

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, JUNE 2nd, A. D. 1924, 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---

The following petitions, were read and referred to the Commissioner of Fire and Police.
 Citizens protesting establishment of a gasoline filling Station at Park and McCullough Ave.
 Property Owners, protesting erection of corrals by H. M. Bettison, on South side of Lovers Lane.
 Chalkley Brothers, for permit to install fuel oil equipment at 316 King William St.
 Petition for Arc Lamps in Mahncke Court.
 Crowther Electric Co. for permit to erect an electric sign for Wagner Drug Store.

The following petitions were read and referred to the Commissioner of Taxation.
 Petrich-Saur Lumber Company, for refund of Taxes.
 W. C. White, for refund of taxes erroneously assessed.

The following petition, was read and referred to the Commissioner of Sanitation, Parks etc.
 St. Elmo Lodge, for use of colored play grounds, June 19 -21.

The following petitions, were read and referred to the Commissioner of Streets and Public Imps.
 Petition for the extension of Mistletoe Ave, from Jones Ave. to Lindell Place.
 Petition to have Palo Blanco St. graded and macadamized.
 Petition for the improvement of a part of Sherman Street.

Commissioner Wright, made the following recommendations, which were read and adopted.
 J. W. Yates, to install gasoline pump and tank at 308 Nacogdoches Street. granted.
 Petition requesting the removal of Bill Boards on the North side of Josephine Street in the 300 block. not granted.
 Union Bus Co. for permit to move gasoline pump and tank from 105 E. Martin Street to 219 E. Travis Street. granted.

Proposals to furnish the City's requirements of gasoline for six months beginning July 1st, 1924. were opened and referred to the Purchasing Agent.

Proposals to furnish Street brushes for Street Cleaning department were opened and referred to City Purchasing Agent.

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

MF-639 Stanley Banks, for exemption of certain property from Taxation. granted.

640 Grace Lutheran Church, for exemption of certain property from taxation. granted.

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.

ME-641
No.1.

AN ORDINANCE

Appropriating \$300,000.00 out of the 1923 General Fund, Payable to City National Bank, to pay 6 Notes Nos. 13 to 18 inc.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Three Hundred Thousand Dollars (\$300,000.00) 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 6 Notes Nos. 13 to 18 inc., (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).

The City National Bank of San Antonio, Texas is authorized to accept from the Texas State Bank & Trust Co., of San Antonio, 15 warrants of the 1923 General Fund series, in the total sum of \$268,236.70 and to accept from the Commonwealth Bank & Trust Co. of San Antonio, 5 warrants of the 1923 General Fund series, in the total sum of \$49,975.12, which warrants were drawn on the respective banks, in accordance with their contract with the City of San Antonio.

The City National Bank is also authorized to change above warrants in the total sum of \$318,211.82, against the balance in the 1923 General Fund, after the distribution has been made, for the week ending May 31st, 1924.

-642
No.2

AN ORDINANCE

Appropriating \$26,200.00 out of 1922 General Fund, to pay One Note No. 8.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Twenty Five Thousand (\$25,000.00) be and the same is hereby appropriated out of the 1922 General Fund, payable to the City National Bank of San Antonio, Texas for the purpose of paying One Note No. 8 (of a series of Notes Nos. 1 to 15 inc., dated Aug. 1st 1923, drawn against the 1922 General Fund) and that the sum of Twelve Hundred Dollars (\$1,200.00) or so much thereof as may be necessary, be and the same is hereby appropriated out of the 1922 General Fund, payable to the City National Bank of San Antonio, Texas, for the purpose of paying interest on the foregoing note No. 8, at the rate of 5% per annum from August 1st 1923 to date of payment of said note.

-643
No.3

AN ORDINANCE

appropriating \$10,000.00 out of the 1924 General Fund, to pay sundry pay-rolls and merchants bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Ten Thousand Dollars (\$10,000.00), or so much thereof as may be needed, out of the 1924 General Fund, to pay sundry pay-rolls and merchants bills.

-644
No.4

AN ORDINANCE

Appropriating \$16000.00 to pay note issued to Superior Incinerator Company of Texas.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16000.00 be and is hereby appropriated out of the 1924 General Fund to pay note heretofore issued to Superior Company of Texas, dated March 1, and payable June 1, 1924, and now held by Frost National Bank for collection.

MF
645

No.5

AN ORDINANCE

Appropriating \$1500 for the Mayor's Contingent Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of fifteen hundred dollars be and is hereby appropriated out of the general fund of 1924, to provide for the Mayors Contengent Fund for the fiscal year 1924, warrant to be issued to him on the first of each month in a sum not to exceed \$125.00, all as provided by ordinance of June 10, 1920, creating the Mayor's Contingent Fund.

646

No.6

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, herein named to meet pay-rolls.

Market House Fund	178.50
Police & Fire Bldg. Fd.	178.50
	<u>377.10</u>

647

No.7

AN ORDINANCE

Refunding taxes to A. E. Laessig.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$24.75 (School tax being \$9.00) be and is hereby appropriated out of the 1923, general fund for the purpose of refunding that amount to A. E. Laessig, on account of excess taxes paid by him on an erroneous assessment for said fiscal year, all as more fully explained in the petition of said A. E. Laessig, bearing the favorable recommendation of the Commissioner of Taxation.

648

No.8

AN ORDINANCE

Refunding taxes to Mrs. A. Delgado.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$55.67 (School taxes being \$14.27) be and is hereby appropriated out of the 1921 general fund for the purpose of refunding a like amount to Mrs. A. Delgado, on account of excess taxes paid by her on an erroneous assessment for said fiscal year, all as more fully explained in her petition 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, Bushick, Lambert, Steffler, Wright.

649

No.9

AN ORDINANCE

Appropriating \$160.00 to pay Mrs. Theresa McIntosh for gravel furnished from her gravel pit on the Seguin Road.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of (\$160.00) One Hundred and Sixty Dollars is hereby appropriated to pay Mrs. Theresa McIntosh for gravel furnished from her gravep pit on the Seguin Road. (Gravel Pit Fund.)

MF-650

No.10

AN ORDINANCE

Appropriating \$745.00 to pay for motor car for use of the Commissioner of Streets.

BE IT ORDAINED by the Commissioner of the City of San Antonio, that, the sum of \$745.00 be and the same is hereby appropriated out of the 1924 General Fund, Street Maintenance Dept. to pay for one Essex Motor Car for use of the Commissioner of Streets and Public Improvements.

-651

No.11

AN ORDINANCE

Appropriating \$1385.00 for concrete mixer, out of 1924 General Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Thousand Three Hundred Eighty-Five Dollars (\$1385.00) be and is hereby appropriated out of the 1924 General Fund, to pay the Morgan-Woodward Company for one ton Ford Truck with concrete mixer.

AN ORDINANCE

-652

Approving contract of Alamo Paving Company with the property owners on St. Francis Avenue between the east property line of S. Flores St. to the east property line of lot No. 32, Block 6288.

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 Alamo Paving Company and the property owners on St. Francis Avenue, between the east property line of S. Flores Street and the east property line of Lot No. 32, City Block No. 6288, dated _____ 1924, for the surfacing with 1½" limestone Rock Asphalt on macadam foundation, and the Alamo Paving Company does hereby accept the foundation constructed by the City of San Antonio. Said Street is to have a roadway 27 feet wide from curb to curb.

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

RESOLUTION

Accepting the paving of Drexel Avenue between Gevers and South Hackberry Street-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 on Drexel Avenue between Gevers and South Hackberry Streets, as per contract dated December 13th, 1923 and approved on April 21st, 1924, with omissions opposite the following lots:

Nos. 9- 10	in New City Block No. 1662
" 16, 20	" " " " 3280
" 17, 22, 23	" " " " 3283
" 8,	" " " " 3294
" 7, 8, 11	" " " " 3293
" 8,	" " " " 3290
" 1, 2, 3, 4,	" " " " 1663
" 11, 12, 17, 18	" " " " 1663

and in accordance with certificate of the City Engineer, dated June 2nd, 1924, and filed with the Board of Commissioners on this 2nd day of June, 1924.

San Antonio, Texas, June 2nd, 1924.

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 on Drexel Avenue between Gevers Street and South Hackberry, as per their contract dated

Dec. 13th, 1923 and approved on April 21st, 1924, with
omissions opposite the following lots.

Lots	Nos.	9-10	in New City Block	1662	
"	"	16, 20	" " "	"	3280
"	"	17, 22, 23	" " "	"	3283
"	"	8,	" " "	"	3294
"	"	7, 8, 11	" " "	"	3293
"	"	8,	" " "	"	3290
"	"	1, 2, 3, 4,	" " "	"	1663
"	"	11, 12, 17, 18	" " "	"	1663

and the same has been accepted by me on this the 2nd
day of June, 1924, for the City of San Antonio,

Yours truly,

I. Ewig.

City Engineer.

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

APPROVED

J. Morán
MAYOR

ATTEST:

Adel Fried
City Clerk.