

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, JANUARY 12TH, A. D. 1938, 10:00 A. M.

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

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On motion of Commissioner Wright, duly seconded and carried, the reading of the minutes of the meeting of January 5th, 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.

General Neon Adv. Co. for a permit to erect a neon sign at 402 San Pedro Ave.
 General Neon Adv. Co. for a permit to erect a neon sign at 826 San Pedro Ave.
 Modern Neon Corp. for a permit to erect a neon sign at 2121 N. St. Mary's St.
 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 5044 Broadway.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 1125 W. Commerce St.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 1908 Fredericksburg Road.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 3618 Broadway.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 1314 McCullough Ave.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 808 S. Flores St.
 Reich Sign Co. for a permit to erect a neon sign at 3200 Broadway.
 Texas Neon Sign Co. for a permit to erect a neon sign at 1024 Navarro St.
 Texas Neon Sign Co. for a permit to erect a neon sign at Aztec Building, Commerce Street.
 Pete Kolinski for a permit to install gas equipment at S. Presa & Halliday Streets.

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Proposals to furnish Street Department with lumber for Bridge Decking, were opened, read and referred to the City Purchasing for tabulation and report.

Bids of Alamo Lumber Company and Ed. Steves & Sons, were not considered for the reason that no Cashier's Check was enclosed with bids as required.

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

AN ORDINANCE *MP-530*

GRANTING THE PETITION OF L. E. FITE COMPANY FOR PERMISSION TO USE THE
 CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page *33*)

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

A RESOLUTION

GIVING NOTICE THAT BIDS WILL BE RECEIVED FOR A LOAN FOR THE ADVERTISING
 SPECIAL FUND OF THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1938

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

1. That sealed proposals to lend the City of San Antonio money for the Advertising Special Fund will be received from any banking corporation, association or individual banker

doing business within the City of San Antonio, on or before 10:00 o'clock A. M., Thursday, the 26th day of January, A. D. 1939, at which time the proposals will be opened at the meeting of the Board of Commissioners who will make the selection therefor, all as stipulated by the laws of the State of Texas and the Charter and Ordinances of the City of San Antonio.

2. Each bidder shall file a proposal which shall include the terms and conditions upon which the bidder proposes to lend the City of San Antonio such money as the Board of Commissioners of the City of San Antonio may desire to borrow for the use of the City not to exceed \$45,000.00, under the stipulations of Section 99-A of the Charter, in anticipation of the receipts of taxes of the City for such purposes for the fiscal year 1938-1939.

3. Notice that such bids will be received shall be given by the publication of a copy of this Resolution not less than one or more than four weeks before such meeting.

4. The Board of Commissioners shall have the right to reject any or all bids and to re-advertise for any proposal.

5. PASSED AND APPROVED this 12th day of January, 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. 546

AN ORDINANCE *MP-531*

TRANSFERRING \$12,700.00 FROM BACK TAX GENERAL FUND TO THE 1938 GENERAL FUND
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$12,700.00, of the Back Tax General Fund to the 1938 General Fund.

PASSED AND APPROVED on the 12th day of January, 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. 547

AN ORDINANCE *-532*

APPROPRIATING \$25,024.66 OUT OF THE 1938 GENERAL FUND TO PAY ONE (1)

NOTE NO. 18 AND INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,024.66, be and the same is appropriated hereby out of the 1938 General Fund, to pay one (1) Note No. 18 of the 1938 General Fund Series, \$25,000.00, maturing on or before June 30, 1939, and \$24.66 accrued interest, payable to the Alamo National Bank, San Antonio, Texas.

PASSED AND APPROVED on the 12th day of January, 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. 548

AN ORDINANCE *-533*

APPROPRIATING \$10.00 OUT OF THE 1938 GENERAL FUND, TREASURER'S DEPARTMENT,
TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is appropriated hereby out of the 1938 General Fund, Treasurer's Department, payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 12th day of January, 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. 549

AN ORDINANCE *MP-534*

APPROPRIATING \$115.53 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$115.53, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 12th day of January, 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. 550

AN ORDINANCE - *535*

APPROPRIATING \$9.00 OUT OF THE 1938 GENERAL FUND, SAN JOSE CEMETERY DEPARTMENT TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.00, be and the same is appropriated hereby out of the 1938 General Fund, San Jose Cemetery Department, payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 12th day of January, 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. 551

AN ORDINANCE - *536*

APPROPRIATING \$1,223.15 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE DEPARTMENT, TO PAY FOR MATERIALS AND SUPPLIES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,223.15, be and the same is appropriated hereby out of the 1938 General Fund, Street Maintenance Department, to pay for materials and supplies to be used in connection with WPA Project No. 10632, as per approved bills on file in the City Auditor's Office, payable as follows:

Colglazier & Hoff Inc.	\$506.35
James Donaldson, Inc.	<u>716.80</u>
	\$1,223.15

PASSED AND APPROVED on the 12th day of January, 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. 552

AN ORDINANCE - *537*

APPROPRIATING \$3.25 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE TO PAY I. A. BRAUN, PLUMBER, FOR REPAIRS TO BROKEN PIPE AT REAR OF 1147 CULEBRA, DUE TO GRADING OF ALLEY

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

25/100 (\$3.25) dollars, be and the same is hereby appropriated out of the 1938 General Fund, Street Maintenance, to pay I. A. Braun, Plumber, for repairs to broken pipe at 1147 Culebra Avenue, due to the grading of alley. As per bill attached.

PASSED AND APPROVED on the 12th day of January, 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. 553

AN ORDINANCE *MP-538*

APPROPRIATING \$2,281.83 OUT OF RAIL REMOVAL FUND FOR MATERIALS, SUPPLIES AND FREIGHT TO BE USED IN CONNECTION WITH RAIL REMOVAL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,281.83, be and the same is appropriated hereby out of Rail Removal Fund for materials, supplies and freight to be used in connection with rail removal, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Iron Works	17.37
Altmann & Huston	46.81
Broadway Lumber Company	1.62
Joe P. Brown, 3315 N. Elmendorf	15.00
Leon Sand & Gravel Co., Inc.	90.00
Linde Air Products Company	228.23
Motor Parts Depot	.84
Rodgers & Stewart, Inc.	1,638.46
San Antonio Machine & Supply Company	148.23
San Antonio Radiator Company	27.00
Texas & New Orleans Railroad Company	67.74
Wm Van Hoogenhuyze Hardware Company, Inc.	.53
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	\$2,281.83

PASSED AND APPROVED on the 12th day of January, 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. 554

AN ORDINANCE *-539*

APPROPRIATING \$38.00 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE AND POLICE TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$38.00, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 12th day of January, 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. 555

AN ORDINANCE *-540*

APPROPRIATING \$17.00 OUT OF THE 1938 GENERAL FUND, ENGINEER'S DEPARTMENT TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.00, be and the same is appropriated hereby out of the 1938 General Fund, Engineer's Department, payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 12th day of January, 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. 556

AN ORDINANCE *MP-541*

APPROPRIATING \$225.00 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 \$225.00, be and the same is hereby 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. 8	75.00
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	\$225.00

PASSED AND APPROVED on the 12th day of January, 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. 557

AN ORDINANCE *- 542*

APPROPRIATING \$207.54 OUT OF THE SEWER CONSTRUCTION FUND OF 1937 FOR
MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH WPA PROJECTS NOS.
12405 AND 10985

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$207.54, be and the same is appropriated hereby out of the Sewer Construction Fund of 1937 for materials and supplies for permanent public improvements on WPA Projects Nos. 12405 & 10985 of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Brick Co.	\$ 33.00
Mission Concrete Pipe Company	28.13
Petroleum Machine & Foundry Company	32.34
The Southern Company	114.07
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	\$207.54

PASSED AND APPROVED on the 12th day of January, 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. 558

AN ORDINANCE *- 543*

APPROPRIATING \$46.65 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY
INTEREST ON NOTES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$46.65, be and the same is appropriated hereby out of Police & Firemen's Pension Fund, for interest for the month of December, 1938, on notes held by banks, payable as follows:

Alamo National Bank	\$23.20
Frost National Bank	23.45
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	\$46.65

PASSED AND APPROVED on the 12th day of January, 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. 559

AN ORDINANCE *- 544*

APPROPRIATING \$311.48 OUT OF THE ADVERTISING FUND TO PAY FOR SUPPLIES,
EXPRESS AND POSTAGE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$311.48, be and the same is appropriated hereby out of the Advertising Fund, to pay for supplies, express and postage, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Multigraph Company	2.00
Alamo Printing Company	31.00
The Clegg Company	79.50
San Antonio Light Publishing Co.	4.15
Luce's Press Clipping Bureau	5.00
Maverick Clarke Litho Company	5.30
Postmaster, Dan Quill	180.00
Railway Express Agency	3.13
Express Publishing Company	1.40
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	\$311.48

PASSED AND APPROVED on the 12th day of January, 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. 560

AN ORDINANCE *MP-545*

APPROPRIATING \$2,642.81 TO PAY WYATT, ANIOL & AULD FOR ADVERTISING

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,642.81, be and the same is appropriated hereby out of the Advertising Fund to pay Wyatt, Aniol & Auld, according to estimate dated the 9th of January, 1939, attached hereto, in accordance with the contract between the City of San Antonio and Wyatt, Aniol & Auld, dated the 4th of August, 1938.

PASSED AND APPROVED on the 12th day of January, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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The following petitions were read and referred to Commissioner Wright, upon motion duly seconded and carried.

Reich Sign Co. for a permit to erect a neon sign at Broadway & Houston.
Reich Sign Co. for a permit to erect a neon sign at 1103 N. Laredo St.
Reich Sign Co. for a permit to erect a neon sign at 3228 S. Flores St.

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A petition protesting erection of tourist camps, located at Carroll Avenue and Nogalitos Streets, was read and ordered filed.

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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.

Liquid Carbonic Corporation, for a permit to install gas equipment at 302 Blue Star. Granted.
A. C. Toudouze, for a permit to install gas equipment at 1010-1014 W. Houston. St. Granted.

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The petition of the Aztec Oil Co, to install gas equipment, at Courtland and N. St. Mary's Street, was read and referred to Commissioner Wright.

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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 - *546*

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 of January, A. D. 1939, shall not change the present status of the parties under the contract of the banks to make loans to the City, dated the 13 day of July, 1938; and, that neither the City nor either bank, shall use the fact of such advance against the other to operate as a waiver or estoppel of the terms of said contract.

2. PASSED AND APPROVED this 12th day of January, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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On motion of Commissioner Steffler, duly seconded by Commissioner Rubiola, the Board of Commissioners recessed until 9:30 A. M., Saturday, the 14th of January, 1939.

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Pursuant to the recess of the meeting of January 12th, 1939, the Commissioners reconvened at 9:30 A. M., on January 14th, 1939.

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

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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. 561

AN ORDINANCE *MP-547*

APPROPRIATING \$17,383.16 OUT OF THE 1939 GENERAL FUND (DEPARTMENTS OF PUBLIC AFFAIRS IN GENERAL) FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$17,383.16, be and the same is hereby appropriated out of the 1938 General Fund (Departments of Public Affairs in General) for payrolls, period ending January 15, 1939, for the following named accounts:

Mayor	745.83	Health	7,837.20
Attorney	762.50	Insp. Wts. & Meas.	342.50
Back Tax Attorney	675.00	Museum	492.63
Auditor	1,027.50	Auditorium	860.00
City Clerk	475.00	Colored Auditorium	92.50
Purchasing Agent	250.00	San Pedro Playhouse	187.50
Corporation Court	700.00	Olmos Basin & Dam	565.00
Housing Authority	425.00	Recreation	690.00
Timekeeper	150.00	Taxicab Inspector	415.00
Sunken Garden	50.00	Stinson Field	470.00
Pioneer Building	170.00		

PASSED AND APPROVED on the 14th day of January, 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. 562

AN ORDINANCE *- 548*

APPROPRIATING \$3,210.50 OUT OF THE 1938 GENERAL FUND (DEPARTMENTS OF TAXATION FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$3,210.50, be, and the same is hereby appropriated out of the 1938 General Fund, (Departments of Taxation) for payrolls, period ending January 15, 1939, for the following named accounts;

Assessor	\$1,758.00
Tax Collector	482.50
Back Tax Collector	435.00
License & Dues	327.50
Treasurer	207.50
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	\$3,210.50

PASSED AND APPROVED on the 14th day of January, 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. 563 AN ORDINANCE *MP-549*

APPROPRIATING \$8,357.23 OUT OF THE 1938 GENERAL FUND (DEPARTMENTS OF STREET AND PUBLIC IMPROVEMENTS AND,) FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$8,357.23, be, and the same is hereby appropriated out of the 1938 General Fund (Departments of Streets and Public Improvements and,) for payrolls, period ending January 15, 1939, for the following named accounts:

Street Maintenance	4,312.23
Engineer's	1,947.50
Sewer Maintenance	432.50
Sewage Plant	1,665.00
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	8,357.23

PASSED AND APPROVED on the 14th day of January, 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. 564 AN ORDINANCE *-550*

APPROPRIATING \$35,080.65 OUT OF THE 1938 GENERAL FUND (DEPARTMENTS OF FIRE AND POLICE) FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$35,080.65, be and the same is hereby appropriated out of the 1938 General Fund (Departments of Fire & Police) for payrolls period ending January 15, 1939 for the following named accounts.

Police	\$15,573.87
Fire	18,529.28
Fire Alarm	877.50
Civil Service	100.00
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	\$35,080.65

PASSED AND APPROVED on the 14th day of January, 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. 565 AN ORDINANCE *-551*

APPROPRIATING \$207.50 OUT OF ADVERTISING FUND FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$207.50, be, and the same is hereby appropriated out of Advertising Fund for payroll period ending January 15, 1939.

PASSED AND APPROVED on the 14th day of January, 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. 566

AN ORDINANCE *MP-552*

APPROPRIATING \$145.17 OUT OF SEWER CONSTRUCTION FUND OF 1937 FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$145.17, be, and the same is hereby appropriated out of Sewer Construction Fund of 1937 for payroll, period ending January 15, 1939.

PASSED AND APPROVED on the 14th day of January, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin,
Mayor

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On motion of Commissioner Steffler, duly seconded by Commissioner Rubiola, the Board of Commissioners recessed until 10:00 A. M. Monday, the 16th day of January, 1939.

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Pursuant to the recess of the meeting of January 14th, the Commissioners reconvened at 10:00 A. M. on January 16th, 1939.

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

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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. 567

AN ORDINANCE - *553*

APPROPRIATING \$1,823.12 OUT OF THE 1938 GENERAL FUND (DEPARTMENTS OF STREETS AND PUBLIC IMPROVEMENTS AND,) FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$1,823.12 be and the same is hereby appropriated out of the 1938 General Fund (Departments of Streets and Public Improvements and,) for payroll,s period ending January 15, 1939, for the following named accounts:

Street Maintenance	\$1,736.62
Sewer Maintenance	86.50
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	\$1,823.12

PASSED AND APPROVED on the 16th day of January, 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. 568

AN ORDINANCE - *554*

APPROPRIATING \$11,662.98 OUT OF 1938 GENERAL FUND (DEPARTMENTS OF SANITATION, PARKS AND PUBLIC PROPERTY) FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$11,662.98, be and the same is hereby appropriated out of the 1938 General Fund (Departments of Sanitation, Parks & Public Property) for payrolls, period ending January 15, 1939.

Street Cleaning	\$9,208.47
Parks & plazas	2,454.51
	<hr/>
	\$11,662.98

PASSED AND APPROVED on the 16th day of January, 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. 569

AN ORDINANCE *MP-555*

APPROPRIATING \$3,812.56 OUT OF 1938 GENERAL FUND (DEPARTMENTS OF
SANITATION AND PUBLIC PROPERTY) FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of
\$3,812.56, be, and the same is hereby appropriated out of the 1938 General Fund (Departments
of Sanitation, Parks and Public Property for payrolls, period ending January 15, 1939.

Plumbing and Sewer	\$ 567.50
River & Ditches	351.25
City Hall	272.50
Old Cemetery	99.75
San Jose	390.62
Golf	815.00
Market House	431.25
Zoo	754.44
Exposition Park	31.25
Governor's Palace	99.00

\$3,812.56

PASSED AND APPROVED on the 16th day of January, 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. 570

AN ORDINANCE - *556*

APPROPRIATING \$2,987.17 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 \$2,987.17,
be and the same is appropriated hereby out of the 1938 General Fund, Department of Public
Affairs in General, to pay for materials, supplies, etc., as per approved bills on file in
the City Auditor's Office, payable as per attached approved list.

PASSED AND APPROVED on the 16th day of January, 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. 571

AN ORDINANCE - *557*

APPROPRIATING \$428.44 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 \$428.44, be,
and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, to
pay for materials, supplies, etc., as per approved bills on file in the City Auditor's
Office, payable as per attached approved list.

PASSED AND APPROVED on the 16th day of January, 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. 572

AN ORDINANCE - *558*

APPROPRIATING \$6,226.86 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 \$6,226.86,
be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation

Parks and public property, to pay for materials, supplies, etc., as per approved bills on file in the City Auditor's Office, payable as per attached approved list.

PASSED AND APPROVED on the 16th day of January, 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. 573

AN ORDINANCE *MP-559*

APPROPRIATING \$8,305.16 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 \$8,305.16, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, to pay for materials, supplies, etc., as per approved bills on file in the City Auditor's Office, payable as per attached approved list.

PASSED AND APPROVED on the 16th day of January, 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. 574

AN ORDINANCE *- 560*

APPROPRIATING \$13,016.15 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
FIRE AND POLICE, TO PAY MERCHANTS BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,016.15, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay for materials, supplies, etc., as per approved bills on file in the City Auditor's Office, payable as per approved attached list.

PASSED AND APPROVED on the 16th day of January, 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. 575

AN ORDINANCE *- 561*

APPROPRIATING \$26.50 OUT OF THE STREET OPENING AND WIDENING FUND OF 1926
TO PAY THE COMMERCIAL ABSTRACT & TITLE COMPANY FOR TITLE POLICY ON STRIP
OF LAND DEEDED TO THE CITY OF SAN ANTONIO BY W. C. HOLLAND, FOR THE WIDEN-
ING OF NOGALITOS STREET, AT THE CORNER OF ALVAREZ STREET, BEING LOT A-15,
NEW CITY BLOCK 3883

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of twenty six and 5-/100 (\$26.50) dollars, be and the same is hereby appropriated out of the Street Opening and Widening Fund of 1926 to pay the Commercial Abstract & Title Company for title policy on strip of land deeded to the City of San Antonio by W. C. Holland, for the widening of Nogalitos Street, at the corner of Alvarez Street, being Lot A-15, N. C. B. 3883 as per bill attached.

PASSED AND APPROVED on the 16th day of January, 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. 576 AN ORDINANCE *MP-562*

APPROPRIATING \$336.19 OUT OF BRIDGE CONSTRUCTION FUND OF 1937 FOR PAYROLL
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount
of \$336.19, be and the same is hereby appropriated out of Bridge Construction Fund of 1937
for payroll period ending January 15, 1939.

PASSED AND APPROVED on the 16th day of January, 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. 577 AN ORDINANCE *-563*

ACCEPTING THE ATTACHED PROPOSAL OF A. B. SPENCER AND SONS TO FURNISH
25042 BOARD FEET OF THREE INCH ROUGH LUMBER AS LISTED BELOW FOR THE
SUM OF \$1,139.41:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal
of A. B. Spencer & Sons, be, and is hereby accepted to furnish the City of San Antonio the
three inch rough lumber for bridge decking as follows:

225 pcs.	3"x8"-20'	--	9000 Bd. Ft.	@	\$45.50 per M	\$	409.50
125 "	" " 16'	--	4000 " "	@	" " "	"	182.00
191 "	3"x12"14"	--	8022 " "	@	" " "	"	365.00
67 "	3"x12"20'	--	<u>4020 " "</u>	@	" " "	"	<u>182.91</u>
Total of			25042 " "	@	" " "	"	1,139.41

and that amount of \$1,139.41, be, and is hereby appropriated out of the Bridge Construction
Fund of 1937 payable to A. B. Spencer & Sons.

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

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

On motion duly seconded and carried, the meeting adjourned.

APPROVED *C. K. Quin*
Mayor

ATTEST: *Jas. Simpson*
City Clerk