

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, MAY 18TH, A. D. 1939, 10:00 A. M.

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

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On motion of Commissioner Rubiola duly seconded and carried, the reading of the minutes of the meeting of May 11th, was dispensed with and ordered approved.

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MEMORIALS & PETITIONS

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

General Neon Adv. Co. for a permit to erect a neon sign at Main at San Pedro Ave.

General Neon Adv. Co. for a permit to erect a neon sign at 741 W. Ashby Place.

Modern Neon Corp. for a permit to erect a neon sign at 105 E Houston Street.

Modern Neon Corp. for a permit to erect a neon sign at 329 Carson Street.

Modern Neon Corp. for a permit to erect a neon sign at Flanders Inn, South Frio.

Modern Neon Corp. for a permit to erect a neon sign at 407 E Travis Street.

Texas Neon Sign Co. for a permit to erect a neon sign at 310 N Alamo Street.

Texas Neon Sign Co. for a permit to erect a neon sign at 2315 San Pedro Ave.

Lena H. Bethea for approval of a drive-in filling station at Highland & Gevers Streets.

Hillyer-Deutsch-Jarratt Co. for approval of a drive-in filling station at Giraud, Main Ave. and Soledad.

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The petition of the Modern Neon Corporation for a refund of an electrical permit, was read and referred to Commissioner Plummer.

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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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE *MP-1057*

GRANTING THE PETITION OF LEE ARONSTEIN FOR PERMISSION TO USE THE
CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 67.)

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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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE *-1058*

GRANTING THE PETITION OF CARROLL L. CARTWRIGHT FOR PERMISSION TO USE
THE CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 68.)

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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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE

MP-1059

GRANTING THE PETITION OF MAX EIDELBERG FOR PERMISSION TO USE THE
CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 69.)

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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE - 1060

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

(For full text of this ordinance, see Sewer Permit Record Book, Page 70.)

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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE - 1061

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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE - 1062

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 72.)

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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE - 1063

GRANTING THE PETITION OF MRS. J. W. GEORGE FOR PERMISSION TO USE THE
CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 73.)

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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE - 1064

GRANTING THE PETITION OF ALBERT E. MECKEL FOR PERMISSION TO USE THE
CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 74.)

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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE - 1065

GRANTING THE PETITION OF A. B. SPENCER AND SONS TO CONNECT WITH CITY

SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 75.)

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. Nays, Commissioners Steffler, Wright, absent.

AN ORDINANCE *MP-1066*

GRANTING THE PETITION OF A. B. SPENCER AND SONS FOR PERMISSION TO
USE THE CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 76.)

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

A RESOLUTION

ACCEPTING WORK DONE BY RODGERS AND STEWART FOR FURNISHING NECESSARY
MATERIAL AND LABOR FOR THE PLACING OF NATURAL LIMESTONE ROCK ASPHALT
PAVEMENT AND OTHER WORK INCIDENTAL THERETO ON WALKWAYS AT AFRICAN
PANORAMA AND OTHER DRIVES IN BRACKENRIDGE PARK

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the work done by Rodgers and Stewart in furnishing material and labor for the placing of natural limestone rock asphalt pavement in Brackenridge Park on drives and in African Panorama be and is hereby accepted.

PASSED AND APPROVED on the 18th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

A RESOLUTION

GRANTING LEAVE OF ABSENCE TO PAUL E. STEFFLER, COMMISSIONER OF STREETS
AND PUBLIC IMPROVEMENTS

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, Paul E. Steffler, Commissioner of Streets and Public Improvements, is hereby granted a leave of absence, beginning Monday, May 15, 1939, up to and including May 18, 1939.

PASSED AND APPROVED on the 18th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

A RESOLUTION

AUTHORIZING CITY PURCHASING AGENT TO ADVERTISE FOR BIDS FOR CHAIN LINK
FENCE TO BE USED FOR ENCLOSING CITY SWIMMING POOLS

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be and is hereby authorized to advertise for bids for the furnishing of chain link fence for Wooklawn Lake, Concepcion, Lambert, Brackenridge, San Pedro, Elmendorf Lake, Latin-American and Central Swimming Pools in accordance with plans and specifications prepared by

Malcolm G. Simons, Architect and on file in the office of the Park Engineer, City Hall.

All Bids must be accompanied by Certified or Cashier's Check in the amount of \$50.00 made payable to C. K. Quin, Mayor, City of San Antonio and filed with City Clerk on or before Thursday, May 25th, 1939, up to 10:00 A. M.

The City reserves the right to reject any and all bids.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 971

AN ORDINANCE *MP-1067*

APPROPRIATING \$50,073.98 OUT OF THE 1938 GENERAL FUND, TO PAY TWO (2)

NOTES NOS. 40 AND 41 AND ACCRUED INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,073.98, be and the same is appropriated hereby out of the 1938 General Fund, to pay two (2) Notes Nos. 40 and 41 of the 1938 General Fund Series, \$25,000.00, each, maturing on or before June 30, 1939, and \$73.98, accrued interest, payable as follows:

<u>ALAMO NATIONAL BANK</u>		<u>FROST NATIONAL BANK</u>	
Note No. 40	\$25,000.00	Note No. 41	\$25,000.00
Interest	<u>36.99</u>	Interest	<u>36.99</u>
	\$25,036.99		\$25,036.99

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 972

AN ORDINANCE - *1068*

APPROPRIATING \$1,001.40 OUT OF THE POLICE AND FIREMEN'S PENSION FUND TO

PAY ONE (1) NOTE NO. 11 AND INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,001.40, be and the same is appropriated hereby out of the Police & Firemen's Pension Fund, payable to the Frost National Bank, San Antonio, Texas, to pay one (1) Note No. 11 of the Police and Firemen's Pension Fund Series, \$1,000.00, maturing on or before June 30, 1939, and accrued interest of \$1.40.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 973

AN ORDINANCE - *1069*

APPROPRIATING \$38.40 TO PAY C. J. SIECKENIUS FOR DAMAGES TO AUTOMOBILE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that \$38.40, be and the same is appropriated hereby out of the 1938 General Fund - Judgments and Suits Department, to pay C. J. Sieckenius on account of damages to automobile struck by street sweeper while parked at curb at 200 South Main Avenue, in the City of San Antonio, Bexar County, Texas on May 8, 1939.

Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver City warrant to C. J. Sieckenius in the amount of \$38.40.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 974

AN ORDINANCE *MP-1070*

APPROPRIATING \$38.06 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$38.06, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, payable to Dan Quill, Postmaster, for postage stamps.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 975

AN ORDINANCE *-1071*

APPROPRIATING \$4,974.71 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,974.71, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, for materials, supplies and miscellaneous expenditures as per approved bills on file in the City Auditor's Office, payable as per the attached list.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 976

AN ORDINANCE *-1072*

APPROPRIATING \$205.89 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, FOR RENTALS, EXPRESS CHARGES AND MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$205.89, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay for rentals, express charges and miscellaneous services, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Abstract & Title Guaranty Co.	3.00
J. B. Bernheim	.83
Central Index	25.00
O E Eckhoff	3.60
B F Friedman	24.00
Jud Plumbing & Heating, Inc	10.00
Milam Building Garage	8.00
National Bank of Commerce	10.00
S D Norton	10.75
Original Doll Shop	1.50
Post Haller & Co	3.00
Postal Telegraph Cable Company	5.19
Railway Express Agency	.77
Dr R L Rhea	2.00
Riebe Undertaking Co.	34.00
San Antonio Music Co.	12.00

J. H. Savage, Agent for G Bedell Moore	5.25
Jas. Simpson, City Clerk	17.45
Suchy's	12.00
Underwood Elliott Fisher Co.	6.00
Western Union Telegraph Co.	11.55
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205.89

PASSED AND APPROVED on the 18th day of May, A. D. 1939.

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

NO. 977

AN ORDINANCE *MP-1073*

APPROPRIATING \$25.00 OUT OF THE 1938 GENERAL FUND, ASSESSOR ACCOUNT, TO
PAY FOR DEED DATA FOR THE MONTH OF APRIL, 1939

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, Assessor Account, payable to Commercial Abstract & Title Company, to pay for deed data for month of April 1939 giving legal description of real estate property, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of May, A. D. 1939.

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

NO. 978

AN ORDINANCE *-1074*

APPROPRIATING \$111.50 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF TAXATION,
FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$111.50, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, for materials, supplies and miscellaneous expenditures as per approved bills on file in the City Auditor's Office, payable as per the attached list.

PASSED AND APPROVED on the 18th day of May, A. D. 1939.

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

NO. 979

AN ORDINANCE *-1075*

REFUNDING VARIOUS LICENSE FEES PAID IN ERROR

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the hereinafter named parties be refunded the amounts set opposite their names as refund of license fees paid in error, all as more fully set out in their petitions for refund, which bear the favorable recommendation of the Commissioner of Taxation, to-wit:

Modern Neon Corporation, Permit No. 3603, Electrical	\$1.15
Vollmer Electric Co. Electrical Permit No. 3531	1.50
L. Pantuso Electric Co. Electrical Permit No. 3430	2.20
L. Pantuso Electric Co. Electrical Permit No. 3765	.50
TOTAL	<hr/>
	\$5.35

and the sum of five dollars and thirty five (\$5.35) cents be, and the same is hereby appropriated out of the 1938 General Fund, Refund Department, for the purpose of making the above

refunds.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 980

AN ORDINANCE *MP-1076*

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:

Reaves Electric Company, Electrical Permit No. 3992 \$1.50

and the sum of one and 50/100 (\$1.50) 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 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 981

AN ORDINANCE *-1077*

APPROPRIATING \$450.00 OUT OF THE 1938 GENERAL FUND, PARKS AND PLAZAS ACCOUNT,
TO PAY MALCOLM G. SIMONS FOR PROFESSIONAL SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$450.00, be and the same is appropriated hereby out of the 1938 General Fund, Parks & Plazas account, payable to Malcolm G. Simons for professional services rendered in accordance with provisions of an ordinance passed and approved on the 18th day of August, A. D. 1938, for plans and specifications for improving swimming pools, as per approved estimate dated May 10, 1939, on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 982

AN ORDINANCE *-1078*

APPROPRIATING \$50.16 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF SANITATION,
PARKS AND PUBLIC PROPERTY, FOR RENTALS AND MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.16, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation, Parks and Public Property, for rentals and miscellaneous services, as per approved bills on file in the City Auditor's Office, Payable to the following:

City Water Board	\$15.00
Alfred James	30.16
Mrs Theresa Schuettel	5.00
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	\$50.16

PASSED AND APPROVED on the 18th day of May, A. D. 1939.

ATTEST: Jas. Simpson City Clerk

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. Nays, Commissioners Steffler, Wright, absent.

NO. 983

AN ORDINANCE *MP-1079*

APPROPRIATING \$137.14 OUT OF THE 1938 GENERAL FUND, PARKS AND PLAZAS ACCOUNT, TO PAY FOR LAYING WATER MAIN ACROSS W. COMMERCE STREET TO SWIMMING POOL AT ELMENDORF LAKE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$137.14, be and the same is appropriated hereby out of the 1938 General Fund, Parks & Plazas Account, payable to the City Water Board, for laying 4 inch water main across West Commerce Street for swimming pool at Elmendorf Lake as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 984

AN ORDINANCE - *1080*

APPROPRIATING \$5,896.29 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF SANITATION, PARKS AND PUBLIC PROPERTY, FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,896.29, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation Parks and Public Property, for materials, supplies and miscellaneous expenditures, as per approved bills on file in the City Auditor's Office, payable as per the attached list.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 985

AN ORDINANCE - *1081*

APPROPRIATING \$42.80 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE ACCOUNT, TO PAY FREIGHT, ON CAR OF FLEX MIX

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$42.80, be, and the same is appropriated hereby out of the 1938 General Fund, Street Maintenance Account, payable to Texas & New Orleans Railroad Company, for freight on one car flex mix as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 986

AN ORDINANCE - *1082*

APPROPRIATING \$9,063.01 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS, FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9,063.01, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, for materials, supplies and miscellaneous expenditures as per approved bills on file in the City Auditor's Office, payable as per the attached list.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 987

AN ORDINANCE *MP-1083*

APPROPRIATING \$180.00 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE, TO PAY COLGLAZIER AND HOFF, FOR 2000 GALLONS EMULSIFIED ASPHALT, @ 9 CENTS PER GALLON, TO BE APPLIED ON FRIO CITY ROAD, FROM KIRK PLACE TO CITY LIMITS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of one hundred eighty and 00/100 (\$180.00) dollars, be and the same is hereby appropriated out of the 1938 General Fund, Street Maintenance, to pay Colglazier and Hoff, for 2000 gallons emulsified Asphalt, @ 9 cents per gallon, to be applied on Frio City Road, from Kirk Place to the City Limits.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 988

AN ORDINANCE *-1084*

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 1, 1939, to May 15, 1939, inclusive, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 989

AN ORDINANCE *-1085*

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 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 990

AN ORDINANCE *MP-1086*

APPROPRIATING \$1,528.57 TO PAY JOHN M. MARRIOTT FEES FOR SERVICES IN CONNECTION WITH CONSTRUCTION OF FIRE STATION NO. 2 AND REPAIR SHOPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that \$1,528.57, be and the same is appropriated hereby out of the 1938 General Fund - Fire Department, to pay John M. Marriott fees as Architect of Fire Station No. 2 at Houston and Nacogdoches Streets, in accordance with contract dated August 6, 1938 and estimates, as follows:-

Fee of 5% of \$61,904.76	3,095.24
Less Estimate No. 1 1500.00	
Less Estimate No. 2 666.67	
Balance due on Estimate No. 2	<u>2,166.67</u>
Designing underpass between buildings and re-designing buildings for stone construction, taking bids and superintending construction	928.57
	<u>600.00</u>
	1,528.57

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 991

AN ORDINANCE *-1087*

APPROPRIATING \$51.10 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE AND POLICE, TO PAY FOR RENTALS, EXPRESS CHARGES AND MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$51.10, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay for rentals, express charges and miscellaneous services, as per approved bills on file in the City Auditor's Office, payable as follows:

Draughon's Business College	\$20.00
Hohenberger Maessen Insurance Agency	10.00
The Linde Air Products Company	.72
Railway Express Agency	.44
San Antonio Retail Merchants Ass'n.	10.00
Western Union Telegraph Co.	<u>9.94</u>
	\$51.10

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 992

AN ORDINANCE *-1088*

APPROPRIATING \$12,598.26 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE AND POLICE, FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,598.26, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, for materials, supplies and miscellaneous expenditures as per approved bills on file in the City Auditor's Office, payable as per attached list.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 993

AN ORDINANCE *MP-1089*

APPROPRIATING \$864.80 OUT OF THE ADVERTISING FUND TO PAY WYATT, ANIOL
& AULD FOR ADVERTISING

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$864.80, be and the same is appropriated hereby out of the Advertising Fund to pay Wyatt, Aniol & Auld, according to statement dated May 8, 1939, attached hereto, in accordance with the contract between the City of San Antonio and Wyatt, Aniol & Auld, dated the 4th of August, 1938.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 994

AN ORDINANCE - *1090*

ACCEPTING THE ATTACHED PROPOSAL OF BERNE STUDIO

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Berne Studio, be and is hereby accepted to furnish the City of San Antonio, Advertising Commission Department, with 350 Display Posters as offered in this proposal, for the sum of \$259.00 and this amount is hereby appropriated out of the Advertising Fund in payment of same to Berne Studio.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 995

AN ORDINANCE - *1091*

APPROPRIATING \$408.23 OUT OF THE ADVERTISING FUND TO PAY FOR SUPPLIES, EXPRESS
TYPEWRITER RENTALS AND MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$408.23, be and the same is appropriated hereby out of the Advertising Fund, to pay for supplies, express, typewriter rentals and miscellaneous services as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Multigraph Co	\$ 20.20
Alamo Printing Co.	61.20
Calpini	29.20
Carleton Printing Co.	80.00
The Clegg Company	31.15
Jaggars-Chiles-Stovall, Inc	13.22
Kohr Printing Co.	30.65
Sam Ross McElreath	7.28
Naylor Company	85.30
Post & Haller	9.00
Railway Express Agency	26.51
Southwestern Engraving Company	.62
Standard Printing Co	8.90
Zingraff	5.00
	<hr/>
	\$408.23

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 996

AN ORDINANCE *MP-1092*

APPROPRIATING \$13.29 OUT OF RECREATION FUND TO PAY FOR SUPPLIES USED IN FIXING BOXING PLATFORM AT LATIN AMERICAN RECREATION CENTER

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.29, be and the same is appropriated hereby out of the Recreation Fund, payable to Broadway Lumber Company for supplies used in fixing boxing platform as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 997

AN ORDINANCE - *1093*

APPROPRIATING \$3,281.05 OUT OF RAIL REMOVAL FUND FOR MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH WPA PROJECT NO. 12364

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,281.05, be and the same is appropriated hereby out of the Rail Removal Fund, for materials and supplies for rail removal, WPA Project No. 12364, of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Brake Service	20.21
L B Harris Hardwood Lumber	4.70
Linde Air Products Company	124.30
Magnolia Airco Gas Products Company	3.50
R E Megee & Company	24.00
Neese Brothers, Inc.	270.00
Pittsburgh Plate Glass Company	3.25
Rodgers & Stewart, Inc.	2,723.77
San Antonio Machine & Supply Co	184.42
	<hr/>

\$3,281.05

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 998

AN ORDINANCE - *1094*

ACCEPTING BID OF A. J. MONIER & COMPANY, INC. FOR THE SUPPLY, CONSTRUCTION AND INSTALLATION OF PLUMBING, PLUMBING FIXTURES AND GAS FITTINGS FOR RIVER BEAUTIFICATION PROJECT IN IMPROVEMENT DISTRICT NO. 15 - WPA NO. 13085: AUTHORIZING CONTRACT AND APPROPRIATING \$965.00 TO PAY FOR SAME

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

1. That the proposal of A. J. Monier & Company, Inc., of 1446 North Flores Street San Antonio, Texas, for the supply, construction and installation of plumbing, plumbing fixtures and gas fittings for River Beautification Project in Improvement District No. 15 - WPA NO. 13085, as per specifications on file in the office of R. H. H. Hugman, Architect, be and the same is accepted hereby.

2. That the Mayor is hereby authorized to require and approve on behalf of the City proper bond for the performance and completing of said undertaking.

3. That the Mayor is hereby authorized to cause and require the execution and delivery of a written contract to be drawn in accordance with said proposal, and the terms and conditions understood and required as applicable to said matter.

4. That to defray the costs and expenses to be paid by the City by reason of the premises, \$965.00, or as much thereof as may be necessary, shall be and the same is appropriated hereby out of Improvement District No. 15 Fund.

5. All other bids are hereby rejected.

6. PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 999

AN ORDINANCE *MP-1095*

APPROPRIATING \$30.00 TO PAY SAN ANTONIO MACHINE & SUPPLY COMPANY RENTAL OF INGERSOLL RAND JACK HAMMER FOR RIVER BEAUTIFICATION WORK - WPA PROJECT 13085

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

1. That \$30.00 be and the same is appropriated hereby out of Improvement District No. 15 Fund, to pay San Antonio Machine & Supply Company for rental for one month, from April 13 to May 13, 1939, of Ingersoll Rand Jack Hammer for use in River Beautification Work - WPA Project 13085.

2. PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 1000

AN ORDINANCE - *1096*

ACCEPTING THE ATTACHED PROPOSAL OF ALAMO IRON WORKS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Alamo Iron Works, be, and is hereby accepted to furnish the City of San Antonio, River Beautification, Improvement District No. 15 with one Koehring 75 used Gasoline Concrete Mixer for the net sum of \$700.00, and this amount is hereby appropriated out of the Improvement District No. 15 in payment of same to Alamo Iron Works.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 1001

AN ORDINANCE - *1097*

APPROPRIATING \$1,571.60 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND FOR MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH WPA PROJECT NO. 13085

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,571.60, be and the same is appropriated hereby out of Improvement District No. 15 Fund for materials and supplies for permanent public improvements on WPA Project No. 13085 of Improvement

District No. 15 of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Iron Works	\$ 110.02
Broadway Lumber Company	133.32
Builders Lumber Company, Inc	326.72
James Donaldson, Inc	255.79
Kallison's	48.75
M Kline & Co	17.55
McCord Lumber Company	198.68
Mission Concrete Pipe Co	96.25
Ed W Oeffinger	95.92
San Antonio Drug Company	2.20
San Antonio Evening News	10.30
San Antonio Machinery & Supply Co	86.29
Snell-Hoeker Hardware Co	49.98
Ferd Staffel Company	4.50
Sugarman Bros & Son, Inc	31.20
Watts Hardware Co. Inc.,	104.13

\$1,571.60

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 1002

AN ORDINANCE *MP-1098*

APPROPRIATING \$6.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST
ACCOUNT FOR REFUND

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.00, be, and the same is hereby appropriated out of Street Excavation Trust Account for refund, as per City Engineer's Letter of May 17, 1939, as follows:

Ben R. Favella	Refund	\$6.00
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PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 1003

AN ORDINANCE *- 1099*

APPROPRIATING \$209.42 OUT OF THE STREET IMPROVEMENT FUND OF 1937 FOR
MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH PAVING VARIOUS
STREETS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$209.42, be and the same is appropriated hereby out of the Street Improvement Fund of 1937 to pay for materials and supplies to be used in connection with paving various streets, as per approved bills on file in the City Auditor's Office, payable as follows:

Rodgers & Stewart, Inc.	\$184.42
Stewart Title Guaranty Company	25.00
	<u>\$209.42</u>

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 1004

AN ORDINANCE

MP-1100

APPROPRIATING \$14.19 OUT OF THE SEWER CONSTRUCTION FUND OF 1937
FOR SUPPLIES USED IN CONNECTION WITH WPA PROJECT NO. 12659

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14.19, be and the same is appropriated out of the Sewer Construction Fund of 1937, payable to Joseph G. Pollard Company, Inc., 142 Ashland Place, Brooklyn, N. Y., for supplies used in connection with WPA Project No. 12659 of the City of San Antonio, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 1005

AN ORDINANCE - 1101

APPROPRIATING \$59.91 OUT OF STINSON AIRPORT FUND OF 1937 FOR MATERIALS
AND SUPPLIES FOR LIGHTING STINSON FIELD

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$59.91, be and the same is appropriated hereby out of the Stinson Airport Fund of 1937 for materials and supplies for lighting Stinson Field, payable to General Electric Company, 1801 N. Lamar Street, Dallas, Texas, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th 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. Nays, Commissioners Steffler, Wright, absent.

NO. 1006

AN ORDINANCE - 1102

APPROPRIATING \$23.21 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 FOR
MATERIALS AND SUPPLIES USED IN CONNECTION WITH WPA PROJECT NO. 12678

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.21, be and the same is appropriated hereby out of the River Improvement Fund of 1936 for materials and supplies used in connection with WPA Project No. 12678 of the City of San Antonio, as per approved bills on file in the City Auditor's Office, payable as follows:

O. F. Davenport	\$ 5.15
Mission Concrete Pipe Co.	3.76
Pioneer Oil & Refining Company	<u>14.30</u>
	\$23.21

PASSED AND APPROVED on the 18th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

The Mayor directed the City Clerk to read the following ordinance: AN ORDINANCE AUTHORIZING ISSUE OF WARRANTS FOR DEBT DUE MEMBERS OF THE FIRE DEPARTMENT AND POLICE DEPARTMENT, which failed the passage by the following vote on roll call, to-wit: Ayes, Quin, Rubiola. Nays, Plummer. Commissioners Steffler, Wright, absent.

- - -

Bids for plumbing on Woodlawn Swimming Pool, were opened, read and referred to the Park Engineer for tabulation and report.

- - -

Proposals on booklets for Advertising Commission, were opened and read, and the low bid of Service Printing Company, 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. Nays, Commissioners Steffler, Wright.

NO. 1007

AN ORDINANCE *MP-1103*

ACCEPTING THE ATTACHED PROPOSAL OF SERVICE PRINTING COMPANY

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Service Printing Company, be, and is hereby accepted to furnish the City of San Antonio, Advertising Commission with 15,000 copies of booklets, "PICTURESQUE SAN ANTONIO", for the sum of \$1,599.75, and this amount being hereby appropriated out of the Advertising Fund in payment of same to Service Printing Company.

PASSED AND APPROVED on the 18th day of May, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

The City Clerk read a petition for permission to install a loudspeaking system to be used for paging on the market plazas, which, on motion duly seconded and carried, was refused.

- - -

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

- Bragg Neon Sign Co. for a permit to erect a neon sign at 514 W Commerce. Granted.
- General Neon Adv. Co. for a permit to erect a neon sign at 330 W Commerce St. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 426 W Market Street. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at Gunter Office Building. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 3907 S Presa St. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 1619 Blanco Road. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 220 Losoya Street. Granted.
- Neon Signs & Service Inc. for a permit to erect a neon sign at 903 Cincinnati. Granted.
- Reich Sign Co. for a permit to erect a neon sign at 1940 Fredericksburg Road. Granted.
- Texas Neon Sign Co. for a permit to erect a neon sign at 507 W Commerce Street. Granted.
- Texas Neon Sign Co. for a permit to erect a neon sign at 1940 Fredericksburg Road. Granted.
- Carle Petroleum Co. for a permit to install gas equip. at 202 S Flores Street. NOT GRANTED.
- Osage Dist. Co. for a permit to install gas equip. at 213 S Salado Street. NOT GRANTED.
- Mrs Lena H Bethea for approval of a drive-in filling station at Gevers & Highland. GRANTED.
- Magnolia Petroleum Co. for approval of a drive-in filling station at North East Corner of South New Braunfels and Peck Avenue. GRANTED.
- Magnolia Petroleum Co. for a permit to install gas equip. at S New Braunfels & Pack. GRANTED.

- - -

On motion duly seconded and carried, the meeting adjourned.

APPROVED

C. K. Quin
Mayor

ATTEST:

Jas. Simpson
City Clerk