

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

WEDNESDAY, JUNE 1st, A. D. 1926, 4 P. M.

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

Minutes of the previous meeting were ordered approved.

--- MEMORIALS AND PETITIONS---

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

Petition for Street Light at Franciscan and Regent Streets.

Sunset System, for permit to erect poster panels at Martin and Taylor St. Lot 12, Block 412.

John Brauz, for permit to install gasoline equipment at S. Flores and Dittmar Sts.

Petition for Arc Lamp at Stafford and Edgar Streets.

Sunset System, for permit to erect commercial sign for Guarantee Paint & Trim. Co. 702 San Pedro.

Jersig Sign Co., for permit to erect Electric Sign 128 Losoya Street.

Jersig Sign Co. for permit to erect Electric Sign 212 Broadway.

Hicks Rubber Co. for permit to erect a Bulletin Board on roof of 234-236 Broadway.

Baltazar Perez, for permit to erect an Electric Sign at 526 W. Commerce Street.

The following petition was read and referred to the City Water Board.

Petition for water mains in Simon and Ripps Streets.

Petition for a Park to be established around Elmendorf Lake in Lakeview Addition, was read and ordered filed.

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

Property Owners protesting the paving of Atlanta Avenue from Euclid Ave. to Laurel Street.

Petition to have Rio Grande Street gravelled and graded.

Petition requesting the grading and gravelling of an Alley between Fulton Ave. and Elsmere Pl.

F. E. Barnes, for permit to connect Sewer extension with Sanitary Sewer on Cherry Street.

Petition to have Santiago Street graded and gravelled.

The following petition, was read and referred to the Commissioner of Taxation.

W. A. Gray, for refund of License paid for Interurban Motor Bus.

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

Humble Oil & Refining Co., for permit to install gasoline equipment at Gladstone Ave. and Somers Road Granted.

Turner Gravel Co. for permit to install gas equipment at 825 Morales Street. Granted.

Evergreen Filling Station, for permit to install gasoline pump and tank Main & Evergreen Streets. Granted.

Aztes Theatre, for permit to erect Electric Sign on wall of Sommers Drug Store East Houston & Losoya Streets. Granted.

A. N. Cardenas, for permit to install gasoline pumps and tanks at El Paso & San Marcos Streets. Granted.

A. N. Cardenas, for permit to erect Drive-in-Filling Station, at El Paso and San Marcos Streets. Granted.

MG-749

Petition for Arc Lamp at the intersection of West Commerce & San Jacinto Streets. Granted.

Aztec Theatre, for permit to erect Sign on Crockett Street. Granted.

S. A. Hail Jr. for permit to install gasoline equipment 523 S. Larado Street. Not Granted.

Alemite Garage & Storage Co. for permit to install gasoline tank at 407 Martin St. Not Granted.

Esidoea Calo, for permit to install gasoline equipment at 708 Camden Street. Not Granted.

Antonio Rivas, for permit to install gasoline equipment at 1102 Nogalitos St. Granted.

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

Chas. F. Dwyer, for permit to connect premises with J. K. Burr Sewer.

REPORT OF CITY ENGINEER AND ROLL OF PROPERTY OWNERS ON West Euclid Avenue, ORDERED TO BE IMPROVED AND THEIR PROPERTY TO THE CITY OF SAN ANTONIO.

(For full text of this report see Street Improvement Records, Vol. 16, page 1).

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

RESOLUTION

APPROVING REPORT AND ROLL FILED BY CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CONSTRUCTED ON West Euclid Avenue WITH ATTACHED DOCUMENTS.

(For full text of this resolution see Street Improvement Records, Vol. 16, page 7).

RESOLUTION

Accepting the paving on Hoefgen Ave. from LaFitte to Galveston St. Southwest Bitulithic Company, Contractors.

BE IT RESOLVED by the Commissioner 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 dated Feb. 22nd, 1926, on Hoefgen Avenue from LaFitte to Galveston Street, and in accordance with certificate of the City Engineer, dated May 31st, 1926, and filed with the Board of Commissioners on this 31st day of May, 1926.

San Antonio, Texas, June 1st, 1926.
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, as per their contract, on Hoefgen Ave. from LaFitte to Galveston, dated Feb. 22nd, 1926, and the same has been accepted by me, for account of the City, on this 31st day of May, 1926.

Yours truly,
I. Ewig.
City Engineer.

RESOLUTION

Accepting the paving on Linwood Avenue from the I & G. N. Ry. to San Pedro Avenue, Contractors, Alamo Paving Company.

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, for the paving of Linwood Avenue, from the I & G. N. Ry. to San Pedro Avenue, with skips opposite lots 4-5-6, N.C.B. 6424, and in accordance with certificate of the City Engineer, dated June 31st, 1926, and filed with the Board of Commissioners, on this 1st day of June, 1926.

San Antonio, Texas, June 1st, 1926.
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 Linwood Avenue, from the I &

G. N. Ry. to San Pedro Avenue, and the same has been accepted by me on this 1st, day of June, 1926, for account of the City.

Skip in paving opposite lots 4-5-6, N.C.B. 6424, account homestead.

Yours truly,

I. Ewig.
City Engineer.

RESOLUTION

MG-750

Authorizing purchase of Hudson Coach for use of Commissioner of Streets.

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 Hudson Coach from Crockett Automobile Co. for use of the Commissioner of Streets, for the sum of \$875.00

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

RESOLUTION

Notice to Banks and Trust Companies.

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

WHEREAS, the City of San Antonio desires to select depositories for City Funds for the ensuing period of one year.

NOW HTEREFORE, said City hereby invites proposals from each Bank, Banker or Trust Company in the City of San Antonio, desiring to be selected as such depository of City funds, such proposals duly signed and inclosed under seal, to be delivered to the City Clerk on or before the 14th day of June, A. D. 1926, at 4 o'clock P. M. at which time (subject to postponement of one week on order of the Commissioners), the same will be opened at a meeting of said Board of Commissioners who will thereupon make selection and designation of such depositories of City Funds, and thereafter receive and consider the depository bonds tendered by said City.

Each such proposal shall state the rate of interest, not to be less than 3 per cent on daily balances, payable monthly, which the bidder offers to pay to the City.

And each such proposal which contemplates a deposit with the bidder of less than the whole of the funds of the City, shall state whether the bidder desires to become a general depository or a special depository and shall designate the character and amount or proportion of such deposit desired.

And each such bidder proposing to become a general depository will be expected to include or combine in such proposal, or to file in a separate proposal, at the same time and in the same manner an additional proposal in writing, stating the terms and conditions upon which such bidder proposes to loan to the City of San Antonio, from time to time, as needed, such sum or sums as said Board of Commissioners may desire to borrow for the use of the City for cashing city warrants in anticipation of the receipts of taxes and current revenues of the City, for the current fiscal year, which will be pledged as security for such loans; all as provided by the Charter and Ordinance of said City, reference being especially made hereby to what is known at the "Finance Ordinances". And the City Clerk is hereby directed to cause notice of the foregoing resolution to be published not less than one week before the date above fixed for opening said bids and to preserve proof of such publication.

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.

751
No.1

AN ORDINANCE

Appropriating \$1,600,000.00 out of 1925 General Fund, to pay 32 notes Nos. 17 to 48 inc.,

of \$50,000.00 each.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
The sum of \$1,600.00 be and the same is hereby appropriated out of the 1925 General Fund (Various Depts.) \$800,000.00 payable to the City National Bank of San Antonio, Texas, for the purpose of paying 16 Notes Nos. 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47 (of a series of Notes Nos. 1 to 48 inc. dated July 13, 1925, drawn against the 1925 General Fund, in the sum of \$50,000.00 each, maturing on or before June 20, 1926) and \$800,000.00 payable to the Alamo National Bank of San Antonio, Texas, for the purpose of paying 16 notes Nos. 18-20-22-24-26-28-30-32-34-36-38-40-42-44-46-and 48.

MG-752
No.2

AN ORDINANCE

Appropriating \$200,000.00 out of 1926 General Fund, for Merchants Bills and Pay-Rolls.

BE IT RESOLVED 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 1926 General Fund (Various Depts), for merchants bills and pay-rolls.

-753
No.3

AN ORDINANCE

Appropriating \$1167.14 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
the sum of \$1167.14 be 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.

Bridge Fund of 1926 -----	496.00
Storm & Sanitary Sewer Fund of 1926--	557.20
Street Opening & Widening Fund of 1926	8.25
Market House Fund-----	105.69
	<u>\$1167.14</u>

-754
No.4

AN ORDINANCE

Transferring \$15,000.00 from the Zoo Fund to the 1925 General 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 ordered and directed to transfer or cause to be transferred the sum of \$15,000.00 from the Zoo Fund to the 1925 General Fund, in accordance with an ordinance passed and approved by the Commissioners on August 3, 1925, which ordinance is recorded in Vol. G. page 43 of the Minutes of said City Commissioners, authorizing the transfer to the current General Fund (Parks Dept). all unused and unappropriated balances that may be to the credit of such fund, at the end of each fiscal year.

-755
No.5

AN ORDINANCE

Appropriating \$10,500.00 out of Back Tax General Fund, to pay 1 Note No. 8, and interest on same.

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 the Back Tax General Fund payable to the City National Bank of San Antonio, Texas, for the purpose of paying 1 Note No. 8, dated July 27, 1925 (of a series of Notes Nos. 1 to 9 inc., in the total sum of \$95,000.00), and that the sum of \$500.00 or so much thereof as may be necessary, be and the same is hereby appropriated out of the Back Tax General Fund, payable to the City National Bank of San Antonio,

Texas, for the purpose of paying interest on the foregoing Note No. 8, at the rate of 5% per annum, from July 27, 1925, to date of payment of said note.

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.

MG-756
No.6

AN ORDINANCE

ACCEPTING PROPOSAL OF M. J. Kaine for Sidewalks around Travis Park and authorizing Contract and Appropriating Money Therefor.

(For full text of this ordinance see Street Improvement Records, Vol. 16, page 11).

-757
No.7.

AN ORDINANCE

Appropriating \$2,109.89 to pay Uvalde Rock Asphalt Co. for paving N. Presa St. from College St. to Crockett St.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$2,109.89 is hereby appropriated from the St. Paving Fund of 1926 to pay Uvalde Rock Asphalt Co. for paving N. Presa St. from College St. to Crockett Street.

AN ORDINANCE

-758

ACCEPTING THE DEED OF JOHN J. ROBLING FOR LAND FOR OPENING STREET FROM SIMPSON STREET TO ST. FRANCIS STREET.

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

That the City of San Antonio accept the deed of John J. Robling, dated the 17th day of May, A. D. 1926, for the land for opening a street, forty (40) feet in width from Simpson Street to St. Francis Street; said street to be graded and given a gravel topping on substantial foundation within three (3) months from the 17th day of May, 1926; in consideration of which the City conveys the cottage on Lot No. Fourteen (14), New City Block No. Sixty-two Hundred and Eight-eight (6288), on the north side of St. Francis Street, for \$1200.00, to the said Robling who must remove it from its present location within three (3) months from the 17th day of May, A. D. 1926.

AN ORDINANCE

-759

RELEASING ASSESSMENT AGAINST SAN ANTONIO DRUG COMPANY, FOR THE WIDENING OF WEST MARKET STREET.

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

That the Mayor be and is hereby authorized to release unto the San Antonio Drug Company, the benefit assessment lien affixed against it by ordinance passed and approved on the 22nd day of February, A. D. 1926, on Lots Nos. Five (5) and Six (6), City Block No. One Hundred and Seven (107), fronting 110.08 feet on the south side of Market Street, in consideration of a deed to a tract of land off the north end of said lots about 111 feet long and 13 feet wide at one end and 19 feet wide at the other end, as per deed on file with the City Clerk.

AN ORDINANCE

-760

Granting the petition of Charles F. Dwyer for permission to connect with the City Sanitary Sewers.

(For full text of this ordinance see Street Improvement Records, Vol. 16, page 13).

Mayor Tobin announced that Mr. Natt T. Wagner, representing Eldradge and Company of New York had approached him with reference to the purchase of the City's Water Supply System, offering the sum of \$8,000,000.00 for the same, but that he had replied that insofar as he was concerned the Water Supply was not for sale at any price. Whereupon Commissioner Wright motion that no further offers be considered, was duly seconded and carried by the following vote on roll call, to-wit; Ayes, Tobin, Bushick, Steffler, Wright.

M/G-761

The Mayor further announced that the Carnegie Library Board had refused the City's offer to pay it \$40,000.00 for damages and expenses in connection with the setting back of its building to the new line of Market Street, and requested that he be given authority to accomplish setting back front of the building without unnecessary delay. On motion of Commissioner Steffler duly seconded and carried the Mayor was empowered to take all steps necessary to bring about the early completion of the widening of Market Street.

On motion duly seconded, and carried the meeting adjourned.

APPROVED

J. M. Tobin
MAYOR.

ATTEST:

Ed. Steffler
CITY CLERK.