

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, MARCH 23RD, 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 Steffler, duly seconded and carried, the reading of the minutes of the meeting of March 16th, was dispensed with and ordered approved.

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Mr. Maury Maverick addressed the Commissioners with reference to House Bill No. 71, Regulating Elections in Certain Cities, and suggested that Mr. Will Morris be employed by the city to supervise the selection of officials to be appointed by the Commissioners to serve in the various polling places at the Election to be held May 9, 1939. Mr. Leroy Jeffers stated that he approved the proposition and the Commissioners agreed to take the matter under consideration.

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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.

Modern Neon Corp. for a permit to erect a neon sign at 3001 W Commerce St.
 Modern Neon Corp. for a permit to erect a neon sign at 4411 S Presa St.
 Modern Neon Corp. for a permit to erect a neon sign at Fredericksburg Road & Summit Ave.
 Modern Neon Corp. for a permit to erect a neon sign at 439 S. Frio Street.
 Modern Neon Corp. for a permit to erect a neon sign at 1847 E Commerce St.
 Modern Neon Corp. for a permit to erect a neon sign at 203 College St.
 Modern Neon Corp. for a permit to erect a neon sign at 233 S. Alamo
 Modern Neon Corp. for a permit to erect a neon sign at 701 E. Houston St.
 National Outdoor Adv. Co. for a permit to erect a neon sign at 2011 Broadway.
 National Outdoor Adv. Co. for a permit to erect a neon sign at 727 W Commerce St.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 513½ E Houston St.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 700 N Pecos St.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 515 W Houston St.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 1318½ W Commerce St.
 Texas Neon Sign Co. for a permit to erect a neon sign at 1128 S Alamo St.
 Texas Neon Sign Co. for a permit to erect a neon sign at Broadway & Pecan St.
 Bear Oil & Dist. Co. for approval of drive-in filling station at 1400 Nogalitos St.
 Bear Oil & Dist. Co. for a permit to install gas equip. at 1400 Nogalitos St.
 Mrs Lena H. Bethea for approval of drive-in filling station at Gevers & Highland.
 Magnolia Petroleum Co. for approval of drive-in filling station at Fredsbg. & Woodlawn.
 Magnolia Petroleum Co. for a permit to install gas equipment at Fredericksburg & Woodlawn.
 Oil Field Equipment Co. for a permit to install gas equip. at 212 N Comal Street.

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A petition requesting a traffic light to be installed at the intersection of South St. Mary's Street and Lotus Street, was read and referred to Commissioner Wright.

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The petition of Mrs. T. C. Bauch, at 823 Schley Avenue, to keep three (3) baby goats, was read and referred to the City Health Officer.

The Mayor introduced the following ordinance, "AN ORDINANCE AMENDING AN ORDINANCE LIMITING STAFF OF CORPORATION COURT PASSED OVER THE MAYOR'S VETO ON THE 4TH DAY OF MARCH, 1939: AND CONFIRMING THE APPOINTMENT OF JESUS O'CON, CURTIS MBEKS AND ARTHUR PEREZ AS DEPUTY CLERKS OF THE CORPORATION COURT", which failed of passage by the following vote on roll call, to-wit: Ayes, Quin. Nays, Plummer, Rubiola, Wright, Steffler.

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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

MAKING A CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND THE HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO FOR THE ELIMINATION OF UNFIT DWELLINGS, FOR THE FURNISHING OF CERTAIN CITY SERVICES, ETC.

(For full text of this ordinance, see Ordinance Book "I", Page, 349.)

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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-814*

GRANTING THE PETITION OF MRS. MAGGIE E MOORE, FOR PERMISSION TO USE THE CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 48.)

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Commissioner Steffler 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

ACCEPTING THE PAVING OF RODGERS AND STEWART, CONTRACTORS, ON BEAL STREET, FROM THE SOUTH PROPERTY LINE OF FULTON AVENUE, TO THE SOUTH PROPERTY LINE OF LYNWOOD AVENUE

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 Rodgers and Stewart, Contractors, as per their contract, dated October 27th, 1938, on Beal Street, from the South Property line of Fulton Avenue to the South Property Line of Lynwood Avenue and in accordance with certificate of the City Engineer, Dated March 22, 1939, filed with the Board of Commissioners on this 23rd day of March, 1939.

PASSED AND APPROVED on the 23rd day of March, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

San Antonio, Texas
March 22, 1939

Honorable Mayor,
Board of Commissioners,
City of San Antonio,
BUILDING.

Gentlemen:

This is to certify that I have inspected the paving constructed by Rodgers and Stewart, Contractors, as per their contract dated October 27th, 1938, on Beal Street, from the South Property line of Fulton Avenue to the South Property Line of Lynwood Avenue, and the same has been accepted by me, for account of the City of San Antonio, on this 22nd day of March, 1939.

Yours truly,

I. Ewig
City Engineer

Commissioner Steffler 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

ACCEPTING THE PAVING OF RODGERS AND STEWART, CONTRACTORS, ON BUCKEYE AVENUE, FROM THE NORTH PROPERTY LINE OF KINGS HIGHWAY TO THE SOUTH PROPERTY LINE OF FULTON AVENUE

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 Rodgers and Stewart, Contractors, as per their contract, dated October 27th, 1938, on Buckeye Avenue, from the North Property Line of Kings Highway, to the South property line of Fulton Avenue and in accordance with certificate of the City Engineer, dated March 22, 1939, filed with the Board of Commissioners on this 23rd day of March, 1939.

PASSED AND APPROVED on the 23rd day of March, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

San Antonio, Texas
March 22, 1939

Honorable Mayor,
Board of Commissioners,
City of San Antonio,
BUILDING

Gentlemen:

This is to certify that I have inspected the paving constructed by Rodgers and Stewart, Contractors, as per their contract dated October 27th, 1938, on Buckeye Avenue, from the North Property Line of Kings Highway to the South Property line of Fulton Avenue, and the same has been accepted by me, for account of the City of San Antonio, on this 22nd day of March, 1939.

Yours truly

I. Ewig
City Engineer

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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. 776

AN ORDINANCE *MP-815*

TRANSFERRING \$8,000.00 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 \$8,000.00, of the Back Tax General Fund to the 1938 General Fund.

PASSED AND APPROVED on the 23rd day of March, 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. 777

AN ORDINANCE *-816*

APPROPRIATING \$25,047.26 OUT OF THE 1938 GENERAL FUND, TO PAY ONE (1)

NOTE NO. 23 AND INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,047.26, be and the same is appropriated hereby out of the 1938 General Fund, to pay one (1) Note No. 23 of the 1938 General Fund Series, \$25,000.00 maturing on or before June 30, 1939, and \$47.26 accrued interest, payable to the Frost National Bank, San Antonio, Texas.

PASSED AND APPROVED on the 23rd day of March, 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. 778

AN ORDINANCE *MP-817*

APPROPRIATING \$76.90 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$76.90, 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 23rd day of March, 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. 779

AN ORDINANCE - *818*

APPROPRIATING \$22.50 OUT OF THE 1938 GENERAL FUND, MUSEUM ACCOUNT, TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.50, be and the same is appropriated hereby out of the 1938 General Fund, Museum Account, payable to Dan Quill, Postmaster, for postage stamps.

PASSED AND APPROVED on the 23rd day of March, 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. 780

AN ORDINANCE - *819*

APPROPRIATING \$318.00 OUT OF THE 1938 GENERAL FUND, ASSESSOR'S ACCOUNT FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$318.00, be and the same is appropriated hereby out of the 1938 General Fund, Assessor's Account, for extra payrolls for period ending March 22, 1939.

PASSED AND APPROVED on the 23rd day of March, 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. 781

AN ORDINANCE - *820*

APPROPRIATING \$40.25 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 \$40.25, 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 23rd day of March, 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. 782

AN ORDINANCE ~~MP~~-821

APPROPRIATING \$2.00 OUT OF THE 1938 GENERAL FUND, MARKET HOUSE ACCOUNT,
TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.00, be and the same is appropriated hereby out of the 1938 General Fund, Market House Account, payable to Dan Quill, Postmaster, for postage stamps.

PASSED AND APPROVED on the 23rd day of March, 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. 783

AN ORDINANCE - 822

APPROPRIATING \$25.65 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 \$25.65, 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 services, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of March, 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. 784

AN ORDINANCE - 823

APPROPRIATING \$18.00 OUT OF THE 1938 GENERAL FUND, ENGINEER'S ACCOUNT
TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.00, be and the same is appropriated hereby out of the 1938 General Fund, Engineer's Account, payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 23rd day of March, 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. 785

AN ORDINANCE - 824

APPROPRIATING \$52.45 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 \$52.45, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay for telephone services, payable to the Southwestern Bell Telephone Company, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of March, 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. 786

AN ORDINANCE *MP-825*

APPROPRIATING \$1,810.22 TO PAY WYATT, ANIOL & AULD FOR ADVERTISING

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,810.22, be and the same is appropriated hereby out of the Advertising Fund to pay Wyatt, Aniol & Auld according to statement dated March 15, 1939, attached hereto, in accordance with the contract between the City of San Antonio, and Wyatt, Aniol & Auld, dated the 4th of August 1938.

PASSED AND APPROVED on the 23rd day of March, 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. 787

AN ORDINANCE *-826*

APPROPRIATING \$245.00 OUT OF THE ADVERTISING FUND TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$245.00, be and the same is appropriated hereby out of the Advertising Fund, payable to "an Quill, Postmaster, for postage stamps.

PASSED AND APPROVED on the 23rd day of March, 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. 788

AN ORDINANCE *-827*

APPROPRIATING \$267.17 OUT OF THE STREET IMPROVEMENT FUND OF 1937 TO PAY RODGERS AND STEWART, FOR PAVING INTERSECTIONS, IN CONNECTION WITH THE PAVING OF BEAL STREET AND BUCKEYE AVENUE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of two hundred sixty seven and 17/100 (\$267.17) Dollars, be and the same is hereby appropriated out of the Street Improvement Fund of 1937, to pay Rodgers and Stewart, for paving intersections at Kings Highway and Buckeye, Fulton Avenue and Beal Street, Gramercy Place And Buckeye Avenue and Beal Street and Lynwood.

PASSED AND APPROVED on the 23rd day of March, 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. 789

AN ORDINANCE *-828*

APPROPRIATING \$51.50, OUT OF THE STREET IMPROVEMENT FUND OF 1937 TO PAY RODGERS AND STEWART, FOR ADJUSTING DRIVEWAYS AND CONSTRUCTING CURB ON BEAL AND BUCKEYE, IN CONNECTION WITH THE PAVING THEREOF

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of fifty one and 50/100 (\$51.50) dollars, be and the same is hereby appropriated out of the Street Improvement Fund of 1937 to pay Rodgers and Stewart, for adjusting driveways and constructing curb, due to the change in grade, on Beal and Buckeye, in connection with the paving thereof.

PASSED AND APPROVED on the 23rd day of March, 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. 790

AN ORDINANCE *MP-829*

APPROPRIATING \$30.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST
ACCOUNT FOR REFUNDS AND REPAIRS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be and the same is hereby appropriated out of Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of March 22, 1939, as follows:

Shafer Plumbing & Electric Co.	Refund	\$15.00
Theo. J. Washick	"	9.00
City of San Antonio	Repairs	6.00
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		\$30.00

PASSED AND APPROVED on the 23rd day of March, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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A communication from employees of Halff Manufacturing Company, complaining of picketing was read and referred to the City Attorney.

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Commissioner Plummer recommended that the petition of Mexican Pilgrim Holiness Church of Texas, for exemption from taxation of Lots Nos. 205-206, New City Block 6389, be granted.
Adopted

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A proposal from Otto Theis, et al, to purchase a lot belonging to the City at Eighth Street and the River for the sum of \$1,032.50, was referred to Commissioner Rubiola.

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A proposal from Alfred James to bale hay for 4¢ per bale, and to haul same to Brackenridge Park for 2½¢ per bale, was referred to Commissioner Rubiola.

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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.

Bragg Neon Sign Co. for a permit to erect a neon sign at Maryland & Hedges Sts. Granted.

Bragg Neon Sign Co. for a permit to erect a neon sign at 426 S. New Braunfels. Granted.

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

General Neon Adv. Co. for a permit to erect a neon sign at Houston & Soledad. Granted.

General Neon Adv. Co. for a permit to erect a neon sign at College & Navarro. Granted.

General Neon Adv. Co. for a permit to erect a neon sign at 405 Brooklyn Ave. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 206 E Houston St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 206 E Houston St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 206 E Houston St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 500 E Commerce St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 401 E Houston St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 516 Buena Vista St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 300 Jones Ave. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 1924 Fredericksburg Road. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 403 N. Main Ave. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 2602 Main Ave. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 502 E Houston St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 401 E Houston St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 1614 Fredericksburg Road. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 516 E. Houston Street. Granted.

Modern Neon Corp. for a permit to erect a neon sign at Fredericksburg & Woodlawn. Granted.
Texas Neon Sign Co. for a permit to erect a neon sign at 132 Soledad Street. Granted.
Texas Neon Sign Co. for a permit to erect a neon sign at 915 E Commerce St. NOT GRANTED,
DUE TO LOCATION.

Bernan Machinery Co. for a permit to install gas equip. at 1811 S. Alamo St. Granted.
Texas Vegetable Oil Co. for a permit to install gas equip. at 500 Seguin Road. Granted.

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The petition of the City Auto Parts Company, located at 825-31 East Houston Street, to install
gas equipment, for private use only was granted upon recommendation of Commissioner Wright.

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On motion duly seconded and carried, the meeting adjourned.

APPROVED *J. C. Quinn*
Mayor

ATTEST:
Jas. Quinn
City Clerk