

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

MONDAY, NOVEMBER 1st, A. D. 1926, 10:00 A. M.

PRESENT: Honorable Phil Wright, Acting Mayor, presiding, and Commissioners, Bushick, Steffler.
Absent, Mayor Tobin, and Commissioner 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 requesting that circuses be prohibited from showing on old circus grounds.

F. R. Peyton, for permit to install gasoline equipment at 801 N. Zarzamora Street.

Clara Myrick, for permit to build sewer in Isleta Street.

Petition for Arc Lamp at Laredo and Morales Streets.

Sunset System, for permit to erect Bill Boards at Hoefgen Avenue and Santa Clara Street.

J. E. Henderson, for permit to install gasoline equipment at Jones Ave. and Mulberry Ave.

The following petition, was read and referred to the Commissioner of Streets and Public Impts.

Clara Myrick, for permit to build sewers in Isleta Street.

The following petitions, were read and referred to the Commissioner of Sanitation, Parks & etc.

S. A. Public Service Co., for permit to lay gas mains along east bank of river from Market St. North to N. Presa St. Bridge.

Chaminade Cheral Society, requesting the establishment of an Open Air Theatre.

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

Magnolia Pet. Co., for permit to install gasoline equipment at Vulcanizers Supply Co. Granted.

Blue Bonnet Service Station, for permit to replace pump, at Jones and Josephine Sts. Granted.

Caffarelli Bros. for permit to install gas pump and tank at N. Medina and W. Travis. ~~Not Granted.~~

Sanderson Motors Co., for permit to install gasoline equipment at New Building 11th and Broadway. Granted.

Jones Garage & Filling Station, for permit to install gas pump and tank 1712 N. New Braunfels Avenue. Granted.

Tip Top Body & Fender Co., for permit to replace gas pump at 1101 Victoria Street. Granted.

Gulf Refining Co., for permit to install four oil tanks at S. Presa, San Juan, Leigh and Callaghan St. Granted.

Jesse Espinosa, for permit to install gasoline equipment at 311 South Santa Rosa Ave. Granted.

Burns Battery Co., for permit to install gas equipment at Main Ave. and Cypress St. Granted.

Guarantee Cleaners, for permit to install fluid tank at 219 Fredericksburg Road. Granted.

Chalkley Brothers, for permit to install fuel oil tank in J. L. Nix residence 234 W. Kings Highway. Granted.

Evarislio Abrega, for permit to install gasoline equipment at 201 Pleasanton Road. Granted.

MC-1034
Commissioner Bushick, made the following recommendation, which was read and adopted.

Zion Star Baptist Church, for cancellation and exemption of Taxes. Lot 10, C.B. 6087. Granted.

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

RESOLUTION

Accepting the paving on West Ashby Place, from San Pedro Avenue to Belknap Place, Southwest Bitulithic Company, Contractors.

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 dated April 12th, 1926, on West Ashby Place, from San Pedro Avenue to Belknap Place, and in accordance with certificate of the City Engineer, dated November 1st, 1926, and filed with the Board of Commissioners on this 1st day of November, 1926.

San Antonio, Texas, Nov. 1st, 1926.
Honorable Mayor and 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 W. Ashby Place, from San Pedro Avenue, to Belknap Place, dated April 12th, 1926, and the same has been accepted by me, for account of the City on this 1st day of November, 1926.

Yours truly,
I. Ewig.
City Engineer.

RESOLUTION

MC-1035
Authorizing the Mayor to execute a contract for supplying fuel oil to the City.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,
The Mayor be and he is hereby authorized to execute a contract for supplying the City with fuel oil for the winter of 1926-1927 by the Grayburg Oil Co. at a price of \$1.85 per barrel.

RESOLUTION

- 1036
Authorizing the City Purchasing Agent to make certain purchases.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,
The City Purchasing Agent be and he is hereby directed to make the following purchases:

50 pieces of piling, 10 x 10 for use in constructing river retaining wall on Washington Street.

Also one #3 Horz Centrifigal pump complete for pumping water from Artesian Well for swimming pool at 24th street near Lakewood Avenue.

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

- 1037
No. 122
AN ORDINANCE

Authorizing purchase of tickets for use at Auditorium and appropriating money to pay for same.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
The City Purchasing Agent be and he is hereby authorized to purchase 40 sets of coupons tickets for use at the Auditorium, and that the sum of \$380.80 be and the same is hereby appropriated out of Auditorium Fund to pay Weldon, Williams and Lick for supplying same.

- 1038
No. 123
AN ORDINANCE

Appropriating \$506.33 to pay City's part on paving Center St. from Cherry St. to Walnut St.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
The sum of \$506.33 is hereby appropriated from St. Paving Fund of 1926 to pay Alamo Paving Co. the City's part on paving Center St. from Cherry St. to Walnut St.

MG-1089
No. 124

AN ORDINANCE

Appropriating \$496.00 to pay San Antonio Portland Cement Co. for cement used on Essex St. paving job from S. Hackberry St. to S. Mittman St.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
The sum of \$496.00 is hereby appropriated from the St. Paving Fund of 1926, to pay San Antonio Portland Cement Co. for cement used on Essex St. paving job from S. Hackberry St. to S. Mittman St.

1040
No. 125

AN ORDINANCE

Appropriating \$6432.85 for topping roads at Olmos Dam and vicinity.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
The sum of \$6432.85 and the same is hereby appropriated out of the Flood Prevention Fund, 1924, San Antonio River-Olmos Dam to pay Colglazier & Hoff for topping roads at Olmos Dam and Vicinity.

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

1041
No. 126

AN ORDINANCE

Refunding \$42.46 to Frost National Bank.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
The sum of \$42.46 (School Taxes being \$20.74) be and is hereby appropriated out of the 1925 General Fund for the purpose of refunding a like amount to Frost National Bank on account of taxes paid by it on erroneous assessment for said fiscal year, all as more fully set out in its application for refund bearing the favorable recommendation of the Commissioner of Taxation.

1042
No. 127

AN ORDINANCE

Transferring \$6,000.00 from the Back Tax General Fund and \$2,000.00 from the 1924 General 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 \$6,000.00 from the Back Tax General Fund, and the sum of \$2,000.00 from the 1924 General Fund, a total of \$8,000.00, to the 1925 General Fund.

1043
No. 128

AN ORDINANCE

Appropriating \$11.48 to pay Merchants Bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
the sum of \$11.48 be and the same is hereby appropriated out of the following funds to pay Merchants Bills as per invoices on file in the office of the City Auditor.

Street Opening & Widening Fund of 1926	-----	\$ 3.50
Zoo Fund	-----	7.98
		<u>\$11.48</u>

MC-1044
No. 129

AN ORDINANCE

Refunding \$639.36 to Mrs. Francisca Flores.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
The sum of \$639.36 (School Taxes being \$270.84) be and is hereby appropriated out of the funds hereinafter named, for the purpose of refunding like amounts to Mrs. Francisca Flores on account of taxes erroneously paid by her for the fiscal years 1921 to 1925 both inclusive, and warrants to be drawn on the respective funds and in amounts herein named as follows:

Back Tax Fund (School Taxes being \$145.04)	-----	\$380.36
1924 General Fund (School Taxes being \$62.90)	-----	128.76
1925 " " (" " " 62.90)	-----	130.24

All as more fully set out in her application for refund, bearing the favorable recommendation of the Commissioner of Taxation.

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

ATTEST


CITY CLERK.

APPROVED


MAYOR.