

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

TUESDAY, FEBRUARY, 5th, A.D. 1924, 10:30 A. M.

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

The Commissioners met this day, pursuant to the order of adjournment on February 4th, 1924.

## --- MEMORIALS AND PETITIONS ---

Citizens protesting against issuance of permit to I & G N R. R. Co. to build round house.  
Read and ordered filed.

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The following petitions were read and referred to the Commissioner of Fire and Police.  
Pat McMonigal, for permit to install gasoline pump and tank and build a drive-in station at New Braunfels Ave. and Lamar St.

F. W. Aid, for permit to install gasoline pump and tank 2001 Culebra Road.

Alamo Amusement Company, for permit to erect Billboard, Nacogdoches and Bowie Sts.

Petition for a Street Lamp at Guadalupe and San Jacinto Sts.

Travis Electric Co., for permit to erect an electric Sign Moler Barber College 420 W Commerce.

Petition for Street Lamp at Durango and Concho Sts.

I. and G. N. R. R. Co. for Special Building permit.

J.V. Wallace, for bill poster License.

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

Petition to have alley gravelled between Leona and Frio Street.

Citizens complaining of the condition of Durango Street.

Petition to have Cash Street macadamized.

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Bids for constructing sidewalks around Iowa Park were opened and referred to Commissioner of Streets and Public Imps.

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

- MF-400 Petition for the improvement of Waco Avenue from Calaveras to Navidad Street. granted  
 -401 Petition for macadamizing Arlington Court between S. Presa and S. Cherry Streets. granted  
 -402 Petition for the improvement of Mittman Street in Highland Park. granted  
 -403 Petition for the improvement of Ceralvo Street. granted.  
 -404 Petition to grade a part of Cibolo and Morales. granted.  
 -405 A. Glasberg, for permit to extend sewers in Agarita Avenue granted.  
 -406 B. H. Cadwallader, for permit to extend sewer main in Stark Street. granted.

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

- 407 Isralite Baptist Church, to remit taxes and request property be put on exempt roll granted.

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

- W. H. Butler, for permit to install gasoline pums and 2 tanks at S. Presa and Eads Ave. granted.  
 M. J. Brangan, to erect Drive in filling Station and Garage at Cor. Vine and Mittman Sts. granted.

Alamo Amusement Co. for Bill Posters License, granted.

J. A. Young, to install Gasoline pump and tank at Cor. Dallas and Jones Ave. granted.

R. G. Pump, to replace 1 Pump & 280 Gal Tank at 1926 W. Commerce Street. granted.

H. C. Mager, for the erection of a drive in gas Station at the Cor. of Culebra Road and Zarzamora Street. granted.

MF-  
408 Petition for Arc Light Cor. Wicks and Temple Sts. granted.

409 Petition for Street Lamp at W. Houston and Spring Streets. granted.

410 Petition for Street Lamp in Lovers Lane. granted.

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

411 No.272 AN ORDINANCE

Appropriating Monies out of Various Funds to Meet Pay-Rolls.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following sums be and the same are hereby appropriated out of the hereinafter named funds to pay for services rendered for periods ending January 31, 1924.

Golf Course Fund-----	89.00
Market House Fund-----	99.50
	<u>\$188.50</u>

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412 No.273 AN ORDINANCE

Authorizing the purchase of a new car for use by the Mayor.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Mayor be and he is hereby authorized to purchase car to be used by him, and that the sum of \$550.00 be and the same is hereby appropriated out of the 1923 General Fund, Contingencies, to pay for same, as follows.

Price of New Hudson Car-----	\$1,550.00
Less allowance for old car-----	1,000.00
Bal.	<u>550.00</u>

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AN ORDINANCE

413 WHEREAS, the following bonds having been heretofore redeemed and paid by the City of San Antonio, viz:

Street Paving Bonds of 1913	338 to 375 inclusive	\$38,000.00
Sanitary Sewer Bonds of 1913	181 to 200 "	20,000.00
Sidewalk & Curbing Bonds of 1913	12 only	500.00
Police & Fire Sta. Bonds of 1913	40 to 43 "	4,000.00
St. Open & Widen Bonds of 1913	85 to 93 "	9,000.00
Bridge Bonds of 1913	23 to 25 "	3,000.00
Storm Sewer Bonds of 1913	68 to 75 "	8,000.00
Hospital Bldg. Bonds of 1913	29 to 31 "	3,000.00
Incinerator Bldg. Bonds of 1913	12 only	1,000.00
St. Pav & Storm Sewer Bonds of 1919	68 to 90 inclusive	23,000.00
Sanitary Sewer Bonds of 1919	39 to 50 "	12,000.00
Sidewalk & Curbing Bonds of 1919	7 to 10 "	2,000.00
Fire & Police Bldg. Bonds of 1919	12 to 15 "	4,000.00
Str. Open & Wide Bonds of 1919	73 to 95 "	23,000.00
Bridge Bonds of 1919	16 to 20 "	5,000.00
Incinerator Bldg Bonds of 1919	17 to 20 "	2,000.00
Auditorium Bldg Bonds of 1919	38 to 50 "	13,000.00
Park Improvement Bonds of 1919	16 to 20 "	5,000.00
River Improvement Bonds of 1919	16 to 20 "	5,000.00
Market House Annex Bonds of 1919	16 to 20 "	5,000.00
		<u>\$ 185,500.00</u>

and WHEREAS, it is desired to make the payment and cancellation of said bonds a matter of record, therefore,

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

That all of said bonds having this day been cancelled as provided in paragraph C of the Finance Ordinances of this City, be and they are hereby ordered delivered to the City Auditor to be by him pasted in the book kept for that purpose as permanent records of his office.

STATE OF TEXAS)

COUNTY OF BEXAR)

We, L. Heuermann, City Auditor and Fred Fries, City Clerk of the City of San Antonio, do hereby certify that we have compared the signatures of the Mayor, City Clerk, City Treasurer; namely, Clinton G. Brown, Mayor, Fred Fries, City Clerk, J. Frank Gallagher, City Treasurer, affixed to the Bonds of 1913 Issue, and Sam C. Bell, Mayor, Fred Fries, City Clerk, and Andres Coy, Commissioner of Taxation and Ex-Officio Treasurer, affixed to the Bonds of the 1919 Issue, of the City of San Antonio, mentioned in the foregoing ordinance, and do hereby declare that the signatures are genuine autographic signatures of said officials, as they appear on said Bonds, hereinbefore mentioned, and heretofore redeemed and paid off by said City of San Antonio.

L. Heuermann.  
Auditor-City of San Antonio.

San Antonio, Texas.  
February 4, 1924.

Fred Fries.  
City Clerk-City of San Antonio.

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

MF-414

No.274

AN ORDINANCE

Appropriating the sum of \$100.00 in settlement of claim for damages to Automobile.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of ONE HUNDRED (\$100.00) DOLLARS be, and the same is hereby appropriated out of the \_\_\_\_\_ Fund, for payment to Margaret B. Holmes in full settlement of all claims for damages to automobile (Jordan Roadster, 7R, 1922 Model) on account of running into a raised City sanitary sewer manhole on McCullough Avenue between Magnolia and Huisache Streets, at about 8 o'clock P. M., on the night of October 1, 1923.

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415

No.275

AN ORDINANCE

Appropriating \$867.41 out of 1919 Bridge Fund for repair etc. to 24th Street Bridge.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of eight hundred sixty-seven and 41/100 (\$867.41) Dollars, be and the same is hereby appropriated out of the 1919 Bridge Fund for the rebuilding of the 24th Street Bridge.

Lumber-----\$500.00  
Labor----- 122.25  
Asphalt top (Alamo Pav) 245.16  
\$867.41

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416

No.276

AN ORDINANCE

Appropriating \$600.00 for purchase of truck from John Sears.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Six Hundred Dollars be and is hereby appropriated out of the General Fund, Contingencies, for the purchase of one Dump-body Wichita Truck from John Sears.

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417

No.277

AN ORDINANCE

Appropriating \$1800 for purchase of 3 Liberty Trucks and parts from B. H. Fournier.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of One Thousand Eight Hundred Dollars (\$1800.00) be and the same is hereby appropriated out of the 1923 General Fund, Contingencies, for the purpose of purchasing from B. H. Fournier three 3½-ton Liberty trucks; also said sum will cover the replacement parts to the extent of stock on hand to replace any part that does not meet with the inspection of the City mechanics or that proves defective; also one set of steel wheels.

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

RESOLUTION

Calling for bids to sink an Artesian Well in Roosevelt Park.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk be and is hereby directed to advertize for bids to sink an Artesian Well finished six inches in diameter to supply the swimming pool in Roosevelt Park. Bids to be received until 4 o'clock p. m. on February 1924.

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RESOLUTION

Accepting the paving of New Braunfels Avenue, between M and Carey Ave. by Uvalde Rock Asphalt Company.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City of San Antonio does hereby accept the paving on North New Braunfels Avenue between M Street and Carey Avenue. as constructed by the Uvalde Rock Asphalt Company in accordance with their contract., and as per certificate of the City Engineer Dated February 4th, 1924, and filed with the Board of Commissioners on this 4th day of February, 1924.

San Antonio, Texas, Feb. 4th, 1924.

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

This is to certify that I have inspected New Braunfels Avenue paving from M Street to Carey Avenue as constructed by the Uvalde Rock Asphalt Company, as per their contract, and the same has been accepted by me on this 4th day of February, 1924.

Yours truly,

I. Ewig.  
Act. City Engineer.

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RESOLUTION

Accepting the paving of Navarro St. - Commerce to Mill Bridge. Uvalde Rock Asphalt 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 Uvalde Rock Asphalt Company, as per their contract, on Navarro Street, from Commerce Street to the south end of Mill Bridge, and the same has been accepted in accordance with certificate of the City Engineer dated February 4th, 1924. and filed with the Board of Commissioners on the 4th day of February, 1924.

San Antonio, Texas, Feb. 4th, 1924.

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 Navarro Street, between Commerce Street and the south end of the Mill Bridge, and the same has been accepted by me on this 4th day of February 1924.

Yours truly,

I. Ewig.  
Act. City Engineer.

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

No. 278

AN ORDINANCE

Appropriating \$29.80 to pay certain approved bills.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$29.80 be and the same is hereby appropriated out of the following named funds to pay certain approved bills on file in the office of the City Auditor, to-wit:

MF-  
421

Auditorium Bldg Fund hauling dirt to Auditorium  
 Site ----- 8.80  
 Auditorium Bldg. Fund, wood used by men loading  
 dirt-----11.00  
 Market House Fund, making keys for Market House---10.00

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MF-422 No.279

AN ORDINANCE

Transferring money from 1923 General Fund, Park Department to Park Improvement Fund of 1919.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that,  
 the sum of One Hundred and Twenty One Dollars and Seventy Nine Cents (\$121.79) be hereby  
 transferred from the 1923 General Fund, Park Department, to the Park Improvement Fund of 1919,  
 said amount having been erroneously charged to the Park Improvement Fund, instead of the Park  
 Department.

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-423 No.280

AN ORDINANCE

Transferring money from 1923 General Fund Park Department to the Zoo Fund.

BE IT ORDAINED by the City Commissioners of the City of San Antonio, that,  
 the sum of One Hundred and Ninety Eight Dollars and Fifty Two Cents (\$198.52) be hereby trans-  
 ferred from the Zoo Fund, to the Park Improvement Fund of 1919. said amount having been  
 erroneously charged to the Park Improvement Fund instead of the Zoo Fund.

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-424 No.281

AN ORDINANCE

Appropriating \$75.00 to pay Jack Perry.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,  
 the sum of Seventy-Five Dollars be and is hereby appropriated out of the 1923 General Conting-  
 encies Fund to pay Jack Pery for injuries sustained in the manner set forth in his petition  
 hereto attached and made a part hereof.

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

RESOLUTION

-425 Authorizing the purchase of 71 garbage cans for use in City Parks.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that,  
 the Commissioner of Parks be and he is hereby authorized to purchase 71 garbage cans from  
 J. T. Forrest for the sum of \$300.00; same to be used in the City Parks.

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At the hearing of owners of property interested in the paving of various skips on Broadway,  
 N. Hackberry St, East Commerce St, and Marshall St. no one appeared to offer objection of any  
 kind, whereupon on motion duly seconded and carried the hearing closed.

(See Record of Hearings, Pages 104 to 110. )

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Commissioner Wright, introduced the following ordinance, which was read and laid over.

AN ORDINANCE

Licensing and regulating interurban motor buses.

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

AN ORDINANCE

-425.1 Levying Special Assessments for the cost of the improvement of Marshall Street.

(For full text of this Ordinance see Street Improvement Records Vol. 12 page 83 .)

AN ORDINANCE

MF  
426.2 LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of East Commerce Street.  
(For full text of this ordinance see Street Improvement Records Vol. 12 page 93.)

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AN ORDINANCE

425.3 LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of North Hackberry Street.  
(For full text of this ordinance see Street Improvement Records Vol. 12. page 103.)

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AN ORDINANCE

426.4 LEVYING SPECIAL ASSESSMENTS for the cost of the improvement of Broadway.  
(For full text of this ordinance see Street Improvement Records Vol. 12. page 113.)

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

APPROVED Jameson  
MAYOR

ATTEST. Red Jones  
CITY CLERK.