

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

MONDAY, MAY 7th, A. D. 1928, 10:00 A. M.

PRESENT: Honorable C. H. 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 April, 30th was dispensed, with, and ordered approved.

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## ---MEMORIALS AND PETITIONS---

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Proposals to pave Warren St. from Camaron St. to N. Flores St., were opened and referred to the City Engineer.

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Flood Prevention Engineer recommending acceptance of proposal of Edwin Seay to clear Great Bend cut of right of way. Read and adopted on motion of Commissioner Steffler duly seconded and carried.

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Herewith submitted bids for making and setting in place 17 metal louvres in windows at Police & Health Bldg. I recommend that the bid of Ben Fleming, hereto attached, for \$650.42, be accepted. It is understood that these louvres must be painted before being set in place.

Jas. Simpson.  
Purchasing Agent.

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

T. E. Barns, for approval of a location for drive-in gasoline filling station.  
Texas Outdoor Adv. Co., for permit to erect an Electric Sign for Neal Bros.  
Sunshine Laundry, for permit to install gasoline equipment at 617 N. Flores St.  
A. Spitz, for permit to install gasoline equipment at Quincy and McClain Sts.  
De Luxe Sign Co., for permit to erect an Electric Sign for Otto Klaus 825 Broadway.  
Reich Sign Co., for permit to erect Bill Boards at Victoria and Peach Streets.  
Reich Sign Co., for permit to erect Sign for Alemite Garage 407 Martin Street.  
De Luxe Sign Co., for permit to erect Electric Sign for Dr. Sherman, St. Mary's & Houston Sts.  
Fev Sign Shop, for permit to erect Electric Sign at Dolorosa and Santa Rosa Ave.  
D. R. Davilo, for permit to install gasoline equipment at 1906 Nogalitos Street.  
A. Carrola, for permit to install gasoline equipment at 410 Seguin St.  
The Prest-O-Lite Co. Inc. for permit to establish a plant for the manufacture, storage and sale of Acetylene Gas.

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

H. G. & S. A. Railway Co., for permit to the an extension of the Spur Track serving San Antonio Machine & Supply Co.

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On motion, duly seconded and carried, the following petitions, was read and referred to the City Health Officer.

Vera Cruz Improvement League, complaining of M. Cohens Slaughter house and Lutters Establishment.

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

"Troop B" 56th Machine Gun Squadron, Texas National Guard, for financial Assistance.

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

De Luxe Sign Co., for permit to erect Electric Sign for Dr. Sherman, St. Marys's & Houston Sts. Granted.

Reich Sign Co., for permit to erect an Electric Sign Co., for Victor Theatre. Granted.

Wathall Music Co., for permit to move Electric Sign from 217 W. Commerce to Cor. Market and Navarro Sts. Granted.

C. Fuentes, for permit to install gas equipment 1010 S. Zarzamora Street. Granted.

H. W. Hesse, for permit to install gas tanks for cleaning solvent at 1922 Broadway. Granted.

Sunset System, for permit to erect Bill Boards at N. Flores and Huisache Ave. Granted.

Sunset System, for permit to erect Bill Boards at Guadalupe and Alazan Creek. Granted.

Sunset System, for permit to erect Bill Boards at 1327 N. Laredo Street. Granted.

T. E. Barnes, for approval of a location for drive-in-gasoline filling station S. E. Cor. Leigh and Labor Sts. Granted.

Thomas Gomez, for permit to install gas equipment at 1010 S. Calaveras St. Granted.

Isabel Rodriguez, for permit to install gasoline equipment at 1519 San Fernando St. Granted.

J. G. Pittman, for approval of a location for drive-in gasoline filling station 1801 Virginia Blvd. Granted.

Sam Mareno, for permit to install gasoline equipment at 208 Patosi St. Granted.

Humble Oil & Refining Co., for permit to install and change location of gas pumps at Blue Bonnet Service Co. 1122 Jones Ave. Granted.

Floyd T. Snyder, for approval of a location for drive-in gasoline filling station 2522 Saunders Ave. Granted.

Alamo Auto Storage, for permission to install gas pump 300 Alamo Plaza. Granted.

Fuleher Filling Station, for permit to change gas equipment 502 Meerscheidt St. Granted.

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In the matter of the application of Grover C. Cain, for permit to install gasoline equipment at the Corner of Blanco Road and Hollywood Ave. Lots 20-21, N.C.B. 6402, Commissioner Wright recommended that permit be not granted, which recommendation was adopted on roll call by the following vote, towit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

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In the matter of the application of the Humble Oil and Refining Company, to install gas equipment at Hawkins Auto Company, 342 East Commerce Street, Commissioner Wright, recommended that permit be not granted, which recommendation was adopted on roll call, by the following vote to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

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In the matter of the application of Refugio R. Moretalvo, for permit to install gasoline equip-

ment 712 Cameron Street, Commissioner Wright recommended that permit be not granted, which recommendation was adopted on roll call by the following vote to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.

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The City Engineer, made the following recommendations, which was read and adopted by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright. For acceptance of Elmendorf Sub-division on Josephine Street and Jones Avenue. Adopted. J. H. Compton, for approval of plat Colonia Buenos Aires Addition. Adopted.

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REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Donehue 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. 18, page 613).

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REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Quincy 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. 18, page 619).

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

RESOLUTION

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

(For full text of this resolution see Street Improvement Records, Vol. 18, page 625).

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

RESOLUTION

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

(For full text of this resolution, see Street Improvement Records, Vol. 18, page 629).

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

RESOLUTION

Authorizing purchase of tires for Street Maintenance Department, and exhibit case for Witte Museum.

MH-959

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:

Two 40 x 12 solid tires from H.C.S.Smith, for use Street Maintenance Depts.- -\$287.24  
One second case 25 dt. long, for exhibit of pottery at Witte Museum, from Powers Book Store - - - - - 150.00

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

RESOLUTION

Authorizing purchase of election supplies.

-960

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

The City Purchasing Agent be and he is hereby authorized to have all necessary printing done, and purchase all needed supplies, for the holding of an election May 19, 1928.

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

RESCIUTION

Authorizing the City Purchasing Agent to advertise for bids installing metal gratings in windows of basement, City Hall on 11 windows.

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

The City Purchasing Agent be and he is hereby authorized to advertise for bids for installing metal gratings on 11 outside windows of basement in City Hall for the protection of records stored there.

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

RESOLUTION

*MH-961*  
Authorizing purchase of sprinklers for Golf Course.

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 21 Buckner Sprinklers from the Buckner Mfg. Co. to be used on Municipal Golf Links, for the sum of \$283.50.

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

RESOLUTION

*- 962*  
Authorizing the payment of orchestra for music furnished Police and Firemen's Ball.

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

The City Purchasing Agent be and he is hereby directed to issue requisition to L. J. Schutze, for music furnished by orchestra for Police and Firemen's annual ball, April 28, 1928, \$217.50.

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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

*- 963*  
LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of Newell Avenue from Broadway to San Antonio River and to provide for the issuance of assessment certificates and for other purposes.

(For full text of this ordinance see Street Improvement Records, Vol. 18, page 633).

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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

*- 964*  
LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of Ira Avenue from Broadway to Alazan Ditch and to provide for the issuance of assessment certificates and for other purposes.

(For full text of this ordinance, see Street Improvement Records, Vol. 18, page 643).

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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

MH-965  
Approving contract of the Alamo Paving Company, from West Craig Place between Montrose and San Antonio Avenue.

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 on West Craig Place from Montrose to San Antonio Avenue, for the paving of said street with an 1½" wearing surface of Limestone Rock Asphalt on a macadam base, a width of 30 feet, for which the entire cost of topping is to be paid for by the property owners, and the Alamo Paving Company does hereby agree to accept the macadam foundation construction 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.

-966  
No. 329

AN ORDINANCE

ACCEPTING PROPOSAL OF Walsh Burney & Moore, for the construction of Cunningham Street Retaining Wall and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 18, page 653).

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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.

-967  
No. 330

AN ORDINANCE

ACCEPTING PROPOSAL OF McKenzie Construction Co. for the construction of Martin St. Storm Sewer and authorizing Contract and Appropriating Money Therefore.

(For full text of this ordinance see Street Improvement Records, Vol. 18, page 655).

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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.

-968  
No. 331

AN ORDINANCE

ACCEPTING PROPOSAL OF McKenzie Construction Co., for construction of Banks Dowdy Storm Sewer and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 18, page 657).

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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.

-969  
No. 332

AN ORDINANCE

Appropriating \$683.69 to pay Southwest Bitulithic Co. for Widening Lakeview Ave. from Laredo St. to San Pedro Creek.

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

The sum of \$683.60 is hereby appropriated from St. Opening & Widening Fund of 1927, to pay Southwest Bitulithic Co. for widening Lakeview Ave. from Laredo St. to San Pedro Creek.

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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.

MH-970  
No. 333

AN ORDINANCE

Appropriating \$133.68 to pay Southwest Bitulithic Co. the final estimate for paving E. Travis St. from N. Alamo St. to Macogdoches St.

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

The sum of \$133.68 is hereby appropriated from St. Paving Fund of 1927 to pay Southwest Bitulithic Co., the final estimate for paving E. Travis St. from N. Alamo St. to Macogdoches St.

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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.

971  
No. 334

AN ORDINANCE

Appropriating \$249.54 to pay Alamo Paving Co. the final estimate for paving Taft Blvd. from Sommerset Road to Frio City Road.

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

The sum of \$249.54 is hereby appropriated from St. Paving Fund of 1927 to pay Alamo Paving Co. the final estimate for paving Taft Blvd. from Sommerset Road to Frio City Road.

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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.

972  
No. 335

AN ORDINANCE

Appropriating \$5,000.00 out of Street Opening & Widening Fund of 1927, for merchants bills and City's part of taxes on properties acquired for Street Opening and Widening Purposes.

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

The sum of \$5,000.00 or so much thereof as may be necessary, be and the same is hereby appropriated out of Street Opening & Widening Fund of 1927, for Merchants Bills and City's part of taxes on properties acquired for street opening & widening 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.

973  
No. 336

AN ORDINANCE

Transferring \$15,000.00 from General Interest Fund to the 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 caused to be transferred, the sum of Fifteen Thousand Dollars (\$15,000.00) 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.

MH-974  
No. 337

AN ORDINANCE

Appropriating \$200,000.00 out of the 1927 General Fund to pay 4 notes Nos. 8 to 11 inc. \$50,000.00 each.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,  
The sum of \$200,000.00 be and the same is hereby appropriated out of the 1927 General Fund (Various Depts), \$100,000.00 payable to the Alamo National Bank of San Antonio, Texas, to pay 2 notes Nos. 8 and 10, and \$100,000.00 payable to the City National Bank of San Antonio, Texas, to pay 2 notes Nos. 9 and 11 (of a series of notes Nos. 1 to 52 inc., dated July 11, 1927, drawn against the 1927 General Fund, in the sum of \$50,000.00 each, maturing on or before June 20, 1928).

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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.

-975  
No. 338

AN ORDINANCE

Appropriating \$4.00 out of the City Hall Building Fund of 1927 to pay Builders Supply Co., for hardware in the remodeling of the City Hall Building.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,  
The sum of \$4.00 be and the same is hereby appropriated out of the City Hall Building Fund of 1927, to pay Builders Supply Co. for hardware in the remodeling of the City Hall Building.  
The above amount to cover extrason original contract of \$3,329.00 which is covered by Appropriation No.212 of Jan. 9, 1928.

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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.

-976  
No. 339

AN ORDINANCE

Authorizing payment of Bills for Furniture and Equipment etc., 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 he is hereby authorized to issue Requisitions in payment for Furniture, Equipment etc., for remodeling of the City Hall as follows, to-wi;

Auditor's Dep't.	G.A.Stowers - - - - -	\$ 283.20
City Clerk's Dept.	Alterman-Cude Elec. Co.- - -	2.60
Legal Dept.	J. J. Haag - - - - -	24.00
Purchasing Agent's Dep't.	G. A. Stowers - - - - -	213.00
Park Comm'r Dep't	Graham & Collins - - - - -	55.65
" " "	Crowther Elec. Co. - - - - -	100.00
" " "	Karotkin Furniture Co. - - -	171.50
" " "	L. W. Dyer - - - - -	28.90
Street Comm'r Dep't	Schulze Bros. Mfg. Co. - - - -	231.50
" " "	Household Furniture Co.- - - -	596.30
" " "	Henry A. Rogers Furniture Co.-	21.50
" " "	San Antonio Printing Co. - - -	57.00
" " "	Hanson Bros. - - - - -	12.50
" " "	Schulze Bros. Mfg. Co. - - - -	77.30
" " "	Prassel Sash & Door Co. - - - -	130.00
" " "	Wm. A. Crites - - - - -	2.25
Tax Comm'r. Dept.	Henry A. Rogers Furniture Co. -	637.51
" " "	Prassel Sah & Door Co. - - - -	468.00
" " "	Pittsburg Plate Glass Co. - - -	32.89
" " "	Maverick-Clarke Litho Co. - - -	9.00

Tax Comm'r.	Dep't.	Household Furniture Co.	- - - - -	12.00
"	"	Maverick-Clarke Litho Co.	- - - - -	623.91
"	"	G. A. Stowers Furniture Co.	- - - - -	62.40
				<u>698.31</u>

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A Hearing was offered property Owners and others interested in the Straightening and Widening of South Alamo Street, between Market St. and Nueva Street. (See Record of Hearings page 93).

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

APPROVED: *DM Trombuz*  
MAYOR.

ATTEST: *[Signature]*  
CITY CLERK.