

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, JUNE 19, A. D. 1941 11 A. M.

PRESENT: Hon. C. K. Quin, Mayor, Presiding, and Commissioners Davis, Hein, Steffler and Anderson.

On motion of Commissioner Steffler duly seconded and carried, the reading of the minutes of the previous meeting was dispensed with and ordered approved.

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

Appro. No. 22 MS-152 AN ORDINANCE (61) TRANSFERRING \$2,500 from Back Tax General Fund to the 1940 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 \$2,500.00, of the Back Tax General Fund to the 1940 General Fund.

PASSED AND APPROVED on the 19th day of June, 1941.

ATTEST: C. K. Quin Mayor, Jas. Simpson City Clerk

Commissioner Heinler introduced the following ordinance, which was read, passed and approved, by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

Appro. No. 23 MS-153 AN ORDINANCE (62) APPROPRIATING \$217.90 out of 1940 General Fund for repairs to elevator in City Hall Building, payable to Hunter-Hayes Company.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$217.90, be and the same is hereby appropriated out of 1940 General Fund - City Hall Building for repairs to elevator as per approved invoices on file in the City Auditor's Office, payable to Hunter-Hayes Company, San Antonio, Texas.

PASSED AND Approved on the 19th day of JUNE, 1941.

ATTEST: C. K. Quin Mayor, Jas. Simpson City Clerk

Mayor Quin introduced the following ordinance, which was read, passed and approved, by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

Appro. No. 24 MS-154 AN ORDINANCE ((63)) APPROPRIATING \$120.00 OUT OF 1940 GENERAL FUND TO PAY ALAMO IRON WORKS ON EQUIPMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$120.00, be and the same is hereby appropriated out of 1940 General Fund to make payments on equipment, as per approved invoices on file in the City Auditor's Office, payable to Alamo Iron Works, chargeable to the following departments:

Table with 2 columns: Department Name and Amount. Rows: Rivers & Ditches - \$ 60.00, Golf Course-Brackenridge - 60.00, Total \$120.00

PASSED AND APPROVED on the 19th day of June, 1941.

Attest:

Jas. Simpson
City Clerk

C. K. Quin
Mayor

Mayor Quin introduced the following ordinance, which was read, passed and approved, by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

MS-155
Appro. No. 25

AN ORDINANCE (64)

APPROPRIATING \$15.00 OUT OF 1941 GENERAL FUND-VARIOUS DEPARTMENTS-TO PAY FOR FEE FOR APPROVAL OF NOTARY BONDS OF VARIOUS CITY EMPLOYEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of 1941 General Fund to pay Albert G. Trawalter, County Clerk, for fee for approval of notary bonds of various city employees as per approved purchase orders on file in the City Auditor's Office, chargeable to the following departments:

Mayor - - - - -	\$ 2.50
Legal - - - - -	2.50
City Clerk - - - - -	2.50
Health - - - - -	2.50
Police - - - - -	2.50
Civil Service Board - - - - -	2.50
	<u>\$ 15.00</u>

PASSED AND APPROVED on the 19th day of June, 1941.

Attest:

Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

MS-15b
Appro. No. 26

AN ORDINANCE (65)

APPROPRIATING \$640.00 OUT OF 1941 GENERAL FUND-ASSESSOR'S DEPARTMENT TO PAY FOR AUTOMOBILE LICENSE DIRECTORY FOR THE YEAR 1941.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$640.00, be and the same is hereby appropriated out of 1941 General Fund-Assessor's Department to pay for Automobile License Directory for the year 1941, as per approved invoice on file in the City Auditor's Office, and in accordance with contract dated May 29, 1941, payable to J. T. Simmons, Publisher.

PASSED AND APPROVED on the 19th day of June, 1941.

Attest:

Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

MS-157
Appro. No. 27

AN ORDINANCE ((66))

APPROPRIATING \$15.00 OUT OF 1941 GENERAL FUND TO PAY FOR RENTAL OF 508 VILLITA STREET- USED FOR PUPPET-THEATER FOR THE MONTH OF JUNE, 1941.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of 1941 General Fund- Recreation Department - to pay for rental of property located at 508 Villita Street - used for puppet theater- for the month of June, 1941, as per approved invoice on file in the City Auditor's Office, payable to M.A. Tyler.

PASSED AND APPROVED on the 19th day of June, 1941.

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, Davis, Hein, Steffler and Anderson.

Appro. No. 28

MS-158

AN ORDINANCE (67)

APPROPRIATING \$25.00 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 \$25.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of June 18th. 1941 as follows:

Brewington & Meyer Refund \$ 25.00

PASSED AND APPROVED on the 19th day of June, 1941.

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, Davis, Hein, Steffler and Anderson.

Appro. No. 29

MS-159

AN ORDINANCE (68)

APPROPRIATING \$22.50 OUT OF STREET PAVING ACCOUNT TO REFUND CERTAIN MONIES PLACED IN THIS ACCOUNT IN ESCROW.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.50, be and the same is hereby appropriated out of Street Paving Account to refund certain monies placed in this account in escrow. There being a dis-agreement amongst property owners, the City of San Antonio has decided not to make a contemplated improvements on Webb Street, in accordance with approved letter on file in the City Auditor's Office, payable to the following parties:

Ella M. Robinson, 103 Webb St.	\$	14.00
A. M. Mooty, 121 Webb St.		8.50
	\$	<u>22.50</u>

(See Street Paving Account Receipt #2269 dated April 18, 1941.)

PASSED AND APPROVED on the 19th day of June, 1941.

Attest:

Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Mayor Quin introduced the following ordinance, which was read, passed and approved, by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

Appro. No. 30

MS-160

AN ORDINANCE (69)

APPROPRIATING \$128.17 OUT OF THE STINSON FIELD FUND, FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$128.17, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending June 15, 1941, in the amount of \$128.17. "AND that Warrant therefor shall be numbered #89 and dated as of June 15, 1941, to correspond with payroll accounts."

PASSED AND APPROVED on the 19th day of June, 1941.

C. K. Quin
Mayor

Attest:

Jas. Simpson
City Clerk

Mayor Quin introduced the following ordinance, which was read, passed and approved, by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

Appro. No. 31

MS-161 AN ORDINANCE (70)

APPROPRIATING \$50,358.94 OUT OF THE 1940 GENERAL FUND TO PAY FOR SUPPLIES, MATERIALS AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,358.94 be and the same is appropriated hereby out of the 1940 General Fund in payment of materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office for the following accounts:

Mayor	\$ 1,214.12
Legal	81.30
Auditor	82.95
City Clerk	16.27
Purchasing Agent	48.92
Corporation Court	735.40
Health	890.62
Inspection Division	175.59
Auditoriums	410.23
Stenographic Bureau	77.79
Governor's Palace	26.99
Pauper Interment	132.50
Storeroom	4,727.58
Print Shop	453.76
Elections	911.80
Assessor	294.58
Tax Collector	2.80
License & Dues	121.60
Treasurer	3.00
Parks & Plazas	1,799.60
Street Cleaning	1,314.59
Rivers & Ditches	235.32
City Hall Building	257.70
Old Cemetery	4.00
San Jose Cemetery	18.05
Golf Course	435.42
Markets	276.47
Zoo	1,585.94
Recreation	1,238.52
Olmos Basin & Dam	30.00
Museum	273.50
Sewage Treatment	2,964.57
Street Maintenance	10,627.55
Engineers	293.59
Sewer Maintenance	2,624.50
Pumping Stations	501.61
Comm. Fire & Police	3.55
Police	4,034.75
Fire	3,383.96
Fire Alarm	4.79
Civil Service Board	18.80
Lights	8,024.36
	<u>8,024.36</u>
	\$ 50,358.94

Warrant to be No. 365 and dated May 31, 1941.
PASSED AND APPROVED this the 19th day of June, 1941.

C. K. Quin
Mayor

Attest:

Jas. Simpson
City Clerk

Mayor Quin introduced the following ordinance, which was read, passed and approved, by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

Appro. No. 32

MS-162 AN ORDINANCE (71)

APPROPRIATING \$196,439.39 OUT OF THE VARIOUS SINKING FUNDS TO PAY JULY 1, 1941 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED BY THE COMMISSIONERS of the City of San Antonio, that, the sum of \$196,439.39, be and the same is appropriated hereby payable to the Frost National Bank, San Antonio, Texas,

to pay July 1, 1941 Bond and Interest Coupon Maturities out of the following Sinking Funds:

COUPONS

Park Improvement Bonds of 1924	\$ 1,437.50
Street Paving & Marker Bonds of 1924	6,475.00
Sanitary Sewer Bonds of 1924	1,437.50
Fire & Police Station Bonds of 1924	1,437.50
Street Opening & Widening Bonds of 1924	3,600.00
Bridge Bonds of 1924	1,437.50
Storm Sewer & Drain Bonds of 1924	3,600.00
Flood Prevention Bonds of 1924	40,250.00
Auditorium Building Bonds of 1924	2,875.00
	<u>\$ 62,550.00</u>

COUPONS

Street Opening & Widening Bonds of 1926	5,625.00
Bridge Bonds of 1926	1,406.25
Auditorium Building Bonds of 1926	2,812.50
Street Paving Bonds of 1926	3,532.50
Storm & Sanitary Sewer Bonds of 1926	708.75
	<u>14,085.00</u>

COUPONS

Hospital Building Bonds of 1927	742.50
City Hall Building Bonds of 1927	3,667.50
Incinerator Building Bonds of 1927	2,205.00
Storm & Sanitary Sewer Bonds of 1927	10,980.00
Street Paving Bonds of 1927	4,387.50
Bridge Bonds of 1927	3,667.50
Street Opening & Widening Bonds of 1927	13,162.50
Park Improvement Bonds of 1927	2,205.00
Fire & Police Building Bonds of 1927	1,845.00
Auditorium Building Bonds of 1927	1,102.50
Flood Prevention Bonds of 1927	8,775.00
	<u>52,740.00</u>

BONDS

Funding Bonds of 1931	25,000.00
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COUPONS

Funding Bonds of 1931	18,787.50
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COUPONS

Sewer Construction Bonds of 1936	1,175.00
Street Improvement Bonds of 1936	1,540.00
River Improvement Bonds of 1936	316.25
Bridge Construction Bonds of 1936	316.25
Airport Improvement Bonds of 1936	76.89
Park Improvement Bonds of 1936	786.25
	<u>4,210.64</u>

BONDS

Fire Station 2 Building Bonds of 1937	5,000.00
Police & Fire Station Bonds of 1937	3,000.00
Health Building Bonds of 1937	1,000.00
Stinson Airport Improvement Bonds of 1937	1,000.00
Bridge Construction Bonds of 1937	1,000.00
Street Improvement Bonds of 1937	2,000.00
Sewer Construction Bonds of 1937	2,000.00
	<u>15,000.00</u>

COUPONS

Fire Station 2 Building Bonds of 1937	1,237.50
Police & Fire Station Bonds of 1937	742.50
Health Building Bonds of 1937	135.00
Stinson Airport Improvement Bonds of 1937	390.00
Bridge Construction Bonds of 1937	390.00
Street Improvement Bonds of 1937	563.75
Sewer Construction Bonds of 1937	607.50
	<u>4,066.25</u>

GRAND TOTAL \$ 196,439.39

PASSED AND Approved this the 19th day of June, 1941.

C. K. Quin
Mayor

ATTEST:

Jas. Simpson
City Clerk

Mayor Quin introduced the following ordinance, which was read, passed and approved, by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

Appro. No. 33

MS-163

AN ORDINANCE (72)

APPROPRIATING \$100.00 OUT OF 1941 GENERAL FUND TO PAY FOR RENTAL OF PROPERTY LOCATED AT 210 W. NUEVA STREET, SAN ANTONIO, TEXAS FOR JUNE, 1941.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of 1941 General Fund, Mayor's Department, to pay for rental of property located at 210 W. Nueva Street, San Antonio, Texas, for June 1941, same being used by Texas State Employment Service, payable to Mortgage Loan & Agency Company, as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1941.

Attest:

C. K. Quin
Mayor

Jas. Simpson
City Clerk

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Mayor Quin introduced the following ordinance, which was read, passed and approved, by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

Appro. No. 34

MS-164

AN ORDINANCE (73)

APPROPRIATING \$3,588.66 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,588.66, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending June 15, 1941, in the amount of \$3,588.66.

Mayor's Dept.	60.00	
Corporation Ct.	50.00	
Health Dept.	376.21	
Auditoriums	<u>99.25</u>	585.46
Inspection(Fire & Police)		39.83
Street Maintenance	2,319.12	
Sewer Maintenance	<u>644.25</u>	<u>2,963.37</u>
		3,588.66

"And that Warrant therefor shall be numbered #6 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 19th day of June, 1941.

Attest:

C. K. Quin
Mayor

Jas. Simpson
City Clerk

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Commissioner Davis introduced the following Ordinance, which was read, passed and approved by the following vote on roll, call to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

AN ORDINANCE (74)

ADOPTING THE PROVISIONS OF ART. 7345d, OF VERNON'S CIVIL STATUTES OF THE STATE OF TEXAS, ANNOTATED.

(For full text of this ordinance, see Ordinance Book J, Page 375)

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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, Davis, Hein, Steffler and Anderson.

AN ORDINANCE (75)

GRANTING REQUEST OF SAN ANTONIO ARSENAL TO BREAK UP AND REPLACE STREET AND CURBING AT FLORES AND ARSENAL STREETS.

(For full text of this ordinance, see Ordinance Book J, Page 376)

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Commissioner Anderson introduced the following Ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

AN ORDINANCE (76)

ADJUSTING THE TRAINING PERIOD AND CASH ALLOWANCES OF STUDENTS IN THE SAN ANTONIO FIRE FIGHTERS ACADEMY.

(For full text of this ordinance, see Ordinance Book J, Page 376)

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Commissioner Anderson introduced ANORDINANCE CREATING AND PROVIDING FOR THE OPERATION OF A PENSION SYSTEM FOR FIREMEN, POLICEMEN AND FIRE ALARM OPERATORS OF THE CITY OF SAN ANTONIO, which was read the first time and laid over for further consideration.

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Commissioner Anderson introduced the following Ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson .

Appro. No. 40

MS-165

AN ORDINANCE (77)

ACCEPTING FIRE ENGINE PUMPERS FURNISHED BY MACK INTERNATIONAL MOTOR TRUCT CORPORATION, AND APPROPRIATING \$4,399.25 IN PAYMENT OF FIRST PAYMENT PROVIDED FOR IN CONTRACT OF JANUARY 2ND, 1941.

BE IT ORDAINED by the Commissioners of the City of San Antonio:-

1. That 2 Fire Engine Pumpers, being known as Mack Type 85, 1940 model Engine Pumpers, furnished by Mack International Motor Truck Corporation, under contract with the City of San Antonio evidenced by ordinance dated the 2nd day of January, 1941, be and the same are hereby accepted.
2. That \$4,399.25 be and the same is hereby appropriated out of the 1941 General Fund - Fire Department, in payment of first installment provided for in the above mentioned contract, to be paid within 10 days after delivery and acceptance of the apparatus by the City of San Antonio.
3. PASSED AND APPROVED this 19th day of June, A.D. 1941.

C.K. Quin
Mayor

ATTEST:

Jas. Simpson
City Clerk

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Mayor Quin introduced the following ordinance, which was read, passed and approved, by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

MS-166

AN ORDINANCE (78)

ACCEPTING PROPOSAL OF FROST NATIONAL BANK, AND DESIGNATING IT AS GENERAL DEPOSITORY AND SPECIAL DEPOSITORY OF THE CITY AND SPECIAL DEPOSITORY OF THE CITY AND AS FISCAL AGENT FOR THE CITY; AND CREATING THE CONTRACT WITH SAID BANK TO FINANCE THE CITY FOR THE FISCAL YEAR 1941.

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

1. That the proposal of Frost National Bank of San Antonio, Texas, dated the 11th day of June, 1941, to act as depository of the City of San Antonio, all of which is more fully set out in said instrument attached hereto marked Exhibit "A", and made a part hereof for all intents and purposes as fully as if it were copied herein, be and the same is hereby accepted.

2. That said bank be and is hereby designated as general depository, and as special depository, of said City, and, upon deposit of securities approved by the City to secure the City funds, duly authorized and eligible to receive the general deposits and the special deposits of the City of San Antonio for the fiscal year beginning June 1st, 1941 and ending May 31st, 1942.

3. That said Bank be and it is hereby designated as a fiscal agent for said City.

4. That the offer of said Bank, subject to the conditions therein stated, to lend to the City of San Antonio for its use, in anticipation of the receipts of taxes levied for the current fiscal year and the current revenue for said fiscal year, the amounts, and upon the terms stated in said offer, be and the same is hereby accepted.

5. That the said Bank be and it is hereby declared to be authorized and eligible to lend money for the use of the City of San Antonio in anticipation of the receipts of taxes levied for the fiscal year beginning June 1st, 1941 and ending May 31st, 1942, and the current revenue for said fiscal year, as authorized and provided by the Charter of said City; and all uncollected taxes and current revenues of the City of San Antonio for the fiscal year 1941, and all uncollected back taxes for previous year subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged to secure such loans.

6. This ordinance and the attachments thereto creates and manifests the contract between the City of San Antonio and Frost National Bank of San Antonio, to act as depository and fiscal agent of the City of San Antonio for the current fiscal year.

7. All other proposals and bids are hereby rejected.

8. PASSED AND APPROVED this 19 day of June, A.D. 1941.

Attest:

C. K. Quin
Mayor

Jas. Simpson
City Clerk

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

A RESOLUTION (79)

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR PROPOSALS TO FURNISH THE CITY OF SAN ANTONIO WITH ONE CATERPILLAR TRACTOR.

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

1. That the City Purchasing Agent of the City of San Antonio be and he is hereby directed to advertise for proposals to supply the City of San Antonio with One (1) 80 Horsepower Caterpillar Tractor with double drum power take-off and one cable operated bull-dozer, for use at the Garage Dumps of the City of San Antonio, said proposals to be on forms and per specifications furnished by the City Purchasing Agent.

2. All proposals shall provide for trade in of old Caterpillar Tractor 50 and old bull-dozer equipment, now in the possession of the Garbage Department of the City of San Antonio, as part payment for the new equipment to be furnished.

3. Sealed bids, in duplicate, will be received by the City Clerk, City Hall, up until 10:00 o'clock Thursday, June 26th, 1941, at which time said bids will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Bexar County, Texas.

- 4. The City reserves the right to accept or reject any or all proposals offered.
- 5. PASSED AND APPROVED this 19th day of June, A.D. 1941.

Attest:
Jas. Simpson
 City Clerk

C. K. Quin
 Mayor

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Commissioner Anderson introduced the following Ordinance, which was read, passed and approved by the following vote on roll call to-wit: Ayes, Quin, Davis, Hein, Steffler and Anderson.

AN ORDINANCE (80)

CREATING AND ENTERING INTO A CONTRACT BY AND BETWEEN THE CITY OF SAN ANTONIO, TEXAS, AND THE TOWN OF OLMOS PARK, TEXAS, TO FURNISH FIRE PROTECTION AND SERVICES TO THE TOWN OF OLMOS PARK.

(For full text of this ordinance, see Ordinance Book J, Page 377)

^{MS-167}
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Commissioner Anderson reccommended that the petition of O. F. Davenport Co. to install one 280 gallon underground storage tank and one electric meter gasoline pump for Alamo Baking Co., 802 Wyoming, be granted. Adopted.

^{MS-168}
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Commissioner Anderson recommended that the petition of Roegelein Packing Co to install 280 gal- lon tank for Roeglein Packing Company, 1701 South Brazos, be granted. Adopted.

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Proposals for purchasing the printing equipment previously advertised by the City, were opened and referred to the City Purchasing Agent for tabulation and report.

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Proposals for furnishing liquid chlorine gas to City, were opened and read and refer- red to City Purchasing Agent for tabulation and report.

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Bids for drilling water well at new Municipal Airport were submitted by the following named bidders:

Wm. Craven & Sons, J. R. Johnson, J. C. Crowder, and Burkett Bros. Drilling Co.

The proposals were opened and read and referred to the City Purchasing Agent and the City En- gineer for tabulation.

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Petitions of the Magnolia Petroleum Company for permit install gasoline equipment were read and referred to the Commissioner of Fire and Police;

1851 E. Commerce Street, at the Corner of N. St. Marys and Woodlawn Street, at 2353 E. Houston Street, 1718 S1 San Marcos Street, at 1002 S. Flores, and at the corner of S. Flores and Arsenal Streets.

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On motion of Commissioner Steffler duly seconded and carried the meeting adjourned.

Approved: C. K. Quin
 C. K. Quin, Mayor

Attest:
Jas. Simpson
 City Clerk