

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, APRIL 13TH, A. D. 1939, 10:00 A. M.

- - -

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

- - -

On motion of Commissioner Steffler, duly seconded and carried, the reading of the minutes of the meeting of April 6th, was dispensed with and ordered approved.

- - -

MEMORIALS & PETITIONS

- - -

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 1505 S Hackberry St.
 General Neon Adv. Co. for a permit to erect a neon sign at 1739 Fredericksburg Road.
 General Neon Adv. Co. for a permit to erect a neon sign at 110 McCullough Avenue.
 General Neon Adv. Co. for a permit to erect a neon sign at 329 S Flores Street.
 General Neon Adv. Co. for a permit to erect a neon sign at 329 S Flores Street.
 General Neon Adv. Co. for a permit to erect a neon sign at 2012 Blanco Road.
 General Neon Adv. Co. for a permit to erect a neon sign at 2210 S Flores Street.
 Gulf Oil Corp. for a permit to erect a neon sign at 1315 S Presa Street.
 Modern Neon Corp. for a permit to erect a neon sign at 621 Zarzamora Street.
 Modern Neon Corp. for a permit to erect a neon sign at 204½ Losoya Street.
 Modern Neon Corp. for a permit to erect a neon sign at 439 S. Frio Street.
 Modern Neon Corp. for a permit to erect a neon sign at 2102 S. Presa Street.
 Modern Neon Corp. for a permit to erect a neon sign at 3100 W Commerce Street.
 Texas Neon Sign Co. for a permit to erect a neon sign at Broadway & Parland.
 Texas Neon Sign Co. for a permit to erect a neon sign at Nix Garage, Navarro Street.
 Texas Neon Sign Co. for a permit to erect a neon sign at Nix Garage, Navarro Street.
 Carle Petroleum Co. for a permit to install gas equipment at 202 S. Flores Street.
 Carle Petroleum Co. for a permit to install gas equipment at 202 S. Flores Street.
 Continental Oil Co. for approval of a drive-in filling Station at Furr Dr. & Fredsbg. Rd.

- - -

The petition of Vollmer Electric Company, for a refund of an electrical permit paid in error, was read and referred to Commissioner Plummer.

- - -

On motion duly seconded and carried, the following petitions were read and referred to the City Health Officer.

Mrs M. T. Johnson, for a permit to keep a cow, at 1731 N. Comal Street.
 Julian Ponce, for a permit to keep one milk goat and one kid at 1012 W. Poplar Street.
 A. Salisbury for a permit to keep one cow at 602 Burnet Street.

- - -

Bids to supply the Park Department with garden hose were opened, read and referred to City Purchasing Agent for tabulation and report.

- - -

Bids for topping walkways in African Panorama, Brackenridge Park Zoo, were opened, read and referred to the Park Engineer for tabulation and report.

- - -

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.

AN ORDINANCE *MP-879*

RELATING TO THE STATUS OF CONTRACT BETWEEN THE CITY, THE FROST BANK
AND THE ALAMO BANK

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

1. That this ordinance creates and manifests an agreement between the City of San Antonio, the Frost National Bank of San Antonio and the Alamo National Bank of San Antonio, to the effect that the advance of \$100,000.00 by said banks under protest and in the light of the controversy as to the effect of the Spears Law, Senate Bill 89, Regular Session, 45th Legislature, to meet the requirements of the City of San Antonio for expenses to the 15 day of April, A. D. 1939, shall not change the present status of the parties under the contract of the banks to make loans to the City, dated the 13 of July, 1938; and, that neither the City nor either bank, shall use the fact of such advance against the other to operate as a waiver or estoppel of the terms of said contract.

2. PASSED AND APPROVED this 13th day of April, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

The Mayor introduced the following resolution, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Steffler. Nays, None. Commissioners Rubiola and Wright, absent, Nays.

Commissioner Plummer stated that he voted "AYE" on the above resolution only in so far as it related to waiving the statutes of Limitations to such debt.

A RESOLUTION

WAIVING LIMITATION ON THE DEBT DUE THE FIREMEN AND POLICEMEN FOR BACK PAY

1. WHEREAS, the City of San Antonio has never denied its liability to pay the debt which may be legally due firemen and policemen under the provisions of Senate Bill 89: and,

2. WHEREAS, this debt has not been paid because funds have been insufficient for the City to comply therewith; NOW, THEREFORE:-

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

3. That the statutes of Texas providing for limitation are waived as to such debt.

4. PASSED AND APPROVED this 13 day of April, 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. 828

AN ORDINANCE - *880*

APPROPRIATING \$25,024.66 OUT OF THE 1938 GENERAL FUND, TO PAY ONE NOTE
NO. 29 AND INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,024.66, be and the same is appropriated hereby out of the 1938 General Fund to pay one (1) Note No. 29, of the 1938 General Fund Series, \$25,000.00, maturing on or before June 30, 1939, and \$24.66, accrued interest, payable to the Frost National Bank, San Antonio, Texas.

PASSED AND APPROVED on the 13th day of April, 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 Wright and Rubiola, absent.

NO. 829

AN ORDINANCE *MP-881*

APPROPRIATING \$285.78 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 \$285.78, 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, to pay for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 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. 830

AN ORDINANCE - *882*

APPROPRIATING \$19.50 OUT OF THE 1938 GENERAL FUND, STINSON FIELD ACCOUNT, TO PAY TRUCK HIRE ON WPA PROJECT NO. 9523 AT STINSON FIELD

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19.50, be, and the same is appropriated hereby out of the 1938 Genral Fund, Stinson Field Account, for truck hire on WPA project No. 9523, for p manent improvements at Stinson Field, as per Engineer's approved list on file in the City Auditor's Office, payable as follows:

Pedro Bautista	3.90
Antonio Dominguez	3.90
Leonardo Longoria	3.90
J. W. Moore	3.90
Frank Pacheco	3.90

19.50

PASSED AND APPROVED on the 13th day of April, 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. 831

AN ORDINANCE - *883*

APPROPRIATING \$100.00 OUT OF THE 1938 GENERAL FUND, HEALTH ACCOUNT, TO PAY RENT ON PROPERTY USED FOR HEALTH CENTER

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be, and the same is appropriated hereby out of the 1938 General Fund, Health Account, payable to the Mortgage Loan and Agency Company, rent for the month of April, 1939, for property used for health center No. 10, located at 210 West Nueva Street, San Antonio, Texas.

PASSED AND APPROVED on the 13th day of April, 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. 832

AN ORDINANCE

MP-884

APPROPRIATING \$100.00 OUT OF THE 1938 GENERAL FUND, STINSON FIELD ACCOUNT,
TO PAY RENTAL ON HANGAR USED IN CONNECTION WITH CONSTRUCTION WORK AT
STINSON FIELD

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is appropriated hereby out of the 1938 General Fund, Stinson Field Account, to pay Long & Harman, for rental of hangar at Stinson Field, used for City Airport Engineers Office, WPA Offices, and storage space for tools, materials, etc., in connection with construction work at Stinson Field for the months of February & March, 1939, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 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. 833

AN ORDINANCE - *885*

REFUNDING LICENSE FEE 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 fee 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:

H. D. Allen Electrical Company, Elec. Permit No. 3507 .90

and the sum of Ninety Cents (90¢) be, and the same is hereby appropriated out of the 1938 General Fund, Refunds Department, for the purpose of making the above refund.

PASSED AND APPROVED on the 13th day of April, 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. 834

AN ORDINANCE - *886*

APPROPRIATING \$85.43 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF TAXATION,
TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$85.43, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, payable to the Southwestern Bell Telephone Company, to pay for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 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. 835

AN ORDINANCE - *887*

APPROPRIATING \$107.02 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF SANITATION,
PARKS AND PUBLIC PROPERTY, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$107.02, be

and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation, Parks and Public Property, payable to Southwestern Bell Telephone Company, to pay for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 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. 836

AN ORDINANCE *MP-888*

APPROPRIATING \$50.41 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 \$50.41, 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 13th day of April, 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. 837

AN ORDINANCE - *889*

APPROPRIATING \$828.25 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 \$828.25, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, payable to the Southwestern Bell Telephone Company, to pay for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 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. 838

AN ORDINANCE - *890*

APPROPRIATING \$28.00 TO PAY ROTH GARAGE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that \$28.00, be and the same is hereby appropriated out of the 1938 General Fund - Account Police Department, to pay the Roth Garage to straighten two doors and body on Chevrolet Sedan damaged in a collision, as per statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 13th day of April, 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. 839

AN ORDINANCE

MP-891

APPROPRIATING \$35.55 TO REIMBURSE RAMON CASTILLO, CITY EMPLOYEE, FOR EXPENSES INCURRED AFTER INJURIES ON STREET IMPROVEMENT JOB.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that \$35.55, be and the same is appropriated hereby out of the 1938 General Fund, Judgments & Suits Department, to reimburse Ramon Castillo, City Employee, for expenses incurred as a result of injuries sustained while at work on street improvement job at Indianola and Victoria Streets, in the City of San Antonio, Bexar County, Texas, on March 22, 1939.

Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver city warrant in the sum of \$35.55 to Ramon Castillo.

PASSED AND APPROVED on this the 13th day of April, 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. 840

AN ORDINANCE - 892

APPROPRIATING \$2056.26 TO PAY F. G. RODGERS AND COMPANY FOR SERVICES RENDERED
BE IT ORDAINED by the Commissioners of the City of San Antonio, that \$2056.26, be appropriated from the 1938 General Fund, Judgments & Suits Account, 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 13th day of April, 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. 841

AN ORDINANCE - 893

APPROPRIATING \$2,742.52 TO PAY WYATT, ANIOL & AULD FOR ADVERTISING
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,742.52, be and the same is appropriated hereby out of the Advertising Fund to pay Wyatt, Aniol & Auld, according to statement dated April 10, 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 13th day of April, 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. 842

AN ORDINANCE - 894

APPROPRIATING \$10.91 OUT OF THE ADVERTISING FUND TO PAY FOR TELEPHONE SERVICES
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.91, be and the same is appropriated hereby out of the Advertising Fund, payable to the Southwestern Bell Telephone Company to pay for telephone services as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 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. 843

AN ORDINANCE *MP-895*

APPROPRIATING \$8.75 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 TO PAY
FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.75, be and the same is appropriated hereby out of the River Improvement Fund of 1936 payable to the Southwestern Bell Telephone Company for telephone services as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 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. 844

AN ORDINANCE - *896*

APPROPRIATING \$1,001.07 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY
ONE (1) NOTE NO. 6, AND INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,001.07, be and the same is appropriated hereby out of the Police & Firemen's Pension Fund, payable to the Alamo National Bank, San Antonio, Texas, to pay one (1) Note No. 6 of the Police & Firemen's Pension Fund Series, \$1,000.00, maturing on or before June 30, 1939, and accrued interest of \$1.07

PASSED AND APPROVED on the 13th day of April, A. D. 1939.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

The petition of J. E. Lowery, Et Al., for approval of vacating plat, in County Block 4086, 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, Steffler. Nays, Commissioners Rubiola and Wright, absent.

- - -

The petition of J. E. Lowery, Et Al., for approval of subdivision plat, in County Block 4086, 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, Steffler. Nays, Commissioners Rubiola and Wright, absent.

- - -

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

General Neon Adv. Co. for a permit to erect a neon sign at 3244 Broadway. Granted.

Modern Neon Corp. for a permit to erect a neon sign at Main & Dewey. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 4301 W. Commerce. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 203 College Street. Granted.

Modern Neon Corp. for a permit to erect a neon sign at 4948 Broadway. Granted.

National Outdoor Adv. Co. for a permit to erect a neon sign at 3119 Broadway. Granted.

National Outdoor Adv. Co. for a permit to erect a neon sign at 1727 Main Ave. Granted.

Neon Signs & Service Inc. for a permit to erect a neon sign at 2004 Broadway. Granted.

Texas Neon Sign Co. for a permit to erect a neon sign at 625 Broadway. Granted.

Texas Neon Sign Co. for a permit to erect a neon sign at 221 E. Houston St. Granted.

A. B. Frank Co. for a permit to install gas equip. at Navarro & Villita Sts. Granted.

Ide Meader for a permit to install fuel oil tank at 1919 N New Braunfels Ave. Granted.

B. J. Ufheil for a permit to install gas equip. at 210 W Nueva St. Granted.

Continental Oil Co. for approval of a drive-in filling station at Furr Dr. & Fredsbg. Road. Granted.

- - -

On motion of Commissioner Steffler, duly seconded by Plummer, the Board of Commissioners recessed until 11:00 A. M. Tuesday, the 18th day of April, 1939.

- - -

Pursuant to the recess of the meeting of April 13th, the Commissioners reconvened at 11:00 A. M. on April 18th, 1939.

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

- - -

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

Neon Signs & Service Inc. for a permit to erect a neon sign at 1926 Broadway.

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

Neon Signs & Service Inc. for a permit to erect a neon sign at 1501 S Hackberry Street.

Neon Signs & Service Inc. for a permit to erect a neon sign at 1318½ W Commerce Street.

- - -

The petition of Edward Livingston, at 609 Nolan Street, for a permit to keep a cow, was read and referred to the City Health Officer.

- - -

The petition of Carle Petroleum Company, at 202 S. Flores Street, to install gas equipment, was granted upon recommendation of Commissioner Wright.

- - -

On motion duly seconded and carried, the following petitions were granted upon recommendation of the City Health Officer.

Mrs. M. T. Johnson, at 1731 N. Comal, for a permit to keep a cow. Granted.

Julian Ponce, at 1012 W. Poplar, for a permit to keep one milk goat & one kid. GRANTED.

- - -

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

ACKNOWLEDGING INDEBTEDNESS TO MEMBERS OF FIRE AND POLICE DEPARTMENTS
AND AGREEING TO PAY SAME.

(FOR FULL TEXT OF THIS ORDINANCE, SEE ORDINANCE BOOK "I", Page 356)

- - -

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.

AN ORDINANCE *MP-898*

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 53.)

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.

AN ORDINANCE *MP-899*

GRANTING THE PETITION OF R. S. KARREN FOR PERMISSION TO USE THE CITY
SANITARY SEWERS

(FOR FULL TEXT OF THIS ORDINANCE, SEE SEWER PERMIT RECORD BOOK, PAGE 54.)

- - -

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.

AN ORDINANCE *- 900*

GRANTING THE REQUEST OF THE TEXAS CONFERENCE ASSOCIATION OF SEVENTH-DAY
ADVENTISTS, FOR EXEMPTION FROM TAXATION FOR THE FISCAL YEAR 1938 AND SUB-
SEQUENT THEREUTO ON LOT SEVEN (7) IN BLOCK TWO (2), NEW CITY BLOCK TWENTY
THREE HUNDRED SIXTY FOUR (2364)

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the property known as Lot Seven (7), Block Two (2), New City Block Twenty Three Hundred Sixty Four (2364), situated within the corporate limits of the City of San Antonio, Bexar County, Texas, used and occupied by the Texas Conference Association of Seventh-Day Adventists, be and is hereby declared to be of an exempt character and not subject to City taxation and the petition of the Texas Conference Association of Seventh-Day Adventists, for cancellation of City Taxes levied upon said property for the fiscal year 1938 is hereby granted, and said property is hereby exempt from city taxation for the fiscal year 1938 and fiscal years subsequent thereto.

PASSED AND APPROVED on the 18th day of April, 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. 845

AN ORDINANCE *- 901*

APPROPRIATING \$14,911.35 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC
AFFAIRS IN GENERAL, FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,911.35, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, for payrolls ending April 15, 1939, for the following accounts:

Mayor	745.84	Museum	605.75
Attorney	650.00	Auditorium	870.50
Back Tax Attorney	550.00	Colored Auditorium	92.50
Auditor	1,027.50	San Pedro Playhouse	281.50
City Clerk	475.00	Olmos Basin & Dam	297.00
Purchasing Agent	250.00	Recreation	705.00
Corporation Court	476.52	Stinson Field	641.65
Health	6,240.00	Housing Authority	577.50
Inspector Weights & Measures	<u>342.50</u>	Pioneer Building	<u>82.50</u>
GRAND TOTAL			\$14,911.35

PASSED AND APPROVED on the 18th day of April, 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. 846

AN ORDINANCE

MP-902

APPROPRIATING \$3,516.61 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 \$3,516.61, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, for payrolls for period ending April 15, 1939, for the following accounts:

Assessor	\$1,928.50
Tax Collector	611.86
Back Tax Collector	435.00
License & Dues	333.75
Treasurer	207.50
	<hr/>
	\$3,516.61

PASSED AND APPROVED on the 18th day of April, 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. 847

AN ORDINANCE - 903

APPROPRIATING \$18,868.55 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 \$18,868.55, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation Parks and Public Property for payrolls ending April 15, 1939, for the following accounts:

Parks and Plazas	\$ 3,573.00
Street Cleaning	10,596.87
Plumbing & Sewer	512.30
River & Ditches	587.25
City Hall Building	268.75
Old Cemetery	208.50
San Jose Cemetery	798.60
Golf Course	992.45
Market House	490.00
Zoo	708.08
Exposition Park	31.25
Governor's Palace	101.50
	<hr/>
	\$18,868.55

PASSED AND APPROVED on the 18th day of April, 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. 848

AN ORDINANCE - 904

APPROPRIATING \$10,957.54 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 \$10,957.54, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements for payrolls ending April 15, 1939, for the following accounts:

Street Maintenance	\$ 5,893.29
Engineers	2,182.50
Sewer Maintenance	1,149.25
Sewage Plant	1,732.50
	<hr/>
	\$10,957.54

PASSED AND APPROVED on the 18th day of April, 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. 849

AN ORDINANCE *MP-905*

APPROPRIATING \$35,646.94 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE AND POLICE, FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35,646.94, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, for payrolls ending April 15, 1939, for the following accounts:

Police	\$16,014.62
Fire	18,649.82
Fire Alarm	877.50
Civil Service	105.00
	<hr/>
	\$35,646.94

PASSED AND APPROVED on the 18th day of April, 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. 850

AN ORDINANCE - *906*

APPROPRIATING \$3,971.29 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY MERCHANTS BILLS FOR MARCH 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,971.29, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay for materials, supplies and miscellaneous expenditures for March, 1939, 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 April, 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. 851

AN ORDINANCE - *907*

APPROPRIATING \$1,127.16 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF TAXATION, TO PAY MERCHANTS BILLS FOR MARCH, 1939

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,127.16, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, to pay for materials, supplies and miscellaneous expenditures for March, 1939, 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 April, 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. 852

AN ORDINANCE

APPROPRIATING \$6,514.75 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF

MP-908

SANITATION, PARKS AND PUBLIC PROPERTY, TO PAY MERCHANTS BILLS FOR
MARCH, 1939

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,514.75, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation, Parks and Public Property, to pay for materials, supplies and miscellaneous expenditures as per approved bills on file in the City Auditor's Office, payable as per attached list of bills for March, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 853

AN ORDINANCE - 909

APPROPRIATING \$9,230.47 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS
AND PUBLIC IMPROVEMENTS, TO PAY MERCHANTS BILLS FOR MARCH, 1939

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9,230.47, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, to pay for materials, supplies and miscellaneous expenditures as per approved bills on file in the City Auditor's Office, payable as per attached list of bills for March, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 854

AN ORDINANCE - 910

APPROPRIATING \$12,057.87 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
FIRE AND POLICE, TO PAY MERCHANTS BILLS, FOR MARCH, 1939

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,057.87, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay for materials, supplies and miscellaneous expenditures as per approved bills on file in the City Auditor's Office, payable as per attached list of bills for March, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 855

AN ORDINANCE - 911

APPROPRIATING \$146.96 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC
AFFAIRS IN GENERAL, TO PAY FOR MISCELLANEOUS SERVICES FOR MARCH, 1939

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$146.96, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay for miscellaneous services for the month of March, 1939, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Welding Company	\$ 2.00
Central Index	25.00
Milam Building Garage	8.00
National Bank of Commerce	6.00
Railway Express Agency	44.94
Riebe Undertaking Co	37.50
San Antonio Music Co	12.00
Underwood Elliott Fisher Co	6.00
Western Union Telegraph Co	5.52
	<hr/>
	\$146.96

PASSED AND APPROVED on the 18th day of April, 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. 856

AN ORDINANCE *MP-912*

APPROPRIATING \$88.00 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY FOR POSTAGE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88.00, 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.

PASSED AND APPROVED on the 18th day of April, 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. 857

AN ORDINANCE - *913*

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

PASSED AND APPROVED on the 18th day of April, 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. 858

AN ORDINANCE - *914*

APPROPRIATING \$124.70 OUT OF THE 1938 GENERAL FUND, STINSON FIELD ACCOUNT, TO PAY TRUCK HIRE ON WPA PROJECT NO. 9523 AT STINSON FIELD

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$124.70, be and the same is appropriated hereby out of the 1938 General Fund, Stinson Field Account, for truck hire on WPA project No. 9523, for permanent improvements at Stinson Field, as per Engineer's Approved list on file in the City Auditor's Office, payable as follows:

George A Bailey	\$ 19.50
W. S. Chichester	50.60
Elmer F. Crosson	33.15
William E. Jones	21.45
	<hr/>
	\$124.70

PASSED AND APPROVED on the 18th day of April, 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. 859

AN ORDINANCE *MP-915*

APPROPRIATING \$50.00 OUT OF THE 1938 GENERAL FUND, ASSESSOR'S ACCOUNT,
TO PAY FOR DEED DATA

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is appropriated hereby out of 1938 General Fund, Assessor's Dept. payable to Commercial Abstract and Title Company, for deed data for the months of February and March 1939, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of April, 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. 860

AN ORDINANCE - *916*

APPROPRIATING \$4.00 OUT OF 1938 GENERAL FUND, BACK TAX ACCOUNT, TO
PAY FOR MAINTENANCE ON CALCULATING MACHINE

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 1938 General Fund, Back Tax Account, payable to Monroe Calculating Machine Company for maintenance on Machine No. 157011.

PASSED AND APPROVED on the 18th day of April, 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. 861

AN ORDINANCE - *917*

APPROPRIATING \$35.09 OUT OF THE 1938 GENERAL FUND, LICENSE & DUES
COLLECTOR'S ACCOUNT, FOR POSTAGE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.09, be and the same is appropriated hereby out of the 1938 General Fund, License & Dues Collector's Account, payable to Dan Quill, Postmaster, for postage stamps.

PASSED AND APPROVED on the 18th day of April, 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. 862

AN ORDINANCE - *918*

APPROPRIATING \$5.00 OUT OF THE 1938 GENERAL FUND, PARKS AND PLAZAS ACCOUNT,
TO PAY FOR RENTAL OF TOOL HOUSE FOR THE MONTH OF MARCH, 1939

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, Parks and Plazas Account, payable to Mrs. Theresa Schuettel, for rental of tool house on San Pedro Creek for the month of March, 1939, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of April, 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. 863

AN ORDINANCE *MP-919*

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

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

PASSED AND APPROVED on the 18th day of April, 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. 864

AN ORDINANCE - *920*

APPROPRIATING \$1.06 OUT OF THE 1938 GENERAL FUND, SEWAGE PLANT ACCOUNT,
TO PAY DEMURRAGE CHARGES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.06, be and the same is appropriated hereby out of the 1938 General Fund, Sewage Plant Account, payable to The Linde Air Products Company, to pay demurrage charges for the month of March, 1939, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of April, 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. 865

AN ORDINANCE - *921*

APPROPRIATING \$16.70 OUT OF THE 1938 GENERAL FUND, POLICE ACCOUNT, TO
PAY FOR MISCELLANEOUS SERVICES FOR THE MONTH OF MARCH, 1939

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.70, be and the same is appropriated hereby out of the 1938 General Fund, Police Account, to pay for miscellaneous services for the month of March, 1939, as per approved bills on file in the City Auditor's Office, payable as follows:

The Linde Air Products Company	\$1.04
Postal Telegraph Cable Co	4.03
Railway Express Agency	3.39
Western Union Telegraph Co	8.24
	<u>\$16.70</u>

PASSED AND APPROVED on the 18th day of April, 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. 866

AN ORDINANCE *MP-922*

APPROPRIATING \$15.00 OUT OF THE 1938 GENERAL FUND, FIRE ACCOUNT, TO PAY FOR POSTAGE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is appropriated hereby out of the 1938 General Fund, Fire Account, payable to Dan Quill, Postmaster, to pay for postage stamps.

PASSED AND APPROVED on the 18th day of April, 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. 867

AN ORDINANCE - *923*

APPROPRIATING \$1,001.40 OUT OF POLICE AND FIREMEN'S PENSION FUND TO PAY ONE (1) NOTE NO. 7 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. 7 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 April, 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. 868

AN ORDINANCE - *924*

APPROPRIATING \$849.62 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 \$849.62, be and the same is appropriated hereby out of the Advertising Fund, to pay for supplies, express typewriter rentals and ad, as per approved bills on file in the City Auditor's Office, payable as follows:

Wayne Bohanan	7.65
Brand Engraving Co	107.40
Calpini	21.04
Carleton Printing Co	90.00
R. M. Fritz	15.00
Jaggars-Chiles-Stovall Inc	73.32
Luce's Press Clipping Bureau	29.20
Sam Rose McElreath	14.88
Maverick Clarke Litho Co	26.60
Harvey Patteson	1.50
Post Haller & Co	9.00
Railway Express Agency	17.45
San Antonio Evening News	1.60
Southwest Photo Supplies	80.80
Southwestern Engraving Co	146.43
Standard Printing Co	2.60
Students Clipping Bureau	5.15
	<hr/>
	649.62

PASSED AND APPROVED on the 18th day of April, 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. 869

AN ORDINANCE *MP-925*

APPROPRIATING \$250.00 OUT OF THE ADVERTISING FUND, FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250.00, be and the same is appropriated hereby out of the Advertising Fund for payrolls for period ending April 15, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 870

AN ORDINANCE - *926*

APPROPRIATING \$25.58 OUT OF THE ADVERTISING FUND TO PAY FOR RETURN POSTAGE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.58, be and the same is appropriated hereby out of the Advertising Fund, payable to Dan Quill, Postmaster for return postage.

PASSED AND APPROVED on the 18th day of April, 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. 871

AN ORDINANCE - *927*

APPROPRIATING \$4.20 OUT OF THE SEWER CONSTRUCTION FUND OF 1937 FOR MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH WPA PROJECT NO. 12659

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.20, be and the same is appropriated hereby out of the Sewer Construction Fund of 1937, payable to James Donaldson, Inc. for materials and supplies for permanent public improvements on WPA project No. 12659 of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of April, 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. 872

AN ORDINANCE - *928*

APPROPRIATING \$35.90 OUT OF THE STREET IMPROVEMENT FUND OF 1937, TO PAY RODGERS AND STEWART, INC. FOR LOWERING CONCRETE APRON AND TEARING OUT REPLACING CONCRETE CURB ON GRANADO STREET, IN CONNECTION WITH THE PAVING OF SAME

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of thirty five and 90/100 (\$35.90) Dollars be and the same is hereby appropriated out of the Street Improvement Fund of 1937 to pay Rodgers and Stewart, Inc., for lowering concrete apron and tearing out and replacing concrete curb on Granado Street, in connection with the paving of same.

PASSED AND APPROVED on the 18th day of April, 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. 873

AN ORDINANCE *MP-929*

APPROPRIATING \$1,005.08 OUT OF THE STREET IMPROVEMENT FUND OF 1937 FOR SUPPLIES AND RE-PROCESSING SALVAGED MATERIAL TO BE USED IN CONNECTION WITH PAVING OF VARIOUS STREETS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,005.08, be and the same is appropriated hereby out of the Street Improvement Fund of 1937, for supplies and re-processing salvaged material to be used in connection with paving various streets, as per approved bills on file in the City Auditor's Office, payable as follows:

R. E. Megee & Company	\$ 4.00
Rodgers & Stewart, Inc.	<u>1,001.08</u>
	\$1,005.08

PASSED AND APPROVED on the 18th day of April, 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. 874

AN ORDINANCE - *930*

APPROPRIATING \$783.07 OUT OF THE STREET IMPROVEMENT FUND OF 1937 FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$783.07, be and the same is appropriated hereby out of the Street Improvement Fund of 1937 for payrolls ending April 15, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 875

AN ORDINANCE - *931*

APPROPRIATING \$249.38 OUT OF THE BRIDGE CONSTRUCTION FUND OF 1937 FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$249.38, be and the same is appropriated hereby out of the Bridge Construction Fund of 1937 for payrolls ending April 15, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 876

AN ORDINANCE - *932*

APPROPRIATING \$267.00 OUT OF THE RAIL REMOVAL FUND FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$267.00, be

and the same is appropriated hereby out of the Rail Removal Fund for payrolls ending April 15, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 877

AN ORDINANCE *MP-933*

APPROPRIATING \$436.91 OUT OF 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 \$436.91, 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 Bag & Burlap Company	\$ 40.50
Alamo Iron Works	19.60
Alamo Lumber Company	84.42
Builders Lumber Company, Inc.	99.30
Heusinger Hardware Co.	74.64
McCord Lumber Company	55.00
Watts Hardware Co., Inc.	63.45
	<u>\$436.91</u>

PASSED AND APPROVED on the 18th day of April, 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. 878

AN ORDINANCE *-934*

APPROPRIATING \$257.38 OUT OF IMPROVEMENT DISTRICT NO. 15 FUND FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$257.38, be and the same is appropriated hereby out of the Improvement District No. 15 Fund for payrolls ending April 15, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 879

AN ORDINANCE *-935*

APPROPRIATING \$83.66 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 FOR MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH WPA PROJECT NO. 12678

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83.66, be and the same is appropriated hereby out of the River Improvement Fund of 1936 for materials and supplies for permanent public improvements on WPA Project No. 12678 of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Iron Works	24.11
Cities Service Oil Co	26.00
San Antonio Machine & Supply Co	4.30
Sugarman Brothers & Son Inc.	29.25
	<u>\$83.66</u>

PASSED AND APPROVED on the 18th day of April, 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. 880

AN ORDINANCE *MP-936*

APPROPRIATING \$192.63 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 FOR PAYROLLS
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$192.63, be and the same is appropriated hereby out of the River Improvement Fund of 1936 for payrolls ending April 15, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 881

AN ORDINANCE - *937*

APPROPRIATING \$26.72 OUT OF THE RECREATION FUND FOR MATERIALS AND SUPPLIES
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$26.72, be and the same is appropriated hereby out of the Recreation Fund for materials and supplies as per approved bills on file in the City Auditor's Office, payable as follows:

O. F. Davenport	\$7.87
Toudouze Hardware Co.	18.85
	<u>\$26.72</u>

PASSED AND APPROVED on the 18th day of April, 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. 882

AN ORDINANCE - *938*

APPROPRIATING \$247.50 OUT OF THE RECREATION FUND FOR PAYROLLS
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$247.50, be and the same is appropriated hereby out of the Recreation Fund for payrolls for period ending April 15, 1939.

PASSED AND APPROVED on the 18th day of April, 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. 883

AN ORDINANCE - *939*

APPROPRIATING \$1,247.59 OUT OF THE 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 \$1,247.59, 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	\$ 82.75
Alamo Iron Works	23.03
Alamo Welding Supply Co	2.00
James Donaldson, Inc	358.40
Goodyear Service	58.25
Leon Sand & Gravel Co Inc	180.00
The Linde Air Products Co	120.99
McCord Lumber Co	8.06
Magnolia Airco Gas Products Co	3.50
R E Megee & Company	32.00
Neese Brothers, Inc.	270.00
San Antonio Machine & Supply Co	95.28
Watts Hardware Co, Inc.	13.33

\$1,247.59

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

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

A Communication of the City County Family Welfare Agency, with reference to Relief Cases and unemployment, was received, granted and referred to City Attorney T. D. Cobbs, Jr. to draw up resolution.

- - -

On motion duly seconded and carried, the meeting adjourned.

APPROVED *C. K. Quin*
Mayor

ATTEST:

Jas Simpson
City Clerk