

## MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, OCTOBER 29th, A. D. 1928, 10:00 P. M.

PRESENT: Honorable C. M. Chambers, Mayor, presiding, and Commissioners, Bushick, Rubiola, Steffler, Wright.

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On motion, of Commissioner Steffler, duly seconded and carried, the reading of the Minutes of the meeting of October 22nd, was dispensed with, and ordered approved.

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## ---MEMORIALS AND PETITIONS---

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Proposals to supply the City's requirements of gasoline for the month of November 1928, were opened and referred to the City Purchasing Agent.

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The proposal of Jagae Construction Co., Dallas Texas, to construct sidewalk and curbs in Palm Heights Addition, was opened and referred to City Engineer.

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On motion, duly seconded and carried, the following petitions, were read and referred to the Commissioner of Fire and Police.

F. B. Trumbo, for approval of a location for drive-in gasoline filling station.  
 Plaza Garage, for approval of a location for drive-in gasoline station at Villita & Dwyer Ave.  
 A. Ondarza, for permit to install gas equipment at 1108 Perez Street.  
 Jesus Montenayer, for permit to install gas equipment at 212 Guadalupe Street.  
 Clayborne Service Station, for permit to install gas equipment 2757 E. Houston Street.

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On motion, duly seconded and carried, the following petition, was read and referred to the City Engineer.

H. J. Shearer, for approval of Plat.

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On motion, duly seconded and carried, the following petition, was read and referred to the Commissioner of Taxation.

Francisco Gomez, for refund of Taxes.

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City Engineer, recommending award of contract for Palm Heights Sewer Mains to Kirkwood-Wharton and Lee. Adopted.

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American War Mothers, requesting that the Stars and Strips be raised daily over the Municipal Auditorium. Granted.

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Commissioner Wright, made the following recommendations, which were read and adopted by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

Sunset System, to replace Signs at 105 San Pedro Ave. Lot 5, C. B. 789. Granted.

San Antonio Amusement Co., for permit to move Bill Boards to S. E. Corner E. Houston & Gevers Streets. Granted.

Kahn Oil Co., for permit to install underground storage tank at 2618 S. Flores St. Granted.  
 Texas Outdoor Adv. Co., for permit to erect Bill Board at Salinas and Zarzamora Sts. Granted.  
 Sunset System, for permit to erect one Bill Board on roof S. E. Corner Macadoches and East  
 Houston Street. Granted.  
 Magness Auto Laundry, for permit to install gas equipment at 802 Van Ness St. Granted.  
 Magnolia Petroleum Co., for permit to install gas equipment 514 W. Travis St. Granted.  
 Union Truck and Transportation Co. to install gas equipment 110 E. Guenther St. Granted.

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On motion, of Commissioner Wright, duly seconded and carried, the petition of Frank Garcia, for  
 permit to install gas equipment at 1201 San Fernando Street, was refused by the following  
 vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

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A Hearing was given the owners of property interested in the improvement of Buena Vista Street,  
 between Santa Rosa Avenue and San Saba Street. (See Record of Hearing page 109).

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Commissioner Rubiola, introduced the following resolution, which was on his motion adopted by  
 unanimous vote.

RESOLUTION *MI-107*

Authorizing purchase of fresh meat for Zoo.

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 fresh meat for the  
 month of November, 1928, from Mission Provision Company for feeding animals in Zoo, at a cost  
 of .13¢ per pound for forequarters.

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by  
 unanimous vote.

RESOLUTION *- 108*

Authorizing purchase of cylinder oil 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 10 drums of cylinder  
 oil from Panther Oil and Grease Co. for the sum of .38½ cents per gallon, for use in Street  
 Maintenance Department.

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by  
 unanimous vote.

RESOLUTION *- 109*

Authorizing purchase of street sweeping brooms.

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

The City Purchasing Agent be and is hereby authorized to purchase one gross for street sweep-  
 ing brooms from J. I. Holcomb Mfg. Co. for use in Street Cleaning Department at a cost of  
 \$12.50 per dozen.

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by unanimous vote.

## RESOLUTION

APPROVING PLANS, SPECIFICATIONS, PROFILES, ETC, FILED BY THE CITY ENGINEER FOR THE IMPROVEMENT OF East Commerce Street, DIRECTING ADVERTISEMENT FOR BIDS.

(For full text of this resolution see Street Improvement Records, Vol. 19, page 46 ).

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Commissioner Steffler, introduced the following resolution, which was on his motion adopted by unanimous vote.

## RESOLUTION

ORDERING STREET IMPROVEMENTS; East Commerce Street from Mittman Street to Rio Grande Street.

(For full text of this resolution see Street Improvement Records, Vol. 19, page 48 ).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

## AN ORDINANCE

MI-111

ACCEPTING PROPOSAL OF Kirkwood and Wharton and Lee, for construction of Palm Heights Sewer Main, Contract Sec. No. 95, and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance, see Street Improvement Records, Vol. 19, page 52 ).

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

## AN ORDINANCE

- 112

Approving contract of the Uvalde Rock Asphalt Company for the paving of E. Elmira Street, from Jones Avenue to 457 feet east of Donehue Street.

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

The City of San Antonio does hereby approve contract of the Uvalde Rock Asphalt Company, for the paving of E. Elmira Street from Jones Avenue to 457 feet east of Donehue Street with a one and one-half inch of cold Rock Asphalt on a macadam foundation, for which they agree to pay the entire cost, and the Uvalde Rock Asphalt Company hereby agrees to accept the macadam base constructed by the City.

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Commissioner Steffler, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

## AN ORDINANCE

- 113

Approving contract of the Alamo Paving Company and property owners on Ridgewood Court, from Blanco Road to Olivia Place.

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

The City of San Antonio does hereby approve contract of the Alamo Paving Company, and the property owners, for the paving of Ridgewood Court, from Blanco Road to Olivia Place, with a one inch wearing surface of Limestone Rock Asphalt on a macadam base, a width of 26 feet, for which the property owners agree to pay the entire cost, and the Alamo Paving Company does hereby agree to accept the base as constructed by the City.

Commissioner Rubiola, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 133

AN ORDINANCE *MI-114*

REPEALING AN ORDINANCE DATED AUGUST 22nd, 1927, BEING COUNCIL APPROPRIATION NO. 103, APPROPRIATING \$18,700.00 OUT OF PARK IMPROVEMENT FUND OF 1927 FOR CONSTRUCTION OF HOT HOUSE.

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

1. WHEREAS, on the 22nd day of August, A. D. 1927, the Commissioners of the City of San Antonio appropriated the sum of \$18,700.00 out of the Park Improvement Fund of 1927, for the construction of a hot-house; and,

2. WHEREAS, upon investigation it was discovered that this amount was insufficient to construct the building in contemplation, and that at that time there was not sufficient money in said fund to construct the building in contemplation; and,

3. WHEREAS, the construction of a hot-house was abandoned and the funds on hand appropriated for other purposes;

4. NOW, therefore, in order to clear the record of said appropriation from the books of the City Auditor:-

5. That the Ordinance dated the 22nd day of August, A. D. 1927, Council Appropriation No. 103, appropriating \$18,700.00 out of the Park Improvement Fund of 1927, be and the same is hereby repealed.

6. PASSED AND APPROVED, this 29th day of October, A. D. 1928.

ATTEST Fred Fries.  
City Clerk.

C. M. Chambers.  
Mayor.

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Commissioner Bushick, introduced the following ordinance which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 134

AN ORDINANCE *-115*

Appropriating \$18.76 out of Flood Prevention Fund of 1924, to pay State and County Taxes for 1928, on land purchased by the City.

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

The sum of \$18.76, be and the same is hereby appropriated out of Flood Prevention Fund of 1924, payable to County Tax Collector, being State and County Taxes for year 1928, on land purchased by the City, for Flood Prevention purposes.

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Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No. 135

AN ORDINANCE *-116*

Transferring \$80,000.00 of General Sinking Fund, from Bank to Bank.

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

The Commissioners 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, the sum of \$80,000.00 of General Sinking Fund from the City National Bank of San Antonio, Texas, of which amount, \$60,000.00 is to be deposited in the Alamo National Bank and \$20,000.00 to be deposited in the Frost National Bank.

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Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.136

AN ORDINANCE

MI-117

Transferring \$2,500.00 from General Interest Fund to City Hall Miscellaneous Fund.

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 directed to transfer or cause to be transferred, the sum of Two Thousand Five Hundred Dollars (\$2,500.00) from the General Interest Fund to the City Hall Miscellaneous Fund.

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Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.137

AN ORDINANCE

-118

Appropriating \$6,140.00 to pay \$5,000.00 Note and \$1,140.00 Interest, account land purchased by for Dignowity Park.

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

The sum of \$6,140.00 be and the same is hereby appropriated out of 1928 General Fund (Public Welfare Dept.) payable to the Central Trust Co., being the payment of a note dated October 30th 1926 and maturing October 30, 1928 in the sum of \$5,000.00, and interest on said note at 6% per annum from Oct. 30, 1927 to Oct. 30, 1928 amounting to \$300.00 also to pay interest at 6% on a \$14,000.00 note dated Oct. 30, 1926 and payable in installments, from Oct. 30, 1927 to Oct. 30, 1928 amounting to \$840.00, account land purchased for Dignowity Park.

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Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.138

AN ORDINANCE

-119

Appropriating \$124.65 to pay Merchants Bills'.

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

The sum of \$124.65 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.

Flood Prevention Fund of 1924	- - - - -	32.50
Storm & Sanitary Sewer Fund of 1927	- - - - -	92.15
		<u>\$124.65</u>

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Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.139

AN ORDINANCE

-120

Authorizing payment of bills for Mill Work, Furniture & Fixtures for remodeling City Hall and appropriating necessary Funds:

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

The City Purchasing Agent be and is hereby authorized it issue requisitions in payment for Mill Work, Furniture & Fixtures for remodeled City Hall as follows; to-wit:

Mayor's Dept. - - G. A. Stowers Furniture Co. - - - - -	\$ 14.00
Comm'r Phil Wright - - The Clegg Co. \$674.15	
(Office City Hall)	
" " " - - Graham & Collins 6.59	680.74
City Clerk's Dep't. - - The Clegg Co.	601.01
City Auditor's Office. - - G. A. Stowers Furniture Co.	58.60
Comm'r J. Rubiola	
(Office Plum. & Sewer) Prassel Sash & Door Co.	440.00
	<u>\$1,794.35</u>

And that the sum of One Thousand Seven Hundred and Ninty-four 35/100 (\$1,794.35) be and the same is hereby appropriated out of the City Hall Miscellaneous Fund to pay said accounts.

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Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

No.140 *MI-121* 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 amounts, or so much thereof as may be necessary, be and the same are hereby appropriated out of the hereinafter named funds for payrolls, as shown below:

Golf Course Fund - - - - -	\$ 1,000.00
Market House Fund - - - - -	3,000.00
Auditorium Fund - - - - -	3,000.00
Police & Firemen's Pen Fd. - - - - -	3,000.00
Trench Fund - - - - -	3,500.00
Bridge Fund of 1927 - - - - -	700.00
Storm & San Sewer Fd. of 1927 - - - - -	3,500.00
Flood Prev. Fund 1927 - - - - -	2,500.00
	<u>\$ 20,200.00</u>

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

ATTEST: *[Signature]*  
CITY CLERK.

APPROVED *[Signature]*  
MAYOR.

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