

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, DECEMBER 8th, A. D. 1925, 4 P. M.

PRESENT: Honorable John W. Tobin, Mayor, presiding, and Commissioners, Bushick, Steffler, Wright. Absent Lambert.

Minutes of the previous meeting were ordered approved.

---MEMORIALS AND PETITIONS---

Proposals to pave Bonham Street from East Commerce St. to Crockett Street, were opened and referred to the City Engineer.

The following petitions, were read and referred to the Commissioner of Streets and Public Imps.

Petition for the improvement of Post Avenue.

Petition for the extension of Fitzhugh Street.

Petition for the improvement of San Patricio Alley.

Petition for the improvement of Bigfoot Street, from Somerset Road to S. Flores St.

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

Sunset System, for permit to erect electric sign for Cryatal Palace Rink on Myrtle Street.

Petition for Arc Lamp at W. Laurel Street and Sabinas St.

Sunset System, for permit to erect a Bulletin Board at the Northeast corner of Dewey and Ogden Streets.

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

M 305.1
Petition for Street Lamp on the corner of Ada and S. Olive Street. Granted.

305.2
Petition for Arc Lamp at the intersection of Michigan Ave. and Hilderbrandt St. Granted.

Specia Plumbing and Hardware Co., for permit to erect an electric sign for Success Cafe. Granted.

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Commissioner Bushick, made the following recommendation, which was read and adopted.

Sisters of the Society of Saint Theresa, requesting exemption of certain property from Taxation. Granted.

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

RESOLUTION

307
Authorizing purchase of one Ford Touring Car for use in Street Commissioners Dept.

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 on Ford Touring Car from Jordan Ivers Co. for use in Street Commissioners Dept. as follows;

One Ford Touring Car -----	\$462.00
Less allowance on 2 unserviceable touring cars	125.00
Cost new car	<u>\$337.00</u>

RESOLUTION

Calling for bids for construction of a siphon on South San Marcos Street, under Apache Creek.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk, be and is hereby directed to call for bids for the construction of a siphon

on South San Marcos Street under the Apache Creek, as per plans and specifications of the City Engineer. Bids will be received until 4:00 P. M. December 14th, 1925, and a certified check to the amount of ten per cent (10%) for the bid price must accompany each proposal. Plans and specifications will be available after December 9th, at the Sewer Construction Office, Room 300, City Hall. This job will be known as Contract Section No. 81. The City reserves the right to reject any or all bids.

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

RESOLUTION

-308

Authorizing the purchase of one Heatrola for Fire Station No. 9.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be and he is hereby directed to purchase one Heatrola (heating Stove) from Praeger Hardware Co. for the sum of \$140.00 for use in Fire Station No. 9.

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

-309
No.230

AN ORDINANCE

Transferring \$200,000.00 Flood Prevention Fund of 1924 from Alamo National Bank to City National Bank.

BE IT RESOLVED 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 City National Bank of San Antonio, Texas, the sum of Two Hundred Thousand Dollars (\$200,000.00) of Flood Prevention Fund of 1924, said amount to be transferred from the Alamo National Bank of San Antonio, Texas.

-310
No.231

AN ORDINANCE

Appropriating \$10,825.39 out of Flood Prevention Fund of 1924 payable to Colglazier & Hoff to pay Estimate No. 10 for work on Olmos Dam contract.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,825.39 be and the same is hereby appropriated out of Flood Prevention Fund of 1924, payable to Colglazier & Hoff, for Estimate No. 10 on Olmos Dam contract.

-311
No.232

AN ORDINANCE

Appropriating \$185.18 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$185.18 be and the same is hereby appropriated out of the following funds to pay bills as per itemized invoices now on file with the City Auditor.

Storm Sewer Fund of 1924	-----	50.75
Trench Fund	-----	134.43
		<u>\$185.18</u>

-312
No.233

AN ORDINANCE

Appropriating money out of various Funds to meet pay rolls.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sum be and the same is hereby appropriated out of the hereinafter named Funds to meet payrolls.

Trench Fund -----	3,000.00
Storm Sewer Fd. 1924 -----	8,000.00
St. Pav. & Marker Fd. 1924 -----	6,000.00
Flood Prev. Fd. 1924 -----	30,000.00
Market House -----	3,000.00
Golf Course Fd. -----	2,000.00
Auditorium Bldg. Fd. 1924 -----	500.00
Bridge Fd. 1924 -----	500.00
St. Open & Widen Fd. 1924 -----	500.00
Pol. & Firemen's Pen. Fd. -----	2,000.00
	<u>\$55,500.00</u>

MC-313

No. 234

AN ORDINANCE

Appropriating \$25,000.00 out of Flood Prevention Fund of 1924 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00 be and the same is hereby appropriated out of Flood Prevention Fund of 1924, to pay Merchants Bills.

-314

No. 235

AN ORDINANCE

Appropriating the sum of \$21.53 to pay Wm. Aubrey, for the taxes erroneously assessed and collected.

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

1st. That the sum of \$10.40 (School taxes being (\$3.41) be and is hereby appropriated out of the Back Tax General Fund, to be refunded to Wm. Aubrey on account of erroneous taxes assessed and collected for the fiscal years 1921, 1922.

2nd. That the sum of \$5.68 (School taxes being \$2.67) be and is hereby appropriated out of the General Fund of 1923 for the purpose of refunding that amount to Wm. Aubrey for taxes erroneously assessed and collected for said fiscal year.

3rd. That the sum of \$5.45 (School taxes being \$2.64) be and is hereby appropriated out of the General Fund of 1924, for the purpose of refunding that amount to W. Aubrey on account of taxes erroneously paid by him for said fiscal year.

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

-315

No. 236

AN ORDINANCE

Appropriating \$4139.83 for construction work at the Olmos Creek Detention Dam.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4139.83 be, and the same is hereby appropriated out of the Flood Prevention Fund, 1924, San Antonio River, Olmos Dam, to pay McKenzie Construction Company for construction work at the Olmos Creek Detention Dam. Estimate No. 1.

-316

AN ORDINANCE

Granting the petition of C. A. Phillips for permission to connect with City Sanitary Sewers.

(For full text of this ordinance, see Street Improvement Records, Vol. 14, page 703.)

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

ATTEST


City Clerk.

APPROVED


Mayor.