

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

MONDAY, AUGUST 9th, 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---

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

Alamo Battery Co. for permit to erect electric sign on Bill Board at 1404 Broadway.

Sunset System, for permit to erect a Bill Board at Pine St. and Aransas Ave.

Sunset System, for permit to erect a Bill Board W. Commerce and Alazan Streets.

Sunset System, for permit to erect a Bill Board at Zarzamora and W. Travis Streets.

Sunset System, for permit to erect a Bill Board at San Marcos St. and Fredericksburg Road.

Sunset System, for permit to erect Bill Board at San Pedro Ave. and Elmira Street.

Sunset System, for permit to erect Bill Board at Nolan St. and New Braunfels Ave.

Sunset System, for permit to erect a Bill Board at Five Points and N. Flores Street.

Sunset System, for permit to erect Bill Board at Locust St. and Main Avenue.

Knights Overland Company, for permit to install tank and pump at 9th and Broadway on 9th St. side.

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The following petitions, were read and referred to the City Health Officer.

Protesting the establishment of an Undertaking Business on Dwyer Avenue.

Petition for Ordinance against Milk Daries inside City Limits and to declare certain Dairy a nuisance.

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

Petition for gravelling Alleyway between West Kings Highway and Grammercy St. from Grant Avenue and Capitol.

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

Rev. A. J. Drossaerts, for exemption of Taxes of Lots 7-8 C. B. 334. Granted.

Refund of James Garza, for refund of taxes paid in error on lots 3-4-C. B. 6163. Granted.

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

Travis Driverless Company, for permit to replace blind pump, and install one gas tank, at 314 Alamo Plaza. Not Granted.

Wahn Oil Co. for permit to install two pumps and two tanks, at 126 W. Pecan St. Not Granted.

Rollins Garage, for permit to install gas pump and tank in Drive-in-Station Cor. Market & Bonham Sts. Not Granted.

Magnolia Petroleum Co., for permit to install pump and tank for Eugene Peters, Frio City Road. Granted.

Gulf Refining Company, for permit to install gas tanks and pumps at 1014 Navarro St. Granted.

MG-910

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S. A. Hail Jr., for permit to install gas storage tanks in Yoakum Bend. Granted.

Viaduct Filling Station, for permit to replace gas pump at 1031 N. New Braunfels Ave and Burleson St. Granted.

Tony Rivas, for permit to remove gas pump and replace with 5 gallon pump at 1816 S. Flores St. Granted.

C. B. & A. E. Ranzau, for permit to exchange gas pump and tank in Drive-in-Station at 621 N. Zarzamora Street. Granted.

Donnell's Filling Station, for permit to install gas pump at N. Zarzamora & Ruiz St. Granted.

E. Ramos Garage, for permit to install gas pump and tank on curb at 308 South Frio St. Granted.

Cogar's Garage, for permit to replace old pump at 2605 S. Flores St. Granted.

Magnolia Petroleum Co., for permit to replace old pump at 2605 S. Flores St. Granted.

J. C. Arnett, for permit to install 2 pumps in Drive-in-Station San Pedro and W. Quincy St. Granted.

Sunset System, for permit to erect Electric Sign and Bulletin Board on Lot Northeast Cor. Josephine and Jones Ave. Granted.

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

MG-912

RESOLUTION

Authorizing purchase of material for making improvements at Highland Park.

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 material for erecting band stand and making other improvements at Highland Park.

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RESOLUTION

Authorizing construction of metal roof to shed at City Street Cleaning 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 pay the Dimmitt Sheet Metal Works the sum of \$320.83 for material necessary for constructing metal roof to shed for housing equipment at City Street Cleaning Yards.

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

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RESOLUTION

BE IT RESOLVED by the Board of Commissioners of the City of San Antonio:

WHEREAS, we understand that there is now on foot a movement to locate a cemetery in the hills about three miles north of the City Limits on the Blanco Road, which is to be located immediately on and in the basin of one of the main Tributaries of the Olmos Creek about three miles above the dam now being built; and

WHEREAS, the location of said cemetery will be a severe detriment to the City as a municipality, and to its properties and to the Health and general welfare of its Citizens;

NOW WHEREFORE, be it resolved that, as a health and police measure, to protect the health of the citizens of San Antonio, the location of said cemetery is hereby prohibited and condemned, and the City Attorney is hereby directed, by the use of all the powers of the Constitution of the laws and of the charter of the City of San Antonio, to take any and all steps possible to prevent the location and establishment of the cemetery above described.

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

RESOLUTION

MC-915

Authorizing purchase of Traffic Signals, and equipment.

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 Traffic equipment for the erection of Traffic signal units from Crouse-Hinds Company at a cost of \$2,383.83 f.o.b. Syracuse, N. Y.

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RESOLUTION

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CONSTRUCTED ON Corpus Christi Road WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 16, page 221).

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RESOLUTION

Calling for acceptance of paving on Broadway from Josephine to Appler Street contractor Uvalde Rock Asphalt Co.

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 Co. as per their contract dated May 2nd, 1926 on Broadway from Josephine to Appler Street and in accordance with certificate of the City Engineer dated August 9th, 1926.

San Antonio, Texas, August 9th, 1926.

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 Company as per their contract dated May 2nd, 1926, on Broadway from Josephine to Appler Street and the same has been accepted by me on this 9th day of August, 1926 for account of the City.

Yours truly,  
I. Ewig.  
City Engineer.

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RESOLUTION

Calling for acceptance of paving on Eight Street from Broadway to Avenue B. contractor Southwest Bitulithic 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 Southwest Bitulithic Company as per their contract dated March 1st, 1926, on Eight Street from Broadway to Ave. B. and in accordance with certificate of the City Engineer dated August 9th, 1926 and filed with the Board of Commissioners on this 9th day of August 1926.

San Antonio, Texas, August 9th, 1926.

Honorable Mayor & Board of Commissioners,  
City of San Antonio, Texas.  
Gentlemen:-

This is to certify that I have inspected the paving constructed by the Southwest Bitulithic Company as per their contract dated March 1st, 1926, on Eight Street from Broadway to Ave. B and the same has been accepted by me on this 9th day of August 1926, for account of the City.

Yours truly,  
I. Ewig.  
City Engineer.

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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.

AN ORDINANCE

Appropriating \$182,950.00 out of various sinking funds to retire bonds and pay interest coup-

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ons maturing Sept. 1, 1926 of the 1919 Bond Issue.

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

The sum of \$182,950.00, be and the same is hereby appropriated payable to the Alamo National Bank of San Antonio, Texas, to retire bonds and pay interest coupons, out of the following sinking funds;

BONDS

Sinking Fund - Street Pav. & Storm S. Bds. of 1919 -----	\$ 22,000.00
Sanitary Sewer Bonds of 1919 -----	13,000.00
Sidewalk & Curbing Bonds of 1919 -----	1,000.00
Fire & Police Bldg. Bonds of 1919 -----	4,000.00
Street Op. & Wid. Bonds of 1919 -----	24,000.00
Bridge Bds. of 1919 -----	5,000.00
Incinerator Bldg. Bonds of 1919 -----	3,000.00
Auditorium Bldg. Bonds of 1919 -----	12,000.00
Park Improvement Bonds of 1919 -----	5,000.00
River Improvement Bonds of 1919 -----	5,000.00
Market House Annex Bonds of 1919 -----	5,000.00
	<u>99,000.00</u>

INTEREST COUPONS

Street Pav. & Storm S. Bds. of 1919 -----	19,125.00
Sanitary Sewer Bonds of 1919 -----	10,625.00
Sidewalk & Curbing Bds. of 1919 -----	1,075.00
Fire & Police Bldg. Bonds of 1919 -----	3,200.00
Street Op. & Wid. Bonds of 1919 -----	20,175.00
Bridge Bonds of 1919 -----	4,250.00
Incinerator Bldg. Bonds of 1919 -----	2,125.00
Auditorium Bldg. Bonds of 1919 -----	10,625.00
Park Improvement Bonds of 1919 -----	4,250.00
River Improvement Bonds of 1919 -----	4,250.00
Market House Annex Bonds of 1919 -----	4,250.00
	<u>83,950.00</u>

MG-916.1

No. 64

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 sum be and the same is hereby appropriated out of the hereinafter named Funds to meet pay-rolls.

Flood Prevention Fund 1924 -----	15,000.00
Bridge Fund 1926 -----	3,000.00
St. Open & Widen 1926 -----	3,000.00
Trench Fund -----	3,000.00
Market House Fd. -----	2,000.00
Golf Course Fund -----	2,000.00
Police & Fire Pension -----	2,000.00
St. Paving Fund 1926 -----	2,000.00
	<u>32,000.00</u>

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No. 65

AN ORDINANCE

Appropriating \$890.94 to pay Merchants Bills.

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

the sum of \$890.94 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.

Storm & Sanitary Sewer Fund of 1926 -----	808.94
Bridge Fund of 1926 -----	78.50
Golf Course Fund -----	3.50
	<u>\$890.94</u>

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No. 67

AN ORDINANCE

Appropriating \$12,500.00 out of General Sinking Fund, to pay interest coupons maturing September 1st, 1926.

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

the sum of \$12,500.00 be and the same is hereby appropriated out of the General Sinking Fund, payable to the Alamo National Bank of San Antonio, Texas, to pay 500 interest coupons, numbered

64 at \$25.00 each, maturing September 1st 1926, being Sewer Bonds of 1894.

MC-919  
o.66

AN ORDINANCE

Appropriating \$143,912.50 out of various Sinking Funds to retire bonds and pay interest coupons maturing Sept. 1, 1926 of the 1913 Bond Issue.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$143,912.50, be and the same is hereby appropriated, payable to the Alamo National Bank of San Antonio, Texas, to retire bonds and pay interest coupons, out of the following Sinking Funds:

BONDS	
Sinking Funds ---	
Street Paving Bonds of 1913 -----	\$ 37,000.00
Sanitary Sewer Bonds of 1913 -----	20,000.00
Sidewalk & Curbing Bonds of 1913 -----	500.00
Police & Fire Station Bonds of 1913 -----	4,000.00
Street Op. & Wid. Bonds of 1913 -----	9,000.00
Bridge Bonds of 1913 -----	2,000.00
Storm Sewer Bonds of 1913 -----	7,000.00
Hospital Building Bonds of 1913 -----	3,000.00
Incinerator Building Bonds of 1913 -----	1,000.00
	83,500.00
INTEREST COUPONS	
Street Paving Bonds of 1913 -----	26,250.00
Sanitary Sewer Bonds of 1913 -----	14,000.00
Sidewalk & Curbing Bonds of 1913 -----	437.50
Police & Fire Station Bonds of 1913 -----	3,075.00
Street Op. & Wid. Bonds of 1913 -----	6,575.00
Bridge Bonds of 1913 -----	1,750.00
Storm Sewer Bonds of 1913 -----	5,250.00
Hospital Building Bonds of 1913 -----	2,200.00
Incinerator Bldg. Bonds of 1913 -----	875.00
	60,412.50
Grand Total	\$143,912.50

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.

- 920  
o.62

AN ORDINANCE

Appropriating \$32,595.62 for construction work at the Olmos Creek Detention Dam.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$32,595.62, and the same is hereby appropriated out of the Flood Prevention Fund, 1924, San Antonio River, Olmos Dam, to pay McKenzie Construction Company for construction work at the Olmos Creek Detention Dam.

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o.69

AN ORDINANCE

Appropriating \$7,854.74 for road construction at the Olmos Creek Detention Dam.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$7,854.74, and the same is hereby appropriated out of the Flood Prevention Fund, 1924, San Antonio River-Olmos Dam, to pay Colglazier & Hoff for construction of Robinson Road and Verff-Dittmar Road at the Olmos Creek Detention Dam.

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AN ORDINANCE

ACCEPTING OFFER OF THE Uvalde Rock Asphalt Co. for the paving of Essex St. from So. Hackberry to Mittman and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 16, page 225).

MG-923

AN ORDINANCE

ACCEPTING PROPOSAL OF THE Alamo Paving Company for the paving of Nevada St. from Peach St. to Hoefgen Avenue and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 16, page 227).

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

APPROVED Monrobin  
MAYOR.

ATTEST: [Signature]  
CITY CLERK.