

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, MAY 29TH, A. D. 1933, 10:00 A. M.

PRESENT: Honorable C. K. Quin, 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 May 22nd, was dispensed with and ordered approved.

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---MEMORIALS AND PETITIONS---

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The recommendation of the City Purchasing Agent, with reference to the hauling of dead animals, was read and all bids rejected, and the City Clerk ordered to re-advertise for bids.

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The recommendation of the City Purchasing Agent, with reference to furnishing Milk for the City Jail. Was read and held over.

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Bids for Printing Public Notices for the City June 1, 1933 through May 31, 1934, were received from the San Antonio Light; San Antonio Evening News; San Antonio Express; Commercial Recorder. and referred to the Committee of the Whole.

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To the Hon. Mayor,  
& Board of Commissioners.  
City of San Antonio, Texas.

ML-627

Gentlemen:-

Herewith attached are bids submitted to furnish the San Antonio Zoo, with fish during the months of June, July, and August, 1933.

<u>Younes Produce Co.</u>	-- Mullet, Shoemakers, Croakers, etc.,	---	.08¢	lb.
	Trout,	---	.08¢	lb.
	Shrimp,	---	.12¢	lb.
	Spanish Mackerel	---	.12¢	lb.

<u>McCrary Produce Co.</u>	-- Mullet, Shoemakers, Croakers, etc.	---	.08¢	lb.
	Trout,	---	.10¢	lb.
	Shrimp,	---	.08¢	lb.
	Spanish Mackerel,	---	.12¢	lb.

The bid of the Younes Produced Co. being the LOWEST, I hereby recommend that same be accepted.

ADOPTED.

Very respectfully submitted,

R. R. Jennett.  
City Purchasing Agent.

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To the Hon. Mayor,  
& Board of Commissioners.

-628

Gentlemen:-

The following are the bids submitted, to furnish the San Antonio Zoo, with Cow Fore-quarters, for the months of June, July and August, 1933.

Apache Packing Co.	---	\$ 3.75	per hundred	dl'd
Roeglein Provision Co.,	-Cow Fores	\$ 4.25	"	"
	Bull Fores,	\$ 4.75	"	"
Union Meat Co.	---	\$ 3.95	"	"

The bid of the Apache Packing Co. being the lowest, I herewith recommend that same be accepted.

ADOPTED.

Very respectfully submitted,

R. R. Jennett.  
City Purchasing Agent.

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To The Hon. Mayor, &  
Board of Commissioners,  
City of San Antonio.

ML-629

Gentlemen:-

Herewith attached are bids submitted to furnish Bread for the City Jail, during the months of June, July and August, 1933.

As the bid of 4.95¢ per pound loaf on Fresh White bread submitted by the Schneider's Bakery, is the LOW Bid, I herewith recommend that this bid be accepted.

Very respectfully submitted,

ADOPTED.

R. R. Jennett.  
City Purchasing Agent.

To The Hon. Mayor,  
& Board of Commissioners.

- 630

Gentlemen:-

Herewith attached is bid submitted by the Guaranty Packers Inc., to furnish the San Antonio Zoo, with Horse Meat, Fore and Hind Quarters, for the months of June, July and August 1933, (No Sunday delivery), for the sum of Five Cents per pound delivered. I recommend that the above bid be accepted.

Very respectfully submitted,

ADOPTED.

R. R. Jennett.  
City Purchasing Agent.

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

Magnolia Petroleum Co., for permit to install gas equipment Cor. Camden & Richmond Ave.

R. E. Megee & Co., for permit to install gas equipment 1918 W. Poplar Street.

V. F. Buchek, For approval of site for Drive-in Sta. 2236 Fredericksburg Road.

Staacke Service Sta., for permit to install additional gas equipment 1023 Navarro Street.

Edward Tengg Elec. Co., for permit to erect Electric Sign for New England Cafateria Gunter Bldg.

Citizens requesting Arc Lamp at E. Mistletoe and Kings Court.

Specia Plumbing Co., for permit to erect Electric Sign No. Alamo & Broadway.

Classified Motor Oil System, for permit to install pump at 4th & Ave. E.

Edward V. Henckel, For approval of Site for Drive-in Sta. Cor. Highland & Gevers St.

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

E. Fisher, for refund of Electrical Permit No. 8570.

Paul & Magdalene Hunter, for reductions of Taxes.

Proposals to rent Parking Lot on Market Street. Read and referred to the Commissioner of Streets & Public Impts.

Petition complaining of Autos in 800 Blk. W. Lynwood. Read and referred to City Health Officer.

Commissioner Bushick, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Quin, Bushick, Rubiola, Steffler, Wright.  
No. 407

- 631 AN ORDINANCE

Appropriating \$25,000.00 out of 1932 General Fund to pay one Note No. 25.

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

The sum of \$25,000.00 be and the same is hereby appropriated out of 1932 General Fund (Various Depts.) to pay one (1) Note No. 25, of the 1932 General Fund Series, for \$25,000.00, maturing on or before July 1, 1933, payable to the Alamo National Bank.

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

No.408 **ML-632** AN ORDINANCE

Appropriating \$124.38 to pay Merchant's Bills.

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

The sum of \$124.38 and the same is hereby appropriated out of the following funds to pay Merchant's Bills as per invoices duly approved and now on file in the office of the City Auditor:

Trench Fund - - - - - \$ 124.38

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

No.409 **-633** AN ORDINANCE

Appropriating \$225.00 out of Improvement District Sinking Funds to pay Interest Coupons.

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

The sum of \$225.00 be and the same is hereby appropriated, payable to the Alamo National Bank of San Antonio, Texas, for matured interest coupons, out of the following Improvement District Sinking Funds:-

Sinking Fund - Improvement District	No. 7	- - -	\$ 25.00
" " - "	No. 8	- - -	100.00
" " - "	No. 9	- - -	100.00
			<u>\$ 225.00</u>

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

No.410 **-634** AN ORDINANCE

Appropriating \$25.00 out of the City of San Antonio Trench Fund Fees for refund.

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 Trench Fund Fees for refund, as per City Engineer's letter of May 27, 1933, as follows:

Geo. C. Hathaway - refund - \$25.00

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

No.411 **-635** AN ORDINANCE

Appropriating money out of Various Funds for Payrolls.

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

The following amounts or so much as may be necessary be and the same are hereby appropriated out of the hereinafter named funds for payrolls, period ending May 31, 1933.

Market House Fund - - - - -	1,000.00
Golf Course Fund - - - - -	1,500.00
Cemetery Fund - - - - -	300.00
Trench Fund - - - - -	1,000.00
San Jose Bur. Fk Oper Fd. - - -	500.00
Police & Firemen's Pen. Fd. - - -	1,900.00
	<u>6,200.00</u>

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

No.412 **-636** AN ORDINANCE

Appropriating \$8,639.59 out of Various Improvement District Sinking Funds, to pay Interest Coupons.

ML-636 cont'd

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,  
The sum of \$8,639.59 be and the same is hereby appropriated out of the hereinafter named Improvement Districts, sinking Funds, for the purpose of paying matured interest coupons, to the Sinking Fund holding the bonds as investments, as per record in Auditor's Office.

Sinking Fund - Improvement District No.	2	- - - -	\$	300.00
"	"	"	"	4,650.00
"	"	"	"	250.00
"	"	"	"	850.00
"	"	"	"	750.00
"	"	"	"	350.00
"	"	"	"	64.59
"	"	"	"	1,000.00
"	"	"	"	425.00
			\$	<u>8,639.59</u>

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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, Quin, Bushick, Rubiola, Steffler, Wright.  
No. 413

ML-637 AN ORDINANCE

Appropriating the sum of \$10.00 to pay P. H. Fritter on account of alleged damages sustained in collision between truck owned by P. H. Fritter and City Truck No. 27.

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

1. That the sum of \$10.00 be and the same is hereby appropriated out of the 1932 General Fund - Judgments & Suits Department, to pay P. H. Fritter, on account of alleged damages sustained in collision between truck owned by P. H. Fritter and City Truck No. 27.

2. Warrant shall be issued to claimant, and upon execution of proper release, approved by the City Attorney, the Auditor is hereby authorized to deliver said warrant.

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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, Quin, Bushick, Rubiola, Steffler, Wright.  
No. 414

-638 AN ORDINANCE

Appropriating \$35.00 out of the City of San Antonio Excavation Trust Account for Refunds and Repairs.

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

The sum of \$35.00 be and the same is hereby appropriated out of Excavation Trust Account for Refunds and Repairs as per City Engineer's Letter of May 27th, 1933, as follows:

H. O. Bankston - refund	-	\$15.00
Broadway Lumber Co. "	"	4.25
City of San Antonio,		
Repairs	-	15.75
		<u>\$ 35.00</u>

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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, Quin, Bushick, Rubiola, Steffler, Wright.

-639 AN ORDINANCE

Authorizing the Mayor to execute a contract between the City of San Antonio and Southwestern Bell Telephone Company for the construction of a storm sewer from a point near the northwest intersection of Martin Street and the Municipal Auditorium Grounds across said grounds to a point in the south branch of the San Antonio River, and providing for cost of construction to be paid by Southwestern Bell Telephone Company, providing for the ownership and maintenance of said storm sewer by the City of San Antonio after completion, and providing for the City of San Antonio, Texas, to hold harmless Southwestern Bell Telephone Company against any claims for damages arising after completion of the construction on account of the location, existence,

operation, or maintenance of said storm sewer.

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

The Mayor of the City of San Antonio be and he is hereby authorized and directed to execute a contract between the City of San Antonio and Southwestern Bell Telephone Company in the following form, to-wit:

(1) Southwestern Bell Telephone Company agrees to construct and lay a storm sewer of thirty-three (33) inches (") in diameter, together with necessary inlet and all other appurtenances, from a point near the northwest intersection of Martin Street and the Municipal Auditorium Grounds near the southeast corner of the telephone building, across said auditorium grounds to a point opposite the rear of the Municipal Auditorium in the south wall or bank of the San Antonio River, in accordance with the plans of said storm sewer, which have been prepared by E. P. Arneson, and which have been deposited with the City Engineer, and which are hereby referred to and made a part hereof. As a part of said construction work, the trench in which said storm sewer is laid shall be properly back-filled, flushed or tamped, and have not less than six inches of concrete placed therein for paving base.

(2) Southwestern Bell Telephone Company shall pay all cost and expense in connection with laying and constructing said storm sewer, as above provided, provided, however, the City of San Antonio shall pay the cost and expense of the asphalt topping of the trench.

(3) The City of San Antonio shall own said storm sewer, after the completion of the construction and laying thereof. And, thereafter, the City of San Antonio shall maintain said storm sewer. But no connection shall be made between said storm sewer and any other storm sewer, except by the mutual consent of the City of San Antonio and the Southwestern Bell Telephone Company, so that bot parties may be assured that no such connection would be made as would interfere with the usefulness of said storm sewer for the purpose of carrying off the surface flood waters from immediately adjacent to the building of the Southwestern Bell Telephone Company at the northwest corner of Martin Street and the Municipal Auditorium grounds.

(4) It is expressly understood and agreed that, after the completion of the laying and construction of said storm sewer, the City of San Antonio shall hold Southwestern Bell Telephone Company harmless against any and all claims for damages, if any, that may arise by reason of the location, existence, operation, or maintenance of said storm sewer.

PASSED AND APPROVED on this 29th day of May, A. D. 1933.

ATTEST: Jas. Simpson.  
City Clerk.

Paul E. Steffler.  
Acting Mayor, City of San Antonio.  
Texas.

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

**ML-640**

RESOLUTION

Changing the name of Juliette Street to McKinley Avenue.

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

The name of "Juliette Street", which is really the continuation of McKinley Avenue, be and the same is hereby changed to "McKinley Avenue", on request of property owners and residents on said street.

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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; Quin, Bushick, Rubiola, Steffler, Wright.

Jack Neal Inc., for permit to install gas equipment Dawson & Chestnut Sts. Granted.

Dullning Oil Co., for permit to install gas equipment 801-807 Buena Vista St. Granted.

Neon Signs & Service Co., for permit to erect Electric Sign for Sears-Roebuck Co. Granted.

Dullning Oil Co., For approval of a site for Drive-in Sta. 807 Buena Vista St. Granted.

Sinclair Ref. Co., for permit to install gas equipment 640 Soledad St. Granted.

I. N. Perez, For approval of site for Drive-in Sta. 802 S. Zarzamora Street. Granted.

Sinclair Ref. Co., for permit to install gas equipment Dewey & McCoullough Sts. Granted.

J. Lee Wilson, For approval of site for Drive-in Sta. 725 San Pedro Ave. Granted.

The Texas Co., for permit to install gas equipment 106 E. Travis St. Granted.

Russell Oil Co., for permit to install gas equipment 1010 E. Cincinnati Ave. Granted.

New Sign Shop, for permit to erect Electric Sign 802 San Pedro Ave. Granted.

J. Lee Wilson, For permit to install gas equipment Cor. San Pedro & Cypress St. Granted.

Neon Signs & Service Co., for permit to erect Electric Sign 314½ W. Commerce Street. Granted.

The Texas Co., for permit to install gas equipment 423 Buena Vista Street. Granted.

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On motion, of Commissioner Wright, duly seconded and carried, by unanimous vote of the Commissioners the petition of Russell Oil Co., to install gas equipment 502 S. Zarzamora Street. Not Granted.

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On motion, of Commissioner Steffler, duly seconded and carried, the Commissioners recessed until 2:30 P. M. Monday, May 29th, 1933.

ATTEST:

*Geo. Crisp*  
CITY CLERK.

*R. J. Quinn*  
MAYOR.