

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, DECEMBER 2ND, A. D. 1938, 10:00 A. M.

- - -

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

- - -

On motion of Commissioner Wright, duly seconded and carried, the reading of the minutes of the meeting of December 1st, 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 1300 Roosevelt Ave.

General Neon Adv. Co. for a permit to erect a neon sign at 514 E. Houston St.

General Neon Adv. Co. for a permit to erect a neon sign at Aztec Theatre Building.

Modern Neon Corp. for a permit to erect a neon sign at 300 N. Alamo.

Modern Neon Corp. for a permit to erect a neon sign at 3600 Broadway.

Modern Neon Corp. for a permit to erect a neon sign at 400 Block of W. Hildebrand.

Modern Neon Corp. for a permit to erect a neon sign at 501 Carolina.

Modern Neon Corp. for a permit to erect a neon sign at Medical Arts Building.

Modern Neon Corp. for a permit to erect a neon sign at 650 Porter St.

National Outdoor Adv. Co. for a permit to erect a neon sign at Brady Building.

National Outdoor Adv. Co. for a permit to erect a neon sign at Shaw Jewelry Co.

National Outdoor Adv. Co. for a permit to erect a neon sign at Karotkin Furniture Co.

Neon Signs & Service Inc. for a permit to install a neon sign at 111 Pecos St.

Neon Signs & Service Inc. for a permit to erect a neon sign at 401 San Pedro Ave.

Earl Deathe for a permit to install gas equipment at 2318 Fredericksburg Road.

Osage Distributing Co. for a permit to install gas equipment at 5215 S. Presa.

Fred Schuenemann for a permit to install gas equipment at Alamo & Broadway.

H. H. Wagner for a permit to install gas equipment at 1001 W. Ashby.

Webb Oil Company for a permit to install gas equipment at 2208 Nogalitos St.

- - -

The petition of The Purple Masquers, at Highland Recreation Building, for a refund of fee paid without use of building, was read and referred to Commissioner Rubiola.

- - -

The folling bid were opened and read and referred to the City Purchasing Agent for tabulation and report.

Bids for electrical work at Maverick Park Tourist Center.

Bids for binding unrendered assessments sheets.

Bids for printing booklet Picturesque San Antonio.

- - -

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

A RESOLUTION

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS FOR THE PURCHASE OF
APPROXIMATELY 150 GROSS TONS OF CAST WELDS CUT FROM STEEL STREET CAR
RAILS

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

1. That the City Clerk is directed to advertise for sealed bids in the manner provided by law for the purchase of approximately 150 gross tons of cast welds cut from steel street car rails, f. o. b. bidder's yard in San Antonio, Texas.

2. The Bids shall be opened on Thursday, the 15 day of December, A. D. 1938, at 10:00 A. M., in the Council Chamber of the City Hall of San Antonio, Texas.

3. Each proposal must be accompanied by a cashier's check for \$100.00 payable unconditionally to the City of San Antonio to insure the execution of the contract of sale by the purchaser.

4. The successful bidder will be required to enter into a general form contract, prepared by the City of San Antonio and approved by the City Attorney, and execute a Surety Company Bond.

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

6. Further information may be obtained from Thos. H. Coghill, Co-ordinating Engineer, City of San Antonio.

7. Notice shall be given by the publication of this resolution in the SAN ANTONIO EVENING NEWS, as provided by law.

8. PASSED AND APPROVED this 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

AN ORDINANCE *MP-383*

GRANTING THE PETITION OF E. A. MENARD FOR PERMISSION TO USE THE CITY
SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page *26*.)

- - -

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

AN ORDINANCE - *384*

GRANTING THE PETITION OF ADA M. SHEPHERD FOR PERMISSION TO USE THE CITY
SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page *27*.)

- - -

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

NO. 421

AN ORDINANCE - *385*

APPROPRIATING \$2,086.90 OUT OF THE 1938 GENERAL FUND TO PAY INTEREST
ON NOTES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,086.90, be and the same is appropriating hereby out of the 1938 General Fund, Interest Department, for interest for the month of November 1938 on notes held by banks, payable as follows:

| | |
|---------------------|-----------------|
| Alamo National Bank | \$1,052.00 |
| Frost National Bank | <u>1,034.90</u> |
| | \$2,086.90 |

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 422

AN ORDINANCE *MP-386*

APPROPRIATING \$90.00 OUT OF 1938 GENERAL FUND (HEALTH DEPARTMENT)

FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$90.00, be and the same is hereby appropriated out of 1938 General Fund (Health Department) for payroll.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 423

AN ORDINANCE - *387*

APPROPRIATING \$741.36 OUT OF THE 1938 GENERAL FUND TO PAY FOR GRAVEL

USED AT STINSON FIELD ON WPA PROJECT NO. 9523

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$741.36, be and the same is appropriated hereby out of the 1938 General Fund, Stinson Field Department, payable to Margarita Martinez, Gaspar Flores and Juan Flores for 9,267 cubic yards of gravel at 8¢ per cubic yard at their pit, used at Stinson Field on WPA Project No. 9523, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 424

AN ORDINANCE - *388*

APPROPRIATING \$319.00 OUT OF THE 1938 GENERAL FUND 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 \$319.00, be and the same is appropriated hereby out of the 1938 General Fund, Stinson Field Department, for truck hire on WPA Project No. 9523, for permanent improvements at Stinson Field, payable to persons shown on attached approved Engineer's statement.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 425

AN ORDINANCE - *389*

APPROPRIATING \$450.00 FOR RENTAL OF TRACTOR AND GRADER, USED AT

STINSON FIELD, WPA PROJECT NO. 9523, OUT OF THE 1938 GENERAL FUND

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, Stinson Field Department, payable to Lewis Patten Company, San Antonio, Texas, rental of Tractor and Grader, including tractor operator, gas and oil, used at Stinson Field, WPA Project No. 9523, from November 1, 1938 to November 30, 1938, inclusive, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 426

AN ORDINANCE *MP-390*

APPROPRIATING \$2,729.06 OUT OF THE 1938 GENERAL FUND FOR MATERIALS,
SUPPLIES AND MISCELLANEOUS EXPENSES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,729.06, be and the same is appropriated hereby out of the 1938 General Fund, Various Departments, for materials, supplies and miscellaneous expenses, as per approved bills on file in the City Auditor's Office, payable as follows:

| | | |
|--|----|------------|
| R. P. Cargille, New York, N. Y. | \$ | 3.05 |
| Cities Service Oil Co. | | 31.54 |
| Echo Oil Company | | 38.46 |
| Florida Spongs & Chamois Co. New York, N. Y. | | 171.45 |
| Golden West Lubricating Company | | 31.01 |
| Gulf Oil Corporation, Houston, Texas | | 37.24 |
| Loyd Electric Company | | 4.07 |
| Meyer Blanke Company | | 1.04 |
| S. D. Norton, 234 Harrison Avenue | | 7.00 |
| Ormond Plumbing Supply Company | | 57.78 |
| Pure Oil Distributing Company | | 26.14 |
| Dan Quill, Postmaster | | 180.53 |
| Rodgers & Stewart, Inc. | | 47.88 |
| Sinclair Refining Company | | 20.33 |
| The Southern Company | | 9.36 |
| Southwestern Bell Telephone Company | | 195.70 |
| The Texas Company | | 45.94 |
| Uvalde Rock Asphalt Company | | 1,820.54 |
| | | <hr/> |
| | | \$2,729.06 |

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 427

AN ORDINANCE *-391*

APPROPRIATING \$100.00 OUT OF THE 1938 GENERAL FUND 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 Department, payable to the Mortgage Loan & Agency Company, rent for the month of December, 1938, for property used for Health Center No. 10, located at 210 W. Nueva Street, San Antonio, Texas.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 428

AN ORDINANCE *-392*

APPROPRIATING \$39.76 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY INTEREST
ON NOTES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39.76, be and the same is appropriated hereby out of Police & Firemen's Pension Fund for interest for the month of November, 1938, on notes held by banks, payable as follows:

| | |
|---------------------|--------------|
| Alamo National Bank | \$19.92 |
| Frost National Bank | <u>19.84</u> |
| | \$39.76 |

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 429

AN ORDINANCE *MP-393*

APPROPRIATING \$55.00 OUT OF THE 1938 GENERAL FUND FOR REMOVING
DEAD ANIMALS

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 Department, payable to the Guaranty Packers, Inc., for removing dead animals from the City Streets from November 16, 1938 to November 30, 1938, inclusive, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 430

AN ORDINANCE - *394*

APPROPRIATING \$47.83[^] OUT OF THE ADVERTISING FUND TO PAY FOR RENTAL,
SUPPLIES AND TELEPHONE SERVICE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$47.83, be and the same is appropriated hereby out of the Advertising Fund, to pay for rental, supplies and telephone service as per approved bills on file in the City Auditor's Office, payable to the following:

| | |
|--------------------------------|--------------|
| Alamo Multigraph Co. | \$ 7.50 |
| Berne Studio | 5.50 |
| The Clegg Company | 8.40 |
| Maverick Clarke Litho Co | 4.30 |
| Post, Haller & Co | 6.00 |
| Postmaster, Dan Quill | 3.83 |
| Southwestern Bell Telephone Co | <u>12.30</u> |
| | \$47.83 |

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 431

AN ORDINANCE - *395*

APPROPRIATING \$11.67 OUT OF THE 1938 GENERAL FUND TO PAY RENTAL
ON ADJUSTING SHORES USED AT OLMOS DAM POWER PLANT IN CONNECTION
WITH WPA PROJECT NO. 9998

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.67, be and the same is appropriated hereby out of the 1938 General Fund, Fire Department, to pay R. E. Lanham, San Antonio, Texas, for rental of Adjusting Shores from September 30, 1938 to October 26, 1938, used at Olmos Dam Power Plant in connection with WPA Project No. 9998 as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 432

AN ORDINANCE *MP-396*

APPROPRIATING \$13.17 OUT OF STINSON AIRPORT FUND OF 1937 FOR MATERIALS
AND SUPPLIES TO BE USED IN CONNECTION WITH WPA PROJECT NO. 9523 AT
STINSON FIELD

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.17, be and the same is appropriated hereby out of the Stinson Airport Fund of 1937 for materials and supplies for permanent public improvements on WPA project No. 9523 at Stinson Field, as per approved bills on file in the City Auditor's Office, payable to the following:

| | |
|--------------------------|--------------|
| J. C. Dielmann Co., Inc. | \$.77 |
| Alamo Iron Works | <u>12.40</u> |
| | \$13.17 |

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 433

AN ORDINANCE *-397*

APPROPRIATING \$1.00 OUT OF THE 1938 GENERAL FUND TO PAY HEALTH
DEPARTMENT EXPENSE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is appropriated hereby out of the 1938 General Fund, Health Department, payable to Walter Conner, City Food Inspector, re-imbursing him for amount expended for samples of hamburger meat to be analyzed in the City Laboratory, as per approved list on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 434

AN ORDINANCE *-398*

ACCEPTING THE ATTACHED PROPOSALS OF SIGMUND PRESS AND FREEMAN PRINTING
COMPANY TO FURNISH THE CITY OF SAN ANTONIO, TAXATION DEPARTMENT WITH
THIRTY THOUSAND TAX RECEIPTS EACH

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposals of Sigmund Press and Freeman Printing Company, be and are hereby accepted to furnish the Taxation Department with thirty thousand tax receipts each, or a total of sixty thousand tax receipts @ \$13.00 per thousand making a total sum of \$780.00, and this amount of \$780.00 be, and is hereby appropriated out of the 1938 General Fund, Assessor's Department, payable as follows: Sigmund Press- \$390.00 and Freeman Printing Company, \$390.00

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 435

AN ORDINANCE *-399*

APPROPRIATING \$18.75 OUT OF THE 1938 GENERAL FUND TO PAY FOR REPAIRS TO

ELEVATOR IN THE CITY HALL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$18.75, be, and the same is appropriated hereby out of the 1938 General Fund, City Hall Building Department, to pay Electric Motors Service & Sales, 201 South Flores Street, San Antonio, Texas, for repairs to elevator in the City Hall as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 436

AN ORDINANCE *MP-400*

APPROPRIATING \$74.61 OUT OF THE SEWER CONSTRUCTION FUND OF 1937 FOR MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH VARIOUS SEWER PROJECTS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$74.61, be and the same is appropriated hereby out of the Sewer Construction Fund of 1937 for materials and supplies for permanent public improvements on various sewer projects of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable to the following:

| | |
|------------------------------|--------------|
| Gulf Oil Corporation | \$13.00 |
| The Southern Company | 44.83 |
| Watts Hardware Company, Inc. | <u>16.78</u> |
| | \$74.61 |

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 437

AN ORDINANCE *-401*

APPROPRIATING \$945.24 OUT OF RAIL REMOVAL FUND FOR MATERIALS AND SUPPLIES USED IN CONNECTION WITH VARIOUS WPA PROJECTS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$945.24, be and the same is appropriated hereby out of the Rail Removal Fund for materials and supplies for rail removal, various WPA Projects, of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

| | |
|----------------------------------|---------------|
| James Donaldson, Inc. | \$358.40 |
| Leon Sand & Gravel Co., Inc. | 90.00 |
| The Linde Air Products Company | 99.41 |
| R. E. Megee & Company | 4.00 |
| Neese Brothers, Inc. | 90.00 |
| McCord Lumber Company | 12.84 |
| Rodgers & Stewart, Inc. | 157.18 |
| San Antonio Machine & Supply Co. | <u>133.41</u> |
| | \$945.24 |

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 438

AN ORDINANCE *-402*

APPROPRIATING \$149.34 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 \$149.34, be and the same is appropriated hereby out of the Street Improvement Fund of 1937 to pay for street paving materials and supplies to be used on various streets, as per approved bills on file in the City Auditor's Office, payable to the following:

| | |
|----------------------------------|--------------|
| Leon Sand & Gravel Company, Inc. | \$99.00 |
| Rodgers & Stewart, Inc. | <u>50.34</u> |
| | \$149.34 |

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 439

AN ORDINANCE *MP-403*

APPROPRIATING \$55.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$55.00, be, and the same is hereby appropriated out of Excavation Trust Account for refunds and repairs, as per City Engineer's Letter of December 7, 1938, as follows:

| | | |
|---------------------|---------|--------------|
| L. C. Dorn | Refund | \$ 6.40 |
| E. V. Stewart | " | 15.70 |
| City of San Antonio | Repairs | <u>32.90</u> |
| | | \$55.00 |

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 440

AN ORDINANCE - *404*

APPROPRIATING \$1.45 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE TO PAY MRS. C. G. LEWIS, FOR 9 YARDS OF GRAVEL AT 15¢ PER YARD, USED FOR STREET REPAIRS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of one and 45/100 (\$1.45) dollars be, and the same is hereby appropriated out of the 1938 General Fund, Street Maintenance, to pay Mrs. C. G. Lewis, for 9 yards of gravel at 15¢ per yard, used for street repairs.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 441

AN ORDINANCE - *405*

APPROPRIATING \$119.51 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE TO PAY RODGERS AND STEWART, FOR REPROCESSING 68.29625 TONS OF ASPHALT @ \$1.75 PER TON, USED FOR BRIDGE REPAIR AND IN THE REPAVEMENT OF BROADWAY IN CONNECTIONS WITH THE REMOVAL OF THE RAILS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of one hundred nineteen and 51/100 (\$119.51) Dollars, be and the same is hereby appropriated out of the 1938 General Fund, Street Maintenance to pay Rodgers and Stewart, for reprocessing 68.29625 tons

of asphalt @ \$1.75 per ton, used for bridge repair and in the repavement of Broadway, in connection with the removal of the rails.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 442

AN ORDINANCE *MP-406*

APPROPRIATING \$244.94 OUT OF THE RAIL REMOVAL FUND TO PAY RODGERS AND STEWART FOR REPROCESSING 139.97150 TONS OF ASPHALT @ \$1.75 PER TON USED IN CONNECTION WITH THE REMOVAL OF RAILS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of two hundred forty four and 94/100 (\$244.94) dollars be and the same is hereby appropriated out of the Rail Remvoal Fund to pay Rodgers and Stewart, for reprocessing 139.97150 tons of asphalt @ \$1.75 per ton used in connection with the removal of rails.

PASSED AND APPROVED on the 8th day or December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 443

AN ORDINANCE - *407*

APPROPRIATING \$22.10 OUT OF STREET IMPROVEMENT FUND OF 1937 FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$22.10, be and the same is hereby appropriated out of Street Improvement Fund of 1937 for payroll.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 444

AN ORDINANCE - *408*

APPROPRIATING \$129.60 OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE FOR REPROCESSING 74.05300 TONS OF ASPHALT @ \$1.75 PER TON, TO PAY RODGERS AND STEWART, THIS MATERIAL WAS USED IN THE REPAIR OF PAVED STREETS IN THE CITY OF SAN ANTONIO

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of one hundred twenty nine and 60/100 (\$129.60) dollars, be and the same is hereby appropriated out of the 1938 General Fund, Street Maintenance, for reprocessing 74.05300 tons of asphalt @ \$1.75 per ton, to pay Rodgers and Stewart, this material was used in the repair of streets.

PASSED AND APPROVED on the 8th day of December, A. D..1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 445

AN ORDINANCE - *409*

APPROPRIATING \$130.78 OUT OF THE RAIL REMOVAL FUND FOR TRUCK HAUL OF ASPHALT @ 40¢ PER TON, TO PAY RODGERS AND STEWART, SAME BEING

REPROCESSED ASPHALT USED IN CONNECTION WITH THE REMOVAL OF THE RAILS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$130.78, one hundred thirty and 78/100 dollars, be and the same is hereby appropriated out of the Rail Removal Fund, for truck haul of asphalt @ 40 cents per ton, to pay Rodgers and Stewart, same being reprocessed asphalt used in connection with the removal of the rails, as per approved bills on file in City Auditor's Office.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 446

AN ORDINANCE *MP-410*

APPROPRIATING \$666.65 OUT OF THE 1938 GENERAL FUND STREET MAINTENANCE TO PAY RODGERS AND STEWART, FOR REPROCESSING 380.94515 TONS OF ASPHALT, AT \$1.75 PER TON, USED IN THE WIDENING AND REPAVING OF DEWEY PLACE, FROM SAN PEDRO AVENUE TO NORTH ST. MARY'S STREET

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of six hundred sixty six and 65/100 (\$666.65) Dollars, be and the same is hereby appropriated out of the 1938 General Fund, Street Maintenance, to pay Rodgers and Stewart, for reprocessing 380.94515 tons of asphalt at \$1.75 per ton used in the widening and repaving of Dewey Place, from San Pedro Avenue to North St. Mary's Street.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 447

AN ORDINANCE *-411*

APPROPRIATING \$119.22 OUT OF THE 1938 GENERAL FUND TO PAY FOR REPAIRS TO FIRE APPARATUS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$119.22, be and the same is appropriated hereby out of the 1938 General Fund, Fire Department to pay Ahrene Fox Fire Engine Company, Cincinnati, Ohio, for repairs to fire apparatus as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 448

AN ORDINANCE *-412*

ACCEPTING THE ATTACHED PROPOSAL OF SIGMUND PRESS TO FURNISH FIFTEEN THOUSAND BOOKLETS PICTURESQUE SAN ANTONIO FOR THE SUM OF \$1,617.25

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Sigmund Press to furnish fifteen thousand booklets PICTURESQUE SAN ANTONIO described in this proposal as Item No. 2, for the sum of \$1,617.25, be, and is hereby accepted, and that this sum of \$1,617.25, is hereby appropriated out of the Advertising Fund, payable to Sigmund Press on delivery and acceptance of the above mentioned booklets.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

A hearing was held for the owners of property interested in the improvement of Beal Street, between Fulton Avenue and Lynwood Avenue.

(For full text of the proceedings see Record of Hearings, Book 6, Page 7).

- - -

A hearing was held for the owners of property interested in the improvement of Buckeye Avenue between King's Highway and Fulton Avenue.

(For full text of the proceedings see Record of Hearings, Book 6, Page 9).

- - -

The petition of Pete Colinski, for the approval of a drive-in filling station, located at 3800 S. Presa and Halliday, was read and referred to Commissioner Wright.

- - -

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

General Neon Adv. Co. for a permit to erect a neon sign at 119 S. Medina St. Granted.
 Modern Neon Corp. for a permit to erect a neon sign at Travis & N. St. Mary's St. Granted.
 Modern Neon Corp. for a permit to erect a neon sign at 926 E. Commerce St. Granted.
 Modern Neon Corp. for a permit to erect a neon sign at 308 E. Houston St. Granted.
 Modern Neon Corp. for a permit to erect a neon sign at 201½ W. Houston St. Granted.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 201 Broadway. Granted.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 202 San Pedro Ave. Granted.
 Neon Signs & Service Inc. for a permit to erect a neon sign at 210 S. Flores St. Granted.
 Reich Sign Co. for a permit to erect a neon sign at 1102 S. Brazos St. Granted.
 Reich Sign Co. for a permit to erect a neon sign at 3615 S. Flores St. Granted.
 Reich Sign Co. for a permit to erect a neon sign at 208 S. Santa Rosa. Granted.
 Carlé Petroleum Co. for the approval of a drive in filling station at 1104 S. Presa. Granted.

- - -

The petition of Mrs. Doyle Standifer at 145 Ancona Street, for a permit to keep a horse, was read and referred to the City Health Officer.

- - -

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

NO. 449

AN ORDINANCE *MP-413*

APPROPRIATING \$1,152.88 TO PAY F. G. RODGERS AND COMPANY ON CONTRACT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,152.88, be and the same is appropriated hereby out of the 1938 General Fund, Judgments & Suits Department, to pay F. G. Rodgers & Company estimate covering period from November 14, 1938 to November 28, 1938, inclusive, as provided in contract dated the 29th day of October, 1938, as per estimate attached hereto.

PASSED AND APPROVED on the 8th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

On motion duly seconded and carried, the meeting adjourned.

APPROVED

C. K. Quin
Mayor

ATTEST:

Jas. Simpson
City Clerk