

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

TUESDAY, JULY 5th, A. D. 1927, 10:00 A. M.

PRESENT: Honorable Phil Wright, Acting Mayor, presiding, and Commissioners, Bushick, Steffler,
Absent, Hon. Mayor Jno. W. Tobin, and Commissioner Lambert.

Minutes of the previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

Proposals to pave Wyoming Street, were opened and referred to the City Engineer.

Proposals of Ahners and Fox Engine Co., The Seagraves and American La France Fire Engine Co. to furnish the San Antonio Fire Dept. with one 85 foot Aerial Truck were opened and referred to City Purchasing Agent.

MH-170 The City Purchasing Agent recommended acceptance of the Cain Oil Companys proposal to furnish the Citys requirements of lubricating oils. Adopted.

On motion of Commissioner Steffler the hearing to be afforded the owners of property interested in the extension of Market St. from Rusk St. to Walter Street, was again continued until 10:00 o'clock A. M. on July 11, 1927.

The following petitions, were read and referred to the Commissioner of Fire and Police.
Sunset System, for permit to erect a Poster Board on C. B. 1621 S. W. Corner of Porter and New Braunfels Avenue.

Sunset System, for permit to erect Electric Sign for St. Anthony Parking Lot and erect Poster Boards in rear Travis and Jefferson Sts.

Kahn Oil Company, for permit to exchange or replace gasoline pump at 302 Ruiz Street.

Jno. J. Stevens Jr. for permit to install gas equipment at Lullwood and McCullough Ave.

A. and M. Garage, for permit to install gasoline equipment at 2332 S. Presa Street.

Apolinio Guerrera, for permit to build Drive-in-Station at Sims and Nogalitos Sts.

Petition for Street Lamp at South Hackberry and Hardeman Streets.

Petition for Arc Lamp, at W. Gramercy Place and Howard Street.

San Antonio Amusement Co., to erect three Bill Boards on Block 410 Fannin Street.

Braden-Hudson-Wangler Co., for permit to erect Electric Sign for Haustaca Oil Co. 539 South Laredo Street.

The following petition, was read and referred to the Commissioner of Streets and Public Impts.
Petition to consider the paving of the 500 Block of W. Arbor Place.

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

Mrs. B. L. Allen Jr. for refund of Taxes paid in error.

Charles Baumberger, for refund of taxes paid in error.

St. Johns Ev. Lutheran Church, for exemption of taxes.

Charles Graebner, for refund of taxes which were paid in error.

Church of God in Christ, for cancellation of taxes on Lot 15, Blk. 1, C. B. 1412, for expemp-tion account of religious worship.

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

Petition for Arc Lamp at N. Palmetto and Van Ness Street. Granted.

Watts Brothers for permit to install gas equipment at Esses and New Braunfels Ave. Granted.

L. J. Seibel, for permit to replace gas pump at 1819 S. Hackberry St. Granted.

A. Valencia, for permit to install gasoline equipment at San Marcos and Travis Sts. Granted.

R. Maurerer, for permit to erect a Drive-in-Station at New Braunfels Ave. and E. Houston St. Granted.

Sunset System, for permit to erect Bill Board for John Boehler, Lots Nos. 9 & 10 C.B.976. Granted.

Sunset System, for permit to re-build Bill Boards Lot 8.9 and 10 C. B. 125 Garden St. and Villita Street. Granted.

Sunset System, for permit to replace Sign Boards on Lots 18-19 C. B. 980 437 N. Alamo St. Granted.

Sunset System, for permit to erect Bill Board on S. E. Corner of N. Flores & Euclid Ave. Not Granted.

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

C. Guerguin, for cancellation of Taxes on certain land owned by him. Granted.

MH-171 Mt. Olive Baptist Free Mission Church, for exemption of Taxes. Granted.

J. T. Harris, for refund of Taxes paid on improvements. Granted.

REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Breeden Street, ORDERED TO BE IMPROVED AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records, Vol. 17, page 626).

REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Schley Avenue, ORDERED TO BE IMPROVED AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records, Vol. 17, page 632).

REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Carnahan Avenue, ORDERED TO BE IMPROVED AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records, Vol. 17, page 640).

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

RESOLUTION

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CONSTRUCTED ON Breeden Street WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvements Records, Vol. 17, page 646).

RESOLUTION.

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CONSTRUCTED ON Schley Avenue WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 17, page 650).

RESOLUTION

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CONSTRUCTED ON Carnahan Avenue WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 17, page 654).

RESOLUTION

MH-173

Authorizing purchase of material for concrete slab, Cevallos Street.

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 constructing concrete slab over bridge on Cevallo Street, between Laredo Street and M. K. & T. Railway Tracks.

RESOLUTION

-174

Authorizing certain purchases by the City Purchasing Agent.

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

The City Purchasing Agent be and he is hereby authorized to make the following purchases:

Four onr ton truck chassis, worm drive at \$394.00 each, 4 cabs for same at \$54.20 each, and exchange of tires on same at a cost of \$214.00, for use in Street Cleaning Department.

Ten One Ton Miami Trailers as per specifications and proposal submitted by Miami Trailer Company at a cost of \$320.62 each, f.o.b. San Antonio, for use in Street Cleaning Department.

Two 40x8 Fisk High Tread Profile Solids for use of Fire Department at a cost of \$210.70.

One Steam Road Roller, with water wagon, from Schoenfeld Bros. Co. for the sum of \$950.00, for use of Street Maintenance Department.

One used Buff and Buff transit complete with case and Tripod from American Professions

Supply Company	-----	\$255.00
Less allowance for old Curley Transit		35.00
	Total	<u>\$220.00</u>

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

AN ORDINANCE

-175

ACCEPTING DEED OF INTERSATIONAL-GREAT NORTHERN RAILROAD COMPANY TO CERTAIN PROPERTY.

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

1. That the deed of International-Great Northern Railroad Company, conveying to the City of San Antonio, Lots Nos. Two (2), Three (3), Twenty-eight (28) and Twenty-nine (29), Block No. Twenty-three (23), Monte Vista, dated the 1st day of November A. D. 1926, be and the same is hereby accepted, to be used as a public street and for purposes incidental thereto by the City of San Antonio.

2. Passed and Approved, this 5th day of July, A. D. 1927.

Phil Wright.
Acting Mayor.

ATTEST: Fred Fries.
City Clerk.

AN ORDINANCE

-176

Appropriating \$136,000.00 out of Street Opening and Widening Fund of 1927, for land needed in opening and extension of East Travis Street.

BE IT ORDAINED BY THE Commissioners of the City of San Antonio, that,

the sum of \$136,000.00, be and the same is hereby appropriated out of Street Opening Fund of 1927, for land needed in opening and the extension of East Travis Street.

MH-177
No. 48

AN ORDINANCE

Appropriating \$21,528.02 for construction of the Great Bend Cut-Off Section No. 1.

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

The sum of \$21,528.02 and the same is hereby appropriated out of the Flood Prevention Fund, River Survey, to pay Walsh & Burney for the construction of the Great Bend Cut-Off, Section #1.

-178
No. 49

AN ORDINANCE

Appropriating \$518.51 to pay Alamo Paving Co. for Topping on Theo Ave. River Bridge.

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

The sum of \$518.51 is hereby appropriated from the Flood Prevention Fund of 1924 to pay Alamo Paving Co. for topping on Theo Ave. River Bridge.

-179
No. 50

AN ORDINANCE

Appropriating One Thousand Nine Hundred and no/100 for Walters St. Opening.

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

The sum of One Thousand Nine Hundred and no/100 (\$1900.00) Dollars, or as much thereof as is needed, be and the same is hereby appropriated out of the 1927 Street Opening and Widening Fund to be used for the purpose of Opening of Walters Street.

-180
No. 51

AN ORDINANCE

Making an appropriation for the purchase of Riverside Park.

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

Sec. 1: The sum of \$76,950.50 be and the same are hereby appropriated out of the Park Improvement 1927, Fund, for the acquisition of 90.53 acres of land, South of Hansford Street, East of Concepcion Road, West of Roosevelt Avenue and North of the San Antonio River and the Old Fair Grounds, more particularly described in conveyance from the RIVERSIDE LAND AND IMPROVEMENT COMPANY to the CITY OF SAN ANTONIO.

Sec. 2: The sum of \$5.00 be and the same is hereby appropriated out of the Park Improvement 1927 Fund for the acquisition of all those certain tracts or parcels of land lying and being situated in Bexar County, Texas, partly within and partly without the city limits of the City of San Antonio, along the Concepcion (or San Jose) Road, and south of Hansford St., and extending to the San Antonio River, and west of the western field notes line (along said Concepcion Road) of that certain tract containing 90.53 acres of land conveyed by another deed of this date by grantor to grantee, and also between said River and the southern line of said field notes to the point of intersection of the east bank of said River with a creek or draw emptying into said River, which point of intersection is approximately 375 feet west of McDonald Ave. and any and all islands and land between said points. The said transaction described in Sec. 2 hereof is a separate transaction from the transaction described in Sec. 1, hereof.

PASSED AND APPROVED on the 5th day of July 1927.

ATTEST: Fred Fries.
City Clerk.

Phil Wright.
Acting Mayor.

MH-181

AN ORDINANCE

LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of Howard Street, from Laurel Street to Park Ave. and to provide for the issuance of assessment certificates and for other purposes.

(For full text of this ordinance see Street Improvement Records, Vol. 17, page 658).

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

-182
No. 52

AN ORDINANCE

Appropriating \$1,372.84 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,372.84 be and the same is hereby appropriated out of the following funds to pay Merchants Bills as per itemized invoices duly approved.

Auditorium Fund	- - - - -	\$ 9.25
Golf Course Fund	- - - - -	16.17
Park Improvement Fund of 1927	- - - - -	2.25
Zoo Fund	- - - - -	3.17
Market House Fund	- - - - -	1.10
Bridge Fund of 1927	- - - - -	844.90
Storm & Sanitary Sewer Fund of 1927	- - - - -	496.00
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		\$1,372.84

-183
No. 53

AN ORDINANCE

Appropriating \$306,705.00 out of General Sinking Fund, to redeem 300 Bonds of Refunding Bonds of 1906 and semi-annual interest due August 1, 1927.

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

The sum of \$306,750.00 be and the same is hereby appropriated out of the General Sinking Fund, payable to the Alamo National Bank of San Antonio, Texas, for the purpose of redeeming on August 1, 1927, 300 Bonds Nos. 1 to 300 inc. of \$1,000.00 of Refunding Bonds of 1906; and for payment of 300 interest coupons at \$22.50 each, maturing August 1, 1927 of this issue, being coupon No. 42 of Bonds Nos. 1 to 300 inc.

-184
No. 54

AN ORDINANCE

Appropriating \$10,200.00 out of Imp. Dist. No. 10 - \$5,100.00 out of Imp. Dist. No. 11 and \$7,140.00 out of San Jose Burial Park Permanent Fund, for purchase of bonds as investments.

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

The sum of \$22,440.00 be and the same is hereby appropriated as follows;

\$10,200.00 out of Imp. Dist. No. 10 for purchase of 10 bonds Nos. 1 to 10 inc. of Imp. Dist. No. 10.

\$5,100.00 out of Imp. Dist. No. 11 for purchase of 5 bonds Nos. 11 to 15 inc of Imp. Dist. No. 10.

\$7,140.00 out of San Jose Burial Park Permanent Fund, for purchase of 7 bonds Nos. 16 to 22 inc of Imp. Dist. No. 10.

These bonds are being purchased at par value and accrued interest, as investments, from the City National Bank of San Antonio, Texas.

-185
No. 55

AN ORDINANCE

Authorizing refund of Taxes to Jake Sereno.

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

The sum of \$24.81 (School Taxes being \$10.96) be and is hereby appropriated out of the 1926

General Fund, for the purpose of refunding that amount to Jake Sereno, because of taxes paid by him on erroneous Assessment for said fiscal year, all as more fully set out in his application for refund bearing the favorable recommendation of the Commissioner of Taxation.

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

APPROVED Phil Wright
ACTING MAYOR

ATTEST: [Signature]
CITY CLERK.