

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, FEBRUARY 17TH, A. D. 1938, 10:00 A. M.

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

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On motion of Commissioner Wright, duly seconded and carried, the reading of the minutes of the meeting of February 10th, was dispensed with and ordered approved.

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MEMORIALS & PETITIONS

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

Bacon Electric Co. for permit to erect neon sign at Fredericksburg Road & W. King's Highway.

Bragg Neon Sign Co. for permit to erect neon sign at 1039 S. Presa.

General Neon Advertising Co. for permit to erect neon sign at Labor at Leigh St.

Modern Neon Corp. for permit to erect neon sign at 111 S. Santa Rosa St.

Modern Neon Corp. for permit to erect neon sign at 2121 N. St. Mary's St.

Modern Neon Corp. for permit to erect neon sign at 1832 Fredericksburg Road.

Modern Neon Corp. for permit to erect neon sign at 510 Buena Vista St.

Modern Neon Corp. for permit to erect neon sign at 602 E. Commerce St.

Modern Neon Corp. for permit to erect neon sign at 2503 W. Martin St.

Modern Neon Corp. for permit to erect neon sign at 301 N. Alamo St.

Modern Neon Corp. for permit to erect neon sign at 301 Van Ness St.

Modern Neon Corp. for permit to erect neon sign at 203 E. Fredericksburg Road.

President Tourist Courts for permit to erect neon sign at E. Quincy & N. Shiller Sts.

Reich Sign Co. for permit to erect neon sign at 1010 Victoria St.

Reich Sign Co. for permit to erect neon sign at 227 E. Commerce St.

Reich Sign Co. for permit to erect neon sign at 1815 Broadway.

The Packer Corporation for permit to erect bulletin board at 2613 Broadway.

S. A. Bag And Burlap Company for permit to install gas equipment at 325 S. Salado St.

Southwest Pump Co. for permit to install gas equipment at 1819 W. Poplar St.

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

Mrs. D. Obriotti protesting against cleaning establishment at 126 Zarzamora.

Wm. McKenzie to keep one cow and one pair mules at 210 Helena St.

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Bids on roofing and sheet metal work for Fire Station 2 were opened and read and referred to John M. Marriott, Architect.

Bids for building materials to be used in construction of Fire Station 2 were opened and read and referred to the City Purchasing Agent for tabulation.

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On motion of Commissioner Wright, duly seconded and carried, all bids received for plumbing and heating work on Fire Station 2 were ordered returned unopened to bidders and the Clerk directed to advertise for new bids.

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

A RESOLUTION

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS FOR SEPARATE CONTRACTS

FOR THE PLUMBING AND THE HEATING WORK FOR FIRE STATION NO. 2

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

1. That sealed proposals addressed to Jas. Simpson, City Clerk of the City of San Antonio, for the public work hereinafter specified for the construction of Fire Station No. 2 in the City of San Antonio, Texas, in accordance with plans, specifications and instructions prepared by John M. Marriott, will be received at the office of the City Clerk in the City Hall in the City of San Antonio, Texas, until 10:00 o'clock A. M. on the 24 day of February, 1938, to be then and there publicly opened and read, said separate contracts being as follows:

2. ITEM B - Plumbing: For the Plumbing, Sewers, Water and Gas Piping complete, as shown on Mechanical Plans and Specifications 440 for Fire Station No. 2 and Repair Shop. Cashier's bidder's check, payable to the City of San Antonio, for \$600.00 must accompany this bid.

3. ITEM C - Heating: For installing the Heating, Oil Storage Tank and Burners complete, for Fire Station No. 2 and Repair Shop, as shown on Mechanical Plans and Specifications 440. Cashier's bidder's check, payable to the City of San Antonio for \$600.00 must accompany this bid.

4. The successful bidder on each job will be required to enter into a contract with the City of San Antonio, Texas, which will contain provisions conforming with the requirements of the City of San Antonio for the construction of public works.

5. A performance bond, executed by a Surety Company authorized to do business in the State of Texas and approved by the City of San Antonio, in an amount not less than fifty percent (50%) of the contract price, conditioned upon the faithful performance of the contract and upon the payment of all persons supplying labor or furnishing materials will be required.

6. Attention of the bidders is directed to the provisions of House Bill 54, as passed by the Forty-third Legislature at its regular session, VTS-1936, Article 5159-a, requiring not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the work is performed, and not less than the general prevailing rate of per diem wages for legal holiday and overtime work which shall be paid to all laborers and mechanics in the construction of public works; the following is the prevailing rate in the City of San Antonio, Texas:

Skilled Labor	\$1.50
Semi-skilled Labor	.85
Unskilled Labor	.40

all of which is more fully specified in the schedule of wages and hours filed in the office of the City Clerk.

7. Bidders are required to inspect the site of the work and to investigate local conditions.

8. The City reserves the right to accept any bid or to reject any and all bids. The City reserves the right to hold the three lowest bids and deposit checks for same for a period of thirty days after such shall be opened and to accept any one of the said bids.

9. Proposal blanks, plans and specifications, may be procured from John M. Marriott Frost National Bank Building, San Antonio, Texas, upon a deposit of \$25.00 as a guarantee of the safe return of same, \$10.00 of which will be retained on each set of plans and specifications.

10.. The City Clerk shall publish this resolution in the SAN ANTONIO EVENING NEWS, as provided by law.

11. PASSED AND APPROVED this 17th day of February, 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, Bushick, Rubiola, Wright. Nays, Commissioner Steffler, absent.

AN ORDINANCE

FOR PERMISSION TO USE THE CITY SANITARY SEWERS GRANTING THE PETITION
OF J. H. BARBIM

(For full text of this ordinance, see Ordinance Book "I" Page 200)

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

AN ORDINANCE

MAKING CONTRACT WITH THE PITLUK ADVERTISING COMPANY

(For full text of this ordinance see Ordinance Book "I" Page 201.)

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

NO. 423

AN ORDINANCE *MO-737*

APPROPRIATING \$88,825.00 OUT OF VARIOUS SINKING FUNDS TO PAY INTEREST
COUPONS MATURING MARCH 1, 1938.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88,825.00, be and the same is hereby appropriated, payable to the National Bank of Commerce of San Antonio, Texas, to pay interest coupons maturing March 1, 1938, out of the following Sinking Funds:

COUPONS

Street Paving Bonds of 1913	\$15,000.00
Sanitary Sewer Bonds of 1913	8,000.00
Sidewalk & Curbing Bonds of 1913	250.00
Police & Fire Station bonds of 1913	1,750.00
Street Opening & Widening Bonds of 1913	3,750.00
Bridge Bonds of 1913	1,000.00
Storm Sewer Bonds of 1913	3,000.00
Hospital Building Bonds of 1913	1,250.00
Incinerator Building bonds of 1913	500.00
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	\$34,500.00

COUPONS

Street Paving & Storm Sewer Bonds of 1919	\$12,375.00
Sanitary Sewer Bonds of 1919	6,875.00
Sidewalk & Curbing Bonds of 1919	700.00
Fire & Police Building Bonds of 1919	2,075.00
Street Opening & Widening Bonds of 1919	13,050.00
Bridge Bonds of 1919	2,750.00
Incinerator Building Bonds of 1919	1,375.00
Auditorium Building Bonds of 1919	6,875.00
Park Improvement Bonds of 1919	2,750.00
River Improvement Bonds of 1919	2,750.00
Market House Annex Bonds of 1919	2,750.00
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	\$54,325.00

TOTAL 1913 & 1919 COUPONS \$88,825.00

PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 424

AN ORDINANCE - 738

TRANSFERRING \$13,000.00 FROM BACK TAX GENERAL FUND TO 1937 GENERAL FUND

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of

Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$13,000.00 of Back Tax General Fund to the 1937 General Fund.

PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 425

AN ORDINANCE *MO-739*

APPROPRIATING \$25,000.00 OUT OF THE 1937 GENERAL FUND TO PAY ONE (1)

NOTE NO. 27

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1937 General Fund, Various Departments, to pay one (1) Note No. 27 of the 1937 General Fund Series, maturing on or before July 1, 1938, payable to the Frost National Bank of San Antonio, Texas.

PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 426

AN ORDINANCE *- 740*

APPROPRIATING \$10.00 OUT OF POLICE & FIRE STATION FUND OF 1937 TO PAY
RENTAL ON EQUIPMENT

BE IT ORDAINED by the Commissioners of the City of San Antonio, Texas, that, the sum of \$10.00, be and the same is hereby appropriated out of Police & Fire Station Fund of 1937, payable to Alling Blue Print Company, being rental on one Level #14, as per bill on file in Auditor's Office.

PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 427

AN ORDINANCE *- 741*

APPROPRIATING \$171.66 TO PAY ATLEE B. & ROBERT M. AYRES FEES FOR ARCHITECTURAL
SUPERVISION IN CONNECTION WITH REPAIR WORK DONE ON THE MUNICIPAL AUDITORIUM

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$171.66, be, and the same is hereby appropriated out of the 1937 General Fund, Auditorium Department, to pay Atlee B. & Robert M. Ayres, fees for architectural supervision in connection with repair work done on the Municipal Auditorium, being $1\frac{1}{2}\%$ of \$11,444.00, as per approved statement on file in City Auditor's Office.

PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

Commissioner Steffler, absent.

NO. 428

AN ORDINANCE *MO-742*

APPROPRIATING \$2.19 OUT OF 1937 GENERAL FUND TO PAY HEALTH DEPARTMENT EXPENSE
BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.19, be,
and the same is hereby appropriated out of 1937 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 City Laboratory.

PASSED AND APPROVED on the 17th day of February, 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, Bushick, Rubiola, Wright. Nays,
Commissioner Steffler, absent.

NO. 429

AN ORDINANCE *- 743*

APPROPRIATING \$1,111.88 OUT OF POLICE & FIRE STATION FUND OF 1937
FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of
\$1,111.88 be and the same is hereby appropriated out of Police & Fire Station Fund of 1937
for payroll.

POLICE & FIRE STATION FUND OF 1937 \$1,111.88

PASSED AND APPROVED on the 17th day of February, 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, Bushick, Rubiola, Wright. Nays,
Commissioner Steffler, absent.

NO. 430

AN ORDINANCE *- 744*

APPROPRIATING \$100.00 OUT OF POLICE & FIRE STATION FUND OF 1937 TO PAY
RENTAL ON EQUIPMENT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be,
and the same is hereby appropriated out of Police & Fire Station Fund of 1937, payable to
J. C. Dielmann Co., Inc., being rental on one Motor Hoist and one Concrete Mixer, as per bills
on file in Auditor's Office.

PASSED AND APPROVED on the 17th day of February, 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, Bushick, Rubiola, Wright. Nays,
Commissioner Steffler, absent.

NO. 431

AN ORDINANCE *- 745*

APPROPRIATING \$91.04 TO PAY EXPENSES OF C. W. LEE, CITY DETECTIVE, ON TRIP
TO LEXINGTON, KENTUCKY ON OFFICIAL BUSINESS

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

1. That \$91.04, be and the same is appropriated hereby out of the 1937 General
Fund - Fire Department, to pay expenses of C. W. Lee, City Detective, on trip to Lexington,
Kentucky, January 3, 1938, to January 11, 1938, on official business for the Fire Department
in an arson case.

2. PASSED AND APPROVED this 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 432

AN ORDINANCE *MO-746*

APPROPRIATING \$496.00 OUT OF THE 1937 GENERAL FUND FOR FEEDING OF WOMEN PRISONERS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$496.00, be, and the same is hereby appropriated out of the 1937 General Fund, Health Department, payable to Robt. B. Green Memorial Hospital, for feeding Women Prisoners confined in Robt. B. Green Memorial Hospital for the month of January, 1938, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th, day of February, 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, Bushick, Rubiola, Wright. Nays, Commissioner Steffler, absent.

NO. 433

AN ORDINANCE - *747*

APPROPRIATING \$39.40 OUT FIRE STATION 2 BUILDING FUND OF 1937 TO PAY RENTAL ON EQUIPMENT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39.40, be, and the same is hereby appropriated out of Fire Station 2 Building Fund of 1937, payable to R. E. Lanham, being rental on 220 Adjustable Shores and 348 Hammer Clamps, as per bills on file in Auditor's Office.

PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 434

AN ORDINANCE - *748*

APPROPRIATING \$2,528.07 FOR MATERIALS AND SUPPLIES

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

That, the sum of \$2,528.07, or as much thereof as may be necessary, be and the same is hereby appropriated for materials and supplies as per approved bills filed with the City Auditor, for permanent public improvements on various projects of the City of San Antonio, out of the following funds:

Street Improvement Fund of 1937	\$ 690.71
Fire Station 2 Building Fund of 1937	836.10
Bridge Construction Fund of 1937	94.51
Police & Fire Station Fund of 1937	906.75
	<u>906.75</u>
	\$2,528.07

PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

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

NO. 435

AN ORDINANCE *MO-749*

APPROPRIATING \$3.00 TO PAY J. C. MARTIN, SHERIFF, OF WEBB COUNTY, TEXAS, FOR SERVICE OF NOTICES IN CONDEMNATION PROCEEDINGS IN COUNTY COURT OF BEXAR COUNTY, CAUSE NO. 263, CITY OF SAN ANTONIO VS ROSA REICH, ET AL

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

1. That \$3.00 be and the same is appropriated hereby out of the 1937 General Fund Judgments & Suits Department, to pay J. C. Martin, Sheriff of Webb County, Laredo Texas, for services rendered in serving notices in Condemnation Proceedings in the County Court of Bexar County, in Cause No. 263, City of San Antonio vs Rosa Reich, et al., upon Frieda Reich Granoff, A. Granoff and Goldie Reich,

2. PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 436

AN ORDINANCE *-750*

APPROPRIATING \$66.05 TO PAY CLERK OF THE SUPREME COURT OF TEXAS FOR COSTS IN THE SUPREME COURT AND COURT OF CIVIL APPEALS IN CAUSE NO. 6967, STYLED CHAS. M. STIEFF, INC., VS CITY OF SAN ANTONIO

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

1. That the sum of \$66.05 be and the same is hereby appropriated out of the 1937 General Fund, Judgments and Suits Department, to pay the Clerk of the Supreme Court of Texas costs in the Supreme Court of Texas and in the Court of Civil Appeals of the Fourth District in cause No. 6967, styled Chas. M. Stieff, Inc., vs. City of San Antonio, in the Supreme Court of Texas.

2. PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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

NO. 437

AN ORDINANCE *-751*

APPROPRIATING \$111.03 OUT OF THE 1937 GENERAL FUND TO PAY EXCHANGE ON COUPON MATURITIES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$111.03, be, and the same is hereby appropriated, out of the 1937 General Fund, Exchange Department, payable to the National Bank of Commerce to pay exchange at \$1.25 per M on March 1, 1938, coupon maturities amount to \$88,825.00.

PASSED AND APPROVED on the 17th day of February, A. D. 1938.

ATTEST: Jas. Simpson
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, Bushick, Rubiola, Wright. Nays, Commissioner Steffler.

General Neon Advertising Co. for permit to erect neon sign at 715 S. Alamo St. Granted.

General Neon Advertising Co. for permit to erect neon sign at 1418 Broadway. Granted.

General Neon Advertising Co. for permit to erect neon sign at 1604 Fredericksburg Rd. Granted.

General Neon Advertising Co. for permit to erect neon sign at 1520 McCullough Ave. Granted.

General Neon Advertising Co. for permit to erect neon sign at 4108 Broadway. Granted.

Modern Neon Corp. for permit to erect neon sign at Commerce & St. Marys Sts. Granted.

Modern Neon Corp. for permit to erect neon sign at Pexan & N. St. Marys Sts. Granted.

Modern Neon Corp. for permit to erect neon sign at 615 N. St. Mary's St. Granted.

Modern Neon Corp. for permit to erect neon sign at Alamo Plaza & Crockett Sts. Granted.

Modern Neon Corp. for permit to erect neon sign at Summit Ave. & Fredsbg. Road. Granted.

Modern Neon Corp. for permit to erect neon sign at 656 N. Main Ave. Granted.

Modern Neon Corp. for permit to erect neon sign at 326 Hedges St. Granted.

Modern Neon Corp. for permit to erect neon sign at 203 Fredericksburg Road. Granted.

Modern Neon Corp. for permit to erect neon sign at Summit Ave. & Fredsbg Road. Granted.

Modern Neon Corp. for permit to erect neon sign at 1107 W. Commerce St. Granted.

Neon Signs & Service Inc. for permit to erect neon sign at 1910 Main Ave. Granted.

Neon Signs & Service Inc. for permit to erect neon sign at 1806 Broadway.. Granted.

Neon Signs & Service Inc. for permit to erect neon sign at 907 El Paso St. Granted.

Neon Signs & Service Inc. for permit to erect neon sign at 3127½ McCullough Ave. Granted.

Neon Signs & Service Inc. for permit to erect neon sign at 3200 Broadway. Granted.

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

Reich Sign Co. for permit to erect neon sign at 1110 S Presa St. Granted.

Reich Sign Co. for permit to erect neon sign at 203 N. Alamo. Granted.

Reich Sign Co. for permit to erect neon sign at 325 S Santa Rosa. Granted.

Texas Neon Sign Co. for permit to erect neon sign at 107 E. Houston St. Granted.

Pedro Hernandez to install gas equipment at 2551 Guadalupe St. Granted.

R. E. Megee & Co. for permit to install gas equipment at 1130 S. Frio St. Not Granted.

Southwest Pump Co. for permit to install gas equipment at 229 McCullough Ave. Granted.

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The City Health Officer made the following recommendations, which were adopted by the following vote on roll call, to-wit: Ayes, Quin, Bushick, Rubiola, Wright. Nays, Steffler, absent.

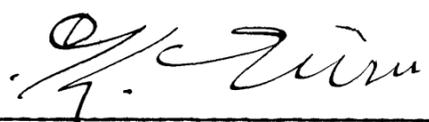
Mrs. H. M. O'Berg for permit to keep one cow at 931 Canton St. Granted.

Mrs. B. Seaman for permit to keep one cow at 325 E. Myrtle St. Granted.

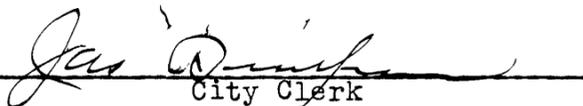
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On motion duly seconded and carried, the meeting adjourned.

APPROVED


Mayor

ATTEST:


City Clerk