

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

THURSDAY, OCTOBER 17TH, A. D. 1935, 10:00 A. M.

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

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On motion, of Commissioner Wright, duly seconded and carried, the reading of the Minutes of the meetings of October, 10th and 16th, was dispensed with and ordered approved.

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## ---MEMORIALS AND PETITIONS---

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Bids for supplying wheel for steam roller for Street Department were opened and read and referred to City Purchasing Agent and Shop Foremen for report.

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

Bear Oil Co., for permit to install gas equipment 103 Van Ness St.

Solomon Casseb, For approval of site for Drive-in Sta. Nogalitos & Ripford Sts.

Neon Signs & Service Inc., for permit to erect Electric Sign 113 W. Houston St.

L. T. Rodriguez, For approval of site for Drive-in Sta. Colorado & Lombrano Sts.

Universal Display Co., for permit to erect Electric Sign 5091/2 E. Commerce St.

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

Mrs. H. L. Ferguson, for permit to keep two Cows 324 Norwood St.

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On motion, duly seconded and carried, the following petition, was read and referred to the City Engineer and Commissioner Bushick.

R. F. Henry & Dr. H.H. Ogilvie, for permit to fill in and have line fixed on river for Lots 40-46, on Newell & George Sts.

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Communication from the Executive Committee of the Builders Exchange with reference to a Bond Issue for \$350,000.00. Read and ordered filed.

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Petition East Side Imp't Assc'n, et al with reference to blocking of East Houston Street by the Merchants Ice and Cold Storage Co. Read and referred to Committee of the Whole & City Attorney.

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

No.116

AN ORDINANCE *MN-36*

ACCEPTING THE PROPOSAL OF SOUTHWEST BITULITHIC CO. AND APPROPRIATING THE SUM OF SIX HUNDRED FIFTY (\$650.) DOLLARS, OR SO MUCH OF SAID SUM AS MAY BE REQUIRED, OUT OF THE GENERAL FUND 1935 FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,

The within proposal, insofar as it relates to One Air Compressor on cash basis only, of Southwest Bitulithic Company to furnish the City of San Antonio, Parks Department, with One Air Compressor be and the same as above specified on behalf of and as the act of the City of San Antonio, Texas, and, that the sum of SIX HUNDRED FIFTY (\$650.00) DOLLARS, or so much of said sum as may be required, be and it is hereby appropriated out of the 1935 General Fund, Parks Department, for the payment thereof.

PASSED AND APPROVED on the 17th day of October, 1935.

C. K. Quin.  
Mayor.

ATTEST: Jas. Simpson.  
City Clerk.

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

No. 117

AN ORDINANCE *MN-37*

APPROPRIATING \$294.50 TO PAY THE SIGMUND PRESS, INC. FOR PRINTING BRIEFS IN CASE OF SOUTHWESTERN BELL TELEPHONE COMPANY VS CITY OF SAN ANTONIO.

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

1. That \$294.50 be and the same is hereby appropriated out of the 1935 General Fund- Judgment Account, to pay The Sigmund Press. Inc., for printing briefs in Cause No. 377 in Equity, in the District Court of the United States, for the Western District of Texas, San Antonio Division, entitled Southwestern Bell Telephone Company vs. City of San Antonio, et. al., as per contract.

2. It is ordered by a two-thirds vote of the full Board of Commissioners of the City of San Antonio that this ordinance shall receive the final action without having been read at three several meetings of the Commission.

3. PASSED AND APPROVED this 17 day of October, A. D. 1935.

ATTEST: Jas. Simpson.  
City Clerk.

C. K. Quin.  
Mayor.

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

No. 118

AN ORDINANCE *-38*

APPROPRIATING \$5.00 TO PAY E. L. FRAUSTO ON ACCOUNT OF DAMAGES TO AUTO IN COLLISION WITH TRAILER OF GARBAGE TRUCK, ON PORTER STREET.

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

1. That \$5.00 be and the same is hereby appropriated out of the 1935 General Fund - Judgments & Suits Account, to pay E. L. Frausto on account of damages to automobile in collision with trailer of garbage truck, in front of 916 Porter Street, in the City of San Antonio, Bexar County, Texas, on October 2, 1935.

2. Upon execution of release, approved by the City Attorney, the City Auditor is directed to deliver warrant in the above amount to E. L. Frausto.

3. It is ordered by a two-thirds vote of the full Board of Commissioners of the City of San Antonio that this ordinance shall receive final action without having been read at three several meetings of the Commissioners.

4. PASSED AND APPROVED this 17 day of October, A. D. 1935.

ATTEST: Jas. Simpson.  
City Clerk.

C. K. Quin.  
Mayor.

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

No.119

AN ORDINANCE *MN-39*

APPROPRIATING \$250.00 TO PAY TEMPLETON, BROOKS, NAPIER & BROWN, FEE FOR LEGAL OPINIONS.

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

1. That \$250.00 be and the same is hereby appropriated out of the 1935 General Fund - Judgments Account, for pay Templeton, Brooks, Napier & Brown fee for legal opinions furnished by the City of San Antonio to the Alamo National Bank and the Frost National Bank respecting the validity of notes issued by the City to the banks, for money borrowed by the City from the banks for General Fund, Library Fund, and Pension Fund, purposes during the fiscal year 1935, as per contract.

2. It is ordered by a two-thirds vote of the full Board of Commissioners of the City of San Antonio that this ordinance shall receive final action without having been read at three several meetings of the Commission.

3. PASSED AND APPROVED THIS 17 day of October, A. D. 1935.

C. K. Quin.  
Mayor.

ATTEST: Jas. Simpson.  
City Clerk.

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

No.120

AN ORDINANCE *-40*

Appropriating \$145.88 out of 1935 General Fund to pay insurance.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,

The sum of \$145.88, be and the same is hereby appropriated out of 1935 General Fund (Auditorium Department) payable to F. F. Ludolph & Co., for insurance premium on M. Krueger paintings for decorative purposes at the Municipal Auditorium.

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

No.121

AN ORDINANCE *-41*

Appropriating \$2,308.70 out of 1935 General Fund for Payrolls.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,

The sum of \$2,308.70, be and the same is hereby appropriated out of 1935 General Fund (Elections Department) for Payrolls of Election held October 15, 1935, submitting a \$500,000.00 Centennial Bond Issue.

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

No.122

AN ORDINANCE *-42*

APPROPRIATING \$6,000.00 TO PAY BURNS & MCDONNELL ENGINEERING COMPANY FOR SERVICES.

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

1. That \$6,000.00 be and the same is hereby appropriated out of the 1935 General Fund - Contingent Account, to pay Burns and McDonnell Engineering Company for services rendered as follows:

2. Amount due for engineering services as per contract dated June 20, 1935:

Payment due 120 days after signing of contract for appraisal of electric utilities - - - - - \$ 6,000.00

3. PASSED AND APPROVED this 17 day of October, A. D. 1935.

C. K. Quin.  
Mayor.

ATTEST: Jas. Simpson.  
City Clerk.

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Commissioner Wright, made the following recommendations, which were read and adopted by the following vote on roll call, to-wit; Ayes, Quin, Rubiola, Steffler, Wright. Nays, Bushick. Absent. W. C. Cook, for permit to install gas equipment 326 S. New Braunfels Ave. Granted. Modern Neon Corp. for permit to erect Electric Sign 102 E. Houston St. Granted. New Sign Shop, for permit to repair and rehang Electric Sign 104 W. Houston St. Granted. New Sign Shop, for permit to erect Electric Sign 8TH & Broadway. Granted. Nornhausser & Co., for permit to install gas equipment 635 S. Flores St. Granted. Universal Display Co., for permit to erect Electric Sign 1317 W. Commerce St. Granted. Sam Wauls, for permit to install curb gas equipment 1423 N. Zarzamora St. Granted.

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On motion, of Commissioner Wright, duly seconded and carried, by unanimous vote of the Commissioners, the petition of A. A. Mikula, for permit to install gas equipment 211 Meerscheidt St. Not Granted.

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Mayor Quin, introduced the following ordinance, which was read and passed and approved, by the following vote on roll call, to-wit; Ayes, Quin, Rubiola, Steffler, Wright. Nays, Bushick. Absent.

AN ORDINANCE MN-43

ACCEPTING AND APPROVING THE SECURITIES PLEDGED BY THE FROST NATIONAL BANK OF SAN ANTONIO, AND THE ALAMO NATIONAL BANK OF SAN ANTONIO TO SECURE THE CITY FUNDS DEPOSITED AND TO BE DEPOSITED IN SAID BANKS BY THE CITY DURING THE FISCAL YEAR 1935, AND DIRECTING THE DEPOSITING OF SAID SECURITIES FOR SAFE KEEPING, AND RELEASING THE SURETIES ON ALL BONDS HERETOFORE GIVEN BY SAID BANKS AS CITY DEPOSITORIES.

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

1. That the securities pledged with the governing body of the City of San Antonio by the Frost National Bank of San Antonio, Texas, and the Alamo National Bank of San Antonio, Texas, as City Depositories, to secure the funds of said City deposited and to be deposited in said banks, respectively, during the fiscal year beginning June 1, 1935, and ending May 31, 1936, be and the same are hereby accepted and approved, and that receipt signed by the Mayor, countersigned by the City Auditor, and attested by the City Clerk, be given to each of said banks for the securities pledged by it, which said securities as described as follows:-

1-(a) Securities pledged by the Frost National Bank are described in the attached Exhibit "A" which is made a part of this ordinance by reference as fully as if it were specified herein.

1-(b) Securities pledged by the Alamo National Bank are described in the attached Exhibit

"B" which is made a part of this ordinance by reference as fully as if it were specified herein.

2. The receipt given to each bank for the securities pledged by it shall recite, in substance, that the said securities have been duly pledged with the governing body of the City of San Antonio, by the bank pledging same, as a depository of said City, for the purpose of securing the funds of said City deposited and to be deposited in said bank during the fiscal year beginning June 1, 1935, upon the terms and conditions prescribed and provided by law.

3. It is directed that said securities be deposited by the Mayor, for safe-keeping, in safe deposited boxes in the vaults of said banks rented by the City from the banks, those pledged by the said Alamo National Bank in its vaults and those pledged by the Frost National Banks in its vaults.

4. That all securities on all Bonds heretofore given to said City, by each of said banks as City Depository, be and are hereby released from further liability as sureties of such bonds.

5. PASSED AND APPROVED THIS the 17th day of October, A. D. 1935.

ATTEST: Jas. Simpson.  
City Clerk.

C. K. Quin.  
Mayor.

EXHIBIT "A"

San Antonio, Texas.  
October 11, 1935.

RECEIVED of the Frost National Bank the following securities pledged by the said Bank to the Governing Body of the City of San Antonio for the purpose of securing funds deposited and to be deposited by said City for the fiscal year 1935.

CITY OF SAN ANTONIO FUNDING BONDS - SERIES 1931,  
DATED JULY 15, 1931, NUMBERED AND MATURING AS FOLLOWS:

<u>NUMBERS</u>	<u>DATE DUE</u>	<u>AMOUNTS</u>
61 to 73	7/1/36	\$13,000.00
81 to 93	7/1/37	13,000.00
101 to 113	7/1/38	13,000.00
121 to 133	7/1/39	13,000.00
141 to 156	7/1/40	16,000.00
166 to 182	7/1/41	17,000.00
191 to 207	7/1/42	17,000.00
216 to 232	7/1/43	17,000.00
241 to 260	7/1/44	20,000.00
271 to 290	7/1/45	20,000.00
301 to 319	7/1/46	19,000.00
331 to 353	7/1/47	23,000.00
366 to 388	7/1/48	23,000.00
401 to 423	7/1/49	23,000.00
436 to 461	7/1/50	26,000.00
476 to 502	7/1/51	27,000.00
516 to 542	7/1/52	27,000.00
556 to 585	7/1/53	30,000.00
601 to 630	7/1/54	30,000.00
646 to 674	7/1/55	29,000.00
691 to 723	7/1/56	33,000.00
741 to 773	7/1/57	33,000.00
791 to 823	7/1/58	33,000.00
841 to 873	7/1/59	33,000.00
891 to 923	7/1/60	33,000.00
941 to 973	7/1/61	33,000.00
991 to 996	7/1/62	6,000.00

(Coupons due 1/1/36 and subsequent coupons attached). - - - - - \$620,000.00

City of Houston Funding Bonds, Series "F" 5%  
Bonds, Nos. 103 to 107 inclusive, due 1/1/37,  
with 1/1/36 and subsequent coupons attached, \$5,000.00

City of Austin Water, Electric Light & Sewer  
4% Bonds, Nos. 183 to 192 inclusive, due 7/1/37,  
with 1/1/36 and subsequent coupons attached, 10,000.00

City of Austin Water, Electric Light & Sewer  
4% Bonds, Nos. 355 to 359 inclusive, due 7/1/39,  
with 1/1/36 and subsequent coupons attached 5,000.00

City of Austin Water, Electric Light & Sewer  
4% Bonds, Nos. 442 to 461 inclusive, due 7/1/40,  
with 1/1/36 and subsequent coupons attached, 20,000.00

City of Houston Macadam Paving Bonds 5%  
No. 19, due 1/1/36, with 1/1/36 coupons attached 1,000.00

City of Houston Roadways to Turning Basin $4\frac{1}{2}\%$ Bonds, Nos. 237 to 240 inclusive, due 7/1/37, with 1/1/36 and subsequent coupons attached,	4,000.00
City of Houston Sanitary Sewer 5% Bonds, Nos. 181 to 185 inclusive, due 1/1/36, with 1/1/36 coupons attached - - - - -	5,000.00
City of Houston Fire & Police Station $4\frac{1}{2}\%$ Bonds, Nos. 17 and 18, due 7/1/36, with 1/1/36 and subsequent coupons attached	\$2,000.00
City of Houston Hospital $4\frac{1}{2}\%$ Bonds, Nos. 25 and 26, due 7/1/36, with 1/1/36 and subsequent coupons attached, - - - - -	2,000.00
City of Houston Sanitary Sewer Dept. $4\frac{1}{2}\%$ Bds. Nos. 49 to 52 inclusive and No. 54, due 7/1/36, with 1/1/36 and subsequent coupons attached -	5,000.00
City of Houston Drainage Sewer Bonds $4\frac{1}{2}\%$ Nos. 126, due 7/1/36, with 1/1/36 and subsequent coupons attached - - - - -	1,000.00
City of Houston Civic Center $4\frac{1}{2}\%$ Bonds, Nos. 158 to 162 inclusive, due 7/1/36, with 1/1/36 and subsequent coupons attached - - - - -	5,000.00
City of Houston Sanitary Sewer $4\frac{1}{2}\%$ Bonds, Nos. 106 to 110 inclusive, due 7/1/36, with 1/1/36 and subsequent coupons attached,	5,000.00
City of Houston Permanent Paving Bonds 4% Nos. 94 and 95, due 7/1/36, with 1/1/36 and subsequent coupons attached	2,000.00
City of Houston Sanitary Sewer $4\frac{1}{2}\%$ Bonds, No. 96, due 1/1/36, with 1/1/36 coupons attached, - - - - -	1,000.00
City of San Antonio Street Opening & Widening $4\frac{1}{2}\%$ Bonds, Nos. 195 to 199 inclusive, due 1/1/36, with 1/1/36 coupons attached	5,000.00
City of San Antonio Flood Prevention 5% Bonds, Nos. 1121 to 1127 inclusive, due 1/1/41, with 1/1/36 and subsequent coupons attached	7,000.00
City of San Antonio Permanent Bridge Construction 5% Bonds, Nos. 81 to 85, due 1/1/41, with 1/1/36 and subsequent coupons attached,	2,500.00
City of San Antonio Fire & Police Station 5% Bonds, No. 81, due 1/1/41 with 1/1/36 and subsequent coupons attached - - - - -	500.00
City of San Antonio Flood Prevention 5% Bonds, Nos. 804 and 805, due 1/1/36 with 1/1/36 coupons attached - - - - -	2,000.00
City of San Antonio Construction Permanent Bridges $4\frac{1}{2}\%$ Bond, No. 51, due 1/1/37, with 1/1/36 and subsequent coupons attached - -	500.00
City of San Antonio Construction Permanent Bridges $4\frac{1}{2}\%$ Bonds, Nos. 61 to 65 inclusive, at \$500.00 each, due 1/1/39, with 1/1/36 and subsequent coupons attached - - - - -	2,500.00
City of San Antonio Sewer & Drains $4\frac{1}{2}\%$ Bonds, Nos. 29 and 30, due 1/1/38, with 1/1/36 and subsequent coupons attached, - - - - -	1,000.00
City of San Antonio Sewer & Drains $4\frac{1}{2}\%$ Bonds, Nos. 31 and 32, due 1/1/39, with 1/1/36 and subsequent coupons attached, - - - - -	1,000.00
City of San Antonio Street Paving $4\frac{1}{2}\%$ Bonds, Nos. 77 to 81 inclusive, due 1/1/39, with 1/1/36 and subsequent coupons attached, - -	5,000.00
City of San Antonio Public Auditorium $4\frac{1}{2}\%$ Bond, No. 61, due 1/1/39, with 1/1/36 and subsequent coupons attached - - - - -	1,000.00
City of San Antonio Street Paving $4\frac{1}{2}\%$ Bond, No. 76, due 1/1/39, with 1/1/36 and subsequent coupons attached, - - - - -	1,000.00
City of San Antonio Public Auditorium Bldg. $4\frac{1}{2}\%$ Bonds, Nos. 62 and 63, due 1/1/39, with 1/1/36 and subsequent coupons attached - -	2,000.00

City of San Antonio Street Opening & Widening 4½% Bonds, Nos. 121 to 130 inclusive, due 1/1/39, with 1/1/36 and subsequent copons attached - - - - -	10,000.00
City of San Antonio Fire & Police Station 4½% Bonds, Nos. 38 and 39, due 1/1/40, with 1/1/36 and subsequent coupons attached, - - - - -	2,000.00
City of San Antonio Flood Prevention 5% Bonds, Nos. 1031 to 1040 inclusive, due 1/1/39, with 1/1/36 and subsequent coupons attached - - -	10,000.00
City of San Antonio Public Auditorium Bldg. 4½ Bonds, Nos. 64 and 65, due 1/1/39, with 1/1/36 and subsequent coupons attached, - -	2,000.00
City of San Antonio Incinerator 4½% Bond No. 43, due 1/1/39, with 1/1/36 and sub- sequent coupons attached - - - - -	1,000.00
	<u>\$129,000.00</u>
Total - - - - -	-\$749,000.00

The said securities have been deposited in Safe Deposit Box 1671 and have been duly pledged with the Governing Body of the City of San Antonio by the said Frost National Bank, as a depository of said City, for the purpose of securing the funds of said City, deposited and to be deposited in said Bank by virtue of Ordinance passed October 3, 1935 of said City, upon the terms and conditions prescribed and provided by law.

CITY OF SAN ANTONIO, TEXAS

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

(SEAL)

COUNTERSIGNED:

Walter Tatsch Auditor  
Jas. Simpson. City Clerk.  
W. J. Heye

By: Frank H. Bushick.  
Tax Commissioner, City of  
San Antonio, Texas.

WITNESSES

By: Jno. M. Goodis  
Vice President.  
By: L. L. Lentz.  
Vice President.

A. Witness  
J. D. Faekk

San Antonio, Texas  
October 11, 1935.

RECEIVED OF the Frost National Bank, San Antonio, Texas, the following securities pledged by the said Bank to the Governing Body of the City of San Antonio for the purpose of securing funds deposited and to be deposited by said City for the fiscal year 1935.

United States Treasury 3% Notes, Series C-1938,  
issued 3/5.34, due 3/15/38, No. 803 at \$100,000.00  
and Nos. 1011 to 1015 inclusive at \$10,000.00 each,  
all with March 15, 1936 and subsequent coupons  
attached to maturity - - - - - \$150,000.00

The said securities have been deposited in Safe Deposit Box 1671 and have been duly pledged with the Governing Body of the City of San Antonio by the said Frost National Bank, as a depository of said City, for the purpose of securing the funds of said City, deposited and to be deposited in said Bank by virtue of Ordinance passed October 3, 1935 of said City, upon the terms and conditions prescribed and provided by law.

CITY OF SAN ANTONIO, TEXAS

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

(SEAL)

COUNTERSIGNED

Walter Tatsch Auditor.  
Jas. Simpson. City Clerk.  
W. J. Heye

By: Frank H. Bushick.  
Tax Commissioner, City of  
San Antonio, Texas.

Witness  
J. D. Falk

WITNESSES

FROST NATIONAL BANK  
By: Jno. M. Goddis.  
Vice President  
By: L. L. Lentz.  
Vice President.

"EXHIBIT B"

San Antonio, Texas.  
October 11, 1935

Received from the Alamo National Bank of San Antonio, Texas the following described securities pledged by said Bank with the governing body of the City of San Antonio, Texas for the purpose of securing the funds of said City of San Antonio deposited and to be deposited in said Bank, by virtue of Ordinance passed 10/3/35, of said City, to-wit:

1. Home Owners' Loan Corporation 2-3/4% bonds, Series B, dated August 1, 1934, due August 1, 1949, with all unmatured coupons attached, aggregating \$150,000.00.  
Nos. S722B; S7230; S724D; S730L; S3595E @ #10,000 each - - - - - \$50,000.  
No. W620L; @ \$100.00 - - - - - \$100,000.
2. Federal Farm Mortgage Corporation 3% bonds of 1942-47, dated January 15, 1935, due January 15, 19, 47, with all unmatured coupons attached, aggregating \$575,000.00.  
Nos. 1333C; 3779K; 3801A; 2029K; 20228J; 2027H; 2121A @ \$5,000 - \$35,000.  
Nos. 1413C; 1347H; 1301A; 1302B; 743; 744; 1024; 1055; 2103; 2104; 2105; 2106; to 2127 incl; 2417; 2447; to 2449 incl; 2451 to 2454 incl; 3600 to 3602 incl; 3608; 3619 to 3627 incl; @ \$10,000 each - - - - - \$540,000
3. State of Texas First Series 4% bonds, due 10/15/37, with all unmatured coupons attached, aggregating \$10,000.00.  
Nos. 1108 to 1112, both incl., for \$1,000 each - - - - - \$5,000.  
Nos. 4140 to 4144 both incl., for \$1,000 each due 10/15/42 - - - - - 5,000.
4. State of Texas 4 1/8% Second Series Bonds, due 3/1/38, with all unmatured coupons attached, aggregating \$123,000.00.  
Nos. 448 to 459, both inclusive for \$1,000 each - - - - - \$15,000.  
Nos. 480 to 499 incl; 1273 to 1315 incl; 2165 to 2199 incl; 2238 to 2247 incl; @ 1,000 each - - - - - \$108,000.

GRAND TOTAL - - - \$858,000.00

The said securities have been deposited in Safe Deposit Box No. C-456, and have been duly pledged with the governing body of the City of San Antonio, by the Alamo National Bank of San Antonio, Texas, as a depository of said City, for the purpose of securing the funds of said City, deposited and to be deposited in said Bank by viture of Ordinance passed 10/3/25, of said City, upon the terms and conditions prescribed and provided by law.

THE CITY OF SAN ANTONIO, TEXAS.  
BY: C. K. Quin.  
Mayor.  
BY: Frank H. Bushick.  
Commissioner.

(SEAL)  
COUNTERSIGNED:  
Walter Tastch Auditor.  
Jas. Simpson City Clerk.  
W. J. Heye

BANK REPRESENTATIVES:  
H. W. Graff.  
James McCaskill

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

ATTEST: Jas Simpson  
CITY CLERK.  
APPROVED: C. K. Quin  
MAYOR.