

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

MONDAY, DECEMBER 16th, A. D. 1929, 10:00 A. M.

PRESENT: Honorable C. M. 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 the meeting of December 9th, was dispensed with, and ordered approved.

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## ---MEMORIALS AND PETITIONS---

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

A. G. Startz, For approval of a location for drive-in gasoline Station Lombrano & Hamilton Ave. South Flores Cleaners, for permit to install equipment at 1704 South Flores Street.

E. J. Mitchell, for permit to install gas equipment at Bowie and Nacogdoches Streets.

Grayburg Oil Co., for permit to re-place gas equipment for Dillon's Service Station, 1712 N. New Braunfels Avenue.

The Texas Co., for permit to install gas equipment for Community Service Station 2822 N Flores.

Reich Sign Co., for permit to erect an Electric Sign at Harry's Auto School, 1910 Broadway.

Reich Sign Co., for permit to erect Electric Sign for Nevelow Bros.

Reich Sign Co., for permit to erect Electric Sign at Brooks Sandwich Shop, Travis Street.

Acme Awning Co., for Special permit to erect canvass awning on Lot A-6, C. B. 415.

Henry T. Phelps, for approval of a location for drive-in gas filling station at Agarita and Magnolia Aves.

Petition for Street Light at the intersection of Leal and Calaveras Sts.

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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.

To change the name of Zarzamora Street to Aviation Blvd.

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On motion, duly seconded and carried, the following petitions, were read and referred to the City Engineer.

Ruth C. Brown, for approval of Plat vacating lots in N. C. B. 1543.

Ruth C. Brown, for approval of re-subdivision Plat of part of N. C. B. 1543.

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

Heirs of Joseph Bayly, for deed to a certain Lot in City Cemetery No. 3.

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Proposals to supply the City's requirements of gasoline for the period of three months, were opened and referred to the City Purchasing Agent.

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AAB10

Commissioner Steffler, moved the adoption of the following recommendation, which was adopted by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.  
San Antonio, Texas Dec. 16-29

I submit herewith bids for supplying coal to Street Maintenance Department, and recommend that the following be accepted.

C. G. Meusbach & Co., 3 cars Osage Lump Coal @ \$9.40 per ton.  
I & G. N. Wood & Coal Co. 3 cars from Big Boy mine @ \$8.75 per ton.

All f.o.b. City Material Yards.

Jas Simpson.  
City Purchasing Agent.

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

San Antonio, Texas Dec. 16-29.

BIDS FOR HICKORY FIBER OPENED DEC. 2, 1929.

C. P. Hollingsworth Supply Co. - - .06¢ per pound.  
Huntsville Fiber & Veneer Works -- - .06 3/4 ¢ " "  
Lewis Patten Co. - - - - - .6 3/4 ¢ " "  
J. I. Holcomb Mfg. Co. - - - - - .7 1/4 ¢ & 7 1/2 ¢ per pound.

I submit herewith tabulation of bids for 30,000 lbs of Hickory Fiber, and recommend that the proposal of J. I. Holcomb Mfg. Co. at .07 1/2 cents per lb. be accepted, having been approved by the Street Cleaning Department as the best sample submitted.

Jas. Simpson.  
City Purchasing Agent.

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Commissioner Rubiola, moved the adoption of the following recommendation, which was read and passed by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Steffler, Wright.  
San Antonio, Texas Dec. 16-29.

I submit herewith proposals for delivering 500 cu. yds. of sand on Municipal Golf Course, and recommend that the following bids be accepted.

Neese Bros. 200 yards of Saspanco Golden Sand @ \$2.00 per yard.  
Federal Supply Co. 300 yards of Washed Saspanco Sand @ \$2.00 per yard.

As per samples submitted.

Jas. Simpson.  
City Purchasing Agent.

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

*MJ-296.1*

RESOLUTION

Authorizing purchase of equipment for office of City Assessor.

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 Special Roller Assessment Book Cabinet complete from Maverick-Clarke Litho Co. at a cost of \$650.00, for use in office of City Assessor.

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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.

No.330

711 J 297

AN ORDINANCE

Appropriating \$1000.00 out of Sewer Disp. & San. Sewer Fd. of 1928 to meet payroll.

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

The sum of \$1,000.00 or so much thereof as may be necessary be and the same is hereby appropriated out of the Sewer Disp. & San Sewer Fd. of 1928 to meet pay roll ending Dec. 15, 1929.

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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.

No.331

711 J 298

AN ORDINANCE

Appropriating \$203,175.00 out of various Sinking Funds to retire Bonds and pay Interest Coupons maturing January 1, 1930.

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

The sum of \$203,175.00, be and the same is hereby appropriated, payable to the Alamo National Bank of San Antonio, Texas, to retire bonds and pay interest coupons maturing January 1, 1930, out of the following Sinking Funds:

BONDS

Park Improvement Bonds of 1924	2,500.00
St. Paving & Marker Bonds of 1924	11,000.00
Sanitary Sewer Bonds of 1924	2,500.00
Fire & Police Station Bonds of 1924	2,500.00
St. Opening & Widening Bonds of 1924	6,000.00
Bridge Bonds of 1924	2,500.00
Storm Sewer Bonds of 1924	6,000.00
Flood Prevention Bonds of 1924	70,000.00
Auditorium Bonds of 1924	5,000.00
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	\$108,000.00

INTEREST COUPONS

Park Improvement Bonds of 1924	2,187.50
St. Paving & Marker Bonds of 1924	9,850.00
Sanitary Sewer Bonds of 1924	2,187.50
Fire & Police Station Bonds of 1924	2,187.50
St. Opening & Widening Bonds of 1924	5,475.00
Bridge Bonds of 1924	2,187.50
Storm Sewer Bonds of 1924	5,475.00
Flood Prevention Bonds of 1924	61,250.00
Auditorium Bonds of 1924	4,375.00
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	\$ 95,175.00

Grand Total - - - - - \$ 203,175.00

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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.

No.332

711 J 299

AN ORDINANCE

Appropriating \$46,835.00 out of various Sinking Funds to retire Bonds and pay Interest Coupons maturing January 1, 1930.

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

The sum of \$46,835.00 be and the same is hereby appropriated, payable to the Alamo National Bank of San Antonio, Texas, to retire Bonds and pay Interest coupons maturing January 1, 1930, out of the following Sinking Funds:

St. Opening & Widening Bonds of 1926	\$ 10,000.00
Bridge Bonds of 1926	2,500.00
Auditorium Bldg. Bonds of 1926	5,000.00
Street Paving Bonds of 1926	7,000.00

AAB40

Storm & Sanitary Sewer Bonds of 1926 - - - - -	1,500.00
	<u>\$ 26,000.00</u>

INTEREST COUPONS

St. Opening & Widening Bonds of 1926 - - - - -	\$ 8,325.00
Bridge Bonds of 1926 - - - - -	2,081.25
Auditorium Bldg. Bonds of 1926 - - - - -	4,162.50
Street Paving Bonds of 1926 - - - - -	5,220.00
Storm & Sanitary Sewer Bonds of 1926 - - - - -	1,046.25
	<u>\$ 20,835.00</u>

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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.

No.333 *MJ300* AN ORDINANCE

Appropriating \$166,040.00 out of various Sinking Funds to retire Bonds and pay Interest Coupons maturing January 1, 1930.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,  
The sum of \$166,040.00 be and the same is hereby appropriated, payable to the Alamo National Bank of San Antonio, Texas, to retire Bonds and pay Interest coupons maturing January 1, 1930, out of the following Sinking Funds:

BONDS

Hospital Bldg. Bonds of 1927 - - - - -	\$ 1,000.00
City Hall Bldg. Bonds of 1927 - - - - -	6,000.00
Incinerator Bldg. Bonds of 1927 - - - - -	4,000.00
Storm & Sanitary Sewer Bonds of 1927 - - - - -	19,000.00
Street Paving Bonds of 1927 - - - - -	7,000.00
Bridge Bonds of 1927 - - - - -	6,000.00
St. Opening & Widening Bonds of 1927 - - - - -	22,000.00
Park Improvement Bonds of 1927 - - - - -	4,000.00
Fire & Police Bldg. Bonds of 1927 - - - - -	3,000.00
Auditorium Bldg. Bonds of 1927 - - - - -	2,000.00
Flood Prevention Bonds of 1927 - - - - -	15,000.00
	<u>\$ 89,000.00</u>

INTEREST COUPONS

Hospital Bldg. Bonds of 1927 - - - - -	\$ 1,080.00
City Hall Bldg. Bonds of 1927 - - - - -	5,355.00
Incinerator Bldg. Bonds of 1927 - - - - -	3,217.50
Storm & Sanitary Sewer Bonds of 19227 - - - - -	16,042.50
Street Paving Bonds of 1927 - - - - -	6,412.50
Bridge Bonds of 1927 - - - - -	5,355.00
St. Opening & Widening Bonds of 1927 - - - - -	19,237.50
Park Improvement Bonds of 1927 - - - - -	3,217.50
Fire & Police Bldg. Bonds of 1927 - - - - -	2,677.50
Auditorium Bldg. Bonds of 1927 - - - - -	1,620.00
Flood Prevention Bonds of 1927 - - - - -	12,825.00
	<u>\$ 77,040.00</u>

Grand Total - - - - - \$ 166,040.00

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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.

No.334 *MJ301* AN ORDINANCE

Appropriating \$5,230.30 to pay Merchants' Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,  
The sum of \$5,230.30 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:

Golf Course Fund - - - - -	\$ 138.27
Market House Fund - - - - -	814.69
Recreation Fund - - - - -	497.99
Trench Fund - - - - -	677.12
Bridge Fund of 1928 - - - - -	122.20
Street Opening & Widening Fund of 1928 -	330.02
Street Paving Fund of 1928 - - - - -	204.00
Sewer Disp. & Sanitary Sewer Fund of 1928-	521.12
Park Improvement Fund of 1928 - - - - -	921.15
Library Fund of 1928 - - - - -	9.24
San Jose Burial Park Operating Fund - -	994.50
	<u>\$ 5,230.30</u>

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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.

No.335 *77J-302* AN ORDINANCE

Appropriating \$135.00 to pay Merchant's Bill..

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

The sum of \$135.00 and the same is hereby appropriated out of the following Fund to pay Merchants' Bill as per itemized invoices duly approved and now on file in the office of the City Auditor.

Park Improvement Fund of 1928 - - - - - \$ 135.00

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

- A. Martinez, for refund of Taxes on Gasoline Pump, 1202 Buena Vista Street. Granted.
- Albert Perez, for reund of Gasoline Pump Tax. Granted.

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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.

No.336 *77J-303* AN ORDINANCE

Appropriating \$23.48 to pay Crowther Electric Company for electric wiring to Witte Museum (Extra).

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

The sum of Twenty Three Dollars and Forty Eights Cents (23.48) be and the same is hereby appropriated out of the Park Improvement Fund of 1928 to pay Crowther Electric Company for Extra Electric Wiring in Addition to Witte Museum.

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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.

No.337 *77J-304* AN ORDINANCE

Appropriating \$49.25 to pay Kirkwood & Wharton for extra plumbing and heating in addition to Witte Museum at Brackeridge Park.

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

The sum of Forty Nine Dollars and Twenty Five Cents (\$49.25) be and the same is hereby appropriated out of the General Fund of 1929 to pay Kirkwood & Wharton for extra plumbing and heating in addition to Witte Museum at Brackenridge Park.

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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.

No. 338

*MJ-305*

AN ORDINANCE

Appropriating \$13.32 to pay Crowther Electric Company for electric wiring in Addition to Witte Museum.

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

The sum of Thirteen Dollars and Thirty Two Cents (\$13.32) be and the same is hereby appropriated out of the General 1929 Fund to pay Crowther Electric Company for extra electric wiring in Addition to Witte Museum.

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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.

No. 339

*MJ-306*

AN ORDINANCE

Appropriating \$86.80 to pay Kirkwood & Wharton for extras on plumbing and heating in addition to Witte Museum at Brackenridge Park.

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

The sum of Eight Six Dollars and Eighty Cents (\$86.80) be and the same is hereby appropriated out of the Park Improvement Fund of 1928 to pay Kirkwood & Wharton for extras on plumbing and heating in addition to Witte Museum at Brackenridge Park.

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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.

No. 340

*MJ-307*

AN ORDINANCE

Appropriating \$19.25 to pay Chas. T. Boelhauwe for Architect's fee on extras for the Comfort Station, Main Plaza.

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

The sum of Nineteen Dollars and Twenty Five Cents (\$19.25) be and the same is hereby appropriated out of the Park Improvement Fund of 1928 to pay Chas. T. Boelhauwe for Architect's fee on extras for the Comfort Station, Main Plaza.

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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.

No. 341

*MJ-308*

AN ORDINANCE

Appropriating \$176.00 to pay Wm. H. Balzan for extras on Comfort Station on Main Plaza.

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

The sum of One Hundred Seventy Six Dollars and 00/100 (\$176.00) be and the same is hereby appropriated out of the Park Improvement Fund of 1928 to pay Wm. H. Balzen for Extras on Comfort Station on Main Plaza.

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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.

No. 342

711J-309 AN ORDINANCE

Appropriating \$38.00 to pay Jno. M. Marriott, for drilling test hole at Roosevelt Park Branch Library.

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

The sum of Thirty Eight Dollars (\$38.00) be and the same is hereby appropriated out of the Library Fund of 1928, to pay Jno. M. Marriott, Architect, for drilling test hole at Roosevelt Park Branch Library.

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REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON Denver Blvd. ORDERED TO BE IMPROVED AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this Report see Street Improvement Records, Vol. 22, page 97).

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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 Denver Blvd. WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 22, page 103).

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

## RESOLUTION

Accepting the paving of the Alamo Paving Company on Wicks Street from Barbe to Temple.

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 Alamo Paving Company, as per their contract on Wicks Street, from Barbe Street to Temple Street, and in accordance with certificate of the City Engineer, dated December, 16th, 1929, and filed with the Board of Commissioners on this 16th day of December, 1929.

San Antonio, Texas Dec. 16th, 1929.

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

This is to certify that I have inspected the paving constructed by the Alamo Paving Company, as per their contract on Wicks Street, from Barbe Street to Temple, and the same has been accepted by me, for account of the City on this 16th day of December, 1929.

Yours truly,

I. Ewig.  
City Engineer.

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

## RESOLUTION

Accepting the paving of the Uvalde Rock Asphalt Company, on Cincinnati Avenue, from Wooley Avenue to Josephine Tobin Drive.

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

The City of San Antonio does hereby accept the paving of the Uvalde Rock Asphalt Company, as per their contract on Cincinnati Avenue, from Wooley Avenue to Josephine Tobin Drive, and the same is hereby accepted in accordance with certificate of the City Engineer, dated December 16th, 1929, and filed with the Board of Commissioners on this 16th day of December, 1929.

San Antonio, Texas Dec. 16th, 1929.

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 on Cincinnati Avenue, from Wooley Avenue to the entrance of the Josephine Tobin Drive, and the same has been accepted by me, for account of the City on this 16th day of December, 1929.

Yours truly,

I. Ewig.  
City Engineer.

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

RESOLUTION

Accepting the paving of the Alamo Paving Company on Wicks Street from S. Alamo to Barbe Street.

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 Alamo Paving Company, as per their contract on Wicks Street from S. Alamo Street to Barbe Street, with skip opposite lot No. 9, N. C. B. 2880, fronting 50 feet, owned by J. T. Sanders, and in accordance with certificate of the City Engineer, dated December 16th, 1929, and filed with the Board of Commissioners on this 16th day of December, 1929.

San Antonio, Texas Dec. 16th, 1929.

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

Gentlemen:-

This is to certify that I have inspected the paving constructed by the Alamo Paving Company on Wicks Street from S. Alamo Street to Barbe Street, with skip opposite lot No. 9, N. C. B. 2880 - owned by J. T. Sanders, and the same has been accepted by me, for account of the City on this 16th day of December, 1929.

Yours truly,

I. Ewig.  
City Engineer.

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

RESOLUTION

Accepting the paving of the Southwest Bitulithic Company on Zarzamora Street from Castro Street to the Fredericksburg Road.

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 on Zarzamora Street, from Castro Street to the Fredericksburg Road, and dated January 14th, 1929, with skip opposite:

Lot 47 - C. B. 1958 - fronting 164.5 feet - Harry Akers.  
" 32 " " 1946 - " 155.0 " - J. J. Elam

and in accordance with certificate of the City Engineer dated December, 16th, 1929, and filed with the Board of Commissioners on this 16th day of December, 1929.

San Antonio, Texas Dec. 16th, 1929.

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 on Zarzamora Street from Castro Street to Fredericksburg Road, as per their contract dated January 14th, 1929, with skips opposite:

Lot 47, C. B. 1958 - 164.5 feet - owned - Harry Akers.  
" 32 " " 1946 - 155.0 " - " J. J. Elam.

and the same has been accepted by me, for account of the City on this 16th day of December, 1929.

Yours truly,

I. Ewig.  
City Engineer.

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

RESOLUTION

Accepting the paving of the Uvalde Rock Asphalt Company, on Zarzamora Street from Poplar Street to Commerce Street.

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 Zarzamora Street, from Poplar Street to Commerce Street, with skips opposite:

Lot No. 40 - N. C. B. 2136 - Lord Robinson.  
" " A3 - " " " 2137 -

and in accordance with certificate of the City Engineer, dated December 16th, 1929, and filed with the Board of Commissioners on this 16th day of December, 1929.

San Antonio, Texas Dec. 16th, 1929.

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 on Zarzamora Street, from Poplar Street to Commerce Street with skips opposite

Lot 40 - N. C. B. 2136 - Lord Robinson  
" A3 - " " " 2137 -

and the same has been accepted by me, for account of the City on this 16th day of December, 1929.

I. Ewig.  
City Engineer.

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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.

No. 343

**77J-310**

AN ORDINANCE

Appropriating \$50.00 to pay M. J. Kaine for constructing Sidewalks on Josephine St. Widening.

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

The sum of \$50.00 is hereby appropriated from the St. Opening & Widening Fund of 1928 to pay M. J. Kaine for constructing Sidewalks on Josephine St. Work done in connection with the widening of Josephine 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.

No. 344

**77J-311**

AN ORDINANCE

Appropriating \$127.04 to pay Alamo Paving Co. for Paving Adjustments During 1929.

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

The sum of \$127.04 is hereby appropriated from the St. Paving Fund of 1928 to pay Alamo Paving Co. for Paving Adjustment during 1929.

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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.

No. 345

**77J-312**

AN ORDINANCE

Appropriating \$151.46 to pay Uvalde Rock Asphalt Co., for Paving Adjustments during 1929.

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

The sum of \$151.46 is hereby appropriated from the St. Paving Fund of 1928 to pay Uvalde Rock Asphalt Co., for Paving Adjustments during 1929.

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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.

No. 346

*MJ-313*

AN ORDINANCE

Appropriating \$485.45 to pay Southwest Bitulithic Co. for Paving Adjustments During 1929.

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

The sum of \$485.45 is hereby appropriated from the St. Paving Fund of 1928 to pay Southwest Bitulithic Co. for Paving Adjustments during 1929.

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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.

No. 347

*MJ-314*

AN ORDINANCE

Appropriating \$3700.00 out of St. Opening & Widening Fund 1928 to pay for work on El Paso Street from Laredo to Pecos.

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

The sum of Three Thousand Seven Hundred and no/100 (\$3700.00) Dollars, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1928 Street Opening and Widening Fund, to pay Rodgers & Sewart for paving, sidewalks and curb on El Paso Street, from Laredo to Pecos Street.

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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.

No. 348

*MJ-315*

AN ORDINANCE

APPROPRIATING \$2,434.84 TO PAY SEIDEL PLUMBING AND HEATING COMPANY FOR WORK ON ROBERT B. GREEN HOSPITAL.

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

1. That the following sum of money be and the same is hereby appropriated out of Hospital Building Fund of 1927, to pay Estimate Number 5, on file with the City Auditor, approved by the Mayor, viz:-

Seidel Plubming & Heating Company - - - - -	\$ 2,434.84
To labor and material installed to date - -	\$19,656.00
Less reserve retained until final - - - - -	600.00
	<u>\$19,056.00</u>
By check Bexar County,	
July 6 - - - - -	\$ 4,436.45
By check, City of San Antonio, July 11, - - - -	4,436.45
By check, Bexar County, August 3, - - - - -	3,125.28
By check, City of San Antonio, August 7, - - - -	3,125.28
By check, City of San Antonio, October 11, - - -	1,020.00
By check, City of San Antonio, November 5 - - - -	477.70
	<u>16,621.16</u>
	<u>\$ 2,434.84</u>

2. PASSED AND APPROVED, this 16th day of December, A. D. 1929.

ATTEST: Fred Fries.  
City Clerk.

C. M. Chambers.  
Mayor

AAB40

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.

No.349 **MJ-3154** AN ORDINANCE

APPROPRIATING \$5,460.64 TO PAY J. E. DICKEY FOR WORK ON ROBERT B. GREEN HOSPITAL.

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

1. That the following sum of money be and the same is hereby appropriated out of the Hospital Building Fund of 1927, to pay Final Estimate, on file with the City Auditor, approved by the Mayor, viz:

J. E. Dickey, Contractor - - - - -	\$ 5,460.64
Contract - - - - -	\$30,900.00
Less continuancy fund - - - - -	1,500.00
	<u>\$29,400.00</u>
Additional work - - - - -	2,475.64
Total contract - - - - -	<u>\$31,875.00</u>
Less commission on continuancy fund - - - - -	150.00
	<u>\$31,725.64</u>
Less amount previously paid - - - - -	26,265.00
Amount due - - - - -	\$ 5,460.64

2. PASSED AND APPROVED, this 16th day of December, A. D. 1929.

ATTEST: Fred Fries.  
City Clerk.

C. M. Chambers.  
Mayor.

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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.

No.350 **MJ-316** AN ORDINANCE

APPROPRIATING \$219.00 TO PAY WRIGHT BROTHERS FOR ELECTRICAL WORK ON ROBERT B. GREEN HOSPITAL.

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

1. That the following sum of money be and the same is hereby appropriated out of the Hospital Building Fund of 1927, to pay Final Estimate Number 3, on file with the City Auditor, approved by the Mayor, viz:-

Wright Brothers Electrical Wiring Contract - - - - -	-\$ 219.00
Total contract - - - - -	\$ 1,119.00
By cash to date - - - - -	900.00
Due - - - - -	<u>\$ 219.00</u>

2. PASSED AND APPROVED, this 16th day of December, A. D. 1929.

ATTEST: Fred Fries.  
City Clerk.

C. M. Chambers.  
Mayor.

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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.

No.351 **MJ-317** AN ORDINANCE

APPROPRIATING \$100.00 TO PAY MRS. R. T. McEACHERN FOR DAMAGES FOR PERSONAL INJURIES.

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

1. That the sum of \$100.00 be and the same is hereby appropriated out of the General Fund-City Clerk's Department, to pay Mrs. R. T. McEachern for personal injuries on account of collision with motor vehicle operated by City of San Antonio.

2. PASSED AND APPROVED, this 16th day of December, A. D. 1929.

ATTEST: Fred Fries.  
City Clerk.

C. M. Chambers.  
Mayor.

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AAB40

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.

No.352 **MJ318** AN ORDINANCE  
APPROPRIATING \$125.00 TO PAY E. L. WISE DAMAGES ON ACCOUNT OF PERSONAL INJURIES TO HERBERT L. WISE, A MINOR.

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

- 1. That the sum of \$125.00 be and the same is hereby appropriated out of the General Fund - City Clerk's Department, to pay E. L. Wise on account of injuries to Herbert L. Wise, a minor, on account of collision with motor vehicle operated by the City of San Antonio.
- 2. PASSED AND APPROVED, this 16th day of December, A. D. 1929,

ATTEST: Fred Fries. C. M. Chambers.  
City Clerk. Mayor.

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Commissioner Wright, 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.

No.353 **MJ319** AN ORDINANCE  
APPROPRIATING \$95.25 OUT OF THE POLICE AND FIRE BUILDING FUND OF 1928 TO PAY FOR EXTRAS AND ARCHITECT'S FEES ON FIRE STATION NO. 6.

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

- 1. That the sum of \$95.25 or as much thereof as is necessary, be and the same is hereby appropriated out of the Police and Fire Building Fund of 1928, to pay for extras and Architect's fees on Fire Station No. 6, as follows:-

<u>Fire Station No. 6:</u>	
A. J. Monier & Company	
Gas outlet from joker to meter - - - - -	\$47.40
Crowther Electric Co.,	
Electric Fixtures - - - - -	\$43.31
Henry T. Phelps,	
Architects fees on above - - - - -	\$ 4.54
Due - - - - -	<u>\$95.25</u>

- 2. PASSED AND APPROVED, this 16th day of December, A. D. 1929.

ATTEST: Fred Fries. C. M. Chambers.  
City Clerk. Mayor.

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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.

No.354 **MJ320** AN ORDINANCE  
APPROPRIATING \$160.66 OUT OF THE POLICE AND FIRE BUILDING FUND OF 1928 TO PAY FOR EXTRAS AND ARCHITECT'S FEES ON FIRE STATION NO. 8.

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

- 1. That the sum of \$160.66, or as much thereof as is necessary, be and the same is hereby appropriated out of the Police and Fire Building Fund of 1928, to pay for extras and Architect's fees on Fire Station No. 8, as follows:-

Fire Station No. 8:

Runck & Granberg, General Contractors,  
 Extras: Concrete Foundation-Flag Pole, Lockers. - - - - - \$ 153.01  
 Paul G. Silber & Company, 5% Architect's fees on above - - 7.65  
 Due - - - \$ 160.66

2. PASSED AND APPROVED, this 16th day of December, A. D. 1929.

C. M. Chambers.

Mayor

ATTEST: Fred Fries.  
 City Clerk.

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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, Chambers, Bushick, Rubiola, Steffler, Wright. Pierce Petroleum Corporation, for permit to install gas equipment at Cor. Dallas & Jones. Granted.

Pierce Petroleum Corporation., for permit to install gas equipmant at S. E. Cor. of Halliday and S. Presa Sts. Granted.

Pierce Petroleum Corporation., for permit to install gas equipment at Cor. Hackberry & East Commerce Sts. Granted.

Pierce Petroleum Corporation., for permit to install gas equipment at N. E. Cor. Broadway and Grayson Sts. Granted.

National Outdoor Adv. Co., for permit to erect Electric Sign at 1619 Main Avenue. Granted.

National Outdoor Adv. Co., for permit to erect Electric Sign at 2413 Zarzamora Street. Granted.

National Outdoor Adv. Co., for permit to erect Electric Sign at 106 Dwyer Avenue. Granted.

National Outdoor Adv. Co., for permit to erect Electric Sign at 206½ Losoya Street.

National Outdoor Adv. Co., for permit to erect Electric Sign at 406 Dolorosa St. Granted.

National Outdoor Adv. Co., for permit to erect Electric Sign at 135 Taylor Street. Granted.

National Outdoor Adv. Co., for permit to erect Electric Sign at 700 Lexington Avenue. Granted.

The Texas Co., for permit to re-locate gas equipment for Community Service Station 2822 North Flores Street. Granted.

The Texas Co., for permit to re-locate gas equipment for White Top Garage, 1712 N. New Braunfels Avenue. Granted.

R. E. Megee & Co., for permit to install gas equipment for J. A. Valdez, 621 N. Zarzamora. Granted.

Pioneer Oil Ref. Co., for permit to install gas equipment for S. J. Moore, Commerce & Pine. Granted.

Gulf Ref. Co., for permit to install gas equipment for Bellinger Auto Livery, 526 East Commerce Street. Granted.

Grover C. Cain, for permit to install gas equipment at San Pedro and Laurel Sts. Granted.

Golden Rule Cleaners, for permit to install equipment at 1005 E. Commerce Street. Granted.

Grayburg Oil Co., for re-placement of gas equipment at New Braunfels Ave. & Lamar Sts. Granted.

Grayburg Oil Co., for re-location of gas equipment at Hackberry & Van Ness Sts. Granted.

Grayburg Oil Co., for permit to install gas equipment at Huisache and San Pedro Ave. Granted.

Grayburg Oil Co., for permit to re-locate gas equipment at 201 S. Pecos St. Granted.

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

G. R. Garcia, For approval of location for drive-in gasoline Station Lombrano and Brazos Sts. Granted.

Magnolia Petroleum Co., for permit to install gas equipment for C. R. Garcia, 503 Lumbrano Street. Granted.

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On motion of Commissioner Wright, duly seconded and carried by unanimous vote of the Commission-ers, the petition of West and Gutzeit, for permit to install gas equipment in New Nix Bldg. was Not Granted. Sunset System, for permit to erect four (4) poster Boards at 717 South Flores Street. Not Granted.

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

APPROVED *E. M. Thompson*  
MAYOR.

ATTEST *Jack Jones*  
CITY CLERK.

AAB40