

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, MAY 25TH, A. D. 1939, 10:00 A. M.

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

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On motion of Commissioner Steffler, duly seconded and carried, the reading of the minutes of the meeting of May 18th, 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 211 E. Houston Street.

General Neon Adv. Co. for a permit to erect a neon sign at 629 Dolorosa Street.

National Outdoor Adv. Co. for a permit to erect a neon sign at 403 W. Houston Street.

National Outdoor Adv. Co. for a permit to erect a neon sign at 620 Labor Street.

Neon Signs & Service Inc. for a permit to erect a neon sign at 3105 McCullough Ave.

Neon Signs & Service Inc. for a permit to erect a neon sign at 2800 S Presa Street.

Neon Signs & Service Inc. for a permit to erect a neon sign at 201 W. Travis Street.

Neon Signs & Service Inc. for a permit to erect a neon sign at 223 E Houston Street.

Neon Signs & Service Inc. for a permit to erect a neon sign at 119 W. Commerce Street.

Neon Signs & Service Inc. for a permit to erect a neon sign at 106 Villita Street.

Neon Signs & Service Inc. for a permit to erect a neon sign at 107½ E. Houston Street.

Neon Signs & Service Inc. for a permit to erect a neon sign at 1101 S Hackberry Street.

Neon Signs & Service Inc. for a permit to erect a neon sign at 902 Cincinnati Avenue.

Neon Signs & Service Inc. for a permit to erect a neon sign at 1816 Main Avenue.

Neon Signs & Service Inc. for a permit to erect a neon sign at 129 E. Crockett Street.

San Antonio Coca-Cola Co. for a permit to erect a neon sign at 312 N. Alamo Street.

Specia Electric Company for a permit to move sign to 308 N. Main Avenue.

W. E. Lowry for a permit to install gas equipment at 3209 S. Presa Street.

Antonio Valle for a permit to install gas equipment at 2037 W. Poplar Street.

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

AN ORDINANCE

TO ABOLISH AND CLOSE AN ALLEY IN CITY BLOCK 2305, IN THE CITY OF SAN ANTONIO, COUNTY OF BEXAR, STATE OF TEXAS

(For full text of this ordinance, see Ordinance Book "I", Page 385.)

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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. Nays, Commissioner Wright, absent.

AN ORDINANCE *MP-1118*

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

(For full text of this ordinance, see Sewer Permit Record Book, Page 71.)

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

AN ORDINANCE *MP-1119*

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

(For full text of this ordinance, see Sewer Permit Record Book, Page 78)

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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. Nays, Commissioner Wright, absent.

AN ORDINANCE - 1120

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

(FOR FULL TEXT OF THIS ORDINANCE, SEE SEWER PERMIT RECORD BOOK, PAGE 79)

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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. Nays, Commissioner Wright, absent.

AN ORDINANCE - 1121

GRANTING THE PETITION OF ROBERT MCGARRAUGH FOR PERMISSION TO USE THE CITY SANITARY SEWERS

(FOR FULL TEXT OF THIS ORDINANCE, SEE SEWER PERMIT RECORD BOOK, PAGE 80)

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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. Nays, Commissioner Wright, absent.

AN ORDINANCE - 1122

GRANTING THE PETITION OF ROBERT MCGARRAUGH FOR PERMISSION TO USE THE CITY SANITARY SEWERS

(FOR FULL TEXT OF THIS ORDINANCE, SEE SEWER PERMIT RECORD BOOK, PAGE 81.)

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

AN ORDINANCE - 1123

AUTHORIZING THE MAYOR TO SIGN LEASE WITH SAN ANTONIO PUBLIC SERVICE COMPANY FOR PROPERTY AT VILLITA STREET AND SOUTH PRESA STREET FOR USE BY THE W P A

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

1. That the Mayor be and he is hereby authorized to execute lease with San Antonio Public Service Company, for a term commencing the 15 day of May, 1939, and ending the 15 day of June, 1939 and from month to month thereafter until either party gives the other party 30 days written notice by mail of the termination of the contract, for use by the WPA, covering the following described property and premises in the County of Bexar and State of Texas, to-wit:-

2. In City Block 900 within the corporate limits of the City of San Antonio, fronting 179 feet on the south side of Villita Street, 47 feet on the east side of South Presa Street, and 170 feet on the north side of Hessler Street.

3. PASSED AND APPROVED this 25 day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1016

AN ORDINANCE *MP-1124*

TRANSFERRING \$6,000.00 FROM 1938 GENERAL FUND, PARKING METER ACCOUNT,
TO POLICE AND FIREMEN'S PENSION 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 \$6,000.00 out of the 1938 General Fund, Parking Meter Account, to the Police and Firemen's Pension Fund.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1017

AN ORDINANCE - *1125*

TRANSFERRING \$8,000.00 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 \$8,000.00, of the Back Tax General Fund to the 1938 General Fund.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1018

AN ORDINANCE - *1126*

APPROPRIATING \$3,006.15 OUT OF THE POLICE & FIREMEN'S PENSION FUND
TO PAY THREE (3) NOTES NUMBERS 12, 13 AND 14 AND INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,006.15, be and the same is appropriated hereby out of the Police & Firemen's Pension Fund, to pay three (3) notes Nos. 12-13-14 of the Police and Firemen's Pension Fund Series, \$1,000.00, each, maturing on or before June 30, 1939, and accrued interest of \$6.15, payable as follows:

<u>ALAMO NATIONAL BANK</u>		<u>FROST NATIONAL BANK</u>	
Note No. 12	\$1,000.00	Note No. 13	\$1,000.00
Note No. 14	1,000.00	Interest	2.05
Interest	4.10		
	<u>\$2,004.10</u>		<u>\$ 1,002.05</u>

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1019

AN ORDINANCE *MP-1127*

APPROPRIATING \$10,157.23 OUT OF THE POLICE AND FIREMEN'S PENSION FUND
FOR PENSION PAYMENTS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,157.23, be and the same is appropriated hereby out of the Police & Firemen's Pension Fund, for pension payments of May 31, 1939.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1020

AN ORDINANCE *-1128*

APPROPRIATING \$3,610.65 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 \$3,610.65, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, for payrolls ending May 31, 1939, for the following accounts:

Assessor	\$2,014.50
Tax Collector	619.90
Back Tax Collector	435.00
License & Dues	333.75
Treasurer	207.50
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	\$3,610.65

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1021

AN ORDINANCE *-1129*

APPROPRIATING \$78.55 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC
AFFAIRS IN GENERAL, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$78.55, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, payable to the Southwestern Bell Telephone Company, for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1022

AN ORDINANCE *-1130*

APPROPRIATING \$25.00 OUT OF THE 1938 GENERAL FUND, BACK TAX ATTORNEYS
ACCOUNT, TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is appropriated hereby out of the 1938 General Fund, Back Tax Attorneys Account payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1023

AN ORDINANCE *MP-1131*

APPROPRIATING \$4.00 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY PREMIUMS ON NOTARY BONDS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.00, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, payable to Piper & Stiles, premiums on Notary Bonds as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1024

AN ORDINANCE - *1132*

APPROPRIATING \$5.00 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY NOTARY QUALIFYING FEES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.00, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, payable to Albert G. Trawalter, County Clerk of Bexar County, San Antonio, Texas, to pay notary qualifying fees as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1025

AN ORDINANCE - *1133*

APPROPRIATING \$40.25 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF SANITATION, PARKS AND PUBLIC PROPERTY, FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40.25, 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, for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1026

AN ORDINANCE - *1134*

APPROPRIATING \$26.92 OUT OF THE 1938 GENERAL FUND, POLICE ACCOUNT, TO PAY E. P. BOGASCH, INSTRUCTOR POLICE DEPARTMENT, CITY OF SAN

ANTONIO, TEXAS, FOR EXPENSES INCURRED ON TRIP TO AUSTIN, TEXAS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$26.92, be and the same is appropriated hereby out of the 1938 General Fund, Police Account, payable to E. P. Bogasch, Instructor Police Department, City of San Antonio, Texas, for necessary expenses incurred on trip to Austin, Texas, and return on official City business, attending First Traffic Officers Training School held May 1, 1939 to May 13, 1939.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1027

AN ORDINANCE *MP-1135*

APPROPRIATING \$801.24 TO PAY F. G. RODGERS AND COMPANY FOR SERVICES RENDERED BE IT ORDAINED by the Commissioners of the City of San Antonio, that \$801.24, be and the same is appropriated hereby from the 1938 General Fund - Judgments & Suits Department, to pay F. G. Rodgers and Company for services and expenses in computing and typing the back pay records of firemen and policemen, in accordance with approved statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1028

AN ORDINANCE - *1136*

APPROPRIATING \$1435.00 TO PAY SPECIAL POLICEMEN FOR SERVICES RENDERED AT THE MUNICIPAL ELECTION BE IT ORDAINED by the Commissioners of the City of San Antonio, that, \$1435.00, be and the same is hereby appropriated out of the 1938 General Fund - Judgments & Suits Department, to pay 287 special policemen \$5.00 per day for services rendered to the City of San Antonio, in the Municipal election on the 9 day of May, 1939, which special policemen were deemed necessary by the Mayor to preserve the peace of the City, and who were duly appointed by the Mayor.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

PASSED AND APPROVED this 25th day of May, 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. Nays, Commissioner Wright, absent.

NO. 1029

AN ORDINANCE - *1137*

APPROPRIATING \$115.00 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE TO PAY RODGERS AND STEWART, INCORPORATED, FOR RENTAL OF 12-TON ROLLER, FOR 23 DAYS, FROM APRIL 12TH, 1939, TO MAY 12TH, 1939, INCLUSIVE BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of one hundred

fifteen and 00/100 (\$115.00) dollars be and the same is hereby appropriated out of the 1938 General Fund, Street Maintenance to pay Rodgers and Stewart, Incorporated, for rental of 12-ton roller for 23 days @ \$5.00 per day, from April 12th, 1939, to May 12th, 1939, inclusive.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1030

AN ORDINANCE *MP-1130*

APPROPRIATING \$18.00 OUT OF THE 1938 GENERAL FUND, ENGINEER'S ACCOUNT,
TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.00, be and the same is appropriated hereby out of the 1938 General Fund, Engineer's Account, payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1031

AN ORDINANCE - *1139*

REFUND OF BACK TAXES PAID TWICE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the hereinafter named party be refunded the amount set opposite his name as refund of City taxes paid in error, all as more fully set out in his petition for refund, which bears the favorable recommendation of the Commissioner of Taxation, to-wit:

T. R. Peyton, 3615 W Commerce Street, (No School Taxes) \$67.12

and the sum of sixty seven & 12/100 (\$67.12) dollars be, and the same is hereby appropriated out of the Back Tax General Fund for the purpose of making the above refund.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1032

AN ORDINANCE - *1140*

REFUND OF BACK TAXES PAID IN ERROR

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the hereinafter named party be refunded the amount set opposite his name as refund of city taxes paid in error, all as more fully set out in his petition for refund, which bears the favorable recommendation of the Commissioner of Taxation, to-wit:

G. T. Allensworth, 316 Army Blvd. (School Taxes \$38.03) \$54.37

and the sum of fifty four and 37/100 (\$54.37) dollars be, and the same is hereby appropriated out of the Back Tax General Fund for the purpose of making the above refund.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1033

AN ORDINANCE *MP-1141*

REFUNDING LICENSE FEES PAID IN ERROR

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the hereinafter named party be refunded the amount set opposite his name as refund of license fees paid in error, all as more fully set out in his petition for refund, which bears the favorable recommendation of the Commissioner of Taxation, to-wit:

Modern Neon Corporation, Electrical Permit No. 4026, \$1.45

and the sum of one & 45/100 (\$1.45) dollars be, and the same is hereby appropriated out of the 1938 General Fund, Refund Department, for the purpose of making the above refund.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1034

AN ORDINANCE - *1142*

APPROPRIATING \$52.45 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 \$52.45, be and the same is appropriated 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 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1035

AN ORDINANCE - *1143*

APPROPRIATING \$25.00 OUT OF THE 1938 GENERAL FUND, POLICE ACCOUNT, TO PAY HOMER L. ALLEN, CITY DETECTIVE OF SAN ANTONIO, TEXAS, FOR EXPENSES INCURRED ON TRIP TO AUSTIN, TEXAS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be, and the same is appropriated hereby out of the 1938 General Fund, Police Account, payable to Homer L. Allen, City Detective of San Antonio, Texas, for necessary expenses incurred on trip to Austin, Texas, for necessary expenses incurred on trip to Austin, Texas, and return on official City business, attending First Traffic Officers Training School held May 1, 1939 to May 13, 1939.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1036

AN ORDINANCE *MP-1144*

APPROPRIATING \$48.40 OUT OF THE 1938 GENERAL FUND, STINSON FIELD ACCOUNT, TO PAY FOR 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 \$48.40, 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 to W. S. Chichester.

PASSED AND APPROVED on the 25th day of May, 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. Nays, Commissioner Wright, absent.

NO. 1037

AN ORDINANCE - *1145*

APPROPRIATING \$1.00 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE ACCOUNT PAYABLE TO JAS. SIMPSON, CITY CLERK, FOR RECORDING FEES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is appropriated hereby out of the 1938 General Fund, Street Maintenance Account, payable to Jas. Simpson, City Clerk, to pay fees for recording resolution ordering Street Improvements on East Lambert Street, as per receipt of County Clerk on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1038

AN ORDINANCE - *1146*

APPROPRIATING \$25.65 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.65, be, and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, payable to the Southwestern Bell Telephone Company to pay for telephone services, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1039

AN ORDINANCE - *1147*

APPROPRIATING \$410.20 OUT OF THE ADVERTISING FUND TO PAY WYATT, ANIOL AND AULD FOR ADVERTISING

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$410.20, be, and the same is appropriated hereby out of the Advertising Fund to pay Wyatt, Aniol & Auld according to statement dated May 22, 1939, attached hereto, in accordance with the contract between the City of San Antonio, Texas, and Wyatt, Aniol & Auld, dated the 4th of August, 1938.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1040

AN ORDINANCE *MP-1148*

APPROPRIATING \$75.00 OUT OF THE ADVERTISING FUND TO PAY FOR POSTAGE STAMPS
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be, and the same is appropriated hereby out of the Advertising Fund, payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1041

AN ORDINANCE - *1149*

APPROPRIATING \$13.70 OUT OF THE ADVERTISING FUND TO PAY ACCRUED INTEREST
ON NOTE NO. 2
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.70, be, and the same is appropriated hereby out of the Advertising Fund, payable to the National Bank of Commerce, San Antonio, Texas, for accrued interest on Note No. 2 of the Advertising Fund Series.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1042

AN ORDINANCE - *1150*

APPROPRIATING \$5,000.00 OUT OF THE ADVERTISING SPECIAL FUND SINKING FUND
FOR PAYMENT OF ADVERTISING NOTE NO. 2
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,000.00, be, and the same is appropriated hereby out of the Advertising Special Fund Sinking Fund, payable to the National Bank of Commerce, San Antonio, Texas, to pay one Note No. 2 of the Advertising Fund Series, \$5,000.00, maturing on or before June 30, 1939.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1043

AN ORDINANCE - *1151*

APPROPRIATING \$15.00 OUT OF THE RAIL REMOVAL FUND, TO PAY O. W. PERNER,
FOR RENTAL ON CUTTING TORCH EQUIPMENT FOR 30 DAYS @ .50¢, USED IN
CONNECTION WITH W. P. A. PROJECT #12364, RAIL REMOVAL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of fifteen and 00/100 (\$15.00) dollars be and the same is hereby appropriated out of the Rail Removal Fund, to pay O. W. Perner, for rental on cutting torch equipment for 30 days @ .50¢, used in connection with W. P. A. Project #12364, Rail Removal.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1044

AN ORDINANCE *MP-1152*

APPROPRIATING \$42.00 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 \$42.00, be, and the same is hereby appropriated out of Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of May 25, 1939, as follows:

D. R. Ingle	Refund	\$ 7.85
Julian Thomas Lumber Company	"	9.00
Fritz Germer	"	6.00
City of San Antonio	Repairs	19.15
		<hr/>
		\$42.00

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Proposals for fencing swimming pools and for ladders for Woodlawn Lake, were opened, read and referred to the City Purchasing Agent for tabulation and report.

- - -

Bids for printing advertising reports, were opened and read, and the low bid of Freeman Printing Company, was accepted.

- - -

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

NO. 1045

AN ORDINANCE *-1153*

ACCEPTING THE ATTACHED PROPOSAL OF FREEMAN PRINTING COMPANY

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Freeman Printing Company, be, and is hereby accepted to print 1000 copies of the Municipal Advertising Report for the net sum of \$182.70, and that this amount be, and is hereby appropriated out of the Advertising Fund in payment of same to Freeman Printing Company.

PASSED AND APPROVED on the 25th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

The petition of a number of claimants for back pay under the Spears Police and Firemen's Minimum Wage Law were, upon motion of Commissioner Steffler, duly seconded and carried, referred to the Civil Service Board and the City Attorney for investigation and report.

- - -

The petition of Ben Nathan for approval of vacating and subdivision plat, New City Block 2396 and 2427, was read and referred to Commissioner Steffler, and upon his recommendation was granted by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler. Commissioner Wright, absent.

Commissioner Wright made the following recommendations, which were adopted by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler. Nays, Commissioner Wright, absent.

General Neon Adv. Co. for a permit to erect a neon sign at 741 W. Ashby Pl. Granted.
 General Neon Adv. Co. for a permit to erect a neon sign at Main at San Pedro Ave. Granted.
 Modern Neon Corp. for a permit to erect a neon sign at Flanders Inn, S. Frio Street. Granted.
 Modern Neon Corp. for a permit to erect a neon sign at 407 E Travis Street. Granted.
 Modern Neon Corp. for a permit to erect a neon sign at 105 E Houston Street. Granted.
 Modern Neon Corp. for a permit to erect a neon sign at 329 Carson Street. Granted.
 Texas Neon Sign Co. for a permit to erect a neon sign at 310 N Alamo Street. Granted.
 Texas Neon Sign Co. for a permit to erect a neon sign at 2315 San Pedro Ave. Granted.
 Mrs Lena H Bethea for a permit to install gas equip. at Highland & Gevers. Granted.
 Hillyer-Deutsch-Jarratt Co. for approval of a drive-in filling station at Giraud, Main Avenue and Soledad. Granted.
 F. L. McDaniel for a permit to install gas equip. at 107-111 Denver Blvd. Granted.

- - -

On motion of Commissioner Steffler, duly seconded by Commissioner Rubiola, the Board of Commissioners recessed until 10:00 A. M. Saturday, the 27th day of May, 1939.

- - -

Pursuant to the recess of the meeting of May 25th, the Commissioners reconvened at 10:00 A. M. on May 27th, 1939.

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

- - -

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

AN ORDINANCE *MP-1154*

MAKING A CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND THE HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO AMENDING THE ORDINANCE MAKING A CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND THE HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO FOR THE ELIMINATION OF UNFIT DWELLINGS, ETC, PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO MARCH 23, 1939

(FOR FULL TEXT OF THIS ORDINANCE, SEE ORDINANCE BOOK "I", PAGE 386.)

- - -

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

AN ORDINANCE - *1155*

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, 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 \$107 \$107,000.00 by said banks under protest and in the light of the controversy as to the effect of the Spears Law, Senate Bill No. 89, Regular Session, 45th Legislature, to meet the requirements of the City of San Antonio for expenses to the 31st day of May, A. M. 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 or estoppel of the terms of said contract.

PASSED AND APPROVED on the 27th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

AN ORDINANCE *MP-1156*

MAKING CONTRACT WITH RODGERS AND STEWART TO RENT EQUIPMENT FOR STINSON FIELD
BE IT ORDAINED by the Commissioners of the City of San Antonio, that the attached proposal of Rodgers & Stewart, of 1407 West Laurel Street, San Antonio, Texas, as Independent Contractor, dated May 24, 1939, for rent of sixteen ton gasoline self propelled roller, including all gas, oil and operator, at \$10.00 per 8 hour day, for use at Stinson Field; be and the same is accepted hereby.

Payments shall be made twice a month upon estimates.

PASSED AND APPROVED on the 27th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

AN ORDINANCE - *1157*

MAKING CONTRACT WITH LEWIS-PATTEN COMPANY TO RENT EQUIPMENT FOR STINSON FIELD
BE IT ORDAINED by the Commissioners of the City of San Antonio, that the attached proposal of Lewis-Patten Company, of 429 Hoefgen Avenue, San Antonio, Texas, as Independent Contractor for rent of Austin-Western heavy duty motor grader, equipped with scarifier, including operator, gasoline, oil and all operating expenses, at \$35.00 per 8 hour day, for use at Stinson Field; be and the same is accepted hereby.

Payments shall be made twice a month upon estimates.

PASSED AND APPROVED on the 27th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

AN ORDINANCE - *1158*

MAKING CONTRACT WITH S. B. CAGE TO RENT EQUIPMENT FOR STINSON FIELD
BE IT ORDAINED by the Commissioners of the City of San Antonio, that the attached proposal of S. B. Cage, of Waco, Texas, dated May 24, 1939, for rent of two water trucks, including drivers, all gas, oil, grease, etc. necessary for the operation of these trucks except water to be furnished by the City, at the rate of \$2.00 per hour each, for use at Stinson Field; be and the same is accepted hereby.

Payments shall be made twice a month upon estimates.

PASSED AND APPROVED on the 27th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

The petition of Thurman & Ethel Bowen Barrett for vacating of plat and re-subdivision thereof, tract in Higginbotham survey, about half mile south of City limits, and on West Side of the Pleasanton Road, was read and referred to Commissioner Steffler, and upon his recommendation was granted by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler. Nays, Commissioner Wright, absent.

- - -

The petition of Thurman & Ethel Bowen Barrett for vacating plat and and re-subdivision thereof, tract in Higginbotham survey, about half mile south of City Limits and on West Side of the Pleasanton Road, was read and referred to Commissioner Steffler, and upon his recommendation was granted by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler. Nays, Commissioner Wright, absent.

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

NO. 1046

AN ORDINANCE *MP-1159*

AMENDING THE ORDINANCE FIXING THE BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1938, PASSED MARCH 4, 1939, BY AUTHORIZING INTERDEPARTMENTAL BUDGET TRANSFERS IN VARIOUS DEPARTMENTS OF THE GENERAL FUND

WHEREAS, an Ordinance, passed and approved March 4, 1939, in the sum of \$4,315.986.52, covering the expenses for all purposes for the fiscal year beginning June 1, 1938 and ending May 31, 1939, therefore:

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

THAT the Budget approved as above specified by amended as herein set out and the City Auditor, be and he is hereby directed to cause the following entries to be made on the records of the Auditing Department, effecting the amounts appropriated for the various departments of the General Fund, as follows:

REDUCING THE FOLLOWING DEPARTMENTS:

Attorney from \$19,000.00 to \$18,650.00
 Auditor from \$27,000.00 to \$26,600.00
 City Clerk from \$13,500.00 to \$12,600.00
 Taxi Cab Inspector from \$8,000.00 to \$7,800.00
 Exchange From \$2,000.00 to \$1,700.00
 Refunds from \$1,000.00 to \$700.00
 Timekeeper from \$3,000.00 to \$2,400.00
 Zoning from \$1,000.00 to \$700.00
 Sunken Garden from \$1,700.00 to \$1,200.00
 Pioneer Building from \$4,500.00 to \$4,200.00
 Tax Collector from \$13,970.14 to \$13,593.67
 License & Dues from \$8,148.00 to \$8,020.60
 Treasurer from \$6,520.00 to \$6,417.06
 Parks & Plazas from \$113,700.00 to \$98,700.00

INCREASING THE FOLLOWING DEPARTMENTS

Corporation Court from \$16,600.00 to \$16,700.00
 Auditorium from \$23,274.16 to \$23,774.16
 Recreation from \$21,300.00 to \$22,500.00
 Judgments & Suits from \$32,700.00 to \$33,200.00
 Elections from \$7,500.00 to \$9,350.00
 Assessor from \$56,988.66 to \$57,468.07
 Back Tax Collector from \$11,768.76 to \$11,896.16
 Police from \$431,800.00 to \$438,300.00
 Fire from \$503,400.00 to \$511,400.00
 Lights from \$88,100.00 to \$88,600.00

PASSED AND APPROVED this the 27th day of May, A. D. 1939.

ATTEST: Jas. Simpson
 City Clerk

C. K. Quin
 Mayor

- - -

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

NO. 1047

AN ORDINANCE *-1160*

APPROPRIATING \$150,345.18 OUT OF THE 1938 GENERAL FUND, TO PAY SIX
(6) NOTES NOS. 59, 60, 61, 62, 63 AND 64 AND ACCRUED INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150,345.18, be and the same is appropriated hereby out of the 1938 General Fund, to pay six (6) notes Nos. 59, 60, 61, 62, 63 and 64 of the 1938 General Fund Series, \$25,000.00, each, maturing on or before June 30, 1939, and \$345.18 accrued interest, payable as follows:

<u>FROST NATIONAL BANK</u>		<u>ALAMO NATIONAL BANK</u>	
Note No. 59	\$25,000.00	Note No. 60	\$25,000.00
Note No. 61	25,000.00	Note No. 62	25,000.00
Note No. 63	25,000.00	Note No. 64	25,000.00
Interest	172.59	Interest	172.59
	<u>\$75,172.59</u>		<u>\$75,172.59</u>

PASSED AND APPROVED on the 27th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1048

AN ORDINANCE *MP-1161*

APPROPRIATING \$7,490.50 OUT OF THE 1938 GENERAL FUND, ELECTION ACCOUNT,
PAYROLL OF MAY 9, 1939, FOR ELECTION JUDGES AND CLERKS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7,490.50, be and the same is appropriated hereby out of the 1938 General Fund, Election Account, for payroll of May 9, 1939, for Judges and Clerks for services account of Election held on May 9, 1939.

PASSED AND APPROVED on the 27th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1049

AN ORDINANCE - *1162*

APPROPRIATING \$15,225.51 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 \$15,225.51, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, for payrolls ending May 31, 1939, payable to the following accounts:

Mayor	745.83
Attorney	700.00
Back Tax Attorney	550.00
Auditor	1,027.50
City Clerk	535.00
Purchasing Agent	250.00
Corporation Court	520.00
Health Department	6,427.58
Inspector Weights & Measures	342.50
Museum	693.75
Auditorium	778.50
Colored Auditorium	142.75
San Pedro Playhouse	187.50
Olmos Basin & Dam	260.00
Recreation	740.00
Stinson Field	664.60
Housing Authority	577.50
Pioneer Building	82.50
	<u> </u>

\$15,225.51

PASSED AND APPROVED on the 27th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1050

AN ORDINANCE *MP-1163*

APPROPRIATING \$36,281.29 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 \$36,281.29, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, for payrolls ending May 31, 1939, for the following accounts:

Police	\$16,625.82
Fire	18,657.97
Fire Alarm	877.50
Civil Service	120.00
	<hr/>
	\$36,281.29

PASSED AND APPROVED on the 27th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

On motion of Commissioner Steffler, duly seconded by Commissioner Rubiola, the Board of Commissioners recessed until Monday, May 29th, at 3:00 o'clock P. M.

- - -

Pursuant to the recess of the meeting of May 27th, the Commissioners reconvened at 3:00 P. M. on May 29th, 1939.

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

- - -

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

AN ORDINANCE

MAKING A CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND THE HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO AMENDING THE ORDINANCE MAKING A CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND THE HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO FOR THE ELIMINATION OF UNFIT DWELLINGS, ETC, PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO MARCH 23, 1939.

(FOR FULL TEXT OF THIS ORDINANCE, SEE ORDINANCE BOOK "I", PAGE *387*.)

- - -

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

NO. 1051

AN ORDINANCE - *1165*

AMENDING THE ORDINANCE FIXING THE BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1938, PASSED MARCH 4, 1939, BY AUTHORIZING INTERDEPARTMENTAL BUDGET TRANSFERS IN VARIOUS DEPARTMENTS OF THE GENERAL FUND

WHEREAS, an Ordinance, passed and approved March 4, 1939, in the sum of \$4,315.986.52 covering the expenses for all purposes for the fiscal year beginning June 1, 1938 and ending May 31, 1938, therefore:

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

That the budget approved as above specified be amended as herein set out and the City Auditor, be and he is hereby directed to cause the following entries to be made on the records of the Auditing Department, effecting the amounts appropriated for the various departments of the

General Fund, as follows:

REDUCING THE FOLLOWING DEPARTMENTS:

Olmos Basin & Dam from \$16,500.00 to \$16,400.00
 City Hall Building from \$9,700.00 to \$9,400.00
 Old Cemetery from \$3,800.00 to \$3,450.00
 San Jose Cemetery from \$13,000.00 to \$12,300.00
 Market House from \$33,000.00 to \$31,900.00
 Engineers from \$50,100.00 to \$49,560.00
 Sewer Maintenance from \$25,500.00 to \$21,200.00
 Sewage Plant from \$74,100.00 to \$73,800.00

INCREASING THE FOLLOWING DEPARTMENTS:

Parks & Plazas from \$98,700.00 to \$99,000.00
 Golf Course from \$27,000.00 to \$27,350.00
 Zoo from \$42,500.00 to \$44,300.00
 Street Maintenance from \$244,300.00 to \$249,440.00
 Fire Alarm from \$22,700.00 to \$22,800.00

PASSED AND APPROVED on this the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
 City Clerk

C. K. Quin
 Mayor

- - -

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

NO. 1052

AN ORDINANCE *MP-1166*

APPROPRIATING \$12,634.11 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 \$12,634.11, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, for payrolls ending May 31, 1939, for the following accounts:

Street Maintenance	7,102.91
Engineers	2,174.45
Sewer Maintenance	1,595.50
Sewage Plant	<u>1,761.25</u>
	12,634.11

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
 City Clerk

C. K. Quin
 Mayor

- - -

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

NO. 1053

AN ORDINANCE *-1167*

APPROPRIATING \$9,563.59 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 \$9,563.59, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation Parks and Public Property, for payrolls ending May 31, 1939, for the following accounts:

Parks & Plazas	\$5,123.35
Plumbing & Sewer	567.50
River & Ditches	621.25
City Hall Building	267.50
Old Cemetery	153.65
San Jose Cemetery	508.34
Golf Course	1,036.25
Market House	495.75
Zoo	654.75
Exposition Park	31.25
Governor's Palace	<u>104.00</u>
	\$9,563.59

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
 City Clerk

C. K. Quin
 Mayor

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

NO. 1054

AN ORDINANCE *MP-1168*

APPROPRIATING \$11,112.26 OUT OF THE 1938 GENERAL FUND, STREET CLEANING
ACCOUNT FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,112.26, be and the same is appropriated hereby out of the 1938 General Fund, Street Cleaning Account, for payrolls ending May 31, 1939.

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1055

AN ORDINANCE - *1169*

APPROPRIATING \$239.50 OUT OF ADVERTISING FUND FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$239.50, be and the same is appropriated hereby out of the Advertising Fund for payroll ending May 31, 1939.

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1056

AN ORDINANCE - *1170*

APPROPRIATING \$39.10 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE
ACCOUNT TO PAY FREIGHT ON CAR OF FLEXMIX

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39.10, be, and the same is appropriated hereby out of the 1938 General Fund, Street Maintenance Account, payable to the Texas and New Orleans Railroad Company, freight on one car of flexmix as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1057

AN ORDINANCE - *1171*

APPROPRIATING \$55.00 OUT OF THE 1938 GENERAL FUND, HEALTH ACCOUNT, TO PAY
FOR REMOVING DEAD ANIMALS FROM THE CITY STREETS

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 Guaranty Packers, to pay for removing dead animals from the City Streets from May 16, 1939, to May 31, 1939, inclusive, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1058

AN ORDINANCE *MP-1172*

APPROPRIATING \$2.00 TO PAY MARIA GUERRA DAMAGES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that \$2.00, be and the same is appropriated hereby out of the 1938 General Fund - Judgments & Suits Department, to pay Maria Guerra, of 315 North Los Moras Street, San Antonio, Texas, for damages to clothes by fire caused by sparks from Incinerator.

Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver to Maria Guerra city warrant in the amount of \$2.00.

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1059

AN ORDINANCE - *1173*

APPROPRIATING \$3.00 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE TO PAY SOUTHWESTERN LABORATORIES, FOR LABORATORY TEST OF FLUXED ROCK ASPHALT NO. 2, PURCHASED UNDER CONTRACT FROM RODGERS AND STEWART, INCORPORATED

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of three and 00/100 (\$3.00) dollars, be and the same is hereby appropriated out of the 1938 General Fund, Street Maintenance to pay Southwestern Laboratories, for laboratory test of fluxed rock asphalt No. 2, purchased under contract from Rodgers and Stewart, Incorporated.

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1060

AN ORDINANCE - *1174*

APPROPRIATING \$307.30 OUT OF THE 1938 GENERAL FUND, ENGINEERS DEPARTMENT, TO PAY SANBORN MAP COMPANY, FOR BRINGING SANBORN MAP BOOKS, VOLUMES 1, 2, 3, 4, 5 AND 6 FOR HOUSE NUMBERS UP-TO-DATE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of three hundred seven and 30/100 (\$307.30) Dollars, be and the same is hereby appropriated out of the 1938 General Fund, Engineers Department to pay Sanborn Map Company, for bringing Sanborn Map Books, Volumes 1, 2, 3, 4, 5, and 6, for house numbers up-to-date.

<u>Map</u>		<u>CORR. REQUIRED</u>	<u>PRICE</u>
San Antonio Volume 1	#105	8/36 to 8/39	\$58.70
San Antonio Volume 2	#105	9/36 to 9/39	58.10
San Antonio Volume 3	#104	10/36 to 10/39	54.45
San Antonio Volume 4	#106	11/36 to 11/39	65.85
San Antonio Volume 5 & 6	82	12/36 to 12/39	70.20
			<u>\$307.30</u>

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1061

AN ORDINANCE *MP-1175*

ACCEPTING THE ATTACHED PROPOSAL OF SAN ANTONIO MACHINE AND SUPPLY COMPANY
BE IT ORDAINED by the Commissioners of the City of San Antonio, that the attached proposal of San Antonio Machine And Supply Company, be, and is hereby accepted to furnish the City of San Antonio, Parks and Plazas Department, with four ladders and necessary railing in accordance to specifications and drawings for a net total sum of \$154.72, ladders and railing to be used at Woodlawn Swimming Pool, and this amount of \$154.72 is hereby appropriated out of the 1938 General Fund, Parks and Plazas Department, in payment of same to San Antonio Machine and Supply Company.

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1062

AN ORDINANCE - *1176*

APPROPRIATING \$41.71 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE ACCOUNT,
FOR FREIGHT ON FORTY TONS #10 MESCH $2\frac{1}{2}\%$ FLUX
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$41.71, be, and the same is appropriated hereby out of the 1938 General Fund, Street Maintenance Account, payable to the Texas and New Orleans Railroad Company, for freight on 40 tons #10 Mesch $2\frac{1}{2}\%$ Flux, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1063

AN ORDINANCE - *1177*

ACCEPTING THE ATTACHED PROPOSALS OF STEWART IRON WORKS COMPANY, C. P.
HOLLINGSWORTH SUPPLY COMPANY, AGENTS
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposals of Stewart Iron Works Company, C. P. Hollingsworth Supply Company, Agents, be, and is hereby accepted to furnish the City of San Antonio, Parks and Plazas Department, fencing for the various Municipal Swimming Pools for a net total sum of \$3,385.52, or a net price for each Pools as shown belows:

Brackenridge Park Swimming Pool	\$481.68
Woodlawn Lake Swimming Pool	428.50
Concepcion Park Swimming Pool	336.30
Central Park Swimming Pool	323.73
Latin-American Swimming Pool	256.05
Lambert Park Swimming Pool	334.40
San Pedro Park Swimming Pool	898.00
Elmendorf Lake Swimming Pool	326.98
	<hr/>
	\$3,385.52

\$3,385.52

and that the sum of \$3,385.52, is hereby appropriated out of the 1938 General Fund, Parks and Plazas Department in payment of same to Stewart Iron Works Company, C. P. Hollingsworth Supply Company, Agents.

PASSED AND APPROVED on the 29th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

AN ORDINANCE

AMENDING SECTION 17, SUBDIVISIONS D AND E OF "AN ORDINANCE TO REGULATE AND CONTROL THE OCCUPATION OF HAIR DRESSERS AND COSMETOLOGISTS, HAIRDRESSING OR COSMETOLOGICAL SHOPS AND BEAUTY CULTURE SCHOOL".

(FOR FULL TEXT OF THIS ORDINANCE SEE ORDINANCE BOOK "I", PAGE 388.)

- - -

On motion of Commissioner Steffler, duly seconded by Commissioner Rubiola, the Board of Commissioners recessed until Wednesday, May 31st, at 9:30 A. M.

- - -

Pursuant to the recess of the meeting of May 29th, the Commissioners reconvened at 9:30 A. M. on May 31st, 1939.

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

- - -

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

NO. 1064

AN ORDINANCE-1179

TRANSFERRING \$49,000.00 FROM THE 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 \$49,000.00, of the Back Tax General Fund to the 1938 General Fund.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1065

AN ORDINANCE -1180

APPROPRIATING \$125,308.20 OUT OF THE 1938 GENERAL FUND TO PAY FIVE (5) NOTES NOS. 65, 66, 67, 68 and 69 AND ACCRUED INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$125,308.20, be and the same is appropriated hereby out of the 1938 General Fund to pay five (5) notes Nos. 65, 66, 67, 68 and 69 of the 1938 General Fund Series, \$25,000.00 each, maturing on or before June 30, 1939, and \$308.20 accrued interest, payable to the following:

FROST NATIONAL BANK

Note No. 65	\$25,000.00
Note No. 67	25,000.00
Note No. 69	25,000.00
Interest	184.92
	<u>\$75,184.92</u>

ALAMO NATIONAL BANK

Note No. 66	\$25,000.00
Note No. 68	25,000.00
Interest	123.28
	<u>\$50,123.28</u>

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1066

AN ORDINANCE *MP - 1181*

APPROPRIATING \$9,022.23 OUT OF POLICE AND FIREMEN'S PENSION FUND TO PAY

NINE (9) NOTES NOS. 15, 16, 17, 18, 19, 20, 21, 22, 23 AND ACCRUED INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9, 022.23, be and the same is appropriated hereby out of the Police and Firemen's Pension Fund, to pay nine (9) notes Nos. 15, 16, 17, 18, 19, 20, 21, 22 and 23 of the Police and Firemen's Pension Fund Series, \$1,000.00 each, maturing on or before June 30, 1939, and accrued interest of \$22.23, payable as follows:

FROST NATIONAL BANK

Note No. 15	\$1,000.00
Note No. 17	1,000.00
Note No. 19	1,000.00
Note No. 21	1,000.00
Note No. 23	1,000.00
Interest	12.35

5,012.35

ALAMO NATIONAL BANK

Note No. 16	\$1,000.00
Note No. 18	1,000.00
Note No. 20	1,000.00
Note No. 22	1,000.00
Interest	9.88

4,009.88

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City ClerkC. 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, Steffler. Nays, Commissioners Rubiola and Wright, absent.

NO. 1067

AN ORDINANCE - *1182*

APPROPRIATING \$15,000.00 OUT OF ADVERTISING SPECIAL FUND, SINKING FUND TO

PAY THREE (3) NOTES NOS. 3, 4 AND 5

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,000.00 be and the same is appropriated hereby out of the Advertising Special Fund Sinking Fund, payable to the National Bank of Commerce, San Antonio, Texas, to pay Advertising Notes Nos. 3, 4 and 5, \$5,000.00, each, maturing on or before June 30, 1939.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City ClerkC. 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, Steffler. Nays, Commissioners Rubiola and Wright, absent.

NO. 1068

AN ORDINANCE - *1183*

APPROPRIATING \$49.32 OUT OF THE ADVERTISING FUND TO PAY INTEREST ON NOTES

NOS. 3, 4 AND 5 OF THE ADVERTISING FUND

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$49.32, be and the same is appropriated hereby out of the Advertising Fund to pay interest on Advertising Fund Series Notes Nos. 3, 4 and 5, payable to the National Bank of Commerce, San Antonio, Texas.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City ClerkC. 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, Steffler. Nays, Commissioners Rubiola and Wright, absent.

NO. 1069

AN ORDINANCE *MP-1184*

AMENDING THE ORDINANCE FIXING THE BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1938, PASSED MARCH 4, 1939, BY AUTHORIZING INTER-DEPARTMENTAL BUDGET TRANSFERS IN VARIOUS DEPARTMENTS OF THE GENERAL FUND

WHEREAS, An Ordinance, passed and approved March 4, 1939, in the sum of \$4,315.986.82 covering the expenses for all purposes for the fiscal year beginning June 1, 1938 and ending May 31, 1939, therefore:

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

That the Budget approved as above specified be amended as herein set out and the City Auditor be and he is hereby directed to cause the following entries to be made on the records of the Auditing Department, effecting the amounts appropriated for the various departments of the General Fund, as follows:

REDUCING THE FOLLOWING DEPARTMENTS

Parks & Plazas, Swimming Pools from \$21,305.78 to \$19,805.78

INCREASING THE FOLLOWING DEPARTMENTS

Assessor from \$57,468.07 to \$57,938.07
 Tax Collector from \$13,593.67 to \$14,170.98
 Back Tax Collector from \$11,896.16 to \$12,012.46
 License & Dues from \$8,020.60 to \$8,204.64
 Treasurer from \$6,417.06 to \$6,569.41

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
 City Clerk

C. K. Quin
 Mayor

- - -

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

NO. 1070

AN ORDINANCE *-1185*

PAYMENT OF EXTRA AND OVERTIME IN TAX COMMISSIONER'S DEPARTMENT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the hereinafter named Department in the Tax Commissioner's Department be paid the amount set opposite their names as payment of overtime and extra employees, which bear the favorable recommendation of the Commissioner of Taxation, to-wit:

Assessor	\$	288.69
Treasurer		151.25
Collector		456.37
Back Tax		415.90
License & Dues		184.04
		<u>\$1,496.25</u>

and the sum of one thousand four hundred ninety six and 25/100 (\$1,496.25) dollars be, and the same is hereby appropriated out of the following departments: Assessor, Treasurer, Collector, Back Tax, License & Dues.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
 City Clerk

C. K. Quin
 Mayor

- - -

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

NO. 1071

AN ORDINANCE *-1186*

APPROPRIATING \$22.00 OUT OF THE 1938 GENERAL FUND, POLICE ACCOUNT, TO PAY PREMIUMS ON NOTARY BONDS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.00, be and the same is appropriated hereby out of the 1938 General Fund, Police Account, payable to Albers & Hitzfeld Insurance Agency, 410 Brady Building, premiums on Notary Bonds as per

approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1072

AN ORDINANCE *MP-1187*

APPROPRIATING \$27.50 OUT OF THE 1938 GENERAL FUND, POLICE ACCOUNT, TO
PAY NOTARY QUALIFYING FEES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27.50, be, and the same is appropriated hereby out of the 1938 General Fund, Police Account, payable to Albert Trawalter, County Clerk, Bexar County, San Antonio, Texas, to pay for notary qualifying fees as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1073

AN ORDINANCE - *1188*

APPROPRIATING \$5.00 OUT OF THE 1938 GENERAL FUND, ATTORNEY ACCOUNT, TO
PAY NOTARY QUALIFYING FEES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.00, be, and the same is appropriated hereby out of the 1938 General Fund, Attorney Account, payable to Albert G. Trawalter, County Clerk, Bexar County, San Antonio, Texas, to pay Notary qualifying fees as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1074

AN ORDINANCE - *1189*

APPROPRIATING \$2.50 OUT OF THE 1938 GENERAL FUND, PURCHASING AGENT ACCOUNT,
TO PAY NOTARY QUALIFYING FEE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.50, be, and the same is appropriated hereby out of the 1938 General Fund, Purchasing Account, payable to Albert Trawalter, County Clerk, Bexar County, San Antonio, Texas, to pay for Notary Qualifying fee as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1075

AN ORDINANCE

APPROPRIATING \$2.00 OUT OF THE 1938 GENERAL FUND, PURCHASING ACCOUNT TO

PAY PREMIUM ON NOTARY BONDS

MP- 1190

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.00, be and the same is appropriated hereby out of the 1938 General Fund, Purchasing Account, payable to Albers & Hitzfeld Insurance Agency, 410 Brady Building, premium on Notary Bond as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1076

AN ORDINANCE - 1191

APPROPRIATING \$70.00 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE ACCOUNT, 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 1938 General Fund, Street Maintenance Account, for payroll ending May 31, 1939.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1077

AN ORDINANCE - 1192

APPROPRIATING \$261.50 OUT OF THE ADVERTISING FUND TO PAY WYATT, ANIOL AND AULD FOR ADVERTISING

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$261.50, be and the same is appropriated hereby out of the Advertising Fund to pay Wyatt, Aniol & Auld, according to statement dated May 31, 1939, attached hereto, in accordance with the contract between the City of San Antonio, Texas, and Wyatt, Aniol & Auld, dated the 4th of August, 1938.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1078

AN ORDINANCE - 1193

APPROPRIATING \$150.00 OUT OF THE ADVERTISING FUND TO PAY JOHN L. SURBER AND COMPANY FOR AUDITING SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150.00, be and the same is appropriated hereby out of the Advertising Fund, payable John L. Surber & Company, for making examination of records pertaining to the recorded cash transactions of the Commission for the Period from April 1, 1938 to May 27, 1939, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 1079

AN ORDINANCE *MP-1194*

APPROPRIATING \$149.00 OUT OF RIVER IMPROVEMENT FUND OF 1936 FOR PAYROLL
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$149.00, be and the same is appropriated hereby out of the River Improvement Fund of 1936 for payroll ending May 31, 1939.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 1080

AN ORDINANCE *-1195*

APPROPRIATING \$283.50 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND FOR PAYROLL
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$283.50, be and the same is appropriated hereby out of the Improvement District No. 15 Fund for payroll ending May 31, 1939.

PASSED AND APPROVED on the 31st day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

AN ORDINANCE

MAKING A CONVEYANCE OF LAND TO THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
AS A SITE FOR A STADIUM
(FOR FULL TEXT OF THIS ORDINANCE, SEE ORDINANCE BOOK "I", PAGE 388)

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

APPROVED: _____

C. K. Quin
MAYOR.

ATTEST: _____

Jas Simpson
CITY CLERK.

