

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, MARCH 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 Steffler, duly seconded and carried, the reading of the minutes of the meeting of March 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 426 S New Braunfels Ave.

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

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

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

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

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

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

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

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

Modern Neon Corp. for a permit to erect a neon sign at 515 E Houston St.

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

Modern Neon Corp. for a permit to erect a neon sign at Fredericksburg & Woodlawn.

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

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

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

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

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

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

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

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

Modern Neon Corp. for a permit to erect a neon sign at 5007 Broadway.

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

Texas Neon Sign Co. for a permit to erect a neon sign at 132 Soledad St.

Texas Neon Sign Co. for a permit to erect a neon sign at 915 E Commerce St.

Bernan Machinery Co. for a permit to install gas equipment at 1811 S Alamo St.

Texas Vegetable Oil Co. for a permit to install gas equipment at 500 Seguin Road.

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A petition for the improvement of Culebra Avenue and Granado Street, was read and referred to Commissioner 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 *MP-770*

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:-

1. 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 day of March, 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 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 of estoppel of the terms of said contract.

2. PASSED AND APPROVED this 16th 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.

AN ORDINANCE **MP-771**

MAKING A CONTRACT WITH EMIL G BECK TO RENT EQUIPMENT FOR STINSON FIELD

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

1. That the attached proposal of Emil G. Beck as independent contractor, dated March 11, 1939, for rent of one gasoline-powered shovel, one operator, all the gas, oil, grease, etc., necessary for the same, as well as transportation costs, for the sum of \$5.00 per working hour, to be used at Stinson field, WPA Project #9523, be and the same is hereby accepted.

2. Payments will be made twice a month upon estimates of the Airport Engineer.

3. PASSED AND APPROVED this 16th 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.

AN ORDINANCE **-772**

ACCEPTING THE ATTACHED PROPOSALS OF ALAMO PRINTING COMPANY, THE CLEGG COMPANY, MAVERICK CLARKE LITHO COMPANY, AND STANDARD PRINTING COMPANY FOR THE PURPOSE OF BINDING TAX RECEIPTS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposals of Alamo Printing Company, the Clegg Company, Maverick-Clarke Litho Company, and Standard Printing Company, be, and are hereby accepted to bind approximately fifty-two thousand tax receipts bound in books of three hundred sheets, more or less, to each book, or approximately forty-three books of the entire lot are hereby awarded to each of the four above mentioned firms at a net cost of \$4.50 per book.

PASSED AND APPROVED on the 16th 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. 736

AN ORDINANCE **-773**

APPROPRIATING \$3,999.02 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 \$3,999.02, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay for materials, supplies and miscellaneous expenditures, 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 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. 737

AN ORDINANCE *MP-774*

APPROPRIATING \$243.68 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY EXPRESS CHARGES, RENTALS AND MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$243.68, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay express charges, rentals and miscellaneous services, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Abstract & Title Guaranty Co.	15.00
Burroughs Adding Machine Company	9.50
Central Index	25.00
B. F. Friedman	50.00
Milam Building Garage	8.00
National Bank of Commerce	6.00
S. D. Norton	5.00
Post Haller & Company	4.50
Postal Telegraph Cable Company	.30
Railway Express Agency	2.54
Dr. R. L. Rhea	2.00
Riebe Undertaking Company	49.00
San Antonio Music Company	12.00
San Antonio Public Service Company	3.22
San Antonio Sheet Metal Works	4.00
J. H. Savage, Agent for G. Bedell Moore & Elizabeth Moore	36.50
Underwood Elliott Fisher Company	6.00
Western Union Telegraph Company	5.12
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\$243.68

PASSED AND APPROVED on the 16th 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. 738

AN ORDINANCE *-775*

APPROPRIATING \$182.10 OUT OF THE 1938 GENERAL FUND, STINSON FIELD ACCOUNT, 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 \$182.10, 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:

W. S. Chichester	\$ 55.00
George A Bailey	21.55
Elmer F Crosson	21.55
William E Jones	21.55
Leonardo Longoria	19.35
J W Moore	21.55
Frank Pacheco	21.55
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\$182.10

PASSED AND APPROVED on the 16th 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. 739

AN ORDINANCE **MP-776**

APPROPRIATING \$9.10 OUT OF THE 1938 GENERAL FUND, HEALTH ACCOUNT, TO PAY
W. S. STANLEY, CITY SANITARY ENGINEER, FOR EXPENSES INCURRED ON TRIP TO
AUSTIN, TEXAS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.10, be and the same is appropriated hereby out of the 1938 General Fund, Health Account, payable to W. S. Stanley, City Sanitary Engineer, for necessary expenses incurred on trip to Austin, Texas, and return on official City business, attending a conference on stream pollution held on March 13 and 14, 1939, as per approved expense account filed in the City Auditor's Office.

PASSED AND APPROVED on the 16th 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. 740

AN ORDINANCE **-777**

APPROPRIATING \$55.00 OUT OF THE 1938 GENERAL FUND, HEALTH ACCOUNT FOR
REMOVING DEAD ANIMALS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$55.00, be and the same is appropriated hereby out of the 1938 General Fund, Health Account, payable to the Guaranty Packers, for removing dead animals from the City Streets from March 1, 1939 to March 15, 1939, inclusive, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th 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. 741

AN ORDINANCE **-778**

APPROPRIATING \$918.04 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 \$918.04, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, to pay for materials, supplies and miscellaneous expenditures, 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 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. 742

AN ORDINANCE **-779**

APPROPRIATING \$30.65 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 \$30.65, 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:

Burroughs Adding Machine Company	\$ 7.13
Ralph E. Stone	<u>23.52</u>

\$30.65

PASSED AND APPROVED on the 16th 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. 743

AN ORDINANCE *MP-780*

APPROPRIATING \$6,009.99 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
SANITATION, PARKS AND PUBLIC PROPERTY, TO PAY MERCHANTS BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,009.99, 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 and miscellaneous expenditures, as per approved bills on file in the City Auditor's Office, payable as per the attached approved list.

PASSED AND APPROVED on the 16th 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. 744

AN ORDINANCE - *781*

APPROPRIATING \$8.88 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
SANITATION, PARKS AND PUBLIC PROPERTY, TO PAY RENTALS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.88, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation, Parks and Public Property, to pay miscellaneous rentals, as per approved bills on file in the City Auditor's Office, payable as follows:

The Linde Air Products Company	\$.38
Mrs. Theresa Schuettel	5.00
Shaenfield Bros. Company	<u>3.50</u>
	\$8.88

PASSED AND APPROVED on the 16th 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. 745

AN ORDINANCE - *782*

APPROPRIATING \$8,511.53 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 \$8,511.53, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, to pay for materials, supplies and miscellaneous expenditures, 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 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. 746

AN ORDINANCE *MP-783*

APPROPRIATING \$25.90 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS
AND PUBLIC IMPROVEMENTS, TO PAY DEMURRAGE CHARGES AND FREIGHT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.90, be, and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, to pay demurrage charges and freight, as per approved bills on file in the City Auditor's Office, payable as follows:

The Linde Air Products Company	\$ 3.22
Texas & New Orleans Railroad Company	<u>22.68</u>
	\$25.90

PASSED AND APPROVED on the 16th day of March, 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. 747

AN ORDINANCE - *784*

APPROPRIATING \$12,237.23 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
FIRE AND POLICE, TO PAY MERCHANT BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,237.23, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay for materials, supplies and miscellaneous expenditures, as per approved bills on file in the City Auditor's Office, payable as per the attached approved list.

PASSED AND APPROVED on the 16th day of March, 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. 748

AN ORDINANCE - *785*

APPROPRIATING \$13.79 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE
AND POLICE, TO PAY DEMURRAGE, EXPRESS AND TELEGRAPH SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.79, be, and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay demurrage, express and telegraph services, as per approved bills on file in the City Auditor's Office, payable as follows:

The Linde Air Products Company	\$ 2.48
Railway Express Agency	.32
Western Union Telegraph Company	<u>10.99</u>
	\$13.79

PASSED AND APPROVED on the 16th 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. 749

AN ORDINANCE - *786*

APPROPRIATING \$295.48 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 \$295.48, be

and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, payable to 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 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. 750

AN ORDINANCE **MP-787**

APPROPRIATING \$98.57 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 \$98.57, 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 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. 751

AN ORDINANCE - **788**

APPROPRIATING \$106.41 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 \$106.41, 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 16th 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. 752

AN ORDINANCE - **789**

APPROPRIATING \$50.62 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS
AND PUBLIC PROPERTY, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.62, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets 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 16th 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. 753

AN ORDINANCE - **790**

APPROPRIATING \$837.80 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 \$837.80, 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 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. 754

AN ORDINANCE *MP-791*

APPROPRIATING \$69.03 OUT OF THE ADVERTISING FUND TO PAY INTEREST ON NOTES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$69.03, be and the same is appropriated hereby out of the Advertising Fund, payable to the National Bank of Commerce, San Antonio, Texas, for interest for the month of February, 1939 on notes held by the bank.

PASSED AND APPROVED on the 16th 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. 755

AN ORDINANCE - *792*

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 payroll for period ending March 15, 1939.

PASSED AND APPROVED on the 16th 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. 756

AN ORDINANCE - *793*

APPROPRIATING \$491.13 OUT OF THE ADVERTISING FUND TO PAY FOR SUPPLIES,
RENTAL, EXPRESS CHARGES, TELEPHONE AND MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$491.13, be and the same is appropriated hereby out of the Advertising Fund to pay for supplies, rentals express charges, telephone and miscellaneous services, as per approved bills on file in the City Auditor's Office, payable to the following:

Brand Engraving Company	\$106.38
The Clegg Company	17.00
Jaggars Chiles Stovall Inc	98.07
Sam Ross McElreath Company	18.54
Maverick Clarke Litho Company	1.50
Post And Haller	9.00
Railway Express Agency	21.99
San Antonio Evening News	2.90
Southwestern Bell Telephone Company	10.30
Southwestern Engraving Company	119.87
Standard Printing Company	49.58
Zintgraff Commercial Photographers	36.00
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	\$491.13

PASSED AND APPROVED on the 16th day of March, 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. 757

AN ORDINANCE *MP-794*

APPROPRIATING \$450.00 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 \$450.00, 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. 2	\$150.00
Sinking Fund Improvement District No. 7	200.00
Sinking Fund Improvement District No. 12	<u>100.00</u>
	\$450.00

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

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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The petition of E. E. Brown to establish a funeral home at the corner of Tolle and South St. Mary's Street, was read and referred to Commissioner Wright.

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

- C. W. Broyles for a permit to keep one cow at 215 Tipton Street. Granted.
- Jesse C. Schaper for a permit to keep a calf at 632 Denver Blvd. NOT GRANTED.
- Henry Seiler for a permit to keep a horse at 2008 $\frac{1}{2}$ S. Presa Street. Granted.

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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.

- General Neon Adv. Co. for a permit to erect a neon sign at 926 Fredsbg. Road. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 510 E. Houston Street. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at Soledad & Houston Sts. Granted.
- Texas Neon Sign Co. for a permit to erect a neon sign at 106 Fredsbg. Road. Granted.
- Texas Neon Sign Co. for a permit to erect a neon sign at 1101 S Presa St. Granted.
- Texas Neon Sign Co. for a permit to erect a neon sign at 2520 Broadway. Granted.
- Texas Neon Sign Co. for a permit to erect a neon sign at 2118 W Commerce St. Granted.
- Barq's Bottling Co., Inc. for a permit to install gas equipment at 640 W Martin. Granted.
- Bear Oil & Dist. Co. for a permit to install gas equipment at 1523 N. Zarzamora. Granted.
- Bear Oil & Dist..Co. for approval of drive-in filling station at Laurel & Zarzamora. Granted.
- Tex Pet Oil Co. for a permit to install gas equipment at 1209 Nogalitos St. Granted.

- - -

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. 758

AN ORDINANCE *- 795*

APPROPRIATING \$91.00 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 \$91.00, 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 15, 1939, as follows:

DR. A. A. Brown	Refund	15.00
Nogalitos Lumber Co.	"	9.00
Ben Wagner	"	4.00
R. R. Yancy	"	25.00
A. M. Mendoza	"	4.00
Albert F. Garcia	"	10.00
City of San Antonio	Repairs	<u>24.00</u>
		\$91.00

PASSED AND APPROVED on the 16th 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. 759 AN ORDINANCE *MP-796*

APPROPRIATING \$102.72 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 TO PAY FOR MATERIALS, SUPPLIES AND TELEPHONE SERVICES TO BE USED IN CONNECTION WITH WPA PROJECT NO. 12678

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$102.72, be and the same is appropriated hereby out of the River Improvement Fund of 1936, for materials, supplies and telephone services for permanent public improvements on WPA Project No. 12678 of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office payable as follows:

Alamo Iron Works	\$ 25.34
Allen Auto Electric Service	.96
Gulf Oil Corporation	3.83
Heusinger Hardware Company	3.00
Kallinson's	29.25
R. E. Megee & Company	21.45
San Antonio Machine & Supply Company	4.67
Southwestern Bell Telephone Company	13.42
Watts Hardware Company, Inc.	.80
	<hr/>
	\$102.72

PASSED AND APPROVED on the 16th day of March, 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. 760 AN ORDINANCE - *796.1*

APPROPRIATING \$85.83 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$85.83, be and the same is appropriated hereby out of the River Improvement Fund of 1936 for payroll ending March 15, 1939.

PASSED AND APPROVED on the 16th 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. 761 AN ORDINANCE - *797*

APPROPRIATING \$630.00 OUT OF THE RAIL REMOVAL FUND TO PAY RENTAL ON EQUIPMENT USED IN CONNECTION WITH WPA PROJECT NO. 12364

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$630.00, be and the same is appropriated hereby out of the Rail Removal Fund to pay San Antonio Machine and Supply Company, San Antonio, Texas, for rental on equipment used in connection with WPA Project No. 12364, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th 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. 762

AN ORDINANCE *MP-798*

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

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 payroll for period ending March 15, 1939.

PASSED AND APPROVED on the 16th 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. 763

AN ORDINANCE - *799*

APPROPRIATING \$1,090.07 OUT OF THE RAIL REMOVAL FUND FOR MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH VARIOUS PROJECTS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,090.07, be and the same is appropriated hereby out of the Rail Removal Fund for materials and supplies for rail removal, various projects, of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

Broadway Lumber Company	13.39
S. X. Callahan	16.61
Leon Sand & Gravel Company, Inc	180.00
The Linde Air Products Company	79.98
R. E. Megee & Company	28.00
Neese Brothers, Inc.	360.00
Rodgers & Stewart, Inc.	346.20
San Antonio Machine & Supply Company	64.24
Wm. Van Hoogenhuyze Hardware Co. Inc.	1.65
	<hr/>
	1,090.07

PASSED AND APPROVED on the 16th day of March, 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. 764

AN ORDINANCE - *800*

APPROPRIATING \$23.38 OUT OF FIRE STATION 2 BUILDING FUND OF 1937 FOR MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH WPA PROJECT NO. 6676

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.38, be and the same is appropriated hereby out of the Fire Station 2 Building Fund of 1937 for materials and supplies to be used in connection with permanent public improvements on WPA Project No. 6676 of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable to the following:

Allen & Allen	\$ 5.20
San Antonio Machine & Supply Co.	18.18
	<hr/>
	\$23.38

PASSED AND APPROVED on the 16th 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. 765

AN ORDINANCE - *801*

APPROPRIATING \$98.06 OUT OF THE STREET IMPROVEMENT FUND OF 1937 FOR RE-PROCESSING ASPHALT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$98.06, be and the same is appropriated hereby out of the Street Improvement Fund of 1937, payable to Rodgers & Stewart, Inc., for re-processing asphalt to be used on various street projects, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th 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. 766

AN ORDINANCE **MP-802**

APPROPRIATING \$111.52 OUT OF THE SEWER CONSTRUCTION FUND OF 1937 FOR MATERIALS AND SUPPLIES 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 \$111.52, be and the same is appropriated hereby out of the Sewer Construction Fund of 1937 for materials and supplies 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 Iron Works	\$ 42.49
James Donaldson, Inc	29.40
I & G N Wood, Coal & Lumber Company	5.98
Mission Concrete Pipe Company	4.90
Petroleum Machine & Foundry Company	26.30
Watts Hardware Co., Inc.	2.45
	<u> </u>
	\$111.52

PASSED AND APPROVED on the 16th 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. 767

AN ORDINANCE **MP-803**

APPROPRIATING \$14,375.93 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,375.93, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, for payrolls ending March 15, 1939, for the following accounts:

Mayor	745.83	Auditorium	779.66
Attorney	650.00	Colored Auditorium	92.50
Back Tax Attorney	550.00	San Pedro Playhouse	187.50
Auditor	1,027.50	Olmos Basin & Dam	120.00
City Clerk	475.00	Recreation	705.00
Purchasing Agent	250.00	Stinson Field	625.00
Corporation Court	470.00	Housing Authority	668.86
Health Department	6,074.08	Pioneer Building	95.00
Insp Weights & Measures	342.50		
Museum	517.50	TOTAL	<u> </u>
			\$14,373.93

PASSED AND APPROVED on the 16th day of March, 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. 768

AN ORDINANCE **-804**

APPROPRIATING \$4,335.46 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 sum of \$4,335.46, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, for payrolls for period ending March 15, 1939, for the following accounts:

Assessor	\$2,864.87
Tax Collector	492.50
Back Tax Collector	435.00
License & Dues	335.59
Treasurer	<u>207.50</u>
	\$4,335.46

PASSED AND APPROVED on the 16th day of March, 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. 769

AN ORDINANCE *MP-805*

APPROPRIATING \$17,751.94 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 \$17,751.94, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation Parks and Public Property, for payrolls ending March 15, 1939, for the following accounts:

Parks & Plazas	\$ 3,094.38
Street Cleaning	10,738.16
Plumbing & Sewers	567.50
River & Ditches	383.75
City Hall Building	271.25
Old Cemetery	121.00
San Jose Cemetery	442.82
Golf Course	823.80
Market House	472.37
Zoo	704.16
Exposition Park	31.25
Governor's Palace	<u>101.50</u>
	\$17,751.94

PASSED AND APPROVED on the 16th 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. 770

AN ORDINANCE *-806*

APPROPRIATING \$11,503.71 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 \$11,503.71, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, for payrolls ending March 15, 1939, for the following accounts:

Street Maintenance	\$ 7,138.63
Engineering	1,958.00
Sewer Maintenance	767.00
Sewage Plant	<u>1,640.08</u>
	\$11,503.71

PASSED AND APPROVED on the 16th 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 and Wright.

AN ORDINANCE

PERMITTING THE WEATHER BUREAU TO USE CITY CEILING LIGHT AT STINSON FIELD

(FOR FULL TEXT OF THIS ORDINANCE, SEE ORDINANCE BOOK "I", PAGE 357.)

- - -

On motion of Commissioner Steffler, duly seconded by Commissioner Rubiola, the Board of Commissioners recessed until 10:00 A. M. Friday, the 17th day of March, 1939.

Pursuant to the recess of the Meeting of March 16th, the Commissioners reconvened at 10:00 A. M. on March 17th.

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

- - -

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

NO. 773

AN ORDINANCE *MP-808*

APPROPRIATING \$3.00 OUT OF THE 1938 GENERAL FUND, CORPORATION COURT ACCOUNT, TO PAY JURY FEES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.00, be and the same is appropriated hereby out of the 1938 General Fund, Corporation Court, Account, payable to Alfred Callaghan, Clerk of Corporation Court, for jury fees paid in Case No. 8001, the State of Texas vs. Alice Harvel.

PASSED AND APPROVED on the 17th day of March, 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, Steffler, Wright. Absent, Commissioner Rubiola.

NO. 771

AN ORDINANCE *- 809*

APPROPRIATING \$35,013.50 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 \$35,013.50, be, and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, for payrolls for period ending March 15, 1939, for the following accounts:

Police	\$15,575.26
Fire	18,463.99
Fire Alarm	877.50
Civil Service	96.75
	<hr/>

\$35,013.50

PASSED AND APPROVED on the 17th 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, Steffler, Wright. Absent, Commissioner Rubiola.

NO. 772

AN ORDINANCE *MP-810*

APPROPRIATING \$49.87 OUT OF THE 1938 GENERAL FUND, SEWER MAINTENANCE ACCOUNT, FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$49.87, be and the same is appropriated hereby out of the 1938 General Fund, Sewer Maintenance Account, for payrolls for period ending March 15, 1939.

PASSED AND APPROVED on the 17th 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, Steffler, Wright. Absent, Commissioner Rubiola.

NO. 774

AN ORDINANCE - *811*

APPROPRIATING \$35.00 OUT OF THE STREET IMPROVEMENT FUND OF 1937 TO PAY L. L. MARTIN, FOR ADJUSTMENT ON CURB, DUE TO CHANGE OF GRADE AT BEAL STREET AND FULTON AVENUE, LOT 1, CITY BLOCK 2744, IN CONNECTION WITH THE PAVING OF BEAL STREET

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of thirty five (\$35.00) Dollars, be and the same is hereby appropriated out of the Street Improvement Fund of 1937 to pay L. L. Martin, for adjustment on curb, due to change of grade at Beal Street and Fulton Avenue, Lot 1, City Block 2744, in connection with the paving of Beal Street.

PASSED AND APPROVED on the 17th day of March, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Wright introduced the following ordinance, which was passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Steffler. Nays, Rubiola, absent. Wright stated his interests and was excused from voting.

AN ORDINANCE

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE PROVIDING FOR THE SAFEGUARDING OF LIFE AND PROPERTY BY REGULATING AND PROVIDING FOR THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT, PROVIDING THE MANNER AND WAY IN WHICH ELECTRICAL WORK SHALL BE DONE. THE KIND AND CLASS OF MATERIAL TO BE USED IN SUCH WORK, THE INSPECTION OF ELECTRICAL WORK, SCALE OF FEES FOR SUCH INSPECTION, CREATING THE OFFICE OF ELECTRICAL INSPECTOR, CREATING AN EXAMINING AND SUPERVISING BOARD, PROVIDING FOR THE GRANTING OF LICENSES TO INSTALL, MAINTAIN AND SELL ELECTRIC WIRING, DEVICES AND EQUIPMENT, TO PREVENT INCOMPETENT PERSONS, FIRMS OR CORPORATIONS FROM INSTALLING, MAINTAINING AND SELLING ELECTRIC WIRING, DEVICES AND EQUIPMENT, DEFINING TERMS USED IN CONNECTION WITH THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT AND PERSONS ENGAGED IN SUCH WORK, FIXING A PENALTY FOR THE VIOLATION THEREOF, AND PROVIDING FOR THE GIVING OF A BOND AND THE COLLECTION OF PENALTIES UNDER SAID BOND FOR VIOLATIONS OF THIS ORDINANCE, AND REPEALING ALL FORMER ORDINANCES RELATING THERETO AND

IN CONFLICT WITH SAID ORDINANCES".

(For full text of this ordinance, see Ordinance Book "I", Page 347)

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The petition of F T Beaver for a permit to erect tourist courts at Lots 23 and 24, New City Block 1439, East Commerce Street, was granted upon recommendation of Commissioner Wright.

- - -

Mayor Quin introduced an ordinance amending an ordinance limiting the staff of the Corporation Court, etc. On Motion of Commissioner Plummer, seconded by Commissioner Wright and carried, action on the ordinance was postponed.

- - -

Mr. V. A. Harrison, who stated he represented a majority of the restaurant owners and grocers of the City, addressed the Commissioners requesting the re-employment of the health inspectors recently discharged from the Health Department of the City. After some discussion Commissioner Plummer moved, seconded by Commissioner Wright, that the former action of the Commissioners stand, which motion was carried.

- - -

On motion duly seconded and carried, the meeting adjourned.

APPROVED

G. C. Quin

Mayor

ATTEST:

Gas. Simpson

City Clerk