

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:
 MONDAY, JULY 21st, 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 Streets and Public Imps.
 Petition for the improvement of two blocks on Menchaca Street.

Petition of S. B. Hillebrandt and others to macadamize Howard Street in the 1000 Block.

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

Petition for Street Arc Lamp on Menchaca Street.

Petition for Arc Lamp Corner of St. Martin and Moulten Street.

MF
-745 The City Purchasing Agent recommended acceptance of proposal of Ahrens Fox Fire Engine Co. to furnish two Model P. pumps of 1300 gal per minute capacity at a net price of \$25,200 for both Engines. adopted.

746 The City Purchasing Agent recommended purchase of one Ford Coupe for City Health Officer, from Clifton George Motor Co. for \$673.00 with extra equipment. adopted.

The City Purchasing Agent, recommended acceptance of bids to supply 6000 feet of fire hose follows.

Alamo Iron Works	2000 feet of Helmet	@\$1.30 per foot.
Krueger Machinery Co.	2000 feet of "Panama"	@ 1.10 " "
S. A. Machine Supply Co.	2000 feet Black Diamond	@1.30 per foot.

Bids for the paving of Zarzamora Street from Guadalupe Street to Southern Pacific crossing, were opened and referred to Commissioner of Streets and Public Imp.

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

Moody's Sanitarium, to install Fess Crude Oil Burners in Heating Boilers. granted.

Chas. T. Abbey, to install 2 pumps and tanks at Walnut and Victoria Street. granted.

Pittman Auto Repairs, for permit to replace 1 gas pump at 1801 Virginia Blvd. granted.

W. M. Schultze Auto Co. for permit to install gas pump and tank at 113 Goliad Street. not granted.

Magnolia Petroleum Company, for permit to install a drive-in-filling Station and 2 tanks 10 bls. each and 2 pumps. at Hoefgen and Carolina Sts. granted.

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

-747 Petition of B. G. Irish, for cancellation of taxes on property in City Block A-63. granted.

-748 F. V. White, for refund of taxes paid in error on one Automobile. granted.

-749 Prospect Hill Drug Co. for refund of Taxes. 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.

AN ORDINANCE

Authorizing The Issuance, Execution And Delivery Of City Of San Antonio Promissory Notes, To Evidence Money Borrowed For The Use Of The City of San Antonio In Anticipation Of The Receipts Of Taxes And Revenues For The Current Fiscal Year; Pledging As Security For Such Loan The Uncollected Taxes And Revenues Of Said City For Said Year.

(For full text of this ordinance see Ordinance Book "G" page 186.)

AN ORDINANCE

750 Adopting tentative Budget of \$2,219,097.49 for fiscal year 1924.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the tentative budget amounting to TWO MILLION, TWO HUNDRED NINETEEN THOUSAND DOLLARS AND FORTY NINE CENTS (\$2,219,097.49), be and the same is hereby adopted for the fiscal year 1924 to May 31st 1925, as per statement of the various departments, on file in the office of the City Clerk and City Auditor.

TENTATIVE BUDGET FOR FISCAL YEAR 1924, JUNE 1st 1924 to MAY 31st 1925.

Mayor & Commissioners -----	\$ 23,929.22
City Attorney-----	16,068.43
City Auditor-----	13,750.00
City Clerk-----	12,204.27
Purchasing Agent-----	9,024.00
Corporation Court-----	5,697.84
Health-----	57,925.15
Clinic-----	11,003.16
Weights & Measures-----	2,164.35
Contingencies-----	45,403.00
Assessor-----	46,928.85
Collector-----	10,600.00
Back Tax Collector-----	10,118.75
License & Dues-----	4,980.00
Treasurer-----	5,000.00
Parks & Plazas-----	109,944.83
Street Cleaning-----	313,279.60
Sanitation-----	23,261.32
Plumbing & Sewer-----	22,603.64
River & Ditches-----	6,672.56
City Hall Building-----	10,707.32
Cemetery (Old)-----	4,047.00
Cemetery (New)-----	6,708.40
Street Maintenance-----	381,896.90
Engineer-----	58,630.00
Sewer Construction-----	15,417.00
Police-----	299,732.37
Fire-----	380,504.87
Fire Alarm-----	17,764.66
Police & Fire Station-----	12,130.00
Light-----	89,000.00
Water-----	92,000.00
Hospital-----	50,000.00
Interest-----	50,000.00
	<u>\$2,219,097.49</u>

AN ORDINANCE

751 No.48 Appropriating \$1,664,323.00 out of 1924 General Fund, to cover NINE (9) months expenditures of the various departments.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Million, Six Hundred Sixty Four Thousand, Three Hundred Twenty Three Dollars & NO/100 (\$1,664,323.00) be and the same is hereby appropriated out of the 1924 General Fund, to provide for the operating expenses of the various departments of the City for nine months ending February 28th 1925, as per itemized statement filed in the offices of the City Clerk and City Auditor.

This appropriation is to supersede and include all appropriations made during the months

of June and July 1924, for account of 1924 General Fund.

This appropriation is to supersede and include all appropriations made during the months of June and July 1924, for account of 1924 General Fund.

This ordinance is hereby declared to be of urgent importance for reasons of public welfare apparent therefrom, and the same shall take effect at once.

CITY OF SAN ANTONIO, TEXAS.

NINE(9) months Appropriation for Expenditures

June 1st 1924 to February 28th 1925.

Mayor & Commissioners-----	\$ 17,946.00
City Attorney-----	12,051.00
City Auditor-----	10,312.00
City Clerk-----	9,153.00
Purchasing Agent-----	6,768.00
Corporation Court-----	4,274.00
Health-----	43,443.00
Clinic-----	8,252.00
Weights & Measures-----	1,623.00
Contingencies-----	34,069.00
Assessor-----	35,196.00
Tax Collector-----	7,950.00
Back Tax Collector-----	7,589.00
License & Dues-----	3,735.00
Treasurer-----	3,750.00
Parks & Plazas-----	82,458.00
Street Cleaning-----	234,959.00
Sanitation-----	17,445.00
Plumbing & Sewer-----	16,952.00
River & Ditches-----	5,004.00
City Hall Building-----	8,040.00
Old Cemetery-----	3,035.00
New Cemetery-----	5,041.00
Street Maintenance-----	286,422.00
Engineers-----	43,972.00
Sewer Construction-----	11,537.00
Police-----	224,799.00
Fire-----	285,378.00
Fire Alarm-----	13,323.00
Fire & Police Station-----	9,097.00
Lights-----	66,750.00
Water-----	69,000.00
Hospital-----	37,500.00
Interest-----	37,500.00
	<u>\$ 1,664,323.00</u>

AN ORDINANCE

MF- No.49
752 Appropriating \$6,750.00 out of General Sinking Fund to pay interest on bonds.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,750.00 be and the same is hereby appropriated out of the General Sinking Fund, payable to Texas State Bank & Trust Co. of San Antonio, Texas, to pay semi-annual interest due August 1st 1924, on an issue of bonds dated July 6th 1906 and issued for the purpose of refunding Floating Debt Bonds of 1895, coupons 1 to 300 inc., @ \$22.50 each.

AN ORDINANCE

753 No.50
Transferring \$75,000.00 out of the Auditorium Bldg. Fund of 1919 from City National Bank to Commonwealth Bank & Trust Co.

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 ordered and directed to transfer or cause to be transferred to, and deposited in the Commonwealth Bank & Trust Co., of San Antonio, Texas, the sum of Seventy Five Thousand Dollars (\$75,000.00) out of the Auditorium Building Fund of 1919, in pursuance of the provisions of an ordinance passed and approved on the 14th day of July, A. D. 1924, designating said Commonwealth Bank & Trust Company, a Special Depository, for City funds.

ME 754

No. 51

AN ORDINANCE

Appropriating \$738.58 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$738.58 be and the same is hereby appropriated out of the following funds to pay Merchants Bills for the month of June as per itemized invoices duly approved and now on file in the office of the City Auditor.

St. Opening & Widening Fund-----	\$ 18.00
Auditorium Building Fund-----	90.90
Market House Fund-----	366.08
Trench Fund-----	193.76
Golf Course Fund-----	69.84
	<hr/>
	\$738.58

755

No. 52

AN ORDINANCE

Transferring \$290,000.00 out of the General Sinking Fund and \$160,000.00 out of the Auditorium Bldg Fund of 1919 from City National Bank to the Alamo National Bank.

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 ordered and directed to transfer or cause to be transferred to, and deposited in the Alamo National Bank, of San Antonio, Texas, the sum of TWO HUNDRED NINETY THOUSAND Dollars (\$290,000.00) out of the General Sinking Fund, and the sum of ONE HUNDRED SIXTY THOUSAND DOLLARS (\$160,000.00) out of the Auditorium Building Fund of 1919, in pursuance of the provisions of an ordinance passed and approved on the 14th day of July A. D. 1924, designating said Alamo National Bank, a General Depository of and for one fourth of all city funds.

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

756

No. 53

AN ORDINANCE

Transferring \$6000.00 from Contingencies Fund to the Street Widening and Opening Fund.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Six Thousand Dollars be and the same is hereby appropriated out of the Contingencies Fund and transferred to the Street Widening and Opening Fund.

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

757

No. 54

AN ORDINANCE

Appropriating \$11,500.00 to pay E. W. Heusinger, Annie Guerguin and Mrs S. W. McCall for the widening of Market Street.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,500.00 be and the same is hereby appropriated out of the street Widening and Opening Fund, for the acquisition from E. W. Heusinger, Annie Guerguin and Mrs. S. W. McCall of a portion of Lot A-27 in C. B. 101, according to field notes furnished by the City Engineer, for the widening of Market Street between Main Plaza and St. Mary's Street; it being agreed that the City will in addition hold said owners harmless against any assessment that may be levied against said property on account of the widening and straightening of Market Street, between Main Plaza and St. Mary's Street, but not as against any paving assessment that may be levied.

MF.
758

No.55

AN ORDINANCE

Appropriating \$250.00 to meet the expense of moving fence and garage of J. B. Scarborough.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Two Hundred and Fifty Dollars be and is hereby appropriated out of the Street Opening and Widening Fund of 1919 to pay the expense of moving a fence and garage belonging to J. B. Scarborough, necessary for the widening of Main Avenue at French Place.

759

No.56

AN ORDINANCE

Appropriating \$200.00 for construction of Sanitary Sewer, to L. W. Benton.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of two hundred (\$200.00) Dollars, be and the same is hereby appropriated out of the 1924 General Fund, Sewer Construction Department to pay L. W. Benton upon completion by him of a sanitary sewer to be constructed on Edinburg Street.

AN ORDINANCE

759.1

Permitting L. W. Benton, to build a Sanitary Sewer in Edinburg Street.

(For full text of this ordinance see Street Improvement Records, Vol. 12, page 155).

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

RESOLUTION

Accepting the paving of West Huisache Street from Zarzamora to Elmendorf by Uvalde Rock Asphalt 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 Uvalde Rock Asphalt Company, as per their contract, on West Huisache Street, from Zarzamora to Elmendorf Street, with skip opposite property owned by the San Antonio Board of Education, which was squeegeed on instruction from the City of San Antonio, and the same has been accepted, in accordance with the certificate of the City Engineer, on this 21st, day of July, 1924.

San Antonio, Texas July 21st, 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 Uvalde Rock Asphalt Company on West Huisache Avenue from Zarzamora to Elmendorf Street, and the same has been completed as per contract, with one skip opposite property owned by the San Antonio Board of Education, which strip was squeegeed as per instructions from this office, and this street is hereby accepted by me on this 21st day of July, 1924, for account of the City of San Antonio.

Yours truly,

I. Ewig.
City Engineer.

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

ATTEST:


CITY CLERK.

APPROVED


MAYOR