

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, FEBRUARY 16TH, A. D. 1939, 10:00 A. M.

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PRESENT: Honorable C. K. Quin, Mayor, presiding and Commissioners Plummer, Rubiola, Steffler, Wright.

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On motion of Commissioner Wright, duly seconded and carried, the reading of the minutes of the meeting of February 9th, was dispensed with and ordered approved.

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MEMORIALS & PETITIONS

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

Bragg Neon Sign Co. for a permit to erect a neon sign at 404 W. Martin Street.
 Bragg Neon Sign Co. for a permit to erect a neon sign at Fredericksburg Road & SAP RR Tracks.
 Bragg Neon Sign Co. for a permit to erect a neon sign at 703 N. Flores St.
 Modern Neon Corp. for a permit to erect a neon sign at 1302 N. Flores Street.
 Modern Neon Corp. for a permit to erect a neon sign at 2117 W. Commerce Street.
 Modern Neon Corp. for a permit to erect a neon sign at 935 Fredericksburg Road.
 Modern Neon Corp. for a permit to erect a neon sign at 1050 Blanco Road.
 Modern Neon Corp. for a permit to erect a neon sign at 206 E. Houston Street.
 Modern Neon Corp. for a permit to erect a neon sign at 825 S. Alamo Street.
 Modern Neon Corp. for a permit to erect a neon sign at 130 Toudouze.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 216 Soledad Street.
 Texas Neon Sign Co. for a permit to erect a neon sign at Robert E. Lee Hotel.
 Texas Neon Sign Co. for a permit to erect a neon sign at Robert E. Lee Hotel.
 Texas Neon Sign Co. for a permit to erect a neon sign at Robert E. Lee Hotel.
 Dr. A. A. Brown for the approval for a drive-in filling station at E. Commerce & Water Street.
 Dr. A. A. Brown for a permit to install gas equipment at E. Commerce Street & Water Street.

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On motion duly seconded and carried, the following petitions were read and referred to the City Health Officer.

Mrs. Francis Kuemmel for a permit to keep a horse at 1330 N. Alamo Street.
 J. F. Mowers for a permit to keep two shetland ponies at 802 Cincinnati.
 C. Valenzuela for a permit to keep fifteen goats at 3206 Nogalitos Street.

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The petition of property owners and tax payers protesting the erection of a church to be located in the 2400 block of Ruiz Street, was read and referred to Commissioner Wright.

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Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE *MP-671*

GRANTING THE PETITION OF C. F. WARREN FOR PERMISSION TO USE THE CITY
 SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page *40.*)

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Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE *MP-642*

GRANTING THE PETITION OF ROYAL P. JAMES FOR PERMISSION TO USE THE CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 41.)

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Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE - *643*

GRANTING THE PETITION OF J. D. MCCALLUM FOR PERMISSION TO USE THE CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 42.)

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The Mayor introduced the following resolution, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

A RESOLUTION - *644*

AUTHORIZING THE MAYOR TO COOPERATE WITH THE STATE HEALTH DEPARTMENT

BE IT RESOLVED by the Commissioners of the City of San Antonio, that the Mayor of the City of San Antonio is authorized hereby and is empowered to institute the necessary steps and to follow the program and procedure designated by the Health Department of the State of Texas for the purpose of the promotion of public health and to obtain such recognition and credit for the Health Department of the City of San Antonio that would result from such acts.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE - *645*

AN ORDINANCE APPROVING ADVERTISING SCHEDULE OF WYATT, ANIOL & AULD

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the attached schedule of advertising in publications to be placed by Wyatt, Aniol & Auld, as approved by the Municipal Advertising Commission at their meeting on the 14 of February, 1939, is authorized hereby.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 641

AN ORDINANCE - *646*

TRANSFERRING \$12,950.00 FROM BACK TAX GENERAL FUND TO THE 1938 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 directed to transfer or cause to be transferred the sum of \$12,950.00, of the Back Tax General Fund to the 1938 General Fund.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 642

AN ORDINANCE *MP-647*

APPROPRIATING \$25,030.82 OUT OF THE 1938 GENERAL FUND, TO PAY ONE (1)
NOTE NO. 21 AND INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,030.82, be and the same is appropriated hereby out of the 1938 General Fund, to pay one (1) Note No. 21 of the 1938 General Fund Series, \$25,000.00, maturing on or before June 20, 1939, and \$30.82 accrued interest, payable to Frost National Bank, San Antonio, Texas.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 643

AN ORDINANCE *-648*

APPROPRIATING \$3,833.39 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC
AFFAIRS IN GENERAL, TO PAY MERCHANTS BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,833.39, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay for materials, supplies, etc., as per approved bills on file in the City Auditor's Office, payable as per attached approved list.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 644

AN ORDINANCE *-649*

APPROPRIATING \$603.29 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF TAXATION
TO PAY MERCHANTS BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$603.29, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, to pay for materials, supplies, etc., as per approved bills on file in the City Auditor's Office payable as per attached approved list.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 645

AN ORDINANCE *-650*

APPROPRIATING \$6,034.68 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF SAN-
ITATION, PARKS AND PUBLIC PROPERTY, TO PAY MERCHANT BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,034.68, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation Parks, and Public Property, to pay for materials, supplies, etc., as per approved bills on file in the City Auditor's Office, payable as per attached approved list.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 646

AN ORDINANCE *MP-651*

APPROPRIATING \$8,000.94 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS, TO PAY MERCHANTS BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8,000.94, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, to pay for materials, supplies, etc., as per approved bills on file in the City Auditor's Office, payable as per attached approved list.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright,

NO. 647

AN ORDINANCE - *652*

APPROPRIATING \$12,419.68 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE AND POLICE, TO PAY MERCHANTS BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,419.68, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay for materials, supplies, etc., as per approved bills on file in the City Auditor's Office, payable as per attached approved list.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 648

AN ORDINANCE - *653*

APPROPRIATING \$316.20 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$316.20, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay express charges, rentals, title fees and miscellaneous services, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Abstract and Title Guaranty Co.	\$ 30.00
W. S. Budworth and Son	31.73
Burroughs Adding Machine Company	9.50
Central Index	25.00
Commercial Abstract and Title Company	65.43
Ike Gonzalez, 202 Burnet Street	3.50
S. D. Norton, 234 Harrison	14.50
Postal Telegraph-Cable Company	.30
Railway Express Agency	50.68
San Antonio Music Company	24.00
J. H. Savage, Agent, G. Bedell Moore and Elizabeth Moore	38.25
Underwood Elliott Fisher Company	12.00
western Union Telegraph Company	11.31
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	\$316.20

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 649

AN ORDINANCE - *654*

APPROPRIATING \$111.73 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$111.73, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, payable to the Southwestern Bell Telephone Company to pay for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 650

AN ORDINANCE *MP-655*

APPROPRIATING \$98.45 OUT OF THE 1938 GENERAL FUND TO PAY TRUCK HIRE ON WPA PROJECT NO. 9523 AT STINSON FIELD

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$98.45, be and the same is appropriated hereby out of the 1938 General Fund, Stinson Field Account, for truck hire on WPA Project No. 9523, for permanent improvements at Stinson Field, as per Engineer's approved list on file in the City Auditor's Office, payable as follows:

George A/ Bailey	\$ 4.40
W. S. Chichester	63.25
Pete Cordova, Jr	4.40
Elmer F. Crosson	4.40
James A. Long	4.40
Leonardo Longoria	4.40
Alex Macias	4.40
Mike Martinez	4.40
Jacinto Perales	4.40
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	\$98.45

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 651

AN ORDINANCE - *656*

APPROPRIATING \$16.75 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF TAXATION, TO PAY FOR MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.75, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, to pay for miscellaneous services, as per approved bills on file in the City Auditor's Office, payable as follows:

Morales Transfer Company	\$12.00
Post, Haller and Company	4.75
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	\$16.75

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 652

AN ORDINANCE - *657*

APPROPRIATING \$34.69 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF TAXATION, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$34.69, be

and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, payable to the Southwestern Bell Telephone Company to pay for telephone services, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 653

AN ORDINANCE *MP-658*

APPROPRIATING \$6.00 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS
AND PUBLIC IMPROVEMENTS, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.00, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, payable to the Southwestern Bell Telephone Company to pay for telephone service as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED ON the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 654

AN ORDINANCE - *659*

APPROPRIATING \$35.80 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE
AND POLICE, TO PAY TELEGRAPH SERVICES AND EXPRESS CHARGES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.80, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay telegraph services and express charges, as per approved bills on file in the City Auditor's Office, payable as follows:

Postal Telegraph-Cable Co.	\$ 2.55
Railway Express Agency	1.30
Western Union Telegraph Co.	<u>31.95</u>
	\$35.80

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 655

AN ORDINANCE - *660*

APPROPRIATING \$805.53 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE
AND POLICE, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$805.53, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, payable to the Southwestern Bell Telephone Company, to pay for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 656

AN ORDINANCE *MP-661*

APPROPRIATING \$51.75 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF SANITATION,
PARKS AND PUBLIC PROPERTY, TO PAY MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$51.75, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation, Parks, and Public Property, to pay for repairs, rentals and miscellaneous services as per approved bills on file in the City Auditor's Office, payable as follows:

Otis Elevator Company	\$43.00
Mrs. Theresa Schuettel, 201 Delgado St.	5.00
Western Union Telegraph Company	3.75
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	\$51.75

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 657

AN ORDINANCE - *662*

APPROPRIATING \$53.79 OUT OF POLICE AND FIREMEN'S PENSION FUND TO PAY
INTEREST ON NOTES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$53.79, be and the same is appropriated hereby out of Police and Firemen's Pension Fund for interest for the month of January, 1939, on notes held by banks, payable as follows:

Alamo National Bank	\$25.66
Frost National Bank	28.13
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	\$53.79

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 658

AN ORDINANCE - *663*

APPROPRIATING \$1,001.23 OUT OF POLICE AND FIREMEN'S PENSION FUND TO PAY
ONE (1) NOTE NO. 5

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,001.23, be and the same is appropriated hereby out of the Police & Firemen's Pension Fund, payable to the Frost National Bank, San Antonio, Texas, to pay one (1) Note No. 5 of the Police and Firemen's Pension Fund Series, \$1,000.00, maturing on or before June 30, 1939, and accrued interest of \$1.23

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 659

AN ORDINANCE - *664*

APPROPRIATING \$340.05 OUT OF THE SEWER CONSTRUCTION FUND OF 1937 FOR
MATERIALS, SUPPLIES, ETC., TO BE USED IN CONNECTION WITH VARIOUS
SEWER PROJECTS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$340.05, be and the same is appropriated hereby out of the Sewer Construction Fund of 1937 for materials,

supplies, etc., for permanent public improvements on various sewer projects of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Brick Company	30.00
Alling Blue Print Company	19.50
Broadway Lumber Company	32.39
James Donaldson, Inc.	4.00
Mission Concrete Pipe Company	90.31
Neese Brothers, Inc	2.63
Pittsburgh Plate Glass Company	4.36
The Southern Company	134.30
Watts Hardware Company, Inc	22.56
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	340.05

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 660

AN ORDINANCE *MP-665*

APPROPRIATING \$403.78 OUT OF THE STREET IMPROVEMENT FUND OF 1937 FOR SUPPLIES AND RE-PROCESSING ASPHALT USED IN CONNECTION WITH PAVING OF VARIOUS STREETS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$403.78, be and the same is appropriated hereby out of the Street Improvement Fund of 1937, payable to Rodgers and Stewart, Inc., for supplies and reprocessing asphalt to be used in connection with paving of various streets, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 661

AN ORDINANCE - *666*

APPROPRIATING \$70.00 OUT OF THE RAIL REMOVAL FUND FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$70.00, be and the same is appropriated hereby out of the Rail Removal Fund for payrolls ending February 14, 1939.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 662

AN ORDINANCE - *667*

APPROPRIATING \$49.17 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$49.17, be and the same is appropriated hereby out of the River Improvement Fund of 1936 for payrolls ending February 14, 1939.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 663

AN ORDINANCE *MP-668*

APPROPRIATING \$237.50 OUT OF THE ADVERTISING FUND FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$237.50, be and the same is appropriated hereby out of the Advertising Fund for payrolls ending February 14, 1939.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 664

AN ORDINANCE - *669*

APPROPRIATING \$511.90 OUT OF THE ADVERTISING FUND TO PAY FOR SUPPLIES,
EXPRESS, ETC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$511.90, be and the same is appropriated hereby out of the Advertising, to pay for supplies, express, etc., as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Printing Company	\$153.35
Carleton Printing Company	162.80
The Clegg Company	3.50
Express Publishing Company	7.35
Kargl Aerial Surveys, Inc.	3.00
Maverick Clarke Litho Company	.60
Harvey Patteson	65.50
Post, Haller & Company	9.00
Railway Express Agency	33.78
San Antonio Paper Company	.12
Schneider Printing Company	41.75
Southwest Photo Supplies	3.00
Standard Printing Company	28.15
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	\$511.90

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 665

AN ORDINANCE - *670*

APPROPRIATING \$2,826.94 OUT OF THE RAIL REMOVAL FUND FOR MATERIALS,
SUPPLIES, ETC., TO BE USED IN CONNECTION WITH WPA PROJECT NO. 12364

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,826.94, be and the same is appropriated hereby out of the Rail Removal Fund for materials, supplies, etc., for rail removal, WPA Project No. 12364, of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Welding Supply Company	\$ 8.95
Arnold Bros.	5.65
Broadway Lumber Co.	20.16
Leon Sand & Gravel Co. Inc.	180.00
Magnolia Airco Gas Products Company	3.50
R. E. Megee and Company	24.00
Neese Brothers, Inc.	270.00
Rodgers and Stewart, Inc.	2,207.24
San Antonio Machine & Supply Company	102.04
Toudouze Hardware Company	5.40
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	\$2,826.94

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 666

AN ORDINANCE *MP-671*

APPROPRIATING \$169.00 OUT OF THE SEWER CONSTRUCTION FUND OF 1937
FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$169.00, be and the same is appropriated hereby out of the Sewer Construction Fund of 1937 for payrolls ending February 14, 1939.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 667

AN ORDINANCE - *672*

APPROPRIATING \$80.00 OUT OF THE BRIDGE CONSTRUCTION FUND OF 1937 FOR
MATERIALS USED IN CONNECTION WITH BRIDGE CONSTRUCTION ON SAUNDERS AVE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$80.00, be and the same is appropriated hereby out of the Bridge Construction Fund of 1937 for 40 feet of steel pipe used in connection with bridge construction on Saunders Avenue, payable to Alamo Junk Company, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 668

AN ORDINANCE - *673*

APPROPRIATING \$125.00 TO PAY E. D. COX LICENSE ON TRAFFIC SIGNAL DEVICE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that \$125.00, be and the same is appropriated hereby out of the General Fund - Judgments & Suits Account, to pay E. D. Cox all claims for alleged infringement upon the patent rights herein mentioned and to pay for the license of the City of San Antonio to buy and use a traffic signal device described in Letters Patent No. 1,521,941 issued to George Ben Graf by the United States Patent Office on the 6 day of January, 1925 and assigned by George Ben Graf to the Universal Traffic Signal Company, Inc., and by said Corporation assigned to Robert Graf, as recorded in United States Patent Office on the 1 of March, 1935, and by the said Robert Graf transferred and assigned to E. D. Cox on the 10 of November, 1938.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 669

AN ORDINANCE - *674*

TRANSFERRING \$10,105.78 FROM THE BUDGET OF THE COMMISSIONER OF TAXATION,
NOW IN THE CONTINGENT FUND, TO THE BUDGET OF THE COMMISSIONER OF SANITATION,
PARKS AND PUBLIC PROPERTY FOR USE IN IMPROVING SWIMMING POOLS

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 \$10,105.78 of the budget of the Commissioner of Taxation, now in the Contingent Fund, to the budget of the Commissioner of Sanitation, Parks and Public Property to be used for the purposes of improvement and sanitation of the

City's swimming pools as a project in conjunction with Works Progress Administration.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 670

AN ORDINANCE *MP-675*

APPROPRIATING \$17,682.51 OUT OF THE 1938 GENERAL FUND (DEPARTMENTS OF PUBLIC AFFAIRS IN GENERAL) FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$17,682.51, be, and the same is hereby appropriated out of the 1938 General Fund, (Departments of Public Affairs in General) for payrolls, period ending February 14, 1939 for the following named accounts:

Mayor	745.84	San Pedro Playhouse	187.50
Attorney	762.50	Olmos Basin and Dam	565.00
Back Tax Attorney	675.00	Recreation	705.00
Auditor	1,027.50	Taxicab Insp	430.00
City Clerk	475.00	Stinson Field	407.50
Purchasing Agent	250.00	Housing Authority	737.50
Corporation Court	707.00	Timekeeper	150.00
Health	7,969.54	Sunken Garden	50.00
Insp. Wts. & Meas.	342.50	Pioneer Building	170.00
Museum	497.63		
Auditorium	734.50		
Col. Auditorium	92.50		

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 671

AN ORDINANCE - *676*

APPROPRIATING \$3,163.75 OUT OF THE 1938 GENERAL FUND (DEPARTMENT OF TAXATION) FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$3,163.75, be and the same is hereby appropriated out of the 1938 General Fund (Departments of Taxation) for payrolls period ending February 14, 1939.

Assessor	\$1,695.00
Tax Collector	492.50
Back Tax Collector	435.00
License & Dues	333.75
Treasurer	207.50
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	\$3,163.75

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 672

AN ORDINANCE - *677*

APPROPRIATING \$18,170.31 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF SANITATION, PARKS AND PUBLIC PROPERTY FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18,170.31, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation, Parks and Public Property, for payrolls ending February 14, 1939, for the following accounts:

Parks and Plazas	3,016.40
Street Cleaning	10,994.00
Plumbing and Sewer	567.50
River & Ditches	467.50

City Hall Building	\$	267.50
Old Cemetery		127.40
San Jose Cemetery		456.59
Golf Course		1,024.00
Market Houses		426.50
Zoo		692.67
Exposition Park		31.25
Governor's Palace		99.00

\$18,170.31

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 673

AN ORDINANCE *MP-678*

APPROPRIATING \$11,115.90 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
STREETS AND PUBLIC IMPROVEMENTS, FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,115.90 be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, for payrolls ending February 14, 1939, for the following accounts;

Street Maintenance	\$6,649.56
Engineering	1,947.50
Sewer Maintenance	866.34
Sewage Plant	1,652.50

\$11,115.90

PASSED AND APPROVED ON THE 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 674

AN ORDINANCE *- 679*

APPROPRIATING \$35,668.05 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
FIRE AND POLICE, FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35,668.05, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, for payrolls ending February 14, 1939 for the following accounts.

Police	\$16,215.73
Fire	18,474.82
Fire Alarm	877.50
Civil Service	100.00

\$35,668.05

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Wright made the following recommendations, which were adopted by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

Bragg Neon Sign Co. for a permit to erect a neon sign at 115 N. Flores St. Granted.

General Neon Adv. Co. for a permit to erect a neon sign at 150 Humphrey St. Granted.

General Neon Adv. Co. for a permit to erect a neon sign at 720 W. Commerce. Granted.

General Neon Adv. Co. for a permit to erect a neon sign at 3530 Broadway. Granted.

General Neon Adv. Co. for a permit to erect a neon sign at 820 San Pedro. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 1620 Nogalitos St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at Plaza Hotel. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 321 Alamo Plaza. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 115 N. Flores St. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 128 Santa Rosa Ave. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 121½ College St. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 309 N. St. Mary's St. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 1400 W. Mulberry. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 323 Main Ave. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 114 Jefferson St. Granted.

Reich Sign Co. for a permit to erect a neon sign at Mission Rd. & Mitchell St. Granted.

Texas Neon Sign Co. for a permit to erect a neon sign at 710 E. Commerce St. Granted.

Texas Neon Sign Co. for a permit to erect a neon sign at 430 Porter St. Granted.

Texas Neon Sign Co. for a permit to erect a neon sign at 125 N. Alamo St. Granted.

Texas Neon Sign Co. for a permit to erect a neon sign at 416 N. St. Mary's St. Granted.

Texas Neon Sign Co. for a permit to erect a neon sign at 416 N. St. Mary's St. Granted.

Gulf Oil Corp. for a permit to erect a neon sign at 412 Fredericksburg Road. Granted.

A. J. Monier for a permit to install gas equipment at 1446 N. Flores St. Granted.

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With reference to petitions of citizens for and against the operation of a feed store, Davis Feed Store, at 622 N. New Braunfels Ave, the City Health Officer recommended that Mr. Davis the owner, either discontinue the grinding of feed or purchase new dust-proof grinding equipment. The recommendation of the City Health Officer was adopted by the Commissioners.

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The following bids were opened, read and referred to City Purchasing Agent for tabulation.

Proposals on Booklets and envelopes for use of the Advertising Commission.

Proposals to furnish the Zoo with fresh fish, fresh cow and bull meat, and horsemeat.

Proposals to purchase property on Eighth Street, and on Nueva Street, were opened, read and referred to the Commissioners, as a Committee of the Whole.

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The petition of Dr. A. A. Brown, to install gas equipment at East Commerce Street and Water Street, was read and referred to Commissioner Wright.

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On motion of Commissioner Steffler, duly seconded and carried, the Commissioners recessed, subject to the call of the Mayor.

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Pursuant to the recess of the meeting of February 16, 1939, the Commissioners reconvened at 11:30 A. M. February 21st, 1939.

PRESENT: Honorable C. K. Quin, Mayor, presiding and Commissioners Plummer, Rubiola, Steffler, Wright.

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Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE *MP-680*

RELATING TO THE STATUS OF CONTRACT BETWEEN THE CITY, THE FROST BANK AND
THE ALAMO BANK

BE IT ORDAINED by the Commissioners of the City of San Antonio, that this ordinance creates and manifests an agreement between the City of San Antonio, the Frost National Bank of San Antonio and the Alamo National Bank of San Antonio, to the effect that the advance of \$100,000.00 by said banks under protest and in the light of the controversy as to the effect of the Spears Law, Senate Bill 89, Regular Session, 49th Legislature, to meet the requirements of the City of San Antonio for expenses to the 15 of February, A. D. 1939, shall not

change the present status of the parties under the contract of the banks to make loans to the City, dated the 13 day of July, 1938; and, that neither the City nor either bank, shall use the fact of such advance against the other to operate as a waiver or estoppel of the terms of said contract.

PASSED AND APPROVED on the 16th day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 675

AN ORDINANCE *MP-681*

APPROPRIATING \$74.65 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF SANITATION, PARKS AND PUBLIC PROPERTY, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$74.65, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation, Parks and Public Property, payable to the Southwestern Bell Telephone Company to pay for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 21st day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 676

AN ORDINANCE - *682*

ACCEPTING THE ATTACHED PROPOSAL OF THE SIGMUND PRESS TO FURNISH THE CITY OF SAN ANTONIO, ADVERTISING COMMISSION, WITH FIFTEEN THOUSAND PICTURESQUE SAN ANTONIO BOOKLETS FOR THE SUM OF \$1,617.25

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of the Sigmund Press, be, and is hereby accepted to furnish the City of San Antonio, Advertising Commission, with fifteen thousand Picturesque San Antonio booklets for the total sum of \$1,617.25 and this amount being hereby appropriated out of the Advertising Fund in payment of same to the Sigmund Press.

PASSED AND APPROVED on the 21st day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 677

AN ORDINANCE - *683*

ACCEPTING THE ATTACHED PROPOSAL OF THE STANDARD PRINTING CO., TO FURNISH THE CITY OF SAN ANTONIO, ADVERTISING COMMISSION, WITH FIFTEEN THOUSAND OPEN SIDE POSTAGE SAVING BOOKLET ENVELOPES FOR THE SUM OF \$171.00

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Standard Printing Co., be, and is hereby accepted to furnish the City of San Antonio, Advertising Commission, with fifteen thousand open side postage saving envelopes for the total sum of \$171.00 and this amount being hereby appropriated out of the Advertising Fund in payment of same to Standard Printing Co.

PASSED AND APPROVED on the 21st day of February, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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Commissioner Wright made the following recommendations, which were adopted by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

Dr. A. A. Brown for the approval of a drive-in filling station at E. Commerce & Water Streets.
Granted.

Dr. A. A. Brown for permission to install gas equipment at E. Commerce & Water Streets.
Granted.

On motion duly seconded and carried, the meeting adjourned.

APPROVED *C. M. Quin*
Mayor

ATTEST: *Jas. Simpson*
City Clerk