

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JULY 6th, A. D. 1925, 4 P. M.

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

Minutes of the previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

Proposals to pave part of Augusta Street, Convent Street, Dolorosa Street and Giraud Street, were opened and referred to the City Engineer for tabulation and recommendation.

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

H. Ries, for permit for gasoline filling Station at 323 Frio City Road.

Reich Sign Company, for permit to erect a Bill Board at Parland Place and Broadway.

Reich Sign Company, for permit to erect a Bill Board on Lot 5 C.B.6294 fronting Broadway.

Petition for Arc Lamp at Highland Boulevard and Piedmont Street.

J. J. Walker & Co., for permit to install gasoline storage tank and pump 216 E. Pecan St.

Steves Sash & Door Co. for permit to install gasoline equipment.

Sunset System, for permit to erect roof bulletin over 661-663-665 Main Avenue.

Sunset System, for permit to erect an electric sign at 106 Travis Street.

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

Petition to have Royston St. graded and gravelled.

Petition to change the name of M Street to Eleanor Avenue.

Petition for Sanitary Sewers in Ada Street.

Mitletoe Creameries, for permit to connect drain with City Storm Sewers.

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

R. E. McGee & Company, for permit to install Kerosene Oil Storage Tank at 1026 S. Medina Street. Granted.

Gonzales Garage, for permit to install underground gasoline tank at 2507 S. Flores St. Granted.

New Sign Shop, for permit to erect an Electric Sign for S. Hackberry Pharmacy. Granted.

Hagner Tire Company, for permit to erect electric sign on S. Presa and Garden Sts. Granted.

Gonzales Garage, to install Kerosene Tank underground at 2517 S. Flores. Granted.

Star Body and Radiador Co. to install gasoline equipment at 614 Broadway. Granted.

E. E. Stanford, for permit to install gasoline pump and tank at 502 Highland Blvd. Granted.

Lee Tire Co., for permit to install gasoline equipment at Flores and Romana Sts. Not Granted.

Allen Tillotson, for permit to install gasoline pump at 819 E. Houston St. Granted.

Guarantee Painting and Trimming Co. for permit to install gasoline pump and tank at 716 San Pedro Avenue. Granted.

S. A. Harper, for permit to install gasoline equipment at 4631 W. Commerce St. Granted.

Joe Davilo, for permit to install gasoline equipment at 1422 Guadalupe Street. Granted.

L. A. Suden, for permit to replace gasoline pump at 3402 S. Presa St. Granted.

W. A. Silvens, for permit to erect a gasoline filling Station at Garden and Madison. Granted.

M. Elizondo, for permit to install gasoline equipment at Cor. S. Leona and S. Frio. Granted.

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

O. B. Sweethelm, for cancellation of taxes. Granted.

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

RESOLUTION

Authorizing the City Clerk to advertise for bids for the Construction of concrete abutments for the erection of a steel bridge at Lambert Beach, Brackenridge Park and the necessary connecting Drives, also for the erection of the steel span to be moved from its present location across the San Antonio River at St. Mary's St.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk be authorized to advertize for bids for the construction of Concrete abutments for the erection of a steel bridge at Lambert Beach Brackenridge Park and the necessary connecting drives, also for the erection of the steel span to be moved from its present location across the San Antonio River at St. Mary's St. All bids must be accompanied by a certified check for the sum of Two Hundred Dollars, and will be received until 4 P. M. July 27, 1925. Plans and specifications are on file in City Engineer's Office, the City reserving the right to reject any or all bids.

MF-1709

RESOLUTION

Authorizing the purchase of three Ford Cars for Public Health Nurses.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the Purchasing Agent be and he is hereby authorized to purchase three Ford Coupe's for use by the Public Health Nurses of the City.

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

RESOLUTION

Accepting the paving on Lubbock Street between South Flores and Nogalitos Street by Alamo Paving Company.

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 on Lubbock Street, between South Flores and Nogalitos Street, as per their constret, with skip opposite lots Nos. 11 and 12, in New City Block No. 2612, and in accordance with certificate of the City Engineer dated July 6th, 1925, and filed with the Board of Commissioners on this 6th day July, 1925,

San Antonio, Texas July 6th, 1925.

Honorable Mayor and 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 Lubbock Street, between South Flores and Nogalitos Street, with skip opposite lots Nos. 11 and 12 in City Block No. 2612, and the same has been accepted by me, for account of the City, on this 6th day of July, 1925.

Yours truly,
I. Ewig.
City Engineer.

MF-1709

RESOLUTION

Authorizing the City Purchasing Agent to purchase all necessary material for construction Woodlawn Lake swimming pool.

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 all necessary supplies and materials for constructing Municipal swimming pool and bath house at Woodlawn Lake.

RESOLUTION

Authorizing the City Clerk to advertize for bids for Pipe Organ in Municipal Auditorium.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,
The City Clerk be and he is hereby directed to advertize for proposals, under bidders own plans and specifications, for furnishing and erecting a pipe organ in the Municipal Auditorium, to cost approximately \$40,000.00. All proposals to be submitted by 4 o'clock on August 17th, 1925.

RESOLUTION

MF-1712

Authorizing the purchase and installation of one 10 bbl gasoline tank and 5 gal. pump.

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 one 10 bbl gasoline storage tank, and one 5 gal gasoline pump and have same installed at City Stables at a cost of \$462.00 for use of Street Cleaning Department.

RESOLUTION

MF-1713

Authorizing purchase of drill press for use of 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 on Champion Drill Press from Mw. L. Morrow and Co. for the sum of \$180.00 for use in the Street Maintenance Department.

A RESOLUTION

MF-1714

BE IT RESOLVED, that the San Antonio Compress Company is permitted (subject to the Charter of the City of San Antonio and all Ordinances of said City now or that may hereafter be in force) to temporarily close San Jacinto Street, between Kemper and Saltillo Streets; provided that said San Antonio Compress Company will open and make suitable for public throughfare a strip of ground, at least 55.6 feet wide, to the immediate east of and adjoining San Jacinto Streets, and provided further that said San Antonio Compress Company will pay to the City of San Antonio, and hold it harmless from, all damages to persons or property that may result from the granting of this permit, or any user thereunder.

Passed and Approved this 6th day of July, A. D. 1925.

ATTEST: Fred Fries.
City Clerk.

Jno. W. Tobin,
Mayor

RESOLUTION

Accepting the paving on San Pedro Avenue, between Summitt Avenue and the N. line of lot No. 40. City Block No. 6432, by the Uvalde Rock Asphalt Company.

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, on San Pedro Avenue, between Summitt Avenue and the North line of lot No. 40, City Block No. 6432, as per their contract, and in accordance with certificate of the City Engineer, dated July 6th, 1925, and filed with the Board of Commissioners on this 6th day of July, 1925.

San Antonio, Texas, July 6th, 1925.

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 Co. as per their contract, on San Pedro Avenue, between Summit Avenue, and the north line of lot No. 40, New City Block No. 6432, and the same has been accepted by me for account of the City, on this 6th day of July, 1925.

Yours truly,

I. Ewig.
City Engineer.

RESOLUTION

Accepting the paving constructed by the Uvalde Rock Asphalt Co. on Chicago Blvd. between South Presa and South Cherry Streets.

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 Chicago Blvd., between South Presa Street and South Cherry Street, with skip opposite property, being Lots Nos. 1 and 2, in New City Block No. 3068, and the same is hereby accepted in accordance with certificate of the City Engineer, dated July 6th, 1925, and filed with the Board of Commissioners on this 6th day of July, 1925.

San Antonio, Texas, July 6th, 1925.

Honorable Mayor and 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 Co. on Chicago Blvd., between South Presa and South Cherry Street, with skip opposite lots Nos. 1 and 2, in New City Block No. 3068, and the same has been accepted by me, for account of the City, on this 6th day of July, 1925.

Yours truly,

I. Ewig.
City Engineer.

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.

AN ORDINANCE

DESIGNATING THE ALAMO NATIONAL BANK OF SAN ANTONIO, TEXAS, AS A GENERAL DEPOSITORY OF FUNDS BELONGING TO THE CITY OF SAN ANTONIO, AND APPROVING THE BOND OF SUCH DEPOSITORY.

(For full text of this ordinance see Ordinance Book "G" page 257).

No.64

MF- 1718

AN ORDINANCE

Transferring \$577,494.78 from City National Bank to the Alamo 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 cause to be transferred to, and deposited in the Alamo National Bank of San Antonio, Texas, the sum of Five Hundred Seventy Seven Thousand Four Hundred Ninety Four Dollars and seventy eight cents (\$577,494.78), said amount to be transferred from the City National Bank of San Antonio, Texas, of funds and amounts as follows:

Auditorium Fund of 1924-----	\$ 200,000.00
General Interest Fund-----	100,000.00
General Sinking Fund-----	100,000.00
Flood Prevention Fund of 1924-----	177,494.78
	<u>\$ 577,494.78</u>

No.65 MF-1719 AN ORDINANCE

Appropriating \$1042.00 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1042.00 be and the same is hereby appropriated out of the following Funds to pay Merchants Bills as per itemized invoices now on file in the office of the City Auditor:

Flood Prevention Fund of 1924-----	511.50
Sanitary Sewer Fund of 1924-----	23.25
Storm Sewer Fund of 1924-----	507.25
	<u>\$1042.00</u>

No.66 MF-1720 AN ORDINANCE

Appropriating \$3,600.00 out of various Improvement District Sinking Funds, to pay interest coupons.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,600.00, be and the same is hereby appropriated payable to the Texas State Bank & Trust Co., of San Antonio, Texas, to pay interest coupons, out of the following Improvement District Sinking Funds:

Sinking Fund--Improvement District No. 2-----	\$ 625.00
3-----	75.00
4-----	50.00
8-----	1,425.00
9-----	1,225.00
10-----	25.00
11-----	175.00
	<u>\$ 3,600.00</u>

No.67 MF-1721 AN ORDINANCE

Refunding the sum of \$5.40 to Mrs. Annie Higgins.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.40 (School taxes being \$2.55) be and the same is hereby appropriated out of the General Fund of 1924, for the purpose of refunding that amount to Mrs. Annir Higgins, for taxes paid by her on an erroneous assessment for said fiscal year, all as more fully set forth in petitioners application for refund, hearing the favorable recommendation of the Commissioner of Taxation.

No.68 MF-1722 AN ORDINANCE

Appropriating refund of \$75,29 Dollars to Miss Sarah Schwarz.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75,29, (School taxes being \$36,37) be and the same is hereby appropriated out of the 1923, General Fund, for the purpose of refunding that amount to Sarah Schwarz, for taxes paid by her on erroneous assessment for said fiscal year, all as more fully set out in petitioners application for refund bearing the favorable recommendation of the Commissioner of Taxation.

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

MF-1723 AN ORDINANCE
Cancelling a contract between the City of San Antonio and the Alamo Paving Company for the paving of Mulberry Avenue.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, a certain contract be and between the City of San Antonio and the Alamo Paving Co. for the paving of Mulberry Avenue from North Flores Street to Breeden Avenue, be and the same is here
-by

cancelled and declared of no effect.

MF-1724

AN ORDINANCE

Approving contract of the property owners and the Uvalde Company for the paving of Mulberry Avenue, between Breeden and North Flores Street.

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 Company, for the paving of Mulberry Avenue, between Breeden and North Flores Street, with a 2" wearing surface of Limestone Rock Asphalt, on a macadam base, to be prepared by the City, property owners to pay the entire cost of said paving, and The Uvalde Company hereby agrees to accept the base constructed on this street.

MF-1725

AN ORDINANCE

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

That the petition of Matt M. Davis for permission to close an alley in New City Block No. Eighteen Hundred and Forty-nine (1849) between Capitol Avenue and Fredericksburg Road, said alley being between Lots Two (2), Three (3) and Four (4) on the north, and Lot Five (5) on the south, be and the same is refused.

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

That said alley is hereby declared open as a public alley, for the general use of the public.

PASSED AND APPROVED, this 6th day of July, A. D. 1925.

AN ORDINANCE

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

That the petition of George F. Cain, owner of Lot No. One (1), N. S. Dickinson, owner of Lots Nos. Two (2) to Eight (8), and H. A. Frick, owner of Lot No. Nine (9), New City Block No. No. Twenty-seven Hundred and Forty-two (2742), in Keystone Park Addition, to close an alley running through said block, which alley is bounded on both sides by the property of said petitioners, be and the same is hereby refused, and said alley is declared open as a public throughfare.

PASSED AND APPROVED, this 6th day of July, A. D. 1925.

Jno. W. Tobin.
Mayor.

Attest: Fred Fries.
City Clerk.

MF-1727

AN ORDINANCE

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

That the International-Great Northern Railroad Company is granted a permit to construct a spur track from a point on the International-Great Northern Railroad track, just south of Hidalgo Street, starting at a point about three hundred (300) feet on its main track, thence in a northerly direction crossing the Frio City Road and Hidalgo Street at their intersection; thence northerly crossing an alley and Merida Street; thence in a northwesterly direction crossing Arlene Street and an alley in City Block Twenty-five Hundred and Eleven (2511), and down Kemper Street to the West line of City Block No. Twenty-five Hundred and Eight (2508), all as more particularly shown by plat hereto attached and made a part hereof; said track to be laid as designated by yellow lines on said plat.

This permit is granted subject to the Charter of the City of San Antonio and all Ordinances

of said City, now or that may hereafter be in force; said International-Great Northern Railroad Company also binds and obligates itself to pay to the City of San Antonio, and hold it free and harmless from, all damages to persons and property that may be occasioned by the construction, user or operation of said track.

PASSED AND APPROVED, this 6th day of July, A. D. 1925.

ATTEST: Fred Fries.
City Clerk.

Jno. W. Tobin.
Mayor.

MF - 1727.1 AN ORDINANCE

Granting the petition of Alfred G. Ranney, for permission to connect with the City sanitary Sewers.

(For full text of this ordinance see Street Improvement Records, Vol. 14, page 361).

No.69 MF-1728 AN ORDINANCE
Appropriating \$20,622.53 for preliminary excavation work at the Olmos Creek Detention Dam Site.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,622.53 or as much therefore as needed, be and the same is hereby appropriated out of the Flood Prevention Fund, 1924, San Antonio River, to pay Colglazier & Hoff for preliminary excavation work at the Olmos Creek Detention Dam Site.

No.70 MF-1729 AN ORDINANCE
Appropriating \$25.00 to pay W. B. Shiner account changing sewer line.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00 be and the same is hereby appropriated out of Street Opening and Widening Fund of 1924, to pay W. B. Shiner on account of changing sewer line of S. Flores Street, as per agreement.

No.71 MF-1730 AN ORDINANCE
Appropriating \$,831.32 to pay Southwest Bitulithic Co. the final estimate for paving N. San Marcos St. from Commerce St. to Ruiz St.
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$1831.32 is hereby appropriated to pay the final estimate to Southwest Bitulithic Co. for paving N. San Marcos St. from Commerce St. to Ruiz St. St. Paving & Marker Fund of 1924.

No.72 MF-1731 AN ORDINANCE
Appropriating \$4,400.00 to pay Uvalde Rock Asphalt Co. for paving Market St. from Main Plaza to St. Mary's St.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$4,400.00 is hereby appropriated from St. Paving & Marker Fund of 1924, to pay Uvalde Rock Asphalt Co. for paving Market St. from Main Plaza to St. Mary's St.

No.73 MF-1732 AN ORDINANCE
Appropriating \$108.50 to pay San Antonin Portland Cement Co. for cement used on sidewalks on S Frio St. in front of C. Bl. 878 and 274.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$108.50 is hereby appropriated to pay San Antonio Portland Cement Co. for Cement used on sidewalks on S. Frio St. in front of C. Bl. 878 and 274. St. Opening & Widening Fund of 1924.

No. 74

MF-1733

AN ORDINANCE

Appropriating \$1371.05 for Test Hole Drilling.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1371.05 or as much therefore as needed, be and the same is hereby appropriated out of the Flood Prevention Fund, 1924, San Antonio River, to pay Ahearns and Brennan for Test Hole Drilling.

No. 75

MF-1734

AN ORDINANCE

Authorizing purchase of 150 feet of fire hose for use at Olmos Dam.

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 150 feet of 2½ inch standard fire hose for use at the Olmos Dam, and that the sum of \$154.50 be and the same is hereby appropriated out of Flood Prevention Fund of 1924, San Antonio River, to pay Burke & Simms Equipment Co. for same.

No. 76

MF-1734.1

AN ORDINANCE

ACCEPTING PROPOSAL OF UVALDE ROCK ASPHALT COMPANY FOR paving of South Flores St. from Dolorosa Street to Nueva Street and Authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 14, page 359).

A Hearing was given the owners of property on East and West Quincy St. See Record of Hearings p.p. 141-143-145.

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

Approved


MAYOR.

ATTEST


CITY CLERK.