 71) and on E. Laurel Street from McCullough Ave. to Gillespie Street (See Record of Hearings -age 73).

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

MC-898

AN ORDINANCE

Appropriating \$50,000.00 out of Flood Prevention Fund of 1924, to pay Merchants Bills.

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

The sum of \$50,000.00 be and the same is hereby appropriated out of the Flood Prevention Fund of 1924, to pay Merchants Bills.

- 899

AN ORDINANCE

Refunding Taxes to Josefa Villegar Guerrero.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.83 (School taxes being \$5.78) be and is hereby appropriated out of the 1925 General Fund, for the purpose of refunding that Assessment to Josefa Villegar Guerrero, because of taxes paid by her in error for said fiscal year, all as fully set out in her application to refund bearing the favorable recommendation of the Commissioner of Taxation.

- 900

AN ORDINANCE

Appropriating money out of Auditorium Fund to meet pay-roll.

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

the sum of \$174.50 be and the same is hereby appropriated out of Auditorium Fund to meet pay-roll.

AN ORDINANCE

- 901

AUTHORIZING THE MAYOR TO EXECUTE RELEASE, TO RHODE ISLAND HOSPITAL TRUST COMPANY, TRUSTEE, OF LIEN FOR STREET WIDENING IMPROVEMENTS OF EAST MARKET STREET.

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

That the Mayor is hereby authorized and empowered to execute a release of lien against Lot No. A-5, City Block No. Nine Hundred and Eight (908), on the north side of East Market Street, for Street Widening and Opening Improvements on East Market Street, and against the Heirs of George Bucklin, deceased, as the owners thereof, for the consideration of One Thousand, One Hundred and Fifty-five Dollars (\$1,155.00).

- 902

AN ORDINANCE

Appropriating \$1675.81 to pay Merchants Bills.

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

the sum of \$1675.81 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.

Market House Fund -----	49.00
Street Paving Fund of 1926 -----	1618.56
Street Opening & Widening Fund of 1926 ---	8.25
	<u>\$1675.81</u>

MG-903

No. 58

AN ORDINANCE

Transferring \$25,000.00 Flood Prevention Fund of 1924 from the Alamo National Bank to the City National Bank.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The Commissioner of Taxation, as exofficio City Treasurer, and the City Auditor, be and they are hereby ordered and directed to transfer or cause to be transferred to, and deposited in the City National Bank of San Antonio, Texas the sum of \$25,000.00 of Flood Prevention Fund of 1924, said amount to be transferred from the Alamo National Bank of San Antonio, Texas.

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

AN ORDINANCE

- 904

Approving contract of Alamo Paving Company for paving of W. Craig Place between No. Flores St. and Ripley Avenue.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The City of San Antonio does hereby approve the contract of the Alamo Paving Company for the paving of W. Craig Place between No. Flores St. and Ripley Avenue with a 1½" wearing surface of Limestone Rock Asphalt on macadam base to be prepared by the City, width of roadway to be 30 feet from curb to curb, and the Alamo Paving Company does hereby agree to accept the base constructed by the City.

- 905

No. 59

AN ORDINANCE

Authorizing purchase of lumber for bridge construction.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The City Purchasing Agent be and he is hereby authorized to purchase 80 pieces of 3 x 12 - 20 from the G. H. & S. A. Railway Company to be used in construction of Market Street Bridge, and that the sum of \$226.32 be and the same is hereby appropriated out of Bridge Fund of 1926 to pay for same.

- 906

No. 60

AN ORDINANCE

Authorizing purchase of two Ford Chassis.

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 two one ton Ford Truck Chassis for use in Street Maintenance Department, and that the sum of Eight Hundred and Eighty and 50/100 (\$888.50) be and the same is hereby appropriated out of Trench Fund to pay for same.

- 907

No. 61

AN ORDINANCE

Authorizing purchase of one sea lion for Zoo.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The City Purchasing Agent be and he is hereby authorized to purchase one seal lion for Zoo, and that the sum of \$150.00 or so much thereof as may be necessary be and the same is hereby appropriated out of Zoo Fund to pay for same, together with cost of transportation.

AN ORDINANCE

MC-908

LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of Atlanta Avenue from Laurel Street to Euclid Avenue 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 201).

- 908.1

LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of East Laurel Street, from McCullough Avenue to Gillespie 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 211).

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

ATTEST


MAYOR.

APPROVED


MAYOR.