

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, MAY 11TH, A. D. 1939, 10:00 A. M.

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

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On motion of Commissioner Steffler, duly seconded and carried, the reading of the minutes of the meeting of May 4th, 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 514 W Commerce St.
 General Neon Adv. Co. for a permit to erect a neon sign at 330 W Commerce Street.
 Modern Neon Corp. for a permit to erect a neon sign at 426 W Market Street.
 Modern Neon Corp. for a permit to erect a neon sign at 220 Losoya Street.
 Modern Neon Corp. for a permit to erect a neon sign at 1619 Blanco Road.
 Modern Neon Corp. for a permit to erect a neon sign at 3907 S Presa Street.
 Modern Neon Corp. for a permit to erect a neon sign at Gunter Office Building.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 853 to 903 Cincinnati.
 Texas Neon Sign Co. for a permit to erect a neon sign at 507 W Commerce Street.
 Texas Neon Sign Co. for a permit to erect a neon sign at 1940 Fredericksburg Road.
 Magnolia Petroleum Co. for approval of a drive in filling station at S New Braunfels & Peck.
 Magnolia Petroleum Co. for a permit to install gas equip. at S New Braunfels & Peck Ave.

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A petition of property owners protesting the issuing of a permit to Dr. Harris for placing an advertisement sign on side-walk or lawn at 130 Warwick Boulevard to establish some sort of hospital, was read and referred to the Zoning Engineer.

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The petition of the Reaves Electric Company, for a refund of an electrical permit, was read and referred to Commissioner Plummer.

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Bids for Display Posters for River Beautification and bids for process displays, were opened, read and referred to the City Purchasing Agent for tabulation and report.

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Bids for plumbing on River Beautification were opened, read and referred to Commissioner Rubiola and Architect for River Improvement for tabulation and report.

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The petition of Reich Sign Company, at 1940 Fredericksburg Road, to erect a neon sign, was read and referred to Commissioner Wright.

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

A RESOLUTION

AUTHORIZING CITY CLERK TO ADVERTISE FOR BIDS FOR THE FURNISHING NECESSARY MATERIAL AND LABOR FOR THE INSTALLATION OF PLUMBING AT WOODLAWN LAKE, SWIMMING POOL

SAID ADVERTISEMENT TO BE PUBLISHED AS FOLLOWS:-

1. Sealed proposals in duplicate, addressed to Jas. Simpson, City Clerk of the City of San Antonio, at the City Hall for Public Work at Woodlawn Lake in the City of San Antonio, Texas in accordance with plans, specifications and instructions prepared by Emil Haenig, City Plumbing Inspector will be accepted at the office of said City Clerk, until 10:00 o'clock A. M. on the 18th day of May A. D. 1939, to be opened and read at the meeting of the Board of Commissioners of the City of San Antonio; Said Contract being as follows:-
2. To furnish all necessary material and labor for the Installation of Plumbing at Woodlawn Lake Swimming Pool. Cashier's Check, payable the City of San Antonio for \$50.00 must accompany bid.
3. The bidder shall mark envelope containing his bid as follows: Bids for Plumbing Woodlawn Lake Swimming Pool.
4. A performance bond, executed by a Surety Company authorized to do business in the State of Texas and approved by the City of San Antonio, in an amount not less than fifty percent of the contract price conditioned upon the faithful performance of the contract and upon the payment of all persons supplying labor or furnishing materials will be required.
5. Attention of the bidders is directed to the provisions of the House Bill 54 passed by the 43rd Legislature at its regular session VTS 1936, Article 5159-a, which directs the City to ascertain and fix the general rate per diem wages in the locality in which the work is performed, for each craft or type of workman or mechanic needed to execute the contract and which stipulates that the contractor shall forfeit as a penalty to the City, \$10.00 for each laborer, workman or mechanic employed for each calendar day or portion thereof, such laborer, workman or mechanic is paid less than the stipulated rates for work done under said contract. It is specified by the City that not less than the general prevailing rate of per diem wages, and the prevailing rate for legal holiday and overtime work, determined by the City and evidenced by the schedule on file with the City Clerk of the City of San Antonio which schedule is made a part of this call for bids and part of the contract, shall be paid by the contractor and sub-contractor in the execution of the contract.
6. Bidders are required to inspect the site of the work and to investigate local conditions.
7. The City reserves the right to accept any bid or to reject any or all bids. The City reserves the right to hold the three lowest bids and deposit checks for same for a period of thirty days after such shall be opened.
8. The City Clerk shall publish this resolution in the EVENING NEWS, five times, the date of the first publication to be at least 5 days prior to the date set for letting said contracts.
9. PASSED AND APPROVED on the 11th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor, City of San Antonio, Texas

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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. Nays, Commissioner Wright, absent.

A RESOLUTION

APPROVING PLANS, SPECIFICATIONS, PROFILES, ETC., FILED BY THE CITY
ENGINEER FOR THE IMPROVEMENT OF EAST LAMBERT STREET, DIRECTING
ADVERTISEMENT FOR BIDS

(FOR FULL TEXT OF THIS RESOLUTION, SEE STREET IMPROVEMENT RECORD,
VOLUME 23, PAGE 282.)

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. Nays, Commissioner Wright, absent.

A RESOLUTION

ORDERING STREET IMPROVEMENTS OF EAST LAMBERT STREET FROM THE EAST PROPERTY LINE OF SOUTH FLORES STREET TO THE EAST LINE OF LOT NO. 34, CITY BLOCK 2935 (FOR FULL TEXT OF THIS RESOLUTION, SEE STREET IMPROVEMENT RECORD, VOLUME 23, PAGE _____)

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. Nays, Commissioner Wright, absent.

AN ORDINANCE *MP-1025*

ACCEPTING THE PROPOSALS OF LEON SAND & GRAVEL COMPANY

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the attached proposals of Leon Sand & Gravel Co., be, and are hereby accepted as offered in accordance to the specifications as set out in this proposal to furnish sand, stone or gravel for River Improvement at the following prices:

SAND: Sample No. 1 - @ \$1.10 per yd.
Sample No. 2 - @ \$1.10 per yd.

WASHED GRAVEL:

Sample No. 1 - @ \$1.10 per yd.

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

AN ORDINANCE - 1026

ACCEPTING THE ATTACHED PROPOSAL OF BIRD LIME & CEMENT COMPANY

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Bird Lime & Cement Co., be, and is hereby accepted as offered in accordance to the specifications as set out in this proposal to furnish Hydrated Lime for River Improvement Project at the following prices:

In lots of 50 bags @ .32¢ per bag.
In lots of 150 bags @ .31¢ per bag.

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

AN ORDINANCE - 1027

ACCEPTING THE ATTACHED PROPOSALS OF JOHN M. HARRIS COMPANY

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposals of John M. Harris Co., be, and are hereby accepted as offered in accordance to the specifica-

tions as set out in this proposal to furnish Dynamite and Electric Blasting Caps for River Improvement Project at the following prices:

Dynamite @ \$16.50 per 100 lbs.
Electric Blasting Caps @ \$8.80 per 100.

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 943

AN ORDINANCE *MP-1028*

APPROPRIATING \$50,045.20 OUT OF THE 1938 GENERAL FUND, TO PAY TWO

(2) NOTES NOS. 36 & 37 AND INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,045.20, be and the same is appropriated hereby out of the 1938 General Fund, to pay two notes Nos. 36 & 37 of the 1938 General Fund Series, \$25,000.00, each, maturing on or before June 30, 1939, and \$45.20 accrued interest, payable as follows:

| <u>ALAMO NATIONAL BANK</u> | | <u>FROST NATIONAL BANK</u> | |
|----------------------------|--------------------|----------------------------|--------------------|
| Note No. 36 | \$25,000.00 | Note No. 37 | \$25,000.00 |
| Interest | 22.60 | Interest | 22.60 |
| | <u>\$25,022.60</u> | | <u>\$25,022.60</u> |

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 944

AN ORDINANCE *-1029*

APPROPRIATING \$5,000.00 OUT OF THE ADVERTISING SPECIAL FUND SINKING FUND

FOR PAYMENT OF NOTE NO. 1

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,000.00, be and the same is appropriated hereby out of the Advertising Special Fund Sinking Fund, payable to the National Bank of Commerce, San Antonio, Texas, to pay one Note No. 1 of the Advertising Fund Series, \$5,000.00, maturing on or before June 30, 1939.

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 945

AN ORDINANCE *-1030*

APPROPRIATING \$283.18 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 \$283.18, 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, for telephone services, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 946

AN ORDINANCE *MP-1031*

APPROPRIATING \$100.00 OUT OF THE 1938 GENERAL FUND, HEALTH ACCOUNT, TO
PAY RENT ON PROPERTY USED FOR HEALTH CENTER

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is appropriated hereby out of the 1938 General Fund, Health Account, payable to the Mortgage Loan and Agency Company, San Antonio, Texas, rent for the month of May, 1939, for property used for Health Center No. 10, located at 210 West Nueva Street, San Antonio, Texas.

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 947

AN ORDINANCE - *1032*

APPROPRIATING \$84.50 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 \$84.50, 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 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 948

AN ORDINANCE - *1033*

APPROPRIATING \$118.88 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 \$118.88, 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 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 949

AN ORDINANCE - *1034*

APPROPRIATING \$811.58 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 \$811.58, 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 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 950

AN ORDINANCE *MP-1035*

APPROPRIATING \$49.63 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 \$49.63, 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 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 951

AN ORDINANCE - 1036

ACCEPTING THE ATTACHED PROPOSAL OF GATES RUBBER COMPANY

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Gates Rubber Co., be, and is hereby accepted to furnish one Inch Hose for the Golf Courses as follows:

| | | |
|--|--------|----------|
| 14 sections 75 ft. ea Gates No. 35B - 1050 Ft @ .1408¢ | 147.84 | |
| Less 2% - 30 days | 2.96 | 144.88 |
| 11 Sections 100 ft ea Gates No. 35B - 1100 ft @ .1408 | 154.88 | |
| Less 2% - 30 days | 3.10 | 151.78 |
| TOTAL | | \$296.66 |

and that the total net sum of \$296.66 is hereby appropriated out of the 1938 General Fund, Golf Course Department, in payment of same to the Gates Rubber Company.

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 952

AN ORDINANCE - 1037

APPROPRIATING \$6.03¹ OUT OF THE ADVERTISING FUND TO PAY ACCRUED INTEREST ON NOTE NO. 1

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.03, be and the same is appropriated hereby out of the Advertising Fund, payable to the National Bank of Commerce, San Antonio, Texas, for accrued interest on Note No. 1 of the Advertising Fund Series.

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 953

AN ORDINANCE *MP-1038*

APPROPRIATING \$10.15⁰⁰ OUT OF THE ADVERTISING FUND TO PAY FOR TELEPHONE SERVICES
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.15, be and the same is appropriated hereby out of the Advertising Fund, payable to the Southwestern Bell telephone Company, for telephone services as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City ClerkC. 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. Nays, Commissioner Wright, absent.

NO. 954

AN ORDINANCE *-1039*

APPROPRIATING \$27.00⁰⁰ OUT OF THE ADVERTISING FUND FOR PAYROLL
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27.00, be, and the same is appropriated hereby out of the Advertising Fund for payroll ending May 6, 1939.

PASSED AND APPROVED on the 11th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City ClerkC. 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. Nays, Commissioner Wright, absent.

NO. 955

AN ORDINANCE *-1040*

APPROPRIATING \$37.00 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 \$37.00, be, and the same is hereby appropriated out of Street Excavation Trust Account, for refunds and repairs, as per City Engineer's Letter of May 11, 1939, as follows:

| | | |
|---------------------|---------|-------------|
| V. H. Jaycox | REFUND | 6.00 |
| Cyrus T. Acosta | " | 25.00 |
| City of San Antonio | Repairs | <u>6.00</u> |
| | | \$37.00 |

PASSED AND APPROVED on the 11th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City ClerkC. 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. Nays, Commissioner Wright, absent.

NO. 956

AN ORDINANCE *-1041*

APPROPRIATING \$1,535.00 OUT OF IMPROVEMENT DISTRICT SINKING FUNDS TO PAY
INTEREST COUPONS
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,535.00, be and the same is appropriated hereby payable to the Alamo National Bank, San Antonio, Texas, for matured interest coupons out of the following Improvement District Sinking Funds:

| | |
|---|---------------|
| Sinking Fund Improvement District No. 4 | 1,360.00 |
| Sinking Fund Improvement District No. 8 | <u>175.00</u> |
| | \$1,535.00 |

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 957

AN ORDINANCE *MP-1042*

APPROPRIATING \$3,002.70 OUT OF THE POLICE & FIREMEN'S PENSION FUND TO
PAY THREE (3) NOTES NOS. 8-9-10 AND INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,002.70, be and the same is appropriated hereby out of the Police & Firemen's Pension Fund, to pay three (3) notes Nos. 8-9-10 of the Police & Firemen's Pension Fund Series, \$1,000.00, each maturing on or before June 30, 1939, and accrued interest of \$2.70, payable as follows:

ALAMO NATIONAL BANK

| | |
|------------|-------------------|
| Note No. 8 | \$1,000.00 |
| Note No. 9 | \$1,000.00 |
| Interest | 1.80 |
| | <u>\$2,001.80</u> |

FROST NATIONAL BANK

| | |
|-------------|-------------------|
| Note No. 10 | \$1,000.00 |
| Interest | .90 |
| | <u>\$1,000.90</u> |

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 958

AN ORDINANCE *-1043*

APPROPRIATING \$8.75 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 TO PAY
FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.75, be and the same is appropriated hereby out of the River Improvement Fund of 1936, payable to the Southwestern Bell Telephone Company for telephone services used in connection with WPA Project No. 12678, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of May, 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. Nays, Commissioner Wright, absent.

NO. 959

AN ORDINANCE *-1044*

APPROPRIATING \$17.79 OUT OF IMPROVEMENT DISTRICT NO. 15 FUND TO PAY
FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.79, be and the same is appropriated hereby out of the Improvement District No. 15 Fund, payable to the Southwestern Bell Telephone Company to pay for telephone services used in connection with WPA Project No. 13085, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of May, 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, Rubiola, Plummer, Steffler. Nays, Commissioner Wright, absent.

Bragg Neon Sign Co. for a permit to erect a neon sign at 109 Buena Vista St. Granted.

Bragg Neon Sign Co. for a permit to erect a neon sign at Travis & St Mary's St. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 801 San Pedro. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 1738 Fredericksburg Road. Granted.

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

Neon Signs & Service Inc. for a permit to erect a neon sign at 700 N St Mary's St. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 1923 Blanco Road. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at Aransas & Hackberry. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 1305 $\frac{1}{2}$ W Commerce St. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 123 $\frac{1}{2}$ Alamo Plaza. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 301 S Presa St. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 1701 S Hackberry St. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 358 E Commerce St. Granted.

Texas Neon Sign Co. for a permit to erect a neon sign at 212 E Houston St. Granted.

On motion duly seconded and carried, the meeting adjourned.

APPROVED

G. L. Quin
Mayor

ATTEST:

Jas. D. Simpson
City Clerk