

## MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, JANUARY 19TH, A. D. 1938, 10:00 A. M.

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

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On motion of Commissioner Wright, duly seconded and carried, the reading of the minutes of the meeting of January 12th, was dispensed with and ordered approved.

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## MEMORIALS &amp; PETITIONS

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

General Neon Adv. Co. for a permit to erect a neon sign at Alamo & Villita Sts.

Modern Neon Corp. for a permit to erect a neon sign at 1908 Blanco Road.

Modern Neon Corp. for a permit to erect a neon sign at 222 Denver St.

Modern Neon Corp. for a permit to erect a neon sign at 1302 North Flores St.

Modern Neon Corp. for a permit to erect a neon sign at 2117 W. Commerce St.

Modern Neon Corp. for a permit to erect a neon sign at Meerscheidt and Hedges.

Modern Neon Corp. for a permit to erect a neon sign at Pleasanton Road.

National Outdoor Adv. Co. for a permit to erect a neon sign at 400 W. Houston St.

Neon Signs & Service Inc. for a permit to erect a neon sign at 445 Main Ave.

Neon Signs & Service Inc. for a permit to erect a neon sign at 3710 Broadway.

Texas Neon Sign Co. for a permit to erect a neon sign at 1812 N. New Braunfels Ave.

Texas Neon Sign Co. for a permit to erect a neon sign at 1211 W. Commerce St.

G. S. Eidelbach for a permit to install gas equipment at 213 S. Salado St.

Field Bros. for a permit to install gas equipment at 1146 W. Laurel St.

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

Mrs. A. E. Edwards for a permit to keep one goat at 340 E. Woodlawn.

C. H. Rine for a permit to keep one cow at 433 Cooper St.

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

AN ORDINANCE *MP-564*

GRANTING THE PETITION OF JOHN HAGY FOR PERMISSION TO USE THE CITY  
SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page *34*)

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

AN ORDINANCE *-565*

GRANTING THE PETITION OF JOHN HAGY FOR PERMISSION TO USE THE CITY  
SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page *35*)

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

AN ORDINANCE *MP-566*

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

(For full text of this ordinance, see Sewer Permit Record Book, Page *36*.)

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

NO. 578

AN ORDINANCE - *567*

APPROPRIATING \$312.49 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF  
PUBLIC AFFAIRS IN GENERAL, TO PAY FOR TELEPHONE SERVICES, EXPRESS  
CHARGES, RECORDING FEES AND MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$312.49, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay for telephone services, express charges, recording fees and miscellaneous services, as per approved bills on file in the City Auditor's Office, payable as follows:

S. D. Norton	\$ 3.50
Railway Express Agency	3.63
Jas. Simpson, City Clerk	1.50
Southwestern Bell Telephone Company	291.83
Western Union Telegraph Company	12.03
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	\$312.49

PASSED AND APPROVED on the 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant City Clerk

C. K. Quin  
Mayor

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

NO. 579

AN ORDINANCE - *568*

APPROPRIATING \$1097.70 TO PAY F. G. RODGERS AND COMPANY FINAL ESTIMATE  
ON CONTRACT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that \$1097.70, be, and the same is appropriated hereby out of the 1938 General Fund - Judgments & Suits Department, to pay F. G. Rodgers and Company final estimate, as provided in contract dated the 29th day of October, 1938, as per statement on file in the office of the City Auditor.

PASSED AND APPROVED this 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant City Clerk

C. K. Quin  
Mayor

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

NO. 580

AN ORDINANCE - *569*

APPROPRIATING \$128.70 OUT OF THE 1938 GENERAL FUND, STINSON FIELD  
DEPARTMENT, FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$128.70, be and the same is appropriated hereby out of the 1938 General Fund, Stinson Field Department for payroll for period ending January 15, 1939, on WPA Project No. 9523.

PASSED AND APPROVED on the 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant 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. 581

AN ORDINANCE *MP-570*

APPROPRIATING \$100.10 OUT OF THE 1938 GENERAL FUND, STINSON FIELD DEPARTMENT, 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 \$100.10, 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, as per engineer's approved list on file in the City Auditor's Office, payable as follows:

W. S. Chichester	\$47.30
James A Long	17.60
Elmer F. Crosson	17.60
John S. Lewis	17.60

\$100.10

PASSED AND APPROVED on the 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant 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. 582

AN ORDINANCE *-571*

APPROPRIATING \$83.75 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 \$83.75, 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 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant 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. 583

AN ORDINANCE *-572*

APPROPRIATING \$105.80 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 \$105.80, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation, Parks and Public Property, payable to the Southwestern Bell Telephone Company, to pay for Telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant City Clerk

C. K. Quin  
Mayor

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

NO. 584

AN ORDINANCE *-573*

APPROPRIATING \$54.53 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS, TO PAY FOR TELEPHONE SERVICES, EXPRESS CHARGES, RECORDING FEES AND MISCELLANEOUS SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$54.53,

be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, to pay for telephone Services, express charges, recording fees and miscellaneous services, as per approved bills on file in the City Auditor's Office, payable as follows;

J. H. Hasenbeck, 419 E. Commerce	\$ 2.75
Railway Express Agency	2.49
Jas. Simpson, City Clerk	.75
Southwestern Bell Telephone Company	47.76
Western Union Telegraph Company	.78
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	\$54.53

PASSED AND APPROVED on the 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant 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. 585

AN ORDINANCE - *MP-574*

APPROPRIATING \$840.60 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE AND POLICE, TO PAY TELEPHONE SERVICES, EXPRESS CHARGES AND TELEGRAPH SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$840.60, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay for telephone services, express charges and telegraph services, as per approved bills on file in the City Auditor's Office, payable as follows:

Railway Express Agency	\$ 3.14
Southwestern Bell Telephone Company	816.63
Western Union Telegraph Company	20.83
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	\$840.60

PASSED AND APPROVED ON the 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant 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. 586

AN ORDINANCE - *575*

APPROPRIATING \$65.00 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 \$65.00, be, and the same is hereby appropriated out of Street Excavation Trust Account, for refunds and repairs, as per City Engineer's Letter of January 18, 1939, as follows:

A. Sacks	Refund	\$20.40
H. Helpin	"	3.55
Frank Lightfoot	"	.70
City of San Antonio	Repairs	40.35
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		\$65.00

PASSED AND APPROVED on the 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant City Clerk

C. K. Quin  
Mayor

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Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright,  
NO. 587

AN ORDINANCE - *576*

APPROPRIATING \$34.48 OUT OF THE SEWER CONSTRUCTION FUND OF 1937 FOR MATERIALS AND SUPPLIES TO BE USED IN CONNECTION WITH WPA PROJECT NO.10985

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$34.48, be,

and the same is appropriated hereby out of the Sewer Construction Fund of 1937 for materials and supplies for permanent public improvements on WPA Project No. 10985 of the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

Shell Petroleum Corporation	\$26.00
Watts Hardware Co., Inc.	<u>8.48</u>
	\$34.48

PASSED AND APPROVED on the 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant 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. 588

AN ORDINANCE *MP-577*

APPROPRIATING \$12.99 OUT OF THE ADVERTISING FUND TO PAY FOR TELEPHONE SERVICE AND POSTAGE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.99, be, and the same is appropriated hereby out of the Advertising Fund, to pay for telephone service and postage as per approved bills on file in the City Auditor's Office, payable as follows:

Dan Quill, Postmaster	\$ 2.59
Southwestern Bell Telephone Co.	<u>10.40</u>
	\$12.99

PASSED AND APPROVED on the 19th day of January, A. D. 1939.

ATTEST: E. L. Fries  
Assistant City Clerk

C. K. Quin  
Mayor

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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 826 San Pedro Ave. Granted.
- General Neon Adv. Co. for a permit to erect a neon sign at 402 San Pedro Ave. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at Fredericksburg & Woodlawn. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 5044 Broadway. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 2121 N. St. Mary's St. Granted.
- Neon Signs & Service Inc. for a permit to erect a neon sign at 1125 W. Commerce St. Granted.
- Neon Signs & Service Inc. for a permit to erect a neon sign at 1908 Fredericksburg Rd. Granted.
- Neon Signs & Service Inc. for a permit to erect a neon sign at 3618 Broadway. Granted.
- Neon Signs & Service Inc. for a permit to erect a neon sign at 1314 McCullough Ave. Granted.
- Neon Signs & Service Inc. for a permit to erect a neon sign at 808 S. Flores St. Granted.
- Reich Sign Co. for a permit to erect a neon sign at 1103 N. Laredo St. Granted.
- Reich Sign Co. for a permit to erect a neon sign at 3228 S. Flores St. Granted.
- Reich Sign Co. for a permit to erect a neon sign at Broadway & Huston. Granted.
- Reich Sign Co. for a permit to erect a neon sign at 3200 Broadway. Granted.
- Texas Neon Sign Co. for a permit to erect a neon sign at Aztec Building. Granted.
- Texas Neon Sign Co. for a permit to erect a neon sign at 1024 Navarro St. Granted.
- Aztec Oil Co. for a permit to install gas equipment at Courtland & N. St. Mary's. NOT GRANTED.
- Pete Kolinski for a permit to install gas equipment at S. Presa & Halliday. Granted.

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

- Aztec Oil Co. for a permit to install gas equipment at 2401 N. St. Mary's St.
- B. M. Blum to erect a barbecue pit in rear of 226 Dolorosa Street.

Pete Kolinski for a permit to install gas equipment at S. Presa & Halliday Streets.  
Leonard Laborde for approval of drive in filling station at 2401 N. St. Mary's Street.

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On motion duly seconded and carried, the meeting adjourned.

APPROVED *[Signature]*  
Mayor

ATTEST: *[Signature]*  
Assistant City Clerk