

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, MAY 26th, A. D. 1930, 10:00 A. M.

PRESENT: Honorable C. M. Chambers, Mayor, presiding, and Commissioners, Bushick, Rubiola, Steffler, Wright.

On motion, of Commissioner Steffler, duly seconded and carried, the reading of the Minutes of the meeting of May, 20th was dispensed with, and ordered approved.

---MEMORIALS AND PETITIONS---

Bids for the Scenery for Open Air Theatre, were opened and referred to Commissioner Rubiola, and the Architect.

Bids to furnish Fish and Meat for the Zoo, were opened and referred to the City Purchasing Agent.

Bids for the Neon Sign on Josephine Tobin Drive, was opened and referred to the Purchasing Agent.

Bids for Pipe and Fittings for Sprinkling System in River Cut-off, were opened and referred to the Purchasing Agent, for Tabulation.

Bids for Fire Hose, was opened and referred to the Purchasing Agent and Commissioner Wright, for tabulation.

Bids were opened for Fire Alarm Equipment, and referred to the City Purchasing Agent.

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

May 26th, 1930.

MJ-665

Gentlemen:-

I herewith submit bids for Summer Uniforms for the Police Department, and recommend that the Uniform Contract be awarded to Lauterstein's:

Lot # 103 L- - - - - \$ 23.85 each

The Cap Contract be awarded to Frank Bros.

Blue Serge Caps - - - - - \$ 3.15 ¢

White Leather - - - - - \$ 3.75 ¢ Adopted.

Respectfully submitted.

R. R. Jennett.

City Purchasing Agent.

MJ-666

I submit herewith bids for supplying coal to the Street Maintenance and Fire Departments and recommend that the following be accepted:

Sunset Wood & Coal Co. One Hundred Tons (100 tons) Julian Nut Coal @ \$ 7.48 per ton delivered to bins of the various Fire Stations.

I. & G. N. Wood & Coal Co. approximately One Thousand Tons (1,000) Samples Fancy Lump - - - - - @ \$ 7.55 per ton F. O. B. City Material Yards.

Adopted.

R. R. Jennett.
City Purchasing Agent.

Petition requesting removal of Moody Sanatorium. Was read and ordered filed for further consideration.

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

Gulf Ref. Co., For permit to install gas equipment at Ben Franks 5718 S. Flores St.

J. E. Mowinakles, For approval of location for Drive-in Sta. S. E. Cor. E. Euclid & Grayson St.

Watts Bros. Service Sta. For approval of location for Drive-in Sta. So. Presa & Riddle Sts.

A. B. C. Sign Co., for permit to erect Electric Sign on Lot ___ Broadway.

A. B. C. Sign Co., for permit to install Sign for San Antonio Chemical Co. Broadway.

Gulf Ref. Co., for permit to install gas equipment for F. C. Hinrichsen 3322 S. Preas Street.

Arco Sales Co., for permit to install gas equipment at 823 Camden Street.

Grayburg Oil Co., for permit to install gas equipment for Young's Service Station 107 Denver Blvd.

The Texas Co., for permit to install gas equipment at E. Cor. Commerce and Mesquite Sts.

Pioneer Oil Ref. Co., for permit to install gas equipment at Cash Filling Sta. 501 Vine St.

Empire Theatre, For Bill Board License.

A. B. C. Garage, For approval of location for Drive-in Gasoline Filling Station 404 Soledad St.

Sweet Amusement Co., for permit to erect Electric Sign 113 W. Houston Street.

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

For Storm Sewers on Culebra Ave. in the 800 Blk.

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

Mrs. Emma Paolucci, requesting refund of taxes in amount of \$61.91 paid on two receipts.

Est. V. A. Petty Sr. for refund of taxes.

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. 625

MJ-667

AN ORDINANCE

Appropriating \$24,085.48 out of Advertising Fund to pay four Notes Nos. 3-4-5-6.

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

The sum of \$24,000.00 be and the same is hereby appropriated out of Advertising Fund, \$12,000.00 payable to City-Central Bank & Trust Co., of San Antonio, Texas to pay 2 notes Nos. 3 & 6, \$6,000.00 payable to Alamo National Bank of San Antonio, Texas to pay 1 note No. 4, \$6,000.00 payable to Frost National Bank of San Antonio, Texas, to pay 1 note No. 5, (of a series of notes Nos. 1 to 18 inc. drawn against the Advertising Fund, in the sum of \$6,000.00 each, maturing on or before July 1, 1930) and the sum of \$85.48, be and the same is hereby appropriated out of Advertising Fund to pay interest on the foregoing notes.

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.

MJ-668

No.626

AN ORDINANCE

Transferring \$20,000.00 from Bank to 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 directed to transfer or cause to be transferred the sum of \$20,000.00 of various Sinking Funds from the City-Central Bank & Trust Co., to the Alamo National Bank of San Antonio, Texas, as follows:

Street Paving Bonds of 1913 - - - - -	\$ 7,000.00
St. Opening & Widening Bonds of 1919 - - - - -	13,000.00
	<u>\$ 20,000.00</u>

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.

MJ-669

No.627

AN ORDINANCE

Appropriating \$15,450.00 out of Various Improvement District Sinking Funds, to pay interest Coupons.

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

The sum of \$15,450.00 be and the same is hereby appropriated out of the hereinafter named Improvement Districts, Sinking Funds, for the purpose of paying matured interest coupons, to the Sinking Funds holding the bonds as investments, as per record in Auditor's Office:

Sinking Fund - - Improvement District No. 1. - - - - -	\$ 1,175.00
2. - - - - -	450.00
3. - - - - -	300.00
4. - - - - -	7,050.00
7. - - - - -	550.00
8. - - - - -	1,550.00
9. - - - - -	550.00
10. - - - - -	1,950.00
11. - - - - -	950.00
12. - - - - -	50.00
14. - - - - -	875.00
	<u>\$15,450.00</u>

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.

MJ-670

No.628

AN ORDINANCE

Appropriating \$50,000.00 out of 1929 General Fund to pay Merchants Bills and Miscellaneous Expenses.

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

The sum of \$50,000.00 or as much thereof as may be necessary, be and the same is hereby appropriated out of 1929 General Fund (Various Depts). to pay Merchants Bills and Miscellaneous Expenses.

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.

MJ-671

No.629

AN ORDINANCE

Transferring \$40,000.00 from Bank to 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

are hereby directed to transfer or cause to be transferred the sum of \$40,000.00 of various Sinking Funds from the City-Central Bank & Trust Co. to the Frost National Bank of San Antonio, Texas as follows:

Flood Prevention Bonds of 1924 - - - - -	\$ 15,000.00
General Sinking Fund - - - - -	\$ 25,000.00
	<u>\$ 40,000.00</u>

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.

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No.630 *MJ672* AN ORDINANCE
Appropriating \$2,150,000.00 out of 1929 General Fund to pay 43 Notes Nos. 12 to 54 inc. \$50,000.00 each.

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

The sum of \$2,150,000.00 be and the same is hereby appropriated out of the 1929 General Fund (Various Depts.) \$750,000.00 payable to the City-Central Bank & Trust Co., of San Antonio, Texas, to pay 15 Notes Nos. 12-15-18-21 24-27-30-33-36-39-42-45-48-51-54, \$700,000.00 payable to the Alamo National Bank of San Antonio, Texas, to pay 14 Notes Nos. 13-16-19-22-25-28-31-34-37-40-43-46-49-52, and \$700,000.00 payable to the Frost National Bank of San Antonio, Texas, to pay 14 Notes Nos. 14-17-20-23-26-29-32-35-38-41-44-47-50-53, (of a series of notes Nos. 1 to 54 inclusive, drawn against the 1929 General Fund, in the sum of \$50,000.00 each, maturing on or before July 1, 1930).

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.631 *MJ-673* AN ORDINANCE
Appropriating \$86.29 out of 1928 General Fund (Public Welfare Dept.) to pay Taxes.

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

The sum of \$86.29 be and the same is hereby appropriated out of 1928 General Fund (Public Welfare Dept.) payable to City Tax Collector to pay taxes on land purchased from Animal Food Products Co.

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.632 *MJ-674* AN ORDINANCE
Appropriating \$256.06 to pay Merchants' Bills.

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

The sum of \$256.06 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:

Zoo Fund - - - - -	\$ 256.06
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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.633

MJ-675

AN ORDINANCE

Appropriating \$10,033.61 out of 1928 General Fund to pay one Note No. 22.

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

The sum of \$10,000.00 be and the same is hereby appropriated out of 1928 General Fund (various Dept.) payable to Alamo National Bank of San Antonio, Texas, for the purpose of paying one note No. 22, of a series of Notes Nos. 1 to 39 inc., drawn against the 1928 General Fund, \$10,000.00 each, maturing on or before July 1, 1930; and the sum of \$35.61 be and the same is hereby appropriated out of 1928 General Fund (Interest Dept.) to pay interest on the foregoing note.

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.634

MJ-676

AN ORDINANCE

Appropriating \$444.33 out of Street Opening & Widening Fund of 1928 to pay taxes.

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

The sum of \$444.35 be and the same is hereby appropriated out of Street Opening & Widening Fund of 1928 to pay taxes on land purchased by the City.

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.635

MJ-677

AN ORDINANCE

Appropriating money out of various funds for payrolls.

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

The following amounts, or so much thereof as may be necessary be and the same are hereby appropriated out of the hereinafter named funds for payrolls, as shown below for period ending May 31, 1930.

Incinerator Bldg. Fund of 1927	500.00
Golf Course Fund	2,000.00
Market House Fund	3,000.00
Police & Fire Pension Fund	3,900.00
Recreation Fund	2,500.00
Trench Fund	4,000.00
Park Improv. Fd. of 1928	3,000.00
Bridge Fund of 1928	1,000.00
Police & Fire Bldg. Fd. of 1928	500.00
Sewer Disp. & San. Sew. Fd. of 1928	5,000.00
St. Open & Wid. Fd. of 1928	3,000.00
San Jose Burial Park Oper Fd.	1,500.00
	<u>\$ 29,900.00</u>

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.636

MJ-678

AN ORDINANCE

ACCEPTING THE PROPOSAL OF WEST AND GUTZEIT FOR REMODELING AUTOMATIC SPRINKLER EQUIPMENT IN THE SAN PEDRO PLAYHOUSE, AND APPROPRIATING \$682.50 THEREFOR.

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

1. That the City does hereby accept the attached written proposal of West and Gutzeit, dated the 9th of April, 1930, offering to furnish all labor and material necessary for remodeling the present Automatic Sprinkler Equipment in the San Pedro Playhouse, in and for the City of San Antonio, in accordance with the written specifications, description and drawings prepared

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and submitted by Eickenroht and Cocke, Architects, provided the contractor shall strictly comply with all requirements made by or under the provisions of the Ordinances of the City of San Antonio, and all instruments herein mentioned; all of which are made a part hereof.

2. That the Mayor is hereby authorized to require and to approve on behalf of the City, the proper bond or bonds for the performance and completion of said undertaking.

3. That the Mayor is hereby authorized to cause and require the execution and delivery of a written contract to be drawn in accordance with said proposal, and the terms and conditions understood and required as applicable.

4. That to pay West and Gutzeit for the costs and expenses, being \$650.00, for remodeling of the Automatic Sprinkler Equipment, and Eickenroht and Cocke five (5%) per cent thereon as architects fees, being \$32,50, the sum of \$682.50, or as much thereof as is necessary, be and the same is hereby appropriated out of the Park Improvement Fund of 1928 and the 1928 General Fund - Public Welfare Department, and taken out of the funds set aside by Appropriation No. 466, Ordinance dated the 18th of March, 1929; to pay for the construction of a small auditorium in San Pedro Park.

5. All other bids are hereby rejected.

6. PASSED AND APPROVED, this 26th day of May, A. D. 1930.

C. M. Chambers.
Mayor.

ATTEST Jas. Simpson.
City Clerk.

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. 637

MJ-679

AN ORDINANCE

APPROPRIATING \$2,999.45 TO PAY THE STANDARD PAVING COMPANY FOR EXTRAS AND SALARY OF SUPERINTENDENT ON INCINERATOR AT SEWAGE DISPOSAL PLANT.

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

1. That the sum of \$2,999.45, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1929 General Fund - Public Welfare Department, to pay the Standard Paving Company for extras and for salary expenses caused by the delay on the part of the City in selecting site, on the Incinerator at the Sewerage Plant, as per statement attached hereto.

2. PASSED AND APPROVED, this 26th day of May, A. D. 1930.

C. M. Chambers.
Mayor.

ATTEST: Jas. Simpson.
City Clerk.

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. 638

MJ-680

AN ORDINANCE

Appropriating \$200.10 for sidewalks on Richmond Avenue.

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

The sum of Two Hundred and 10/100 (\$200.10) Dollars, be and the same is hereby appropriated out of the 1928 Street Opening & Widening Fund, to pay Rodgers & Stewart for excavation work in connection with the building of sidewalks on Richmond Avenue, from Augusta Street to the Auditorium Property.

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. 639

MJ-681

AN ORDINANCE

Appropriating \$1918.62 for sidewalks on Richmond Avenue.

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

The sum of One Thousand Nine Hundred Eighteen and 62/100 (\$1918.62) Dollars, or as much thereof as is necessary, be and the same is hereby appropriated out of the 1928 Street Opening & Widening Fund to pay Fred Lehr, for the construction of sidewalks on Richmond Avenue, between Augusta and the Auditorium Grounds.

In the matter of closing Dawson Street between Rio Grande St. and Rosery Street, Commissioner Steffler moved that the petition for the closing of this street provided the property be used in the future for school purposes, be granted. Com. Bushick moved as a substitute that the Commissioners do not concur in the motion of Com. Steffler to close the Street. The Mayor put the substitute motion of Com. Bushick, and the same was adopted by the following vote on roll call, to-wit; Ayes, Chambers, Bushick, Rubiola, Wright. Nay. Steffler.

A Hearing of the property Owners on Fredericksburg Road, from N. Flores Street to San Pedro Avenue was held, and upon motion of Commissioner Steffler, duly seconded and carried, was postponed until Monday June 9th, 1930. (See Record of Hearings page 147).

The Hearing of Property Owners interested in the improvement of Elm Street, between East Houston Street and Commerce Street was held. After some discussion the motion of Commissioner Steffler, that the protests against the improvement of this street be disapproved, and that the hearing be closed was adopted by the following vote on roll call, to-wit: Ayes, Chambers, Bushick, Rubiola, Steffler, Wright. (See Record of Hearings page 153).

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.

Humble Oil & Ref. Co., for permit to install gas equipment for O. E. Fitzgerald, 709 South Pine Street. Granted.

Kahn Oil Co., for permit to install gas equipment for O. E. Fitzgerald, 720 South Pine Street. Granted.

Vollmer Electric Co., for permit to erect Electric Sign for Texas Co. McCullough & Dewey Place. Granted.

National Outdoor Adv. Co., for permit to erect Electric Sign at 121 W. Houston Street. Granted.
Missouri Pacific Rwy. for permit to install storage tanks at Roundhouse on West Commerce Street. Granted.

A. H. Hoffman Pet. Co., for permit to install gas equipment at 515 Seguin Road. Granted.

National Outdoor Adv. Co., for permit to erect Electric Sign for Guarantee Motor Co. 702 San Pedro Ave. Granted.

Jules De. Winne, for permit to install gas equipment 202 Fredericksburg Road. Granted.

Graham & Collins Elect. Co., for permit to erect Electric Sign 326 S. Flores Street. Granted.

P. W. Day, For approval of a location for Drive-in Gas Sta. 505 N. Olive St. Granted.

On motion, duly seconded and carried, by the unanimous vote of the Commissioners, the petition of W. C. Cook, For approval of a location for Drive-in Gas Sta. 2838 S. Flores Street Not Granted. W. C. Cook, for permit to install gas equipment 2832 S. Flores Street. Not Granted. W. C. Cook, for permit to install gas equipment S. Flores & Forrest Sts. Not Granted. D. D. Harrigan, For approval of a location for Drive-in Sta. 102 W. Josephine Street. Not Granted.

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

APPROVED *Ed M. Thompson*
MAYOR.

ATTEST: *Jas. Simpson*
CITY CLERK.

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