

Nov 1933
To
Apr 30, 1935

A	
ABANDONING - ORD. ABANDONING POSITION OF WELLINGTON STREET PASSED 3 READINGS.	41-554.
ABANDON - ORD. TO ABANDON ALLEY BETWEEN ELIHU AND GUNTER STS. RUNNING FROM FOURTH AVE. TO T. & N. O. R. R. PASSED 3 RDGS.	41-406
ABANDON 15'X50' OFF ALLEY IN BLK.C/882 - ORD. 1ST RDG.	41-313
ABANDONMENT OF ALLEY- ORDINANCE PROVIDING ABANDONMENT OF ALLEY IN BLK. 10	42-550
ABLON, BEN-CANCEL 1931 TAXES IMP. BLK 438½ ACCOUNT MOVED OFF PRIOR TO JAN 1	41-212
ABRAMS ROAD - REQUEST FOR CHANGE IN ZONING OF LOTS 8 & 10 AND 11, BLOCK A/2787 FROM LOCAL RETAIL TO RESIDENTIAL DENIED.	41-564
ABRAMS ROAD, GASTON TO JUNIUS - EXPEND \$600.00 STORM SEWER LATERALS	41-276
ABRAMS ROAD, GASTON TO JUNIUS -EXPEND \$1200 SANITARY SEWER LATERALS	41-276
ABRAMS ROAD-GASTON TO JUNIUS- EXPEND \$900.00 TO PAVE INTERSECTIONS	41-276
ABRAMS ROAD & GASTON AVE. - PETITION OF H. E. GROSSMAN ET. AL. PROTESTING ANY EXTENSION OF ZONING SO AS TO PERMIT ERECTION OF BUSINESS BLDG. BY SKILLERN & SONS. REF. TO	41-513
ABRAMS ROAD - PURCHASE MATERIALS FOR IMP'T. OF FROM VARIOUS FIRMS.	41-426
ABRAMS ROAD & RICHMOND AVE.- REQUEST FOR CHANGE IN ZONING REFERRED TO CITY PLAN COMMISSION	41-132
ABRAMS ROAD & RICHMOND - REQUEST FOR CHANGE IN ZONING DENIED.	41-512
ABRAMS ROAD - CITY MGR. TO EXPEND \$460.00 TO PAVE STRIP IN ABRAMS ROAD AT JUNIUS ST.	42-118
ABRIGHT, A. R. - ACCEPT RESIGNATION AS MEMBER OF BOARD OF ELECTRICAL EXAMINERS AND SUPERVISORS.	43-18
ABRIGHT, A. R. - ACCEPT RESIGNATION AS MEMBER OF BOARD OF ELECTRICAL EXAMINERS AND SUPERVISORS.	43-18
ACCEPTANCE - GC&SF RY. WRITTEN ACCEPTANCE OF ORDINANCE DATED 10/10/34 REC'D & FILED	42-416
ACCEPTANCE- FROM GULF COLORADO & SANTA FE RY. COVERING ORDINANCE 2688	42-522
ACE ROOFING & SUPPLY CO . - COMPLAINT FILED WITH LOCAL CODE AUTHORITY IN CONNECTION WITH PROJECT KNOWN AS LANCASTER ST. PUMP. STATION, RECEIVED AND REFERRED TO CITY MANAGER	42-302
ADAMS, ALTON D. - COMMUNICATION OFFERING TO REVIEW REPORT OF DALLAS GAS COMPANY FOR 1933 - RECEIVE AND FILE REPORT OF S. OF PUBLIC U.	41-620
ADAMS, ALTON D. - COMMUNICATION OFFERING TO REVIEW REPORT OF DALLAS GAS COMPANY FOR 1933 WITHOUT CHARGE REF. TO S. OF P. U.	41-581
ADAMS, MR. BY CLAUDE WESTERFIELD, A.T.Y. - PROTESTING PRACTICE OF POLICE OFFICERS IN FORCIBLY TAKING GIRLS FROM HIS EATING PLACE REFERRED TO MGR. TO DETERMINE	41-529
ADAMS, MRS. H. V. - CANCEL BALANCE OF FINE FOR VIOLATION OF TRAFFIC ORDINANCE(CASENO.26617)	41-375
ADAMS, J.D CO. PURCHASE GRADER FROM	42-419
ADAMS, MRS. MIRANDA RUSH, CANCEL SCHOOL TAXES 1930	42-370
ADAMS, SID - ACCEPT \$2.58 IN FULL SETTLEMENT OF PERSONAL PROPERTY TAXES FOR YEAR 1933.	41-599
ADDITIONAL REVENUE COMMITTEE - MAYOR APPOINTED COUNCILMEN NORRELL AND MOORE TO SERVE WITH HIM	42-86
A DIFFERENT AUTO RENT CO. - ACCEPT \$3.87 IN FULL SETTLEMENT OF TAXES AGAINST PERSONAL PROPERTY FOR YEAR 1933.	41-598
ADJOURNED MEETING - 9 A. M. MARCH 6TH FOR DISCUSSION OF NATURAL GAS DILUTION.	43-85
ADETA SHOW CASE CO - PURCHASE 20 PHILCO RADIO SETS FOR POLICE AUTO'S FROM	42-351
ADOU, MRS. M. N. ESTATE - ACCEPT \$1701.00 IN FULL SATISFACTION OF TAXES ON PERSONAL PROPERTY FOR YEARS 1933 AND 1934.	43-14
ADVERTISE ON STS - MAYOR APPOINT COMMITTEE TO INVESTIGATE ORD. COUNCILMEN MOORE AND BURROUGHS APPOINTED	42-458
AGED AND HOMELESS MEN- APPROPRIATE \$10,000 TO CARE FOR AMEND RESO. NOV 28, 1934	42-563
AIRPORT IMPROVEMENT FUND - TRANSFER \$993.81 FROM TO GENERAL FUND	41-189
AIRPORT FEES - SUSPENSION OF FEES AT REQUEST OF NAT'L AIR TRANSPORT FOR 6 MONTHS	42-400
AIRPORT SUPERVISOR- OFFICE SPACE IN BUILDING OF BALLAS AIRPORT UTILITIES CORP. AT LOVE FIELD	41-227
AKARD-SOUTH WONG- TRANSFER \$4084.00 TO	42-392
AKARD STREET, SOUTH - SELL WIDENING CERTIFICATES IN AMOUNT OF \$26,916.50 TO STREET REVOLVING FUND.	42-34
AKARD ST WIDENING FUND #866 - TFR FUNDS TO A/C DELLA WRIGHT JUDGEMENT	42-392
AKARD ST. SO.- JACKSON TO CORINTH - ORDINANCE LEVYING ASSESSMENTS DELLA SLAUGHTER WRIGHT	42-484
AKARD STREET WONG, PACIFIC TO CEDAR SPRINGS- TRANSFER FUNDS,BOARD OF EDUCATION PROPERTY	42-480
AKARD, SOUTH, OPENING AND WIDENING - TRANSFER \$527.65 TO ASSTM. JOHN W. DIXSON	42-479
AKERLUND, E. O. - REQUEST FOR EXTENSION OF TIME TO PAY \$20.00 D & D FINE REFERRED TO MANAGER WITH POWER TO CT	41-282
AKRIDGE, R.F.- CLAIM FOR DAMAGE TO AUTO IN COLLISION WITH TRASH WAGON REFERRED TO CITY MGR.	42-564
AKRIDGE, R. F. - DENY CLAIM FOR DAMAGE TO HIS CAR.	42-574
ALABAMA ST, MISSOURI TO HOBSON - APPLICATION FOR CHANGE IN ZONING DENIED	41-290
ALABAMA ST (2500 AND 2600 BLKS) REQUEST FOR CHANGE IN ZONING,RFD TO MANAGER	41-217
ALASKAN FUR CO. ACCEPT \$41.92 IN PAYMENT TAXES 1934	43-586
ALCORN, E. M. - DENY REQUEST FOR REFUND OF FINE PAID BY HIS SON, MILTON ALCORN FOR DRIVING WITHOUT TAIL LIGHT.	41-582
ALDRIDGE INVESTMENT CO. - ACCEPT \$200.00 TAXES 96X160X115XBR.32X160 BLK 862 CANCEL	41-213
ALEXANDER, WILL - REQUEST THAT MARSHALIS AVENUE BE EXTENDED THROUGH MARSHALIS PARK AND MATTER REF. TO CITY MGR. AND DIRECTOR OF P. & W. WORKS.	43-132
ALGOOD, HATTIE - ACCEPT \$71.90 IN PAYMENT OF ALL TAXES AGAINST 33X81.4, BLK. 300 FOR YEARS 1927 TO 1932. INCL.	43-92
ALLEN, J. C. - REFUND \$5.00 FINE	42-587
ALLEN, T. L. - ACCEPT \$9.78 IN FULL SETTLEMENT OF ALL TAXES ON PERSONAL PROPERTY FOR YEARS 1928 AND 1930.	42-606
ALLEN, DR. WIRT - ACCEPT \$9.23 IN FULL SETTLEMENT OF ALL TAXES AGAINST PT. LOTS 3 & 4, BLK. 67443 AND CANCEL.	42-594
ALLEY BETWEEN ELIHU AND GUNTER STREETS, RUNNING FROM FOURTH AVE. TO T. & N. O. R. R. ORD. TO ABANDON PASSED 3 RDGS.	41-406
ALLEY - BETWEEN 3200 BLKS. ON GUNTER & ELIHU - REQUEST FOR ABANDONMENT REF. TO MGR. AND LEGAL DEPARTMENT.	41-329
ALLEY IN BLOCK 129 FROM PEARL ST WEST - CLOSED ACCOUNT DEAD-END	42-135
ALLEY IN BLOCK 129 - ORD. ABANDONING PUBLIC RIGHT AND TITLE TO SAID ALLEY	42-193
ALLIS CHALMERS MFG.CO. - PURCHASE ONE 5 TON ARMY HOLT TRACTOR	41-243
ALLIS CHALMERS MFG. CO.- PURCHASE ONE 5 TON ARMY HOLT TRACTOR FROM ,LESS TRADE IN DRAG LINE	41-242
ALLEY IN BLOCK F-799 - REQUEST FOR REPEAL OF ORD. ABONDONING (1867) REFERRED TO MANAGER	41-233
ALLEY IN BLK.C/882 - ABANDON 15'X50' - ORD. 1ST RDG.	41-313
ALT, JOHN A - GRANTED DANCE HALL LICENSE 4901-5 BRYAN ST	41-301
ALTERATIONS IN CITY TAX ASSESSOR'S OFFICE - BIDS ON RECEIVED AND REF. TO MGR. FOR TABULATION AND RECOMMENDATION.	42-523
ALTON, MAY AND CHAS. DILDAY - GRANTED LICENSE TO OPERATE DANCE HALL AT 831 W. JEFFERSON	42-587
ALUM, GROUND FILTER- PURCHASE 3 CARS FROM GENERAL CHEMICAL CO.	41-288
ALUMINUM SULPHATE - RESCIND RESOLUTION PASSED ON JAN. 16TH TO PURCHASE FROM GENERAL CHEMICAL CO. AND INSTRUCT CITY MGR. TO PURCHASE IN OPEN MARKET.	43-27
ALY, GLENN - REQUEST THAT LOTS 1 AND 2, BLOCK 6, MAPLEWOOD ADDITION BE CHANGED TO BUSINESS REF. TO CITY PLAN COMMISSION.	42-26
AMBULANCE- PURCHASE DODGE 6 COMMERCIAL FROM FARGO MOTOR CORP.	41-246
AMBULANCES - ORD. REGULATING PASSED 3 RDGS.	41-545
AMBULANCES - ORD. AMENDING ORDINANCE REGULATING.	42-84
AMERICAN AIRWAYS, INC. - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE.	41-391
AMERICAN BODY & EQUIPMENT CO.- PURCHASE 3 GARBAGE BODIES WITH HOISTS FROM	41-279
AMERICAN BODY & EQUIPMENT CO. - PURCHASE 15 TRASH WAGON BODIES @ COST OF \$1935.00	41-443
AMERICAN BODY & EQUIPMENT CO. - PURCHASE 4 GARBAGE TRUCK BODIES FROM	42-453
AMERICAN CAST IRON PIPE CO. - PURCHASE CAST IRON PIPE IN AMOUNT OF \$3570.00	42-530
AMERICAN PLUMBING COMPANY - REQUEST FOR REFUND OF UNUSED PORTION OF PLUMBING LICENSE ISSUED TO T.C. JOHNSON EMPLOYEE OF THAT FIRM WAS DENIED	42-283
AMERICAN RED CROSS- GRANTED PERMISSION TO ERECT CROSS ELM ERVAY & LIVE OAK STS	42-416

ANDERSON

ANDERSON, J. R. - DENY REQUEST FOR REFUND OF \$5.00 FINE PAID FOR DRIVING WITH DEFECTIVE LIGHTS. 41-582
ANGUS, MRS. M. E. & JOHN DAVE - ACCEPT \$138 IN FULL SETTLEMENT OF LOT 1, BLOCK B/633, STATE STREET. 41-599
ANN ARBOR ST. - AUTHORIZE DIRECTOR OF PUBLIC WORKS TO ISSUE PERMIT FOR GRAVEL SIDEWALKS BETWEEN INTERURBAN TRACKS AND LANCASTER ST. 41-478
ANNEXING PART OF WESTMORELAND INTERURBAN ADDITION 1ST READING 42-248
ANNEXATION - CITY ATTY. TO PREPARE ORD. ANNEXING LOTS 6 TO 10, BLK. 3, MONTCLAIR ACRES ADDN. IN ACCORDANCE WITH RECOMMENDATION OF CITY PLAN COMMISSION APPROVED. 2ND READING 42-269
ANNEXED SCHOOL DISTRICT BONDS - ACCEPT RECOMMENDATION TO CALL IN VARIOUS BONDS. 43-233
ANNUAL REPORT - OF CIVIL SERVICE BOARD FOR FISCAL YEAR ENDING SEPTEMBER 30TH, 1934 RECEIVED AND FILED. 43-190
ANNUAL REPORT - REJECT BIDS RECEIVED BY PURCHASING AGENT ON PRINTING OF ANNUAL REPORT AND AUTHORIZE HIM TO HAVE WORK DONE AT LESS COST. 42-522
APPRENTICE IN PUBLIC SERVICE - ADOPT CLASSIFICATION. 42-102
ARMISTICE DAY - 11 TH NOV. ON SUNDAY, FULL HOLIDAY MONDAY 12TH 42-458
ARMOUR FERTILIZER WORKS - PURCHASE 20 TONS AMMONIUM SULPHATE @ COST OF \$740.00 41-574
ARMSTRONG, GRANVILLE - CLAIM FOR PERSONAL INJURY REFERRED TO CITY MANAGER - DENIED 42-234-249
ARTERBURN, A.W. & WIFE - ET.AL.- DIRECTOR OF PUBLIC WORKS AUTHORIZED TO PAY \$40.00 FOR STRIP OF LAND REQUIRED FOR HATCHER ST. OPENING & WIDENING. 43-45
ART MUSEUM - COMMITTEE COMPOSED OF ARTHUR KRAMER, ALEX WEISBERG, A. M. MATSON AND HERBERT MARCUS ASKING FOR ISSUANCE OF BONDS TO BUILD ASKED TO DECIDE ON DEFINITE AMOUNT AND ADVISE COUNCIL. 42-65
ARTESIAN WATER IN OAK CLIFF - APPROPRIATE \$1,250.00 OUT OF WATER WORKS FUND TO MAKE ENGINEERING SURVEY. 41-430
AP-HOEFER, KARL - GRANTED LICENSE TO OPERATE DANCE HALL AND NIGHT CLUB AT 8401 MAPLE AVE. 43-184
ASBERRY, W. H. - GRANTED PERMIT TO ERECT TENT CORNER EDGEWOOD & GRAND AVE, AND DENIED PERMIT FOR TENT AT CORNER PAGE AND MONTCLAIR. 42-149
ASHBY STREET STORM SEWER - REPORT OF DIRECTOR OF PUBLIC WORKS RECEIVED & FILED 42-214
ASHLEY, ERNEST - REMIT BALANCE OF \$50.00 FINE CASE 2529 41-292
ASHLEY, ERNEST - REQUEST FOR REFUND OF FINE REFERRED TO CITY MANAGER 42-287
ASHWORTH, HELEN - ACCEPT WARRANTY DEED IN CONNECTION WITH CONST. OF STORM SEWER AND IMPROVING CHANNEL OF PEAK'S BRANCH. DIST. 2B-A FROM WHITE ROCK CREEK TO JAMAICA. 41-687
ASPHALT, PURCHASE 30 TONS FROM COSDEN OIL CORP. 42-398
ASPHALT PUP ROLLER - REJECT BIDS RECEIVED BY P. A. ON DEC. 21. 42-568
ASPHALTIC BINDER - PURCHASE 100 TONS FROM CENTRAL BITULITHIC CO. 41-299
ASPHALTIC CEMENT, PURCHASE 50 TONS FROM TEXAS PACIFIC COAL & OIL CO. 41-258
ASPHALTIC CEMENT - PURCHASE 30 TONS FROM TEXAS COMPANY 42-485
ASSESSOR & COLLECTOR OF TAXES - TRANSFER \$6,000 FROM ACCT. 80, OPERATING RESERVE TO ACCT. 61 TO FINANCE EXTRA WORK FOR COLLECTION OF DELINQUENT TAXES. 41-372
ASSOCIATED LEAGUES WEST OF THE TRINITY RIVER - COMMUNICATION FROM MARTIN WEISS, PRESIDENT, REQUESTING THAT CITY APPLY FOR LOAN TO BUILD POWER PLANT REF. TO C.W. 42-579
ASSOCIATED LEAGUES WEST OF TRINITY RIVER - DENY REQUEST FOR APPOINTMENT OF ENGINEER, GEOLOGIST AND CHEMIST TO MAKE SURVEY OF ARTESIAN WATER SITUATION IN OAK CLIFF. 41-355
ASSOCIATED LEAGUES WEST OF THE TRINITY RIVER AND OAK CLIFF ARTESIAN WATER ASSN. COMMUNICATING RECOMMENDING THAT GEOLOGIST REPORT BE ADDED TO ENGINEER'S REPORT IN ASSOCIATION. 41-446
ASSOCIATED LEAGUES, BY MARTIN WEISS, PRESIDENT - COMMUNICATION RELATIVE TO OAK CLIFF ARTESIAN WATER ASSOCIATION RECEIVED AND FILED. 42-24
AUDIT, ANNUAL INDEPENDENT - REPORT OF CITY MGR. ON AWARDING CONTRACT EARLY DURING FISCAL YEAR REFERRED TO C.W. 41-373
AUDIT, ANNUAL INDEPENDENT - ADOPT SPECIFICATIONS FOR AND ADVERTISE FOR BIDS TO BE OPENED JUNE 13TH, 1934. 42-8
AUDIT, INDEPENDENT - CONTRACT FOR INDEPENDENT AUDIT PERIOD OCT. 1, 1934 TO APR. 30, 1935 AWARDED TO SCHOLAR-BIRD & CO. 43-206
AUDITOR, CITY - CITY MGR. TO TAKE NECESSARY STEPS TO INSTALL BOOKKEEPING MACHINES OR DOUBLE ENTRY SYSTEM OF BOOKS IN CITY AUDITOR'S OFFICE. 41-692
AUDITOR, CITY - GRANTED 10 DAY LEAVE OF ABSENCE TOGETHER WITH ONE ASSISTANT TO INVESTIGATE OPERATION OF BOOKKEEPING MACHINES IN OTHER CITIES. 42-86
AUDITORIUM - CITY HALL - CONFIRM ACTION CITY SECRETARY WAIVING CHARGES FOR USE OF NATIONAL LABOR BOARD NOV. 12 1934. 42-487
AUSTIN, BOB - REMIT BALANCE OF \$6.00 ON FINE IN CASE #3033. 41-411
AUSTIN BRIDGE & ROAD CO. - LOW BIDDER ON TRIPLE UNDERPASS - FORMAL AWARD TO BE MADE WHEN ADVICE RECEIVED FROM STATE DEPARTMENT 42-333
AUSTIN BRIDGE & AUSTIN ROAD COMPANY - AWARDED CONTRACT MAIN COMMERCE ELM UNDERPASS CONTRACT APPROVED AND MANAGER AUTHORIZED TO SIGN 42-443
AUSTIN BRIDGE CO. AWARDED CONTRACT SAN SEWER SUNSHINE ADDN 42-467
AUSTIN BRIDGE COMPANY - PAY \$1,526.64 ESTIMATE NO. 8 AND FINAL FOR CONST. OF SANITARY SEWER LINE IN SUNRISE HEIGHTS ADDITION DIST. 16. 42-565
AUSTIN BRIDGE CO. AND AUSTIN ROAD COMPANY - CITY MGR. TO EXECUTE SUPPLEMENTAL AGREEMENT TO CONTRACT FOR CONST. OF THREE-WAY UNDERPASS. COMMERCE, MAIN AND ELM STREETS. 43-7
AUSTIN BRIDGE AND AUSTIN ROAD COMPANY - CITY MGR. TO EXECUTE CONTRACT PROVIDING FOR REDESIGNING OF WEST WING WALLS. 43-225
AUSTIN BROS. - PURCHASE 13,400 LBS. REINFORCING BARS @ \$476.37 FOR IMP. ABRAMS ROAD 41-426
AUSTIN STREET, SOUTH - REQUEST OF MEADOR AND BLAKEMORE ET AL. FOR GRADING AND GRAVELING 41-483
AUTOMOBILES & EQUIPMENT - CITY MGR. AUTH. TO JUNK CERTAIN OLD CARS AND EQUIPMENT 42-353
AUTO'S FOR HIRE - ORDINANCE AMENDING ORD 2582 42-289
AUTOMOTIVE SUPPLY CO., LEASE CONTRACT ON OLD FIRE STATION ON COMMERCE ST - 5 YRS 42-283
AVALAWN MARKET - DENY CLAIM FOR DAMAGE TO TRUCK CAUSED IN COLLISION WITH CITY TRUCK AT HERSCHELL AND HALL STS. 41-530
AVIATION - TRANSFER \$150.00 WITHIN GEN. FUND FROM OPERATING RESERVE TO AVIATION. 43-176

B

BACHMAN FILTER PLANT, PENT HOUSE - BIDS REC'D & REFERRED TO CITY MANAGER 42-287
BACHMAN FILTER PLANT - PENT HOUSE - CONTRACT AWARDED TO R.C. HEATH 42-303
BACHMAN LAKE - CITY MGR. TO EXPEND \$6,000 FOR CONST. OF SANITARY SEWER LINE AT BACHMAN'S LAKE TO SERVE SALESMANSHIP, TUBERCULAR AND Y.W.C.A. CAMPS. 43-184
BACHMAN'S LAKE - PETITION REQUESTING THAT 600 ACRES OF PARK LAND BE IMPROVED AND BEAUTIFIED REF. TO NEW COUNCIL. 43-232
BACHMAN PUMPING STATION - SPECIFICATIONS COVERING HIGH LIFT ELECTRIC MOTOR DRIVEN PUMPING UNIT ADOPTED AND BIDS AUTHORIZED. 45-23
BACHMAN PURIFICATION PLANT - PLANS FOR PENT HOUSE ADDITION FOR PNEUMATIC LINE CONVEYING EQUIPMENT APPROVED AND BIDS ORDERED 42-245
BACHMAN'S PURIFICATION PLANT - ADVERTISE FOR BIDS FOR ERECTION OF LINE CARRYING EQUIPMENT Bid RECEIVED FROM R.C. HEATH REFERRED TO CITY MGR. 43-306
BAER, S.T. - PAY UVAEDE CONST. CO. \$206.42 A/C ADJUSTMENT ON BLACKBURN ST. 42-312
BAER, S. T. - PROPERTY OWNED BY S. T. BAER 41-327
BAER, S. T. - PAY \$310.00 IN SETTLEMENT OF CONDEMNATION SUIT 41-454
BAER, S. T. - REQUEST FOR ZONING CHANGE REFERRED TO CITY PLAN CO. 42-402
BAGLEY, E. AND PALMER - REQUESTING THAT REMAINDER OF THEIR PROPERTY ON PALMER DRIVE AT HEREDITH BE ANNEXED REF. TO CITY PLAN COMMISSION. 42-102
BAGLEY, E. AND PALMER BAGLEY - REQUEST TO ANNEX THEIR PROPERTY TO CITY GRANTED 42-231
BALDWIN STREET - PETITION REQUESTING THAT SAME BE GRAVELLED FROM CLEM TO FOREMAN REF. TO CITY MGR. AND DIRECTOR OF PUB. WORKS. 43-101
BALDWIN ST., CLEM TO FOREMAN - PETITION REQUESTING THAT SAME BE GRAVELLED REPORTED UPON BY CITY MGR. AND REQUEST DENIED. 43-173
BALL, R. F. CONSTRUCTION CO. & FRANK PARROTT - AWARDED CONTRACT STORM SEWER MILL CR. 12-B ASHBY ST. TO ALLEY N OF RICHMOND 41-210
BALL, R. F. CONST. CO. AND FRANK PARROTT - PAY \$21,428.42 AND \$1,706.64 FINAL ESTIMATES FOR CONST. OF STORM SEWER IN MILL CREEK DIST. 12-B FROM ASHBY STREET 41-667
BALL, R.F. (R.F. BALL CONSTRUCTION CO.) CONTRACT STORM SEWER MILL CR. DIST. 12-C APPROVED ASHBY ST TO ALLEY N OF RICHMOND 41-224
BALL, R.F. CONSTRUCTION CO. & FRANK PARROTT - PAY \$68.33 ADDITIONAL EXPENSE MILL CR. DIST 12 B 42-465
BALISTERI, JOE F. - REQUEST FOR REFUND ON 4 BEER LICENSES REFERRED TO CITY MGR. 42-190
BARNARD & CO. - ACCEPT \$107.36 IN PAYMENT OF TAXES FOR YEARS 1928 AND 1929 AGAINST S. 1/10, BLOCK 157337 AND CANCEL. 41-544
BARNES, RAY - DENY CLAIM FOR INJURY TO HIS TIRES CAUSED BY RUNNING INTO HOLE IN STREET 41-429
BARNETT, B. D. - ACCEPT RESIGNATION AS MEMBER OF CITY PLAN COMMISSION AND APPOINT AS MEMBER OF CIVIL SERVICE COMMISSION VICE J. P. KIMBALL, RESIGNED. 41-671
BARNETT AND DALVIEW STREETS, ALLEY BETWEEN - CITY MGR. TO EXPEND \$755.00 FOR EXTENSION OF SANITARY SEWER LINE. 43-195
BARNETT, B. D. - ACCEPT RESIGNATION AS MEMBER OF CIVIL SERVICE BOARD. 42-620
BARR, J. H. - PAY \$150.00 FOR OPTION ON LAND FOR TRIPLE UNDERPASS 42-219
BARR, J.H. OPTION AUG. 18, 1934 EXERCISED PAY BALANCE OF PURCHASE \$1600.00 42-406
BARRETT, LINNIE W. - COMMUNICATION RELATIVE \$3,000,000 BOND ELECTION REFERRED TO CITY ATTORNEY TO AID HIM IN HIS INVESTIGATION. 42-371
BARRETT, MRS. LINNIE - REQUEST THAT CITY REMOVE ASSESSMENT FROM HER PROPERTY AND THAT OF HER MOTHER FOR PAYING OF BLACKBURN ST RD. TO CITY AT TRIMNEY. 42-417

BLACKBURN

BLACKBURN STREET, TURTLE CR. TO OAK LAWN - HEARING ON PROPERTY OF UNIVERSITY OF DALLAS AND BISHOP LYNCH CALLED AND CONTINUED	41-214
BLACKBURN STREET, TURTLE CREEK TO OAK LAWN - CLOSE HEARING OVERRULING PROTESTS PAVING	41-231
BLACKBURN ST, TURTLE CREEK TO TRAVIS - ORD. LEV. PAV. ASSTM. FINALLY PASSED	41-232
BLACKBURN ST., TURTLE CREEK BLVD. TO OAK LAWN - ORD. LEVYING ASSESSMENT 3 RDGS.	41-376
BLACKBURN STREET PAVING - PAY UVALDE CONST. CO. \$206.42 A/C ADJUSTMENT S.T.BAER PROPERTY	41-322
BLACKSTONE, H. O. & WIFE - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY \$125.00 FOR STRIP OF LAND REQUIRED FOR HATCHER STREET OPENING & WIDENING.	43-45
BLACKSTONE, H. O. AND WIFE - REC'D REBO. ADOPTED BOOK 43 PAGE 44 TO PAY \$125.00 FOR STRIP OF LAND REQUIRED FOR HATCHER STREET WIDENING AND PAY \$275.00 INSTEAD.	43-75
BLACKSTONE, MRS. PEARL - CLAIM FOR \$35,000.00 A/C INJURIES SUSTAINED WHEN STRUCK BY CITY OWNED CAR ON DEC. 30, 1933 REF. TO MGR.	41-415
BLACKWELL, MRS. LILLIAN - TAX ADJUSTMENT 1932-33 LOT 94X135 BLOCK 753	42-260
BLACKWELL PHARMACY - REQUEST FOR REFUND OF TAXES REF. TO CITY MGR.	41-514
BLAND, CHAS. L. - DENY CLAIM FOR DAMAGE TO HIS CAR CAUSED BY COLLISION WITH POLICE CAR.	41-676
BLAND, CHAS. L. - CLAIM FOR DAMAGE TO LASALLE SEDAN CAUSED BY COLLISION WITH POLICE CAR REF. TO CITY MANAGER.	41-660
BLAND, DR. L. F. - COMMUNICATION REQUESTING REFUND OF \$3.00 PAID FOR WEED CUTTING ON HIS PROPERTY REFERRED TO CITY MGR. FOR INVESTIGATION AND REPORT.	43-34
BLAND, DR. L. F. - DENY REQUEST FOR REFUND OF \$3.00 PAID FOR WEED CUTTING.	43-37
BLANTON, MRS. J.W. DENY CLAIM FOR PERSONAL INJURY	42-561
BLAYLOCK DRIVE - TRANSFER \$410 TO PAY CITY'S COST OF PAVING FROM COLO. TO COMAL.	43-162
BLAYLOCK DR. COLORADO BLVD. TO COMAL ST. & N. CRAWFORD 5TH TO ZANGS - ADOPT SPECIFICATIONS FOR SURFACING AND ADVERTISE FOR BIDS TO BE OPENED MAR. 20. 1935.	43-98
BLAYLOCK DRIVE, COLORADO BLVD. TO COMAL - BIDS ON SURFACING RECEIVED AND REF. TO CITY MGR.	43-171
BLFBI, MRS. E. C. - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO PAY \$40.00 FOR STRIP OF LAND REQUIRED FOR WIDENING OF HATCHER STREET.	43-33
BLISSETT, DURWARD - CLAIM FOR ALLEGED PERSONAL INJURIES SUSTAINED BY MRS. BLISSETT WHEN CAR IN WHICH SHE WAS RIDING STRUCK PAVING BETWEEN STREET CAR TRACKS ON MARSHALL.	43-66
BLISSETT, MR. AND MRS. - DENY DAMAGE CLAIM.	43-133
BLUE PRINT AND REPRODUCTION WORK FOR CITY FOR 4 MOS. PERIOD AWARDED TO JNO. J. JOHNSON	41-425
BLUE PRINT AND REPRODUCTION WORK - ACCEPT BID OF SOUTHWESTERN BLUE PRINT CO. TO COVER 4 MONTHS REQUIREMENTS OF THIS WORK.	42-34
BOARD OF ADJUSTMENT - RESIGNATION OF B. C. STAILEY, ACCEPTED WITH REGRETS	42-371
BOARD OF ADJUSTMENT - HAMILTON LEE AND CLYDE WHERRY APPOINTED AS MEMBERS.	42-575
BOARD OF BUILDING CODE APPEALS - APPOINTING LESTER N. FLINT AS MEMBER	41-513
BOARD OF BUILDING CODE OF APPEALS - NAMING L. H. LACY AND S. H. TROTH AS MEMBERS	42-603
BOARD - COUNTY RELIEF BOARD OF DALLAS COUNTY - APPOINTING JNO. E. MORRIS VICE F. F. FLORENCE. RESIGNED AND CHAS. R. MOORE VICE T. E. JACKSON. RESIGNED.	41-409
BOARD - REGIONAL PLAN - MEMBERS APPOINTED	41-401
BOARD - COUNTY RELIEF BOARD OF DALLAS COUNTY - NAMING F.F.FLORENCE, T.E.JACKSON AND FRANK MCNEVY AS MEMBERS.	41-230
BOARD OF EDUCATION - REQUEST FOR ELECTION TO VOTE ON BONDS FOR SCHOOL PURPOSES -DENIED	41-223
BOARD OF EDUCATION - PROPOSAL TO PURCHASE LOT L6, BLOCK E/1669 RATIFIED BY COUNCIL	42-170
BOARD OF EDUCATION - RATIFY PURCHASE OF PROPERTY AT 202 SLAUGHTER ST.	42-373
BOARD OF EDUCATION - TRANSFER OF FUNDS CARE FOR AKARD ST WDG	42-480
BOARD OF EDUCATION - RATIFY ACTION TO EXCHANGE PROPERTY FOR PROPERTY ADJOINING DALLAS TECHNICAL HIGH SCHOOL.	42-576
BOARD OF EDUCATION - COMMUNICATION IN REI SEWER TAX AGAINST DALLAS PUBLIC SCHOOLS REF. TO COMMITTEE APPOINTED BY THE MAYOR.	43-86
BOARD OF ELECTRICAL EXAMINERS AND SUPERVISORS - ACCEPT RESIGNATION OF A. R. ABRIGHT AND APPOINT J. L. MCCLURE AS A MEMBER.	43-18
BOARD OF EQUALIZATION - APPOINTING C. P. HAYNES, AUBREY M. COSTA AND H. N. ROBERTS AS MEMBERS @ \$15.00 PER DAY.	42-46
BOARD OF INSURANCE COMMISSIONERS - SEND COPY REC. OPPOSING CHANGE OF RULES IN REI FIRE INSURANCE CREDITS.	41-361
BOARD OF MANAGERS - CITY-COUNTY HOSPITAL SYSTEM - NOMINATION OF DR. GEO. C. KINLDLEY AS MEMBER TO FILL UNEXPIRED TERM OF DR. A. W. NASH. DECEASED. CONFIRMED.	41-548
BOARD OF MANAGERS OF THE CITY AND COUNTY BOYS INDUSTRIAL SCHOOL - W. D. TROTTER APPOINTED MEMBER VICE A. L. RUEBEL. RESIGNED.	41-481
BOARD OF MANAGERS, CITY-COUNTY HOSPITAL - C.R. HANAHAN, F.M. HAMMOND, H.J. CURTIS, MISS ADA MILLER, AND DR. GEO. C. KINLDLEY. APPOINTED MEMBERS	42-373
BOARD OF MOTION PICTURE MACHINE OPERATORS - EXAMINING - ORD. CREATING 3 READINGS	41-376
BOATHMAN'S NATIONAL BANK OF ST LOUIS - PURCHASE \$5,000.00 BONDS, WATERWORKS 4%	41-273
BOCK, J. - REQUEST FOR REFUND OF \$22.95 CURB COST HARWOOD AND RICHARDSON - DENIED	42-562
BOCK, J. - COMMUNICATION REQUESTING REFUND OF \$22.95 PAID UVALDE CONST. COMPANY FOR 522.3 FEET OF CURB AT HARWOOD AND RICHARDSON REF. TO MGR. FOR INVESTIGATION AND REPORT.	42-523
BONME FURN. CO. - ACCEPT \$27.00 IN FULL SETTLEMENT OF ALL TAXES FOR YEARS 1932 AND 1933.	43-126
BOILER MANUFACTURING - ZONING HEARING WITH REFERENCE TO - MATTER REF. TO C/W.	41-482
BOLAND CHAS. C. GRANTED PERMIT FOR DANCE HALL 1910 CADIZ ST.,	42-265
BOLANZ & BOLANZ - COMMUNICATION PRESENTED BY EVAN. EDY A. CLANTON REQUESTING THAT PROPERTY AT 1636 BRYAN ST. REYT BE EXEMPT FROM TAXES A/C USED FOR CHURCH PURPOSES	42-579
BOLANZ, L. R. - CANCEL TAXES FOR YEARS 1930, 1931 AND 1932 AGAINST LOT 13, BLK. 1/2521	43-47
BOLING, J. M. - GRANTED LICENSE TO OPERATE DANCE HALL 341 OKENWALD	41-247
BOND - DALLAS HIGH SCHOOL - \$104 - PURCHASED FROM DONOLD O'NEAL & CO	42-133
BOND FUND BUDGET - APPROVED AS SUBMITTED BY THE CITY MANAGER	41-541
BOND FUND BUDGET- 1934-35, SET UP FUND FOR 5 ADDIT. POLICE OFFICERS SET UP FUNDS FOR INCREASE OF EMPLOYMENT FOR 45 MEM (ST.CLEAN)	42-510
BOND, L. W.-ACCEPT \$276.11 IN PAYMENT OF TAXES DUE FOR SCHOOL PURPOSES ONLY ON 48.08 ACRES. TRACT 14. ABST. 246 FOR YEARS 1929 TO 1933. INCL.	43-118
BONDS -- ORDINANCE PROVIDING FOR ISSUANCE OF \$100,000.00 STORM SEWER IMP. 3 RDGS.	41-634
BONDS - ADVERTISE FOR BIDS ON \$100,000 STORM SEWER IMPROVEMENT TO BE RECEIVED APR. 18.	41-559
BONDS- PURCHASE 41% ST.PAVING NOS 107 TO 111 SERIES 102 DATED MAY 1-1929, PURCHASE FROM CALLIHAN & JACKSON FOR WATER GUARANTY DEPOSIT FUND	41-224
BONDS- WATERWORKS 4% DATED FEB. 1, 1924- PURCHASE \$5,000 FR BOATHMAN'S NATL . ST LOUIS	41-273
BONDS - \$3,000.00 DALLAS WATERWORKS IMP. 4% SERIES 79 DATED FEB. 1, 1924 PURCHASE FROM DALLAS UNION TRUST CO. FOR WATER GUARANTY DEPOSIT FUND	41-225
BONDS- SCHOOL- PETITIONS FROM VARIOUS DADS' CLUBS ASKING FOR ELECTION	41-265
BONDS - ADVERTISE FOR BIDS ON \$1,264,000.00 AND \$904,000.00 FUNDING	41-420
BONDS - ADVERTISE FOR BIDS FOR \$168,000 BONDS OWNED BY INTEREST AND SINKING FUNDS.	42-20
BONDS, \$168,000.00 DIRECT OBLIGATION - BIDS RECEIVED AND REFERRED TO MGR. FOR TABULATION.	42-87
BONDS - SELL GARRETT & CO. \$168,000 CITY OF DALLAS INTEREST & SINKING FUND.	42-108
BONDS - DALLAS 4% FIRE & POLICE STATION BLDG BONDS PURCHASED BY SINKING FUNDS	42-244
BONDS - ORD PROVIDING FOR ISSUANCE OF \$400,000 UNDERPASS, STREET OPENING, ETC	42-279
BONDS - CITY SECY TO ADVERTISE FOR BIDS ON \$400,000 UNDERPASS & STREET OPENING BONDS	42-279
BONDS -STREET OPENING & WIDENING- BIDS ON \$400000.00 REC'D & REFERRED TO CITY MANAGER	42-316
BONDS- \$400,000 STREET OPENING 4% - BID OF DALLAS BANK & TRUST CO., ACCEPTED	42-319
BONDS - \$3,000,000. COUPON BONDS - ORDINANCE ORDERING SPECIAL ELECTION FOR	42-357
BONDS- TRANSFER PROCEEDS OF SALE OF \$400000.00 STREET OPENING BONDS TO OVERHEAD CROSSING AND UNDERPASS IMPROVEMENT FUND	42-359
BONDS- PURCHASE ST OPEN & WDG. \$10,000 FR DALLAS UNION TRUST CO.	42-406
BONDS- \$3,000,000 COUPON BONDS FOR PLAYGROUNDS PARKS ETC. AUTHORIZED AT ELECTION 10-30-34	42-438
BONDS- DALLAS 4% SCHOOL BLDG. BONDS. \$25,000 IN BONDS PURCHASED FROM DALLAS UNION TRUST CO.	42-512
BONDS - ACCEPT RECOMMENDATION TO CALL IN VARIOUS SCHOOL DISTRICT BONDS.	43-190
BONDS - CITY MGR. TO PREPARE DATA ON VARIOUS PLANS FOR ISSUING BONDS AND MAKE RECOMMENDATION AND PRESENT RESOLUTION AND/OR ORDINANCE NECESSARY FOR CONSIDERATION OF COUNCIL ON	43-154
BONNAR VANFORT FANFORM COMPANY - PURCHASE TAX FORMS IN AMOUNT OF \$546.10	42-33
BOOKKEEPING MACHINES - CITY MGR. TO TAKE NECESSARY STEPS TO INSTALL BOOKKEEPING MACHINES OR DOUBLE ENTRY SYSTEM OF BOOKS IN CITY AUDITORIUM OFFICE.	41-692
BOOKS FOR NURSES - PURCHASE FROM J. A. MAJORS COMPANY	42-349
BOOSTER PUMP STATION - TRANSFER \$375.00 WITHIN WATER WORKS FUND FROM OPERATING RESERVE TO ACCT. 101. WATER SUPPLY CODE X-1 FOR PURCHASE OF LAND.	43-77

BAS

BASSETT, J. S. - CANCEL TAXES AGAINST LOT 7, BLK. 14/3636, MARSHALIS FOR YEAR 1927.	42-98
BATES, T. U. -- CONFIRM ACTION OF STUART BAILEY IN AUTHORIZING ACCEPTANCE OF \$10.00 IN FULL FOR \$20.00 FINE IN CASE 36844	41-447
BATTY, J-E. & WIFE AND THOMAS SHELTON & WIFE - ACCEPT EASEMENT DEED IN CONNECTION WITH CONST. OF R.R. LINE IN ALLEY OF BLK. 4142, 4143, AND 4144 FROM FT. NORTH PINE BRANCH TO FT. WORTH LINE.	42-120
BAYLOR HOSPITAL - PAY \$31.10 FOR SERVICES RENDERED POLICE OFFICER J. E. GRIFFIN	41-387
BAYLOR HOSPITAL - PAY \$98.00 FOR SERVICES RENDERED POLICE OFFICERS FRED ERLER AND HARRY STEWART	41-387
BAYOR UNIVERSITY HOSPITAL - PAY \$128.97 FOR SERVICES RENDERED FIREMAN W. W. BUSBY	41-652
BEAL, JOSIE AND SILAS VEAL - ACCEPT \$50.75 IN SETTLEMENT OF ALL TAXES AGAINST LOT 9, BLOCK 7/2500, MYRTLE, FOR YEARS 1911 TO 1933, INCL. AND CANCEL.	41-544
BEATTY, H. J. - ACCEPT \$115.00 IN FULL SETTLEMENT OF COCKRELL-FOREST WIDENING ASSMT.	42-107
BEAVERS, J. E. - REQUEST THAT \$3.00 FINE BE REMITTED REFERRED TO CITY MGR.	41-373
BECK, ROBERT H. ACCEPT \$209.58 IN FULL SETTLEMENT OF ALL TAXES AGAINST PT. 7 - 10 & 11, BLK. 1030, GILLEPIE 70 FR. SALE FOR YEARS 1931, L932 AND 1933	43-110
BECKER, MRS. MARIE KATHERINA - DENY REQUEST FOR DISANNEXATION OF 49 ACRES OF LAND LYING NORTH OF FORNEY ROAD.	41-639
BECKLEY AVENUE, ZANGS BLVD. TO KESSELER BLVD. CHAS. R. MOORE AND S. P. CIMIOTTI APPEARED AND REQUESTED THAT CITY APPROPRIATE MONEY TO WIDEN - REF. TO MGR. FOR REPORT.	43-86
BECKLEY AVE., ZANGS BLVD. TO KESSLER INNER BLVD. - COMMUNICATION REQUESTING THAT SAME BE WIDENED FROM OAK CLIFF - DALLAS COMMERCIAL ASSN. } REF. TO C/W.	43-155
BECKLEY AVE., SANTA FE RV. AND NORTH BRANCH OF CEDAR CREEK - DENY REQUEST FOR ZONING CHANGE.	43-164
BECKLEY AVENUE, SOUTH AND SANTA FE RV. - REQUEST OF W.H. S. E. WIGHT FOR CHANGE IN ZONING REF. TO CITY PLAN COMMISSION.	42-13
BECKLEY AVE., CENTER TO SUNSET AND JEFFERSON AVE., CUMBERLAND TO BISHOP - SET HEARING ON REQUEST FOR ONE-HOUR PARKING FOR FEBRUARY 20TH, 1933.	43-18
BECKLEY, CENTER TO SUNSET AND JEFFERSON, CUMBERLAND TO BISHOP - CLOSE HEARING ON ONE HOUR PARKING AND INSTRUCT CITY ATTY. TO PREPARE ORDINANCE COVERING.	43-36
BECKLEY AVE., CENTER TO SUNSET - HEARING ON ONE HOUR PARKING SET FOR FEB. 20TH,	43-18
BECKLEY AVE., CENTER AND SUNSET AND JEFFERSON AVE., CUMBERLAND TO MADISON - ORDINANCE PROHIBITING PARKING FOR GREATER PERIOD THAN ONE HOUR. PASSED 1ST READING.	43-82
BECKLEY AVE., CENTER TO SUNSET - ORD. PROHIBITING PARKING FOR GREATER PERIOD THAN 1 HOUR. PASSED 3 READINGS.	43-150
BEEMAN AVE., CULVER TO KINMORE - SPECIFICATIONS FOR GRAVELING APPROVED AND BIDS ASKED ALL BIDS REJECTED AND NEW BIDS ORDERED	42-214 42-386
BEEMAN ST. - REQUEST FOR CHANGE IN ZONING AT 5424 BEEMAN REF. TO CITY PLAN COMMISSION	41-530
BEEMAN AND JEROME - REQUEST FOR CHANGE IN ZONING TO LOCAL RETAIL "C" REF. BACK TO CITY PLAN.	41-602
BEEMAN & JEROME - GRANT REQUEST FOR CHANGE IN ZONING FROM RESIDENTIAL "B" AREA TO LOCAL RETAIL "C" AREA CLASSIFICATION.	41-673
BEER LICENSES - CITY MGR. TO APPROVE ASSIGNMENTS AND TRANSFER AS PERMITTED BY TERMS OF ORDINANCE 2583.	41-654
BEER LICENSE - #702 TRANSFERRED FROM A. LACY TO JACK YEE.	41-592
BEER LICENSE - TRANSFER LICENSE NO. 44 ISSUED TO R. X. COOK AT 319 S. PEARL ST. TO L. E. BRADEN	41-491
BEIBER - PROTEST OF MRS. B. J. ROGERS OF PRACTICE OF MR. BEIBER OF KILLING AND DRESSING POULTRY AT HIS RESIDENCE AT 2601 PENNSYLVANIA REF. TO MGR.	41-483
BEING, ROBT. Q - REFUND \$8.32 A/C OVERCHARGE ON BEER LICENSE.	42-588
BELDING, J.C. GRANTED LICENSE FOR DANCE HALL & 923 CADIZ (JACK'S CLUB)	42-227
BELL, ANDREW - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CAR.	41-542
BELL, ANDREW - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE	41-352
BELMONT & ABRAMS ROAD - PETITION REQUESTING TRAFFIC SURVEY TO DETERMINE HAZARD WHICH WOULD BE CREATED BY PERMITTING PROPERTY TO BE USED FOR BUSINESS PURPOSES REF. TO MGR.	43-101
BELMONT AND ABRAMS ROAD - COUNCIL TO INSPECT IN CONNECTION WITH REQUEST FOR CHANGE OF ZONING.	43-103
BELMONT ST. - REQUEST OF W. B. BRADFORD THAT BELMONT ST. NEAR ABRAMS ROAD BE ZONED FOR RESIDENCE INSTEAD OF BUSINESS REF. TO CITY MGR. FOR INVEST. & REPORT.	43-66
BELMONT AVE. & ABRAMS ROAD - DENY REQUEST FOR CHANGE IN ZONING.	43-133
BELT, W. D. JR. - REQUEST FOR REIMBURSEMENT BY CITY OF \$6.50 PLUMBING BILL REF. TO CITY MGR.	43-131
BELT, W. D. & DENY REQUEST FOR REIMBURSEMENT BY CITY OF \$6.50 PLUMBING BILL.	43-173
BELVICK DRUG STORE - ACCEPT \$129.74 IN FULL SETTLEMENT OF ALL TAXES FOR YEARS 1931 TO 1934 AND CANCEL.	41-460
BEN, F. S. - GRANTED LICENSE TO OPERATE DANCE HALL AT 2923 THOMAS AVENUE.	42-36
BENBROOK, F. V. - GRANTED LICENSE TO OPERATE DANCE HALL AT 125 N. LANCASTER ST.	42-70
BENNETT PRINTING CO. - PURCHASE 400 STREET OPENING & WIDENING BONDS, ENGRAVED	42-277
BERKMAN, MRS. H. L. - GRANTED TO OPERATE DANCE SCHOOL 1410 1/2 ELM ST	42-486
BERNSTEIN, BILL - DENY CLAIM FOR \$8.36 FOR REPAIRS TO PRIVATE CULVERT IN GUTTER IN FRONT OF HIS STORE AT 3313 MEADOW STREET.	43-292
BERRY C. R. TAX ADJUSTMENT LOT 8 BLK 6472 L931-1932-33-34	42-428
BERRY, G. W. - CLAIM AGAINST PARROTT & BALL AND CITY OF DALLAS FOR DAMAGES TO HIS PROPERTY AT 1923 N.C ARROLL AVE.. ADJOINING MILL CREEK REF. TO MGR.	41-548
BERTRAND STREET, - PETITION OF PROPERTY OWNERS REQUESTING THAT SANITARY SEWERS BE INSTALLED IN 3800 BLOCK REF. TO CITY MGR.	41-660
BERNALD JULIUS - JUDGEMENT HELD BY CITY FOR \$709.23 CONVEYED TO REPUBLIC NATL BK.	42-499
BERWICK STREET, NORFOLK TO SUSSEX - RELEASE 5 YR. MAINTENANCE.	42-120
BETHEL FULL GOSPEL CHURCH - GRANTED PERMIT TO ERECT TENT AT 7TH & FLEMING	42-136
BEULAH LAND CO. - PAY \$975.00 R/W OAKLAND AVENUE DRAINAGE DITCH	42-426
BEVERLY HILLS - RECEIVE AND FILE REPORT OF CITY MGR. ON PETITION FROM CITIZENS ASKING BEAR STREET - REQUEST THAT SAME BE MAINTAINED IN GOOD CONDITION REF. TO MGR.	44-40
BEVAR STREET, 5500-2 - PETITION REQUESTING THAT THIS PORTION BE ZONED FOR BUSINESS REF. TO CITY PLAN COMMISSION.	43-16
BEVAR ST. - DENY REQUEST FOR CHANGE IN ZONING FRONTING 50 FEET ON E. LINE OF BEVAR ST. AND EXTENDING 100 FEET ALONG S. LINE OF ANDERSON ST. IN BLK. 1/2506.	43-99
BICKERS, H. B. - REMIT \$1.00 FINE FOR ILLEGAL PARKING, CASE 36746	41-447
BIDS ON STORM SEWER MILL CR.DIST. 12-B ASHBY TO ALLEY N OF RICHMOND REC'D. & RFB. TO MGR.	41-195
BIDS- APPROVE SPEC. AND ADV. FOR STORM SEWER MILL CR. DIST. 12-C DANA TO JEFFRIES	41-193
BIDS ON COOMB CREEK DIST. #25 SANITARY SEWER, RECEIVED & REFERRED TO CITY MANAGER	42-646
BIDS ON SANITARY SEWER DIST. #16 PEAKS BRANCH REFERRED TO CITY MANAGER FOR TABULATION	42-146
BIDS FOR CUTTING WEEDS AND CLEANING LOTS REJECTED	42-147
BIDS FOR GRAVELING VARIOUS STREETS REJECTED- CITY SECRETARY TO RE-ADVERTISE	42-286
BIDS ON GRAVELING CINCHO ST AND 16 OTHERS WITH GRAVEL REC'D AND REFERRED TO CITY MANAGER	42-302
BIDS- ADVERTISE FOR OPEN CHANNEL IMP. OAKLAND AVENUE DIST #19 WHITEROCK CR TO MARBURGH	42-365
BILBO, MRS. & MRS. - DENY DAMAGE CLAIM.	43-133
BILBO, MR. AND MRS. - CLAIM FOR ALLEGED PERSONAL INJURIES SUSTAINED BY MRS. BILBO WHEN CAR IN WHICH SHE WAS RIDING STRUCK PAYING BETWEEN STREET CAR TRACKS ON MARSHALL	43-66
BILLINGS, A.M. APPLICATION FOR REFUND OF UNUSED PORTION BEER LICENSE #1002 RFD C.M.	42-416
BILLINGS, A.M.- PAY \$9.55 REFUND OF BEER LICENSE #1002	42-427
BILLS CAFE - APPLICATION FOR REFUND ON BEER LICENSE REFERRED TO CITY MANAGER	42-301
BILTHORE CONSERVATION CORP. - ACCEPT \$775.00 IN FULL SETTLEMENT OF TAXES AGAINST PERSONAL PROPERTY FOR YEARS 1931 TO 1934, INCL.	43-126
BINYON-O'KEEFE CO. AWARDED WORK TRANSPORTING RELIEF LABORERS	42-364
BISHOP AVE, E.S., JEFFERSON TO ALLEY- RESOLUTION ORDERING SIDEWALKS INSTALLED	42-454
BISHOP, C. T. - CITY MGR. TO EXECUTE CONTRACT COVERING OPERATION OF WATERWORKS SUBSTATION.	42-520
BISHOP PHARMACY- CONTRACT FOR WATER SUB STATION APPROVED	41-261
BISON THEATRE - ACCEPT \$235.97 IN FULL SETTLEMENT OF ALL PERSONAL PROPERTY TAXES FOR YEARS 1928 TO 1934.	43-123
BIVETERS INSURANCE CO., REQUEST FOR RELIEF FROM \$100.00 PER \$100.00 FIRE INSURANCE PREMIUM PENALTY ON PROPERTY OF MRS. C. GAFFNEY. REFERRED	42-173
BLACK AND CLARK UNDERTAKING CO. - AWARDED CONTRACT FOR BURIAL OF NEGRO PAUPER DEAD.	43-470
BLACK & CLARK UNDERTAKING CO. APPROVE CONTRACT BURIAL NEGRO PAUPER DEAD	43-506
BLACK, E. A. - ACCEPT \$94.62 IN PAYMENT OF ALL TAXES, INTEREST, PENALTY, ETC. DUE ON LOT 2 BLOCK 1/1853, FRANK STREET, FOR YEARS 1927, 1928 AND 1929.	43-91
BLACK, FRANCIS MARION, JR. - COMPLAINT REGARDING ALLEGED UNJUST TRAFFIC CHARGE REF. TO MGR. FOR INVESTIGATION AND REPORT.	42-614

BOR

BORDELON, T. A. - REQUEST FOR CHANGE IN ZONING OF 4311 LIVE OAK STREET FROM RETAIL TO COMMERCIAL REF. TO CITY PLAN COMMISSION.	41-660
BOSWELL, D. D. - PETITION REQUESTING THAT BALDWIN ST., CLEM TO FORTMAN BE GRAVELLED REPORTED UPON BY CITY MGR. AND REQUEST DENIED.	43-173
BOWEN, C. M. & MRS. E. G. TALBOT - CANCEL TAX ON IMPTS. AGAINST LOT 5, BLK. 1/3866 FOR YEARS 1931, 1932 AND 1933.	41-460
BOWLES, CHAS E. - CLAIM FOR DAMAGES ACCT AUTOMOBILE ACCIDENT - DENIED	42-299
BOYS INDUSTRIAL HOME - AUDITOR DEPOSIT \$750 OR $\frac{1}{2}$ AMT. NEC	42-385
BOYS INDUSTRIAL HOME, CITY-COUNTY PERMITTED TO PAY \$90.00 PER MONTH RENT	42-488
BOY'S PARENTIAL HOME - BOARD OF MGRS APPOINTED GEORGE R. ANDELL, H.W. GRADY SPRUCE E.B. CAUTHORN W.D. TROTTER	42-416
BRACK, J. E. - CANCEL BALANCE OF FINE BEING SERVED AT CITY FARM (CASE NO. 4668)	41-328
BRADEN, L. E. - TRANSFER BEER LICENSE ISSUED TO R. X. COOK	41-491
BRADFORD, MRS. S. L. - APPROVE LEASE CONTRACT COVERING BLDG. AT 2508 SHELBY ST. FOR USE AS NURSES HOME.	41-457
BRADFORD, T. L., JR. - APPOINTED MEMBER OF CITY PLAN COMMISSION VICE WILSON SCHOELLKOPF, RESIGNED.	41-527
BRADFORD, W. B. - REQUEST THAT BELMONT ST. NEAR ABRAMS ROAD BE ZONED FOR RESIDENCE INSTEAD OF BUSINESS REF. TO CITY MGR. FOR INVEST. & REPORT.	43-66
BRADFORD, W. B. AND R. L. OWENS - COMMUNICATION REQUESTING HEARING BEFORE THE COUNCIL TO PROTEST ZONING OF BELMONT STREET FOR BUSINESS REF. TO MGR. FOR INVEST. & COMMUNICATION.	43-36
BRADLEY, JAMES - APPLICATION FOR LICENSE TO OPERATE TAXICAB REF. TO S. OF PUB. U. FOR RECOMMENDATION.	41-691
BRADLEY, JAMES - DENY APPLICATION FOR LICENSE TO OPERATE AUTOMOBILE FOR HIRE.	42-13
BRADY, V. E. - ACCEPT \$112.72 IN FULL SETTLEMENT OF ALL TAXES AGAINST PT. 1 & 2, BLK. 2/1008, MAPLE 75 FROM OAK LAWN FOR YEARS 1923 TO 1929.	43-518
BRALEY, HENRY - ACCEPT EASEMENT DEED IN CONNECTION WITH CONST. OF SAN SEWER LINE IN ALLEY OF RLSR. 4142, 4143, AND 4144 FROM FT. NORTH PIKE BRANCH TO FT. NORTH PIKE.	42-120
BRAMLETT, W. S. - STATEMENT THAT HE WOULD APPRECIATE SOME ACTION ON TWO ORDINANCES RELATIVE UTILITIES PROPOSED BY HIM.	41-621
BRAMLETT, W.S. - COMMUNICATION RELATIVE CHARGE FOR USE OF HAND SET, REC'D AND FILED	41-233
BRAMLETT, W.S. - RECOMMENDATION SUBMITTING SUGGESTED CHARTER CHANGES RFD TO C.M.	42-559
BRAMLETT, W. S. - COMMUNICATION RELATING TO UTILITY RATES RECEIVED AND FILED.	41-547
BRAMLETT, W. S. - COMMUNICATION RELATIVE RATES FOR LOCAL TELEPHONE COMPANY, LIGHT COMPANY AND TWO GAS COMPANIES RECEIVED AND FILED.	42-26
BRAMLETT, W.S. - COMMUNICATION RECOMMENDING AMENDMENTS TO CITY CHARTER REFERRED TO CITY MGR.	42-559
BRAMLETT, W. S. - COMMUNICATION SUBMITTING PROPOSED AMENDMENTS TO SECTION 139 OF CHARTER REF. TO CITY MGR. & CITY ATTY.	42-579
BRANDT, ET AL - ACCEPT \$267.86 IN FULL SETTLEMENT OF TAXES FOR YEARS 1925 TO 1930 AND 1932 ON PROPERTY DESCRIBED AS LOT 27, BLOCK 11/1635, HENDERSON ST.	43-151
BRANNIN, MRS. CARL - RE-USE REQUEST FOR PERMISSION TO PARADE IN DOWNTOWN SECTION TO CALL ATTENTION OF CITIZENS TO NEEDS OF CHILDREN OF UNEMPLOYED ON RELIEF ROLLS.	43-155
BRANNIN, DR. DAN - PAY \$20.00 FOR SERVICES RENDERED FIREMAN L. L. MCQUIRE	41-339
BRANNIN, L. E., ET AL. - REQUEST THAT S. ½ LOVE FIELD ACRES BE ANNEXED REF. TO MANAGER	41-304
BRANNIN, L. E. ET. AL. - DENY PETITION FOR ANNEXATION OF S. HALF OF LOVE FIELD ACRES.	41-548
BRASHER, WILL & WIFE - PAY THEM \$5.00 ACCT SEWER LINE WAM HOO LAKE AREA	42-234
BRAZZEL, CECIL - TRANSFER BEER LICENSE COVERING 1910 GRIFFIN ST. TO CLYDE T. RUGEL TO BE USED AT 1407109 NORTH PEAK STREET.	41-541
BREAD- PURCHASE FRO ALL DEPARTMENTS FROM CAMPBELL BAKING CO. 11-24-33 TO 2-24-34	41-243
BREAD - PURCHASE SUPPLY FOR 12 MONTHS PERIOD FROM OAK CLIFF BAKING CO.	41-456
BRECKON, CHAS. L. - PETITION OF WORKERS COMMITTEE OF DALLAS REF. TO MFG. & MAYOR	41-328
BREELAND, A. W. - NOMINATION BY MANAGER AS MEMBER OF TRAFFIC SAFETY COMMISSION CONFIRMED.	43-155
BRENDENWOOD STREET - ACCEPT 5 YR. MAINTENANCE BOND FOR CONST. OF PAVEMENT.	43-148
BRENNAN, AGNES - APPLICATION FOR REFUND OF UNUSED PORTION OF BEER LICENSE REF. TO MGR.	42-86
BRENNAN, MISS AGNES - REFUND \$31.97 FOR UNUSED PORTION OF BEER LICENSE #41	42-92
BRICK PAVING - CITY TO SALVAGE 3660 SQ. YDS. TO BE REMOVED FOR CONST. OF MAIN, ELM COMMERCE UNDERPASS PROJECT.	42-51
BRIDGE- ACROSS COMMERCE ST TO CONNECT BAKER AND ADOLPHUS HOTELS PERMITTED	42-402
BRIDGE ON CAMP FISHER ROAD - SPECIFICATIONS APPROVED AND BIDS ORDERED BIDS RECEIVED AND REFERRED TO CITY MGR.	42-420
BRIDGE- ACROSS COMMERCE ST BETWEEN BAKER AND ADOLPHUS HOTELS TEMPORARILY PERMITTED	42-421
BRIDGE- ADOLPHUS TO BAKER- OFFER TO PRESENT TO CITY RFD COMMITTEE OF THE WHOLE	42-489
BRIDGE CAMP FISHER ROAD DENTON COUNTY - ADVERTISE FOR BIDS TO BE RECEIVED-	42-420
BRIDGE CAMP FISHER ROAD - AWARDED F.T. LYON	42-466
BRIDGE CAMP FISHER ROAD - APPROVE CONTRACT WITH F.T. LYON	42-473
BRIDGE- CAMP FISHER ROAD - BIDS RCD & RFD FOR TABULATION	42-457
BRIDGES - CITY MGR. TO PREPARE PLANS AND SPECIFICATIONS FOR CONST. OF BRIDGES OVER COOMBS CREEK AT SYLVAN AND EDGEFIELD STREETS.	42-96
BRIDGES, CLYDE L. - TAX ADJUSTMENT FOR YEARS 1927 TO 32 ON LOT 12 BLK 3/1972	42-209
BRIGHT SIDE ADDITION - REQUEST FOR CHANGE OF ZONING OF CITY BLOCK #3890 RFD. TO CITY PLAN COMMISSION.	41-408
BRIN, S.T. PAY \$3.00 REFUND BUILDING PERMIT	42-427
BRISTER, M. R. - ACCEPT \$175.00 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 3, BLOCK 6/3839, STEWART DRIVE FOR YEAR 1933 AND CANCEL.	42-535
BRITAIN, ADELLA M. - DENY REQUEST FOR REFUND OF \$2.00 PLUMBING CHARGE FOR BROKEN WATER METER BOX.	43-68
BRITTON, W. F. - COMMUNICATION REQUESTING THAT GUTTER ON N.E. SIDE OF CARROLL AVE. BETWEEN ELM AND REIGER BE REPAIRED REF. TO CITY MGR.	43-191
BROACK, MRS. HELEN C. - DENY REQUEST FOR REFUND OF \$5.00 FINE PAID FOR TRAFFIC VIOLATION	41-582
BROADWAY STREET - ORD. ABANDONING PORTION 3 READINGS.	42-536
BROCK, H. W. - CANCEL \$6.08 TAXES 1933 ACCOUNT DOUBLE WITH C. H. HODGE	42-146
BROMBERG, A. L. - COMMUNICATION REQUESTING CHANGE IN ZONING OF PROPERTY AT ROUTH ST. AND M. K. A.T. R/W. REF. TO CITY PLAN.	43-16
BROOKS, A. W. - PAY \$9.50 - DAMAGE TO BICYCLE HIT BY SQUAD CAR	42-132
BROOKS, W.S. REQUEST FOR REMISSION OF FINE DENIED	42-400
BROOKS, WILL W. - ACCEPT \$124.39 IN FULL SETTLEMENT OF ALL TAXES AGAINST PT. 3, BLOCK C/1777, ROMINE & WHITAKER AND 45X115. BLOCK C/1777. FOR YRS. 1930 TO 1937.	42-11
BROOKS, A. W. - CLAIM FOR \$17.00 DAMAGES SUSTAINED IN ACCIDENT WITH CITY OF DALLAS SQUAD CAR REF. TO MGR.	42-162
BROOKS, BEN S. - COMMUNICATION REQUESTING REFUND OF UNUSED PORTION OF BEER LICENSE NO. 1582 REF. TO MGR. FOR INVESTIGATION AND REPORT.	43-16
BROOKS, BEN S. - PAY \$43.72 AS REFUND OF UNUSED PORTION OF BEER LICENSE #1582	43-24
BROOKS, WESLEY AND D. F. POWELL - PAY \$175.00 FOR R/W IN CONNECTION WITH HATCHER ST. WIDENING.	42-590
BROOM STREET, ORANGE TO 334 FT. EAST OF SUMNER - RELEASE 5 YR. MAINTENANCE BOND.	41-561
BROOM WIRE AND BROOM FIBRE, PURCHASE FROM W.E.GRACE	41-191
BROWN, CLYDE - GRANTED DANCE HALL LICENSE AT 3536 S. HARWOOD ST	42-247
BROWN, FRANK C. DR. COMMUNICATION RELATIVE TO PUBLIC UTILITY RATES REFERRED TO COMMITTEE ON PUBLIC UTILITIES	42-137
BROWN, G. H. - DENY REQUEST FOR REMISSION OF \$5.00 FINE FOR RUNNING PAST STREET CAR	41-528
BROWN, J. H. PETITION REQUESTING ADDITIONAL MAN BE APPOINTED TO ASSIST PLUMBING INSPR. RFD. TO CITY MANAGER	41-264
BROWN, J. H. - APPEARED WITH REFERENCE TO ENFORCEMENT OF PLUMBING ORDINANCE - MATTER REF. TO CITY MGR.	42-22
BROWN, LUTHER - CANCEL TAXES \$930 LOT 18 BLK 2128 ACCT HOUSE BURNED DOWN IN 1929	42-146
BROWN, - ACCEPT \$532.08 IN FULL SETTLEMENT OF ALL TAXES, ETC. FOR YEARS 1921 TO 1927, 1930 AND 1932 ON LOT 10, BLOCK 77812, THIRD AVENUE.	43-152
BROWN STREET, REAGAN TO SHELBY - SPECIFICATIONS FOR GRAVELLING APPROVED AND BIDS ORDERED ALL BIDS REJECTED AND NEW BIDS ORDERED	42-311
BROWN ST., OAK LAWN TO SHELBY - REQUEST OF G. H. ROBINSON THAT SAME BE GRAVELLED REF. TO CITY MANAGER FOR INVESTIGATION AND REPORT.	42-587
BRYAN ST-PACIFIC TO CANTERBURY WIDENING- BALANCE OF ASSESSMENTS DUE FROM MRS ROSE KOLLER AND JACK T CORNELL. SUBORDINATED TO LOAN BY HOME OWNERS LOAN CORP	42-308
BROWN, W.S.- PAY \$2.50 IN SETTLEMENT OF AUTO DAMAGE CLAIM	42-549
BROWNLIE, MRS. T. C. + COMMUNICATION RELATIVE TO ARREST OF HER SON, RALPH BROWNLIE REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.	43-173
BUCK-MANDELL CO. - ACCEPT \$36.45 IN FULL SETTLEMENT OF ALL TAXES AGAINST PERSONAL PROPERTY FOR YEAR 1933.	43-126
BRUNDIDGE, O.D.-COMMENDING COUNCIL ON ACTION RELATIVE COMMERCE ST UNDERPASS	41-281

BRYAN

BRYAN, RALPH - APPROVE CONTRACT FOR FURNISHING PLANS AND SPECIFICATIONS FOR IMPROVEMENTS AT PARKLAND HOSPITAL.	42-531
BRYAN, RALPH - APPROVE PRELIMINARY PLANS AND SPECIFICATIONS FOR CONST. OF ADDITIONAL FLOOR TO NURSE HOME AND PAY FEES AFTER APPROVAL BY COUNTY.	42-606
BRYAN STREET - ORD. RE-LEVYING ASMT. FOR OPENING & WIDENING PASSED 3 READINGS.	41-546
BRYAN STREET WIDENING - ACCEPT \$6,581.85 FOR RELEASE BY CITY OF LIEN AGAINST HER PROPERTY ON BRYAN IN BLOCK 877.	42-69
BRYAN, STREET, PACIFIC TO CANTEGRAL- RELEASE 5 YR MAINTENANCE CONTRACT & BOND	42-398
BRUCE, R. - REQUEST FOR REFUND OF FINE DENIED	42-170
BUCHANAN, C. G.- PAY HIM \$20.00 REFUND OF FINE RECEIPT NO. 3568	42-458
BUCKALEW, S. J. - AWARDED CONTRACT FOR GENERAL ALTERATIONS IN TAX ASSESSOR'S OFFICE.	42-529
BUCKALEW, S. J. - PAY \$730.02 IN FINAL PAYMENT FOR REMODELING TAX ASSESSOR'S OFFICE.	43-3
BUCKNER, MURRELL L. - PAY \$3.00 AS REFUND OF FINE PAID ON RECEIPT 8081C BY E. E. TAYLOR, B. S. MOLLISON AND W. G. HAZELWOOD ON BEHALF OF TAXI DRIVER E. E. DRAK	41-422
BUDGET, BOND FUND - APPROVED AS SUBMITTED BY THE CITY MANAGER	41-541
BUDGET - CITY MANAGER TO AMEND TO MAKE PROVISION FOR VALUATION OF CERTAIN PUBLIC UTILITIES AND OTHERWISE ASSIST IN CONDUCTING RATE HEARING.	42-35
BUDGET - COMMUNICATION FROM CITY MGR. RELATIVE TO 1934-35 BUDGET AND FINANCING REF. TO C/W.	42-55
BUDGET HEARING, 2 P.M. WEDNESDAY SEPT. 5TH, 1934	42-248
BUDGET HEARING, AFTER HEARING VARIOUS PARTIES, BUDGET ORDINANCE PASSED 1ST READING	42-300
BUDGET ORDINANCE - FISCAL YEAR 1934-1935 PASSED FIRST READING HEARING CLOSED ORDINANCE PASSED 2ND AND 3RD READING	42-300 42-335
BUDGET- BOND FUND BUDGET 1934-35 ADOPTED RECOMMENDATIONS OF CITY MGR. APPROVED AND CERTAIN TRANSFERS OF FUNDS ORDERED	42-565
BUDGET - CHANGE PERSONNEL SET UP IN BY REDUCING NUMBER OF HOSMENT AND INCREASING NUMBER OF LIEUTENANTS AND DRIVERS IN ACCT. 11 FOR FIRE DEPT.	42-612
BUDGET REVISION - GENERAL FUND	41-683
BUDGET - MID-YEAR REVISION ADOPTED.	43-197
BUDGETARY REPORT OCTOBER 1933 RECEIVED AND FILED	41-216
BUDGETARY AND FINANCIAL REPORT FOR EIGHT MONTHS ENDING MAY 31, 1934 RECEIVED AND FILED.	42-86
BUENA VISTA ST.- OLIVER TO FRANK- RELEASE 5 YEAR PAV. BOND. SMITH BROS.	42-550
BUFORD, MRS. FRED S. REFUND OF BEER LICENSE	42-161
BUILDING CODE - ORD. AMENDING PASSED 3 READINGS.	41-580
BUILDING CODE- ORDINANCE AMENDING SECTION 4401 OF ORDINANCE 2050	42-511
BUILDING CODE - SET HEARING FOR JAN. 30 ON PROPOSED AMENDMENT IN RES. AWNINGS.	42-603
BUILDING CODE BOARD OF APPEALS - NAMING L. H. LACY AND S. H. TROTH AS MEMBERS.	42-603
BUILDERS INVESTMENT CO. - ACCEPT \$476.66 IN FULL SETTLEMENT OF ALL TAXES AGAINST S.E. PT. 4-SOX150 BLK. G/1607. COLONIAL & PEAR ST. FOR YEARS 1933 AND CANCEL	41-407
BUILDERS LBR. & LOAN CO. - ACCEPT \$1,037.20 IN FULL SETTLEMENT OF ALL TAXES FOR PERSONAL PROPERTY FOR YEARS 1931 TO 1933.	42-71
BUILDING CODE - ORD. AMENDING. 3 READINGS.	41-563
BUILDING CODE - ORD. AMENDING. PASSED 2ND READING.	43-16
BUILDING CODE, Ord. #2050 - ORDINANCE AMENDING. PASSED THIRD AND FINAL READING.	43-34
BUILDING CODE APPEALS BOARD - APPOINTING LESTER N. FLINT AS MEMBER	41-513
BUILDING INSPECTOR - TRANSFER \$500.00 TO EMPLOY ADDITIONAL INSPECTOR TEMPORARILY	41-314
BUILDING INSPECTOR - TRANSFER \$500 TO EMPLOY ADDITIONAL INSPECTOR TEMPORARILY	41-322
BULLOCK, W. B. - NOMINATION CONFIRMED AS MEMBER OF EXAMINING BOARD OF ELECTRICIANS.	41-411
BULL-STEWART EQUIPMENT CO. - RATIFY ACTION OF PARK BOARD TO PURCHASE TRACTOR WITH MOWER ATTACHMENT.	41-548
BULL-STEWART EQUIPMENT CO. - PURCHASE FORDSON TRACTOR WITH MOWER ATTACHMENT	41-540
BUNKER HILL SHELTER - PURCHASE APPROX. 36,000 LBGS. PIG LEAD @ \$1512	41-363
BURGHER, BALLARD-ET AL, PETITION FOR EXTENSION WATER MAINS ON MCCOMMAS BLVD. REF. CITY MGR. REQUESTED TO REACH SOME AGREEMENT WITH MR. BURGHER	42-524
BURGHER, BALLARD- ACCEPT \$1000.00 DEPOSIT FOR EXTENSION WATER MAINS -REFUNDS ALLOWED	42-552
BURGHER, BALLARD - CITY MGR. TO SIGN CONTRACT TO CONST. TWO SIX INCH WATER PIPE LINES, @ COST OF \$2,000.00	42-595
BURLINGTON BLVD. - COMMUNICATION FROM CHAS. RICE REGARDING REIMBURSEMENT OF COST OF LAYING WATER MAIN REF. TO CITY MGR.	43-182
BURLISON, JO MAE, R.N. - PAY \$5.00 FOR SERVICES RENDERED POLICE OFFICER J.E. GRIFFIN	41-386
BURNETT, MRS.CECIL RUSH CANCEL SCHOOL TAXES, 1930	42-370
BURNETT, J. J. CANCELL SCHOOL TAXES 1931,1932,1933	42-370
BURNETT ROOFING COMPANY - TAX CANCELLATION PERSONAL PROPERTY	42-278
BURNITOL MFG. CO. - PURCHASE YEAR'S SUPPLY OF SPUTUM CUPS.	41-653
BURNS, T.R. ACCEPT \$732.98 ALL TAXES ERVAY ST. AND CANCEL (BLK 452)	41-247
BURR, L. E. - GRANTED LICENSE TO OPERATE DANCE HALL AT 1219 S. ERVAY ST.	43-156
BURROUGHS, H. C.,COUNCILMAN - NAMED AS MEMBER OF TRIAL BOARD TO HEAR APPEAL OF SGT. V. S. CARROLL AND C. E. STEPHENSON	42-72
BURTON LUMBER CORP. - PURCHASE LUMBER IN AMOUNT OF \$1,556.61	42-6
BUSBY, MRS. KAREN, - PETITION PROTESTING MRS. BUSBY ACTING AS ELECTION JUDGE OF PRECINCT NO. 12 REF. TO CITY SECY. WITH POWER TO ACT.	43-133
BUSBY, H.E. COMMUNICATION RELATIVE ADMINISTRATION & TERMINAL BLDG AT LOVE FIELD RECEIVED AND FILED	42-158
BUSCH, MRS. LUCIE - COMMUNICATION REGARDING ALLEGED DAMAGE TO TREE IN CONST. OF STORM SEWER REF. TO MGR.	43-156
BYARS, WM G. - REQUEST FOR REMITTANCE OF \$5.00 FINE REFERRED TO CITY MANAGER	42-316
BYARS, WM. G. REDEEMED REFUND OF \$5.00 ON FINE PAID AND REMITTED BY COUNCIL	42-334
BYRD, HAYWARD- COMMUNICATION RELATIVE COLLISION WITH OFFICER SHEPHERD SEPT. 16TH, 1934 REFERRED TO MANAGER FOR INVESTIGATION AND REPORT	42-373
C	
C.C'S BARBER SHOP- ACCEPT \$5.23 TAXES AND CANCEL	42-409
C.R.I.& G.RY- PAY \$1500.00 FOR 77 YEAR LEASE 42,000 SQ.FT MAIN ELM COMMERCE UNDERPASS	42-405
CABELL, L. D. RELATIVE CONNECTING TO SANITARY SEWER PROPERTY 3237 REED ST	42-440
CADDY HOLDING CORP. - ACCEPT \$189.39 IN FULL SETTLEMENT OF ALL TAXES AGAINST PROPERTY DESCRIBED AS 50X167 BLK. 945, MAPLE 160 FT. LEITH FOR YEARS 1928 TO 1934, INCL.	43-99
CADE, MRS. LILLIE - ACCEPT \$475.66 IN FULL SETTLEMENT OF ALL TAXES AGAINST S.E. PT. 4-SOX150 BLK. G/1607, COLONIAL & PEAR ST FOR YEARS 1930.31.32 AND CANCEL.	41-107
CADIZ STREET SEWAGE PUMPING STATION - NO BIDS RECEIVED.	43-339
CADIZ STREET PUMP STATION & ADVERTISE FOR BIDS ON ALTERATIONS AND INSTALLATION OF PUMPS AND EQUIPMENT. BIDS TO BE REC'D. 1-31-34.	41-340
CADIZ STREET SEWAGE PUMPING STATION - BIDS FOR PUMPING EQUIPMENT RECEIVED FROM A. M. JACKETT & CO., LTD MARTYN BROTHERS, INC.: THE SANDIA ELECTRIC COMPANY.	41-415
CADIZ ST. PUMPING STATION - FORMER RESOLUTION RESCINDED AND NEW PLANS AND SPECIFICATIONS ADOPTED FOR REVAMPING OF STATION. AND ORDING BIDS	42-167
CADIZ STREET SEWER PUMP STATION - RESEND ORDER 8/22/33 SETTING ASIDE \$55000.00	42-188
CADIZ STREET PUMP STATION - BIDS ON PUMP EQUIPMENT REC'D & REFERRED TO CITY MANAGER	42-232
CAIN, A.M. HACK, TAX ADJUSTMENT PT 1&2 BLOCK E/558	42-352
CAIN, C.O.LJR. - CANCEL TAXES 1928 VARIOUS PROPERTY SCHOOL TAX, DOUBLE WITH CITY TAX	41-212
CAIN, C. D. - RATIFY ACTION OF PARK BOARD TO SETTLE BUIT FOR \$3080.00	42-108
CAIN,C.D. OIL CO., ACCEPT \$309.50 SETTLEMENT PERSONAL TAXES YEAR 1933	42-135
CALDWELL, J. W. ET AL. - PETITION ASKING FOR CHANGE IN ZONING ON E. 8TH ST. FROM E JEFFERSON TO N. FLEMING ST. TO PERMIT STORES AND FILLING STATIONS	41-418
CALLED MEETING - 2100 P. M. FEB. 2, 1934 TO CONSIDER CONTRACT INVOLVING CITY, PARK BOARD FAIR ASSN. AND STATE FISH. GAME & OYSTER COMMISSION RELATING TO FISH	41-416 41-437
CALLED MEETING - TO CONSIDER APPLICATION OF WILLIS M. DARLING FOR LICENSE TO OPERATE DANCE HALL AT 1101 S. AKARD STREET	41-649
CALLED MEETING - 1 P. M. FEBRUARY 24TH, 1934 TO CONSIDER CONTRACT BETWEEN STATE FAIR OF TEXAS PARK BOARD AND CITY AND R. B. GEORGE FOR RACING PLANT AT FAIR PARK.	41-470
CALLED MEETING - MAR. 5, 1935 TO DISCUSS QUESTION OF GAS DILUTION, ETC.	43-84
CALLED MEETING - TO MEET MAJOR LOHR AND ASSOCIATES WHO ARE GOING TO SUBMIT REPORTS RELATIVE TO THE CENTENNIAL.	43-35
CAMERON, H. S. - CANCEL TAXES 1930 IMPR \$13.37 LOT 17 BLK 11/3859 DOUBLE ASMT.	41-212

CAMP

CAMP, ALEX, COUNCILMAN - APPOINTED ON COMMITTEE TO WORK UP SPECIAL INFORMATION
RELATING TO PUBLIC UTILITIES. 41-163
CAMP, ALEX - COUNCILMAN - NAMED AS MEMBER OF TRIAL BOARD TO HEAR APPEAL OF SGT. V.
S. CARROLL AND C. E. STEPHENSON 42-72
CAMPBELL BAKING CO. - PURCHASE BREAD FROM ALL DPTS. NOV. 24-33 TO FEB. 24-34 41-243
CAMPBELL WM. P. - PAY \$200.00 FOR RIGHT OF WAY 3-WAY UNDERPASS 42-185
CANIN, TRINITY RIVER ASSO. - TANNER ALLOWED TO CONTINUE WORK WITH 4 MONTHS 42-559
CANNADY, G. E. REQUEST FOR SUSPENSION OF \$5.00 FINE DENIED 42-194
CANNADY, H. L. COMPANY - AND UVALDE CONST. CO. - PAY \$940.09 A/C PAVING ADJUSTMENT ON
PROPERLY OWNED BY DALLAS METHODIST HOSPITAL. 42-566
CANOPY - ANCHOR AWNING CO. GRANTED PERMIT AT UNIONTERMINAL 42-456
CANTILEVER SHOE STORE INC. - ACCEPT \$7.09 TAXES 1932 PERSONAL CANCEL 41-300
CANTON CAFE - DANCE HALL AT 2923 THOMAS AVE - LICENSE CANCELLED 421135
CANTY & HAINES - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W FOR
THREE WAY UNDERPASS. 42-48
CANVASS OF ELECTION RETURNS - GENERAL ELECTION FOR MAYOR AND COUNCIL APRIL 2ND. 43-199
CAPERS, K. W. - REQUEST FOR REMISSION OF TWO FINES TOTALING \$8.00 REFERRED TO THE
CITY MANAGER WITH POWER TO ACT. 42-157
CAPLES, W. J. GRANT LICENSE TO OPERATE DANCE HALL AT 8906 PACIFIC AVENUE 42-313
CARDEN, GEORGE ET AL - CANCEL TAXES AGAINST 33X81-4, BLK. 300 FOR VARIOUS YEARS. 43-62
CARLISLE AND ROUTH STREETS - CITY ATTY. TO PREPARE ORDINANCE CHANGING ZONING. 43-183
R. M. CARMICHAEL, REFUND OF ILLEGAL PARKING FINE 42-159
CARON, C. E. - APPOINTED MEMBER OF TRAFFIC SAFETY COMM. 42-544
CARPENTER, HERBERT B - RESOLUTION GRANTING AUTHORITY TO BUILD ORNAMENTAL PASSAGE-WAY OR
BRIDGE ACROSS COMMERCE STREET AT AKARD ST 42-420
CARPENTER, MRS. KATHRYN - SETTLE SUIT GROWING OUT OF PERSONAL INJURIES SUSTAINED WHEN
CAR IN WHICH SHE WAS RIDING STRUCK STUMP IN STREET. 41-573
CARRELL-DRIVER-GIRARD CLINIC - PAY \$50.00 FOR SERVICES RENDERED FIREMAN A. L. SUMMERS. 42-589
CARROLL AVENUE OPENING - COMMUNICATION FROM CITY PLAN COMMISSION IN RE: REF. TO C/W. 41-642
CARROLL AVENUE OPENING - PETITION FOR OPENING 1-BLOCK INTO CAPITAL REPORTED ON BY
CITY PLAN COMMISSION 42-280
CARROLL AVE., OAKLAND AVENUE, ETC. - COMMUNICATION FROM CITY PLAN COMMISSION IN RE: REF.
TO CITY MGR. TO MAKE ESTIMATE OF COSTS. 43-182
CARROLL, MARION CARVEL - APPLICATION FOR CHAUFFEUR'S LICENSE DENIED 41-249
CARR, N. C. - APPLICATION FOR LICENSES TO OPERATE TAXICABS DENIED. 42-24
CARS - PURCHASE ONE 6 CYLINDER MASTER CHEVROLET FROM MCCOLISTER CHEVROLET CO. 42-410
CARS - PURCHASE TWO 2 DOOR CHEVROLET STANDARD SEDANS FROM CITY CHEVROLET CO 42-409
CARS - PURCHASE ONE DODGE STANDARD 6 COUPE FROM FAROG MOTOR CORP. 42-434
CARS - REJECT BIDS AND BUY IN OPEN MARKET FOR POLICE DEPT. FOUR DOOR SEDAN 42-466
CARS - PURCHASE 11 FROM CITY CHEVROLET CO. 42-435
CARS - PURCHASE 3 FORD COUPES FROM MONTGOMERY DUGGAN, INC. 42-435
CARS - PURCHASE 1 V-8 FORD FORDOR SEDAN FROM JONES-ESTES CO. 42-485
CARS - PURCHASE PONTIAC FROM FARZIER PONTIAC CO. 42-447
CARSON, J. L. - ACCEPT \$5.5 IN PAYMENT OF TAXES AGAINST 74X273, BLK. 10/740, LIVE OAK 160 FR.
PEAK FOR YEARS 1927 TO 1934. 43-117
CARTER, E.A. - CANCEL ACC OVER VALUATION 1931-32-33 LOT 5 BLK D/3945 42-470
CARTER, MRS. ETTA B. ET AL. - ACCEPT \$62.08 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOTS
3 & 4, BLOCK V/2612. 43-81
CARTER, H.A. REQUEST FOR ZONING CHANGE RFD TO CITY PLAN 42-470
CARTER, H.A. - COMMUNICATION REL. VOTE ON CENTENNIAL BONDS REC'D AND FILED. 42-544
CARTER, W. B., BY ATTY. A. A. KERN - REQUEST FOR REFUND OF CASH BOND DENIED. 41-397
CARTER, W. B. - REQUEST FOR REFUND OF \$10 CASH BOND FILED IN CORPORATION
COURT ON JAN. 13.34 REF. TO MGR. 41-375
CARTER, WALTER - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE 41-352
CARTER, WALTER - GRANTED LICENSE TO OPERATE ONE AUTOMOBILE FOR HIRE. 41-525
CARY, COX, LOVE AND WRIGHT, DRB. PAY \$9.00 ACCT SERVICES TO J. J. LINDBIE 42-384
CASON, A.C. CANCEL SCHOOL TAXES 11 ACRES W. P. OVERTON SURVEY 42-370
CAST IRON CASTINGS - PURCHASE FROM DALLAS FOUNDRY CO. 42-561
CAST IRON PIPE - ADVERTISE FOR BIDS FOR PIPE TO BE USED IN CONST. OF WATER LINES KNOWN
AS PWA REFERENCE NO. 530, DOCKET NO. 3516 - TO BE OPENED APRIL 11. 1934 41-541
CASTLE, MRS DOLLIE - TAX ADJUSTMENT ON 182X234X232X23X50X80 BLOCK 711 1927-28-29-31-32 42-352
CATES, BEULAH - PAY \$50.00 IN SETTLEMENT OF SUIT FOR DAMAGES A/C PERSONAL INJURIES. 43-38
CAUBLE, H. F. - DENY REQUEST FOR REMISSION OF \$2.00 FINE FOR DOUBLE PARKING. 41-548
CAUGHTRY, GEO. - COMMUNICATION IN CONNECTION WITH REDUCTION OF UTILITY BILLS REF. TO MGR. 41-432
CAVENDER, J. H. JR. - CLAIM FOR DAMAGE TO CAR SUSTAINED BY STRIKING HOLE IN
STREET AT MARSALIS AND 5TH ST. REF. BACK TO CITY MANAGER AND 41-393
CAVENDER, J. H. JR. - DENY CLAIM FOR DAMAGE TO HIS CAR WHICH STRUCK HOLE IN STREET 41-429
CAVENDER, J. H. JR. - CLAIM FOR DAMAGE TO CAR BY STRIKING HOLE IN STREET RFD. TO MGR. 41-356
CAVEMESS, J. R. - REMIT FINES IN AMOUNT OF \$10.00 IN CASES 6518 AND 6611. 42-24
CECILE ST., PALO PINTO TO VELASCO - SPECIFICATION FOR GRAVELING APPROVED AND BIDS ASKED 42-246
CECILE ST., PALO PINTO TO VELASCO - PAVING BIDS REC'D AND REFERRED TO CITY MANAGER 42-287
CEDAR SPRINGS INN - PAY \$20.25 REFUND ON BEER LICENSE 42-236
CEDAR SPRINGS WIDENING - RECOMMENDATION OF CITY PLAN COMMISSION REF. TO NEW. COUNCIL 43-232
CENSOR OF COMMERCIALIZED AMUSEMENTS - REQUEST FOR FROM MRS. C.F. MCCUBBIN 41-291
CENSOR OF COMM. AMUSEMENTS, REQUEST FOR FROM P.T.A. RFD. TO C/W 41-249
CENTENNIAL PLANNING COMMITTEE AND CENTENNIAL FINANCE COMMITTEE - INVITED TO VISIT DALLAS 42-267
CENTENNIAL - DALLAS COMMITTEE - RES. EXPRESSING APPRECIATION FOR SECURING CENTRAL
EXPOSITION FOR DALLAS. 42-317
CENTENNIAL COMMITTEE - MEETING WITH COUNCIL AND PARK BOARD IN REGARD CENTENNIAL PLANS. 43-122
CENTENNIAL - SPECIAL CALLED MEETING TO MEET MAJOR LOHR AND ASSOCIATES WHO ARE GOING TO
SUBMIT REPORTS RELATIVE TO THE CENTENNIAL. 43-35
CENTENNIAL SURVEY WORK - RATIFY ACTION OF PARK BOARD APPROPRIATING MONEY FOR PRELIMINARY
SURVEYS. 43-168
CENTRAL BITULITHIC CO. - PURCHASE 100 TONS ASPHALTIC BINDER FROM 41-299
CENTRAL BITULITHIC CO. - 5 YR. MAINTENANCE BOND RELEASED ON BOWSER & HAWTHORNE INTERSECTION
AND FAIRMOUNT LEAVENWORTH NORTH OF CEDAR SPRINGS, AND MARYLAND 42-167
CENTRAL BITULITHIC CO. - AUTH. TO BECOME SUB-CONTRACTOR IN CONNECTION WITH CONTRACT OF
DELONE CONSTRUCTION COMPANY FOR 2nd WATER LINE TO OAK CLIFF 42-356
CENTRAL BOULEVARD - PETITION FROM HALE DAVIS SUGGESTING IMPSTS. REF. TO MGR. & D. OF P.W. 41-328
CENTRAL BLVD. AND MARSALIS PROJECT - CITY MGR. TO HAVE PRELIMINARY SURVEYS, STUDIES AND
APPROXIMATE ESTIMATES OF COST. ETC. MADE. 43-162
CENTRAL DADS CLUB - COMMUNICATION EXPRESSING SUPPORT OF CENTRAL COUNCIL OF P.T.A. IN
DEMAND FOR SCHOOL BOND ISSUE. REC'D. & FILED. 43-104
CENTRAL FIRE STATION - CONTRACT WITH DALLAS P & L CO. FOR ELECTRICITY FOR 5 YRS 42-231
CENTRAL PROPERTY OWNERS ASSN. - BY MARTIN WEISS, PRES. - COMMUNICATION REQUESTING THAT CITY
SECURE TWO BLOCKS TO BE USED AS PARK IN CONNECTION WITH COMMERCE ST. 41-620
CHAFFEE, R. F. - ACCEPT \$6.95 IN FULL SETTLEMENT OF PERSONAL PROPERTY TAX FOR YEARS 1932
AND 1933 AND CANCEL. 41-543
CHAMBER OF COMMERCE HIGHWAY COMMITTEE - REQUEST THAT 50 FOOT STREET ALONG WEST SIDE OF
H. & T. C. R.R. TRACKS BE OPENED REFERRED TO CITY MGR. & D. P. W. 41-446
CHAMBER OF COMMERCE HIGHWAY COMMITTEE - REQUEST THAT CITY APPROPRIATE MONEY TO ASSIST IN
WORKING OUT MASTER HIGHWAY PLAN IN DALLAS COUNTY. REF. TO MGR. FOR INVESTIGATION & REPORT. 42-38
CHAMBERLAIN, JEROME - ACCEPT \$88.68 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 9, BLOCK
33939, WESTMORELAND AND SCHOOLSELL FOR YEARS 1933 AND 1934. 42-610
CHAMBERS, J. A. - ACCEPT \$3.87 IN FULL SETTLEMENT OF PERSONAL PROPERTY TAXES AGAINST
J. A. CHAMBERS FOR YEAR 1933. 41-598
CHANGING NAME - OF WEST SHORE DRIVE, NEWELL TO SLAUGHTER - ORD. PASSED 3 READINGS. 41-563
CHAPMAN, J. - REFUND \$5.00 FINE PAID FOR ALLOWING DOG TO RUN AT LARGE 41-491

CHE

CHENAUT, E. B. - ACCEPT \$527.26 IN FULL SETTLEMENT OF ALL TAXES AGAINST 49.88X255 BLK. 537. ROSS 80 FT. FROM BLOCK 539 FOR YEARS 1927 TO 1934.	43-151
CHEW, W. L. - ACCEPT \$135.94 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 2 AND 4 FT. LOT 1. BLOCK 3/1132. PARK ROW FOR YEARS 1931 TO 1933.	41-578
CHICAGO, ROCK ISLAND AND GULF RY. CO. - ACCEPT EASEMENT DEED FROM FRANK D. LOWDEN, JAMES E. BORMAN AND JOSEPH B. FLEMING AS TRUSTEES OF ESTATE OF C. R. I. & G. RY. CO.	41-479
CHICAGO, R.I. & GULF RY. - PAY THEM \$1500.00 FOR 77 YR LEASE ON PROPERTY IN BLOCK 410 ACCT UNION TERMINAL COMPANY MOVING TRACKS FOR UNDERPASS	42-405
CHICAGO, ROCK ISLAND AND GULF RY. CO. - ORD. PROVIDING FOR CONVEYANCE OF WHATEVER REVERSIONARY INTEREST CITY MAY HAVE IN CERTAIN PROPERTY.	43-121
CHICAGO, ROCK ISLAND & GULF RY. CO. - PAY \$4500.00 IN FULL SATISFACTION OF JUDGMENTS HERETOFORE RENDERED AGAINST CITY.	43-222
CHILDERS CONST. CO. - ACCEPT \$84.10 IN FULL SETTLEMENT OF ALL TAXES FOR YEARS 1927, 1928 AND 1929 ON LOT 1. BLOCK 2/2137. SPURLOCK AND BEEMAN STREETS.	43-90
CHILTON, A. L. & FRED E. HESS - CANCEL PORTION OF TAXES ON MID. PT. 6, BLOCK B/2024 FOR YEARS 1929 TO 1934. INCL.	43-119
CHLORINE RACK - BIDS REJECTED AND PA AUTHORIZED TO RE-ADVERTISE	42-447
CHRISTMAN, M. N. RESIGNATION AS MEMBER OF CIVIL SERVICE BOARD ACCEPTED WITH REGRETS	41-196
CHRISTIAN, JAMES - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE	41-352
CHRISTIAN MONUMENT CHURCH - CANCELL TAXES 1938 ON PROPERTY IN BLK. 3328-CHURCH PROPERTY	42-455
CHRISTMAS LIGHTING - APPROPRIATE \$437.00 FOR 1934	42-445
CIRCLE "A" GINGER ALE COMPANY - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W FOR THREE WAY UNDERPASS.	42-46
CIRCUS - ORDINANCE AMENDING CODE PROHIBITING HOLDING CIRCUSES AT CERTAIN TIMES	42-153
CIRCUS - REBEKAH LODGE GRANTED TEMPORARY PERMIT	42-469
CITIES SERVICE OIL CO. - PURCHASE 20,000 GALLONS GASOLINE.	41-685
CITIES SERVICE OIL COMPANY - AWARD CONTRACT FOR ONE YRS. SUPPLY OF LUBRICATING OILS & GREASES	41-426
CITIZENS CHARTER ASSO. - REQUESTING CONDENSED REPORT OF ADMINISTRATION RFD TO MGR	42-469
CITIZENS' CIVIC ASSN. - REFUND \$15.00 RENTAL FEE ON CITY HALL AUDITORIUM.	43-144
CITY ATTORNEY'S OFFICE - RESCIND R-SOLUTION OF APR. 19 INSO FAR AS IT IS APPLIED TO CERTAIN EMPLOYEE IN CITY ATTYS. OFFICE REDUCTION OF SALARIES)	41-638
CITY ATTY. - TO MAKE STUDY OF AND MAKE RECOMMENDATION TO COUNCIL FOR ANY AMENDMENT TO DANCE HALL ORDINANCE WHICH HE DEEMS NECESSARY FOR PROPER REGULATION.	41-692
CITY ATTORNEY - GRANTED PERMISSION TO ATTEND LEAGUE OF TEXAS MUNICIPALITIES CONVENTION AT GALVESTON JULY 9TH, 10TH AND 11TH. 1934.	42-130
CITY ATTORNEY - INSTRUCTED TO DRAW ORDINANCE CLOSING ALLEY IN BLOCK 129	42-135-136
CITY ATTORNEY AUTHORIZED TO FILE SUIT AGAINST DAN LAMBERTH AND JOHN D. SCRUGGS ACCOUNT COLLISION AT JEFFERSON & MARSHALL AND DAMAGING STREET LIGHT	42-148
CITY ATTY. - TO ADVISE WHETHER OR NOT MAYOR TURNER CAN LEGALLY SERVE AS MAYOR AND HOLD POSITION WITH CENTENNIAL COMMITTEE.	42-586
CITY AUDITOR - RECOMMENDATION OF CITY MGR. ON INSTALLATION OF DOUBLE ENTRY ACCOUNTING SYSTEM REFERRED BACK TO CITY MGR.	41-373
CITY AUDITOR - TO CHARGE OFF FORD ROADSTER #928 WHICH WAS STOLEN IN 1932	41-362
CITY AUDITOR - GRANTED 10 DAY LEAVE OF ABSENCE TOGETHER WITH ONE ASSISTANT TO INVESTIGATE OPERATION OF BOOKKEEPING MACHINES IN OTHER CITIES.	42-86
CITY AUDITOR'S OFFICE - RECEIVE AND FILE COMMUNICATION FROM CITY MGR. WITH REFERENCE TO INSTALLATION OF DOUBLE ENTRY BOOKKEEPING SYSTEM.	42-85
CITY CHEVROLET CO., PURCHASE 5 STANDARD CHEVROLET SEDANS FROM FOR POLICE DEPT.	41-192
CITY CHEVROLET CO. PURCHASE TWO 2 DOOR CHEVROLET STANDARD SEDANS FROM	42-409
CITY CHEVROLET CO.- PURCHASE 11 STANDARD CHEVROLET SEDANS FROM	42-435
CITY AND COUNTY BOYS INDUSTRIAL SCHOOL - W. D. TROTTER APPOINTED MEMBER OF BOARD OF MANAGERS VICE A. L. RUEBEL. RESIGNED.	41-481
CITY-COUNTY BOYS INDUSTRIAL HOME - SET UP FUND FOR FISCAL YEAR 1934-1935	42-385
CITY-COUNTY BOYS INDUSTRIAL HOME- AUTH. PAY \$90. PER MONTH RENT ON PRESENT QUARTERS	42-488
CITY-COUNTY HOME- SPECIFICATIONS FOR SEPTIC TANK APPROVED AND BIDS ORDERED	42-425
CITY AND COUNTY BOYS' INDUSTRIAL SCHOOL - COMMUNICATION FROM LISBONPARENT-TEACHERS ASSN. RELATIVE INCREASING SIZE REF. TO CITY MGR.	43-173
CITY AND COUNTY OF DALLAS LEVEE IMPROVEMENT DISTRICT - CITY MGR. TO EXECUTE CONTRACT IN CONNECTION WITH CONST. OF COMMERCE, MAIN AND ELM STREET UNDERPASS.	42-52
CITY-COUNTY HOSPITAL SYSTEM - BOARD OF MANAGERS - CONFIRMING NOMINATION OF DR. GEO. C. KINLEY AS MEMBER TO FILL UNEXPIRED TERM OF DR. A. W. NASH, DECEASED.	41-548
CITY-COUNTY HOSPITAL - CITY MANAGER AUTHORIZED TO MAKE PROVISION IN BUDGET FOR THE CITY'S SHARE OF IMPROVEMENTS AND INCREASED EXPENSE	42-162
CITY-COUNTY HOSPITAL - 10 NEW NURSES TO BE INCLUDED IN BUDGET FOR 1934	42-293
CITY COUNTY HOSPITAL BOARD OF MANAGERS, LIST OF MEMBERS	42-373
CITY-COUNTY HOSPITAL BOARD FUND- SET UP \$17500.00 FOR FISCAL YEAR 1934-1935	42-385
CITY-COUNTY HOSPITAL - CITY TO PAY PRORATA FOR ARCHITECTURAL SERVICES TO REIMBURSE COUNTY FOR PRELIMINARY EXPENSES FOR PLANS FOR IMPROVEMENTS TO BE MADE	42-417
CITY-COUNTY HOSPITAL- TRANSFER \$3000.00 TO INCREASE CITY'S PORTION OF 1934 BUDGET	42-428
CITY COUNTY HOSPITAL- APPOINTMENT OF RALPH BRYAN ARCHETEC OF NURSES HOME RATIFIED	42-491
CITY-COUNTY HOSPITAL- JOINT CONTRACT CITY & COUNTY WITH GREEN LA ROCHE & DAHL ARCH. FOR PLANS & SPECIFICATIONS FOR IMPROVEMENTS OF PARKLAND HOSP. APPROVED.	42-531
CITY COUNTY HOSPITAL - ANNUAL REPORT OF HOSPITAL SYSTEM RECEIVED AND FILED	42-552
CITY AND COUNTY OF DALLAS LEVEE IMP. DIST. - CONTRACT WITH CITY WITH REFERENCE TO JOINT HYDRAULIC FILL AREA SEWER PROJECT SEE. TO C/W.	41-639
CITY AND COUNTY OF DALLAS LEVEE IMP. DIST. - RESCIND RBDG. ADOPTED ON JUNE 5, 1934 AUTHORIZING MGR. TO SIGN CONTRACT IN CONNECTION WITH CONST. OF 3 MAY LINNEBECK.	42-510
CITY AND COUNTY OF DALLAS LEVEE IMP. DIST. - CITY MGR. TO EXECUTE CONTRACT IN CONNECTION WITH CONST. OF HYDRAULIC FILL STORM SEWER IN LEVEE DIST.	42-110
CITY-COUNTY LEVEE IMPROVEMENT DIST. - EASEMENT FOR 24" WATER MAIN THRU RIVER BOTTOMS	42-144
CITY & COUNTY OF DALLAS LEVEE IMP. DIST. - RESOLUTION REIMBURSING THEM FOR PURCHASE MONEY PAID ON FOUR TRACT OF LAND DEeded TO THE CITY	42-265
CITY COURT- REQUEST FOR PART TIME ASSISTANT CLERK AUTHORIZED UNTIL FORMAL ACTION TAKEN	42-440
CITY GARAGE - TO REPAIR CAR OF HAYWARD BYRD ACCT COLLISION WITH POLICE CAR	42-384
CITY ICE DELIVERY CO., AWARDED CONTRACT FOR ICE -EAST OF TRINITY -	42-220
CITY ICE DELIVERY CO., CITY MGR. AUTH. EXECUTE CONTRACT FOR ICE EAST OF RIVER	42-263
CITY JAIL- BIDS FOR ALTERATION AND REPAIRS REC'D AND RFD TO MANAGER FOR TABULATION	41-248
CITY JUDGE - N. B. HALPORN APPOINTED TO ACT AS CITY JUDGE DURING ABSENCE OF JUDGE PERRY	42-157
CITY JUDGE - GRANTED LEAVE OF ABSENCE FOR 7 DAYS	42-401
CITY MANAGER - TO EXECUTE AFFIDAVIT FOR RAILROAD AND EXPRESS EMPLOYEES ASSN.	41-325
CITY MANAGER - GRANTED LEAVE OF ABSENCE FROM MARCH 23, TO APRIL 6 TO ATTEND WESTERN CONFERENCE ON GOVERNMENT AT BERKELEY, CALIF.	41-549
CITY MGR. - TO SECURE APPRAISALS OF PROPERTY REQUIRED FOR COMMERCE STREET THREE WAY UNDERPASS PROJECT.	41-686
CITY MANAGER - INSTRUCTED TO MAKE SURVEY AND SUBMIT FINANCIAL PLAN FOR CONST. OF BADLY NEEDED STORM SEWER AS LISTED.	41-689
CITY MGR. - TO MAKE RECOMMENDATION TO COUNCIL ON BUILDING OF MODERN, ADEQUATE POLICE STATION.	41-692
CITY MANAGER - TO TAKE NECESSARY STEPS TO INSTALL BOOKKEEPING MACHINES OR DOUBLE ENTRY SYSTEM OF BOOKS IN CITY AUDITOR'S OFFICE.	41-692
CITY MANAGER - COMMUNICATION RELATIVE TO 1934-35 BUDGET AND FINANCING REF. TO C/W.	42-55
CITY MGR. - REPORT ON REVALUATION OF UTILITIES, REF. TO C/W.	42-99
CITY MANAGER - TO HAVE PLANS AND SPECIFICATIONS FOR EXTENSION OF STORM SEWER IN DALLAS BRANCH. DIST. NO. 6. ACROSS MURKIN STREET PREPARED.	42-117
CITY MGR. - TO EXPEND \$460.00 TO PAVE STRIP IN ABRAMS ROAD AT JUNIUS STREET.	42-118
CITY MANAGER - GRANTED PERMISSION TO ATTEND LEAGUE OF TEXAS MUNICIPALITIES CONVENTION AT GALVESTON JULY 9TH, 10TH, AND 11TH. 1934.	42-130
CITY MANAGER AUTHORIZED TO ENTER INTO CONTRACT WITH U.S. GOVT. FOR GRANT OF \$21000.00 FOR CONSTRUCTION OF SANITARY SEWER SYSTEM AND ADDITIONS	42-148
CITY MANAGER - AUTHORIZED TO EXPEND \$20000.00 FOR CITY'S PART OF GRAVELING STREETS	42-172
CITY MANAGER - AUTHORIZED TO EXPEND \$4,800.00 TO GRAVEL LINDBERGH BLVD.	42-172
CITY MANAGER - SPECIFICALLY AUTHORIZED TO SIGN CONTRACT WITH U.S. GOVERNMENT FOR GRANT OF \$21000.00 FOR SEWERAGE CONSTRUCTION. AMENDING RESOLUTION OF JULY 11TH	42-192
CITY MANAGER - AUTHORIZED TO EMPLOY HIGHLY TRAINED PERSONS IN REVALUATION-TAXABLE PROPERTY	42-247
CITY MANAGER AUTHORIZED TO ENDORSE STATE FAIR CHECKS	42-314
CITY MANAGER - GRANTED LEAVE OF ABSENCE TO ATTEND ANNUAL CONVENTION OF MUNICIPAL ASSOCIATIONS IN CHICAGO, ILL.	42-373
CITY MANAGER - RECOMMENDATION THAT SALARIES IN THE TWO BRACKETS JUST ABOVE \$100.00 BE CONSIDERED IN TIME FOR CHRISTMAS REFERRED TO COMMITTEE OF THE WHOLE	42-523
CITY MGR. - TO COMMUNICATE WITH DIRECTORS OF U.S. BUREAU OF STANDARDS AND U. S. BUREAU OF M. E. M. ARRANGE FOR REPRESENTATIVES TO COME TO DALLAS TO ADVISE COUNCIL REGARDING	43-17

CITY Cont'd.

CITY PLAN COMMISSION - COMMUNICATION REQUESTING THAT FEDERAL RELIEF FUNDS BE USED TO IMPROVE SIDE STREETS AND MAINTAIN STREETS - RFD. TO CITY MANAGER 41-250
CITY PLAN COMMISSION - T. L. BRADFORD, JR. APPOINTED MEMBER VICE WILSON SCHOELLKOPF, RESIGNED. 41-527
CITY PLAN COMMISSION - COMMUNICATION REGARDING MINOR STREET CORRECTIONS REF. TO C/W. 41-612
CITY PLAN COMMISSION - RESIGNATION OF HENRY S. MILLER RECEIVED BUT NOT ACCEPTED 42-250
CITY PLAN COMMISSION - RECOMMENDATIONS RELATIVE TO MINOR STREET CORRECTIONS-APPROVED 42-280
CITY PLAN COMM.- RESIGNATION OF C.F. VAUGHN ACCEPTED 42-470
CITY PLAN COMM.- RESIGNATION HENRY S. MILLER, RECEIVED AND ACCEPTED 42-544
CITY PLAN COMM.- O.V. ROBB, & CARL J. LAMBERTZ, APPOINTED MEMBERS 42-548
CITY PLAN COMMISSION - COMMUNICATION RELATIVE CARROLL AVE., OAKLAND AVE. AND VARIOUS OTHER STREETS REF. TO MGR. FOR ESTIMATE OF COSTS. 43-182
CITY PURCHASING AGENT - AUTH. PURCHASE 1500 FT. 1 1/2 D.J. COTTON, RUBBERLINED FIRE HOSE 42-261
CITY PURCHASING AGENT- AUTHORIZED TO BUY MILK NEEDED FOR 90 DAYS ON OPEN MARKET 42-277
CITY SECRETARY - GRANTED VACATION AND J.E. ROSE TO ACT DURING ABSENCE 42-285
CITY TREASURER - ALLOWED TO WITHDRAW \$300,000 U. S. TREASURY CERTIFICATES FROM DALLAS BANK & TRUST COMPANY. 42-97
CITY TREASURER- CITY SECRETARY INSTRUCTED TO ADVERTISE FOR BIDS TO BE OPENED NOV. 7TH FOR OFFICE OF CITY TREASURER. 42-425
CITY TREASURER - BID OF F. F. FLORENCE ACCEPTED, ETC. 42-521
CITY TREASURER - APPROVE BOND OF F. F. FLORENCE IN AMOUNT OF \$2,000,000.00 42-579
CIVIL SERVICE BOARD- ALBERT SIDNEY JOHNSON APPOINTED AS MEMBER TO FILL UNEXPIRED TERM OF M. N. CHRISTIAN. RESIGNED 41-249
CIVIL SERVICE - APPROVE RECOMMENDATION OF CITY MGR. THAT SALARY OF SECY. AND CHIEF EXAMINER OF CIVIL SERVICE BOARD BE INCREASED TO FULL TIME @ \$300.00 PER MONTH 41-409
CIVIL SERVICE - APPROVE ACTION OF CIVIL SERVICE BOARD IN ADOPTING PROBOST SERVICE REPORT SYSTEM OF RATING EFFICIENCY OF EMPLOYEES. 42-35
CIVIL SERVICE BOARD- ANNUAL REPORT FOR PHYSICAL YEAR ENDING SEPT. 30, 1934 REC'D & FILED 42-522
CIVIL SERVICE BOARD- ACTION IN SETTING UP TO NEW CLASSIFICATIONS CONFIRMED AS FOLLOWS SUPERVISOR OF ACCOUNTS AND COLLECTIONS BASE PAY \$200. TO \$300. PER MONTH 42-535
CIVIL SERVICE BOARD- REGULATION AUTH. BOARD TO ABOLISH CLASSIFICATION OF BOOKKEEPER PLACING THE EMPLOYEE SO CLASSIFIED IN THE GENERAL CLERK CLASS 42-549
CIVIL SERVICE- CLASSIFICATION AND SALARY SCHEDULE ASSISTANT JUNIOR ENGINEER APPROVED 42-400
CIVIL SERVICE BOARD - ADOPT CLASSIFICATION FOR APPRENTICE IN PUBLIC SERVICE. 42-102
CIVIL SERVICE BOARD - APPROVE ACTION SETTING TWO NEW CLASSIFICATIONS AND SALARY RANGES FOR SUPERVISOR OF ACCOUNTS & COLLECTIONS AND ANALYST AND STATISTICIAN. 42-535
CIVIL SERVICE BOARD - ANNUAL REPORT FOR FISCAL YEAR ENDING SEPTEMBER 30TH, 1934 RECEIVED AND FILED. 42-522
CIVIL SERVICE BOARD - APPOINT ROBT. LEE GUTHRIE, LEWIS A. ALLEN AND C. W. WINDHAM AS MEMBERS. 43-369
CIVIL WORK PROGRAM-ASST.DIR. OF FINANCE TO ATTEND MEETING AT WASHINGTON - TRANSFER OF FUNDS 41-227
CIVIL WORK ADM.- MANAGER TO SUBMIT LIST 152,339 MAN DAYS \$825,339.00 41-261
CLABAUGH, J. U. - ACCEPT \$35.00 IN PAYMENT OF TAXES AGAINST FIRM FOR YEARS 1931 TO 1934. 43-15
CLAIM - OF ANGELO SINATRA DENIED. 41-328
CLARDY, J. D. - ACCEPT \$5.17 IN FULL SETTLEMENT OF ALL TAXES FOR SCHOOL PURPOSES ONLY AGAINST PROPERTY DESCRIBED AS LOTS 18 AND 19. BLK. M. COCKRELL HILL ANNEX FOR YR. 41-428
CLARENDON DRIVE & WINNETKA - REQUEST FOR CHANGE IN ZONING DENIED. 41-512
CLARENDON DRIVE -BECKLEY TO CORINTH - PROPERTY OWNERS REQUEST STREET BE IMPROVED 42-287
CLARK, MRS. J. W. - CITY MGR. TO EXECUTE RELEASE OF LIEN AGAINST HOMESTEAD IN ORDER THAT SHE MAY SECURE HOME OWNER&LOAN. 43-121
CLARK, ROBERT H. ET AL - ACCEPT EASEMENT IN CONNECTION WITH CONST. OF STORM SEWER. 41-631
CLARK & RICE, ATTORNEYS FOR YELLOW CAB CORPORATION - COMMUNICATION CONTAINING SUGGESTIONS FOR REGULATION OF TAXICABS AND CLASSIFICATION AS "CONTRACT CARRIERS" AND "PUBLIC CARRIERS". 41-512
CLARK, SAM W. JR. - TAX ADJUSTMENT VARIOUS YEARS LOT 12 BLOCK D/1496 42-293
CLARK AND THOMAS AVENUE - COMMUNICATION FROM RESIDENTS PROTESTING AGAINST OPERATION OF DINE AND DANCE RENDEVOUZ IN CHINESE RESTAURANT AT THIS LOCATION 42-102
CLAY, DILLON AND VANDEWATER - EMPLOYED TO PASS ON \$100,000 CITY OF DALLAS STORM SEWER BONDS. 41-588
CLAY, DILLON AND VANDEWATER - EMPLOYED TO PASS ON BONDS FOR \$400,600 FOR UNDERPASSES ETC 42-279
CLAYTON, W. H. - REMIT \$2.00 FINE IN CASE NO. 16388 41-581
CLAYTON, N. H. REQUEST FOR REFUND OF \$5.00 FINE REFERRED TO CITY MANAGER 42-197
CLAYTON, N. H. REQUEST FOR REFUND OF \$5.00 FINE DENIED 42-212
CLEANING VACANT LOTS OF WEEDS & GRASS - BIDS OF J.E. LOUPOT AND ENGINEERING CONSTRUCTION COMPANY, REFERRED TO CITY MANAGER 42-136
CLEM L. A. - PURCHASE 4000 CUBIC YARDS ROAD GRAVEL FROM 42-448
CLEM, L. A.- RECEIVED OF CONTRACT ON REMAINDER OF GRAVEL NEEDED ON SAID CONTRACT BECAUSE OF INABILITY TO MEET CITY SPECIFICATIONS. ROBERTS SAND & GRAVEL CO TO FURNISH BALANCE. 42-531
CLEM LUMBER CO. - RES. TO PAY \$128.32 IN PAYMENT FOR LUMBER PURPORTED TO HAVE BEEN RECEIVED IN CAR NO. ATSF 45319 REF. TO MGR. WITH INSTRUCTIONS 41-579
CLEM LBR. CO. - PAY \$128.32 IN SETTLEMENT OF CLAIM FOR LUMBER SOLD CITY. 41-591
CLEM LUMBER COMPANY - PURCHASE LUMBER IN AMOUNT OF \$1343.55 42-32
CLEM, L.A.- PURCHASE 4000 CU YDS ROAD GRAVEL FROM 42-448
CLEM, L. A. - CANCEL REMAINING PORTION OF CONTRACT TO FURNISH CITY GRAVEL. 42-531
CLEMENT, BILL - DENY CLAIM FOR DAMAGE TO HIS CAR. 43-165
CLEMENT, BILL - COMMUNICATION REGARDING DAMAGE TO HIS CAR BY REASON OF RUNNING INTO HOLE IN GROUND ON METROPOLITAN STREET. REF. TO CITY MGR. FOR INVEST. & REPORT. 43-102
CLEMENTS, GEO. - RELEASED FROM PEA PATCH. 42-604
CLEMMONS, MRS. P. A. TAX ADJUSTMENT LOT 2 BLOCK B/3889 ACCT. OVER-VALUATION 42-278
CLEVELAND ST. - CITY MGR. TO EXPEND \$146.00 FOR EXTENSION OF SAN. SEWER LINE IN CLEVELAND ST. AT MCDONALD ST. 41-456
CLEANERS & DYERS - PROPOSED ORD. REPEALING ORD. REGULATING TO BE CONSIDERED 1-31-34. 41-393
CLEANERS & DYERS - ORD. REPEALING ORDINANCE REGULATING 3 RDQS. 41-406
CLIFF ST. SANITARY SEWER - ROAD TO HUTCHINS AVE. SPECIFICATION APPROVED AND BIDS AWDED ALL BIDS REJECTED AND NEW BIDS ORDERED 42-192
CLIFF TEMPLE BAPTIST CHURCH CANCEL TAXES 42-365
CLOSING ALLEY IN BLOCK L129 - ORDINANCE ABANDONING PUBLIC RIGHT & TITLE IN SAID ALLEY 42-193
CLUCK, J. W - PAY \$20.00 FOR DAMAGE TO CROP AND RELEASE OF LEASEHOLD IN CONNECTION WITH CONST. OF OAKLAND DRAINAGE DITCH. 42-532
COAL - YEARS SUPPLY FOR VARIOUS CITY INSTITUTIONS AWARDED TO PENNIMAN COAL CO, AND WILLIAM FITZWITT CO. 42-383
COCHRAN, SAM P. - ACCEPT \$670.46 IN FULL PAYMENT OF INSTALLMENTS OF PRINCIPAL AND INTEREST DEFICIENT ON NOTES GIVEN IN CONNECTION WITH WIDENING ASSESSMENTS. 41-491
COCHRAN, SAM P. - CITY MGR. TO EXECUTE RELEASE OF LIEN AGAINST HIS PROPERTY CREATED FOR WIDENING ASSESSMENT. 41-523
COCKRELL, C. M. AND MRS. GILLIE KANADY - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W FOR THREE WAY UNDERPASS. 42-42
COCKRELL, C. M. - RESO. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W FOR THREE WAY UNDERPASS. 42-78
COCKRELL, CLARENCE M. ET AL - SETTLE CONDEMNATION SUIT. 43-203
CODE AUTHORITY NRA - LETTER IN RE- \$235.00 ROOFING BID - REC'D & FILED IN ACCORDANCE WITH REPORT OF STUART BAILEY- 42-317
COHN, M.-COMMUNICATION PROTESTING PRACTICE OF WATER DEPT. BILLING HIM FOR WATER AGAINST TENANT OF PROPERTY BEFORE HE OWNED THE PROPERTY REF. TO MGR. WITH POWER TO ACT. 42-522
COKE - MRS. MARGARET JOHNSON - REJECT OFFER TO SETTLE ORANGE STREET WIDENING ASSTN. 42-67
COKE DEPT. TO PUBLISH SETTLEMENT IN COURT. 42-380
COKE & COKE - REQUEST FOR ORDINANCE REGULATING WHOLESALE POULTRY AND EGG PEDDLERS, DENIED 42-389
COKE & COKE- ATTYS.- COMPROMISE OFFERED IN SETTLEMENT OF MATTIE F. HAMILTON ASSESSMENT COVERING OLIVE ST WIDENING FOR THE SUM OF \$6000. ACCEPTED. 42-503
COLE AVENUE- SIDEWALK ORDERED ALONG 4431 42-454
COLE, JOHN D. - REQUEST FOR CHANGE IN ZONING OF PROPERTY BOUNDED BY HIGHLAND PARK, CEDAR CREEK, ABBOTT ST. AND FITZHUGH AVENUE REF. TO CITY PLAN COMMISSION. 43-182
COLE, W.F. ACCEPT \$50.00 PAYMENT TAXES, AND CANCEL 42-425
COLEMAN, MISS SHIRLEY L. - DENY CLAIM FOR INJURIES SUSTAINED BY STEPPING ON GRATING COVERING DRAINAGE. 42-522
COLGATE- PALMOLIVE- PEET CO. - PURCHASE 4 MONTHS LAUNDRY SUPPLIES 41-426
COLEMAN, MISS SHIRLEY L - CLAIM FOR PERSONAL INJURY RFD TO CM 42-490
COLEMAN, SHIRLEY L.- CLAIM FOR PERSONAL INJURY ALLEGED BY STEPPING ON DRAINAGE COVERING DENIED 42-522

COLLINS

COLLINS, JAS. J. - RESOLUTION ON DEATH OF JAS. J. COLLINS, LEGAL ADVISOR & FORMER CITY ATTORNEY	41-323
COLLING, RAY - DENY PETITION REQUESTING THAT HE BE GIVEN THE RIGHT TO SELL PENCILS, ETC. ON STREETS AND REF. MATTER TO WELFARE DEPARTMENT.	43-156
COLLON ST. - REIGER TO ELM - SPECIFICATION FOR GRAVELING APPROVED AND BIDS ASKED. ALL BIDS REJECTED AND NEW BIDS ORDERED	43-212 43-388
COLUMBIA AVENUE - REQUEST OF JOE T. AND JOE L. WILKES FOR EXTENSION OF ZONING AT COLUMBIA AVENUE AND BEACON STREET TO INCLUDE LOT 7, BLOCK H/597 AND LOT	41-660
COLUMBIA & BEACON - REQUEST FOR CHANGE IN ZONING GRANTED.	42-54
COMAL ST. SANITARY SEWER - SPECIFICATIONS APPROVED AND BIDS ASKED. ALL BIDS REJECTED AND NEW BIDS ORDERED	43-192 43-388
COMMERCE STREET UNDERPASS - MOTION TO PURCHASE R/W NECESSARY ONLY FAILED.	41-642
COMMERCE-MAIN-ELM UNDERPASS - COMMUNICATION FROM CITY MGR. IN REI REF. TO C/W.	41-642
COMMERCE STREET - MANAGER AUTHORIZED EXPEND ADDITIONAL \$2700.00 FOR RESURFACING	41-226
COMMERCE STREET UNDERPASS - STATE HIGHWAY COMMISSION PROPOSITION, CITY TO PAY EXCESS COSTS OVER \$500,000 ETC.	41-300
COMMERCE, MAIN AND ELM STREETS UNDERPASS. - CITY MGR. TO EXECUTE OPTION AGREEMENT FOR PURCHASE BY STATE OF BORROW MATERIALS FROM COOMBER CREEK DETENTION BASIN.	42-51
COMMERCE, MAIN AND ELM STREETS UNDERPASS - CITY MGR. TO EXECUTE AGREEMENT REGARDING MAINTENANCE.	42-51
COMMERCE, MAIN AND ELM STREETS UNDERPASS - CITY TO SALVAGE BRICK FROM EXISTING PAVEMENT.	42-51
COMMERCE, MAIN & ELM UNDERPASS - REBO. AMENDING REBO. ADOPTED ON OCT. 10TH BOOK 42, PAGE 376	42-585
COMMERCE, MAIN AND ELM UNDERPASS - RESOLUTIONS DETERMINING NECESSITY OF ACQUIRING PROPERTY OWNED BY MRS. HAZEL OPPENHEIM. A WIDOW: MRS. GEORGE L. REYNOLDS; S. C. FISHBURN; C. H. COCKRELL AND MRS.	42-39ET. SEQ.
COMMERCE, MAIN & ELM UNDERPASS - CITY MGR. TO EXECUTE CONTRACT PROVIDING FOR REDESIGNING OF WEST WING WALLS.	43-225
COMMERCE-MAIN-ELM STREETS UNDERPASS - PURCHASE OPTION FROM A. T. WALRAVEN TO BUY HIS PROPERTY FOR R/W.	42-63
COMMERCE, MAIN AND ELM STREETS UNDERPASS - RESOLUTIONS DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W.	42-73ET. SEQ.
COMMERCE STREET - REPORT FROM COMMITTEE OF ENGINEERS ON GRADE SEPARATION ADOPTED AND REFERRED TO MAYOR. CITY MANAGER AND DIRECTOR OF PUBLIC WORKS FOR STUDY.	41-213
COMMERCE STREET CUT OFF, SYLVAN TO WILLOMET - REQUEST OF PROPERTY OWNERS FOR CHANGE IN ZONING REF. TO CITY PLAN COMMISSION.	42-128
COMMERCE UNDERPASS - THREE WAY - CITY MGR. TO SECURE APPRAISALS OF PROPERTY REQUIRED FOR PROJECT.	41-686
COMMERCIAL TRUST CO. - ACCEPTANCE OF ORD. 2727 RECEIVED AND FILED.	44-23
COMMITTEE, APPOINTED BY MAYOR - MR. HEXTER AND MR. AMP TO MEET WITH COMMITTEE APPOINTED BY THE BOARD OF EDUCATION TO DISCUSS SEWER TAX AGAINST DALLAS PUBLIC SCHOOLS.	43-86
COMMITTEE ON ADDITIONAL REVENUE - MAYOR APPOINTED COUNCILMEN NORRELL AND MOORE TO SERVE WITH HIM.	42-86
COMMUNITY CHEST - PERMIT FOR CAMPAIGN MARKER BAKER HOTEL MARQUEE	41-216
COMMUNITY NATURAL GAS CO. - REPORT OF REF. TO SUPERVISOR OF PUBLIC UTILITIES	48-564
COMMUNITY NATURAL GAS COMPANY - RECEIVE AND REFER ANNUAL REPORT TO SUPERVISOR OF P. U.	43-182
COMPTON, C.V. & CANCEL SCHOOL TAX ROLL 1928 LOT 7 BLK 1/3946 DOUBLE WITH CITY ROLL	41-212
COMPTON, C. V. - REQUEST FOR CHANGE IN ZONING DESIGNATION OF LOTS 43, 44, 45 IN WAH HOO ADDITION FROM APT. TO LOCAL RETAIL REF. TO	41-621
COMPTON, C. V. - ACCEPT \$149.85 IN SETTLEMENT OF ALL TAXES, PENALTY, INTEREST, COURT COSTS, ETC. ON LOT 13, BLOCK D/3114 VIDEL STREET.	41-654
COMPTON, C.V. - REQUEST FOR CHANGE IN ZONING ON OAKLAND AVE REFERRED TO CITY PLAN COM	42-317
CONCHO ST. COMAL TO MARTEL - GRAVEL PAVING SPECIFICATIONS APPROVED AND BIDS ASKED. ALL BIDS REJECTED AND NEW BIDS ORDERED	42-192 42-280
CONCRETE - PURCHASE APPROXIMATELY 100 CU. YDS. FROM DALLAS CONCRETE COMPANY	41-558
CONCRETE, PURCHASE 2000 LB. 150 BU. YDS. FROM DALLAS CONCRETE CO.	41-225
CONCRETE ENGINEERING CO. - PURCHASE 1060 FT. EXPANSION MATERIAL @ \$64.02 FOR IMP. ABRAMS RD.	41-426
CONCRETE - PURCHASE 100 CU YDS FROM DALLAS CONCRETE COMPANY	42-484
CONCRETE - PURCHASE APPROX 100 CU YDS FR DALLAS CONCRETE CO.	42-560
CONDAMINATION BOARD - REPORT ON PROPERTY NEEDED FOR 12" SANITARY SEWER LINE APPROVED AND CITY ATTORNEY AUTH. TO ENTER JUDGMENT AGAINST MRS. M. LAURENCE	42-513
CONDAMINATION COMMISSIONERS - PAY VARIOUS PARTIES \$26.00 FOR SERVICES IN CONNECTION WITH CONDAMINATION OF PROPERTY OF J. Z. LAWRENCE FOR STORM SEWER R/W	41-338
CONDAMINATION COMMISSIONERS - REPORT ON CONDAMINATION PROCEEDINGS TRIPLE UNDERPASS	42-320
CONDAMINATION HEARING - L & C. MORGAN, E.P. DOUGHERTY & HIFAM LIVELY -OLIVE ST OPENING	42-402
CONNELL, MARY E. ET AL., - PETITION PROTESTING SOFT BALL BARK REFERRED TO CITY MANAGER	42-334
CONNELL, FRANK - PRESENTED A PETITION PROTESTING THE CONDITION OF DITCH ALONG ASHBY STREET. REFERRED TO CITY MANAGER	42-174
CONSOER, ARTHUR W. - RECOMMENDATION OF J.A. FULLMAN, AS CONSULTING WATER ENGINEER REFERRED TO CITY MANAGER	42-214
CONSTRUCTION SERVICE CORPORATION - AWARDED CONTR'C FOR STORM SEWER IN HYDRAULIC FILL AREA DISTRICT 18.	42-185
CONSTRUCTION SERVICE INC. - CITY MGR. AUTH. EXECUTE CONTRACT IN HYDRAULIC FILL AREA DIST. 10	42-235
CONTINENTAL BAKING CO. - PAY \$2.00 FOR DAMAGE TO CAR STRUCK BY GARBAGE TRUCK.	41-668
CONTINENTAL BAKING COMPANY - PURCHASE 12 MONTHS REQUIREMENTS OF BREAD.	43-39
CONTINENTAL FENCE COMPANY - PURCHASE FENCE AND FENCE MATERIAL FOR OSTRICH PENS AT MARSHALIS PARK ZOO @ COST OF \$1,417.00	43-26
CONTINENTAL - SOUTHLAND SAVINGS & LOAN ASSN. - PAY \$36.67 AS REIMBURSEMENT FOR OVERPAYMENT OF TAXES ON MIDDLE 60 FT. LOT 9. TRIANGLE.	41-392
CONTINENTAL SOUTHLAND SAVINGS & LOAN ASSN - TAX ADJUSTMENTS BLOCK 40/3166	42-365
CONTRACT RESERVE FUND - CITY AUDITOR TO ISSUE WARRANTS AGAINST CONTRACT RESERVE FUND AND DEPOSIT SAID WARRANTS TO CREDIT OF FUNDS SHOWN IN STATEMENT.	42-2
CONTRACT RESERVE FUND TO PAY ALL UNLIQUIDATED CONTRACTS AND COMMITMENTS 1938 BUDGET	42-345
CONVALESCENT HOME - HOSPITAL BOARD REQUEST FOR NEW SEPTIC TANK REF TO CITY MANAGER	42-682
COOK, R. X. - TRANSFER BEER LICENSE TO BRADEN, L. E.	41-491
COOMBS CREEK BRIDGES - BIDS RECEIVED AND REFERRED TO CITY MANAGER	42-287
COOPER, PAUL - PURCHASE APPROX. 5,500 BU. YDS. ROAD GRAVEL	41-342
COOPER STREET - MONDELKEN TO CENTRAL - GRAVEL PAVING SPECIFICATIONS APPROVED AND BIDS ASKED. ALL BIDS REJECTED AND NEW BIDS ORDERED	42-192 43-388
COOPER ST., PACKARD TO PONDROM - CITY MGR. TO EXPEND \$340.00 TO EXTEND SANITARY SEWER LINE.	42-627
COOPERATIVE APARTMENT OWNERS ASSN. - APPEARED WITH REFERENCE TO RATES CHARGED FOR CURRENT USED BY APARTMENTS - MATTER REF. TO SUPERVISOR OF P. U. FOR ANSWER. I REPLIED	42-128
CO-OPERATIVE APARTMENT OWNERS ASSOCIATION - REQUESTING REDUCTION IN EXISTING RATES FOR ELECTRIC CURRENT RELATING TO APARTMENT OWNERS. REF. TO MGR. & S. OF PUBLIC U.	41-620
COOPERATIVE APARTMENT OWNERS ASSN. - TO APPEAR BEFORE COUNCIL FOR DISCUSSION RELATIVE TO THEIR PETITION FOR SPECIAL LIGHT RATE.	42-101
COPPER PIPE & FITTINGS - PURCHASE IN AMOUNT OF \$1088.50 FROM JAMES JONES CO.	41-614
COREY, FRANK, CITY ATTORNEY AUTH TO FILE SUIT DAMAGE TO SIGNAL LIGHT	42-263
COREY, FRANK - ACCEPT \$40.00 IN SETTLEMENT OF SUIT BROUGHT BY CITY A/C DAMAGE TO ORNAMENTAL LAMP POLE AT AKARD AND PACIFIC.	43-38
CORINTH ST - PROTEST AGAINST WIDENING AND EXTENSION RECEIVED AND FILED	42-440
CORLEY, MRS. ANNIE V. ACCEPT. \$72.20 TAXES 1930&1932 LOT 12 BLK 31/3151 AND CANCEL	41-194
CORPORATION COURT - TRANSFER FUNDS FOR ADDITIONAL TEMPORARY HELP IN OFFICE	42-356
CORPORATION COURT - AUTHORIZED TO HIRE A JUNIOR CLERK	42-448
CORPORATION COURT - TRANSFER \$440.00 FOR HALF TIME ASST. CLERK.	42-458
CORPORATION COURT - CITY TO RECOMMEND TO DALLAS LEGISLATORS THAT LAW BE PASSED INCREASING JURISDICTION OF CORPORATION COURT TO MORE EFFICIENTLY ENFORCE TRAFFIC LAWS.	43-133
CORPORATION COURT - HALF TIME ASST CLERK AUTHORIZED	42-456
CORPORATION COURT - TRANSFER OF FUNDS TO CARE OF SALARY HALF TIME ASSISTANT CLERK	42-459
CORRIGAN, L. F. - PAY FOR SERVICES OBTAINING R/WAY FOR 3-WAY UNDERPASS	42-160
CORRIGAN, L. F. - PAY \$25.00 SERVICES OBTAINING R/WAY FOR 3-WAY UNDERPASS	42-186
CODDEN OIL CO. PURCHASE CARLOAD OF ASPHALT FROM	42-298
CODDEN OIL COMPANY - PURCHASE 32 TONS PENETRATION ASPHALT @ COST OF \$564.00	43-40
CODDEN OIL CORP. - PURCHASE 30 TONS ASPHALT FROM	42-398
COTTON EXCHANGE BLDG - PAY \$ RENT ON OFFICE OF NAT'L RELIEF CENSUS, TRANSPORT BUREAU	42-290
COUGHTRY, GEO. - APPEARED AND PRESENTED COMMUNICATION WITH REFERENCE TO REDUCING COST OF NATURAL GAS - MATTER REFERRED TO SUPERVISOR OF P. U. FOR HEARING.	43-1
COUGHTRY, GEORGE - COMMUNICATION REQUESTING THE HE BE GIVEN OPPORTUNITY TO PROVE TO THE CITY THAT HE HAS A FEASIBLE PLAN FOR REDUCING CONSUMERS GAS BILLS REF. TO C/W.	43-66
COUNCIL - POLICY OF - TO HEAR IN OPEN MEETING ORIGINAL PRESENTATION OF MATTERS BROUGHT	41-630

COUNTY	
COUNTY GAS COMPANY - REF. ANNUAL REPORT FOR YEAR ENDING DEC. 31, 1934 TO CITY MGR. AND SUPERVISOR OF PUB. UTILITIES.	43-66
COUNTY RELIEF BOARD - FRED F. FLORENCE, T.E. JACKSON AND FRANK MCNENY APPOINTED AS MEMBERS	41-230
COUNTY RELIEF BOARD OF DALLAS COUNTY - APPOINTING JNO. E. MORRIS VICE F. F. FLORENCE RESIGNED AND CHAS. R. MOORE, VICE T. E. JACKSON, RESIGNED.	41-409
COAN, MISS LAVINA - PAY \$488.80 FOR R/W DEED IN BLK 4446 FOR OAKLAND DISTRICT #19 STORE SEWER PROJECT.	42-145
COX, MRS. APPEARED BEFORE COUNCIL AND PROTESTED CONDITIONS ROADS EAST CITY RFD CM	42-417
COX, MRS. - COMPLAINT CONDITION FORNEY AVE - REPORT RECEIVED AND FILED	42-457
COX, MRS. ALICE - COMMUNICATION REQUESTING PART OF GRAVEL UNSD IN PAVING PHELPS ST. AND OTHER INFORMATION IN CONNECTION WITH THIS PAVING. REF. TO COX, ALICE C. - COMMUNICATION REQUESTING ITEMIZED STATEMENT OF COST OF PAVING IN FRONT OF HER PROPERTY ON PHELPS STREET. REFERRED TO CITY MANAGER FOR REPORT	42-150
COX, MRS. E. T. - APPEARED WITH REFERENCE TO GAS AND TELEPHONE DEPOSITS ON RENT PROPERTY - REFERRED TO SUPERVISOR OF P. U.	43-1
COX - ACCEPT \$35.84 IN FULL SETTLEMENT OF ALL TAXES AGAINST 57½ X 220 BLK. 6/774, GASTON 313½ FT. PEAK FOR YEAR 1934.	43-117
CRAMER W. H. - CITY MANAGER TO EXECUTE CONTRACT FOR SANITARY SEWERS IN OAKLAWN PARK, NORTHERN ST. AND ALLEY IN BLOCK 4515	42-283
CRAMER, W.H. PAY \$1681.61 VARIOUS SANITARY SEWER LINES	42-426
CRANCE, F. C. CO. - PURCHASE 5 TON 3 WHEEL ASPHALT ROLLER	42-626
CRANFILL, MRS. MAI - OFFER TO LIQUIDATE BENEFIT ASSESSMENTS ROSS AVENUE REJECTED	42-439
CRANFILL, J. B. - CANCEL TAXES ON VARIOUS PROPERTIES FOR VARIOUS YEARS.	41-656
CRAWFORD, NORTH, ST., 5TH TO ZANGS BLVD. - BIDS RECEIVED ON SURFACING AND REF. TO CITY MGR.	43-131
CRAWFORD ST., ZANGS TO FIFTH - TRANSFER \$410 TO PAY CITY'S COST OF PAVING.	43-162
CRAWFORD ST. NORTH, 5TH TO ZANGS AND BLAGLOCK DR., COLORADO BLVD. TO COMAL - ADAPT SPECIFICAT FOR SURFACING AND ADVERTISE FOR BIDS TO BE OPENED MAR 20. 1935.	43-98
CRAYCROFT, MRS. PROTEST WATER STANDING UNDER APARTMENT AT SAN JACINTO & HASKELL REFERRED TO DIRECTOR OF PUBLIC WORKS	42-389
CRAYCROFT, MRS. COMPLAINT STAGNANT WATER REPORTED ON BY KOCH RFD & FILED	42-416
CREATE - POSITION OF INSTRUCTOR IN POLICE DEPARTMENT.	41-631
CREDILLE, A.R. CLAIM FOR \$100.00 LOSS OF COW AND 2 YEARLING RFD. TO MANAGER	41-282
CREDILLE, A. R. PAY \$50.00 SETTLEMENT OF CLAIM FOR DAMAGES TO HIS PROPERTY BY CITY.	41-311
CROSS STREET - DENY PETITION FROM PROPERTY OWNERS ASKING THAT SAME BE GRADED, ROCKED AND GRAVELLED BETWEEN METROPOLITAN AND PENELOPE.	41-565
CROSS STREET - PETITION ASKING THAT SAME BE GRADED, ROCKED AND GRAVELED BETWEEN METROPOLITAN AND PENELOPE. REF. TO MGR. & D. P. U.	41-528
CRUIKSHANK, TOM - PAY \$23.00 AMOUNT RECEIVED BY CITY FROM SALE OF CAR IN POUND	41-210
CRUTCHFIELD, OLIVIA S. - GRANTED LICENSE TO OPERATE DANDING SCHOOL AT 2815 N. HENDERSON ST.	41-389
CULLUM, A. W. CO. - PURCHASE GROCERY ITEMS FOR FOUR MONTHS PERIOD.	41-389
CULLUM, J. D. - APPOINTED MEMBER OF REGIONAL PLAN BOARD OF DALLAS & TARRANT COUNTIES.	41-401
CULLUM & BOREN CO. - PURCHASE TWO TORO SPECIAL MOWERS	41-669
CULVER STREET - CITY MGR. TO EXPEND \$52.00 TO EXTEND SANITARY SEWER LINE TO SERVE LOT 15, BLOCK 5/2663.	43-144
CUMBY, JAS. - PAY \$14.50 - DAMAGE TO AUTO - ACCT COLLISION WITH STREET SWEEPER	42-132
CURB - MRS. ELIZABETH - COMMUNICATION RE. INJURY ACCT FALL ON SIDEWALK REFERRED CITY MGR.	42-502
CURB MARKING - ORD. PROVIDING FOR STANDARD COLOR SCHEME.	42-628
CURRY, J.C. REQUEST FOR EXTENSION OF TIME ON CORPORATION COURT CASES GRANTED TO 10/10/34 AFTER INVESTIGATION COUNCIL DENIED REQUEST FOR SUSPENSION MUST PAY BY 10/17/34	42-354
CURRY, J.C. GIVEN EXTENSION OF TIME UNTIL OCT. 17TH, 1934 FOR PAYING FINE	42-388
CURRY, P. M. - GRANTED PERMIT TO ERCT BAPTIST REVIVAL MEETING TENT AT 6325 PALO PINTO.	42-12
CURTIS, MAYOR OF UNIVERSITY PARK - REQUEST THAT CITY AID IN EXTENDING SEWER LINE UPPER END OF MILL CREEK REFERRED TO CITY MANAGER.	42-559
CURTIS, RUTH JOHNSTONE - COMMUNICATION REGARDING COLLISION WITH POLICE CAR REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.	43-34
CURTIS, RUTH JOHNSON - DENY CLAIM FOR ALLEGED DAMAGE TO HER CAR IN COLLISION WITH CAR DRIVEN BY ROY HOFFMAN. HER CAR AND A POLICE C.R.	43-87
CURTIS, RUTH JOHNSTONE - PAY \$8.20 IN SETTLEMENT OF CLAIM.	43-175
D	
DALLAS & OAK CLIFF ELECTRIC RAILWAY CO. - ANNUAL REPORT FOR YEAR ENDED DEC. 31, 1933	41-483
DALLAS AIRPORT UTILITIES CORP. - REND OFFICE SPACE FOR AIRPORT SUPERVISOR LOVE FIELD	41-227
DALLAS ART NOVELTY CO. - EASEMENT DEED TO CITY FOR ST LOUIS ST. RELIEF SEWER	42-550
DALLAS ATHLETIC CLUB, JAMES E GRESHAM RECEIVER- DANCE HALL LICENSE	41-211
DALLAS ATHLETIC CLUB - REQUEST FOR REFUND OF \$604.17 TAXES PAID IN ERROR REF. TO CITY MGR. AND ASSR. & COLLECTOR OF TAXES FOR INVESTIGATION AND	41-393
DALLAS ATHLETIC CLUB - REFUND \$691.92 A/C OVERPAYMENT OF SUB-AREA TAXES.	41-476
DALLAS ATHLETIC CLUB - COMMUNICATION RELATING TO TAXES BEING RAISED FOR 1934 REFERRED TO CITY MANAGER FOR INVESTIGATION & REPORT	42-213
DALLAS ATHLETIC CLUB - REPORT OF L.L. BRISTOL, ASSESSOR. ON VALUES FOR 1934	42-232
DALLAS ATHLETIC CLUB, REQUEST FOR READJUSTMENT ASSESSED VALUATION 1934 RFD TO CITY MANAGER AND CITY ATTORNEY	42-371
DALLAS ATHLETIC CLUB- REQUEST FOR REVISION AND READJUSTMENT OF ASSESSMENT VALUATION FOR 1934 DENIED.	42-504
DALLAS ATHLETIC CLUB - ACCEPT \$13,337.66 IN FULL SETTLEMENT OF ALL TAXES DUE ON ITS REAL PROPERTY FOR THE YEAR 1934.	43-13
DALLAS BANK & TRUST CO. & SELL INT. & SINKING FUND \$4,000.00 NINTH WARD PUBLIC IMP. BONDS	41-341
DALLAS BANK & TRUST CO. SELL \$400,000 4% STREET OPENING & WIDENING BONDS	42-319
DALLAS BLUE PRINT CO. AWARDED PURCHASE OF BLUEPRINTS 4 MONTHS FROM OCT. 4, 1934	42-364
DALLAS BRANCH, REINFORDED CONCRETE CULVERT - BIDS RECEIVED AND REFERRED TO CITY MANAGER	42-288
DALLAS BRANCH NEAR ORANGE AND CARUTH - RECEIVE AND FILE REPORT OF DIRECTOR OF PUBLIC WORKS ON PROPOSED RETAINING WALL.	42-574
DALLAS BUILDING EXPOSITION - GRANTED PERMIT TO ERCT A TEMPORARY BUILDING ON VACANT LOT IN 2100 BLOCK N. PEARL STREET.	43-1
DALLAS CENTENNIAL COMMITTEE - RES. EXPRESSING APPRECIATION FOR WORK DONE IN SECURING CENTRAL EXPOSITION FOR DALLAS	42-317
DALLAS CIVIC LEAGUE - RECEIVE AND FILE REPORT OF J. W. ASTON ON PETITION FOR IMPROVEMENTS IN NORTH PARK ADDITION.	41-665
DALLAS COIL CLEANING CO. - REQUEST FOR SOME REGULATION RELATIVE TO CLEANING OF BEER COILS IN REFRIGERATORS AND DISPENSING PLANTS. REF. TO MGR. FOR INVESTIGATION AND REPORT	41-511
DALLAS COMMUNITY CHEST DENIED PERMIT TO STRETCH BANNER ACROSS STREET	42-445
DALLAS CONCRETE CO.- PURCHASE 150 CU.YDS CONCRETE FROM	41-225
DALLAS CONCRETE CO. - PURCHASE 650 CU. YDS. CONCRETE @ \$4062.50 FOR IMP. OF ABRAMS RD.	41-426
DALLAS CONCRETE CO. - PURCHASE APPROXIMATELY 100 CU. YDS. CONCRETE	41-558
DALLAS CONCRETE COMPANY - PURCHASE APPROXIMATELY 100 CU. YDS. CONCRETE @ \$5.25 PER YD.	42-116
DALLAS CONCRETE CO. - PURCHASE 150 CU. YDS. 2000 # CONCRETE @ \$6.00	42-117
DALLAS CONCRETE COMPANY - TO FURNISH 90 DAYS SUPPLY OF CONCRETE TO PURCHASING AGENT	42-349
DALLAS CONCRETE CO.- PURCHASE 100 CU YDS. 2000# INCOR CONCRETE 2" TO 8" SLUMP	42-484
DALLAS CONCRETE CO. - PURCHASE 100 CU YDS FROM	42-560
DALLAS CONCRETE COMPANY - PURCHASE MIXED CONCRETE IN AMOUNT OF \$794.75	43-178
DALLAS CONCRETE COMPANY - PURCHASE CITY'S REQUIREMENTS OF INCOR CEMENT FOR NEXT 90 DAYS.	43-112
DALLAS CONCRETE PIPE CO. - PURCHASE 100 CU YDS INCOR CONCRETE FROM	42-484
DALLAS COTTON MILLS - PETITION FROM O. B. HARDCastle AND OTHERS OBJECTING TO USE OF COKE	42-598
DALLAS COTTON MILLS - PETITION FROM O. B. HARDCastle AND OTHERS OBJECTING TO USE OF COKE REF. TO MGR. FOR INVESTIGATION AND REPORT.	42-598
DALLAS COUNCIL OF PARENTS AND TEACHERS- REQUEST FOR CENSOR OF AMUSEMENTS RFD. TO C/W	41-249
DALLAS COUNCIL OF PARENTS AND TEACHERS - RECEIVE AND FILE PETITION REQUESTING THAT COUNCIL AUTHORIZE ELECTION FOR PURPOSE OF ISSUING SCHOOL BONDS.	43-36
DALLAS COUNTY - CITY MGR. TO MAKE APPLICATION TO COMM'N, COURT FOR R/W OR EASEMENT FOR INSTALLATION OF 24 INCH WATER MAIN ACROSS VIADUCT.	41-637
DALLAS COUNTY GRAVEL PIT - CANCEL TAXES FOR 1928, 1929 AND 1930 ON LOT 1, BLOCK 17/3078, FORT WORTH AVENUE AND NORTH FORESTFIELD AVE. RELEASED NO COLUMN	43-29
DALLAS COUNTY RELIEF BOARD - ACCEPT RESIGNATION OF CHAS. R. MOORE.	42-128
DALLAS COUNTY RELIEF BOARD - G. A. McGREGOR APPOINTED MEMBER VICE CHAS. R. MOORE RESIGNED	42-355

DALLAS Cont'd

DALLAS DAY AT STATE FAIR OCT. 9 1934	42-373
DALLAS FOUNDRY - PURCHASE 1500 METER BOX LIDS.	41-594
DALLAS FOUNDRY CO. - PURCHASE C. I. FITTINGS FROM	42-561
DALLAS FOUNDRY CO. - PURCHASE CAST IRON FITTINGS IN AMOUNT OF \$14.69	43-192
DALLAS GAS COMPANY - REPORT OF REF. TO SUPERVISOR OF PUBLIC UTILITIES.	41-564
DALLAS GAS COMPANY - GRANTED PERMIT TO INSTALL UNDERGROUND GASOLINE TANK AT 2639 LOGAN ST.	41-619
DALLAS GAS CO. - RECEIVED AND REF. ANNUAL REPORT FOR YEAR ENDING DEC. 31, 1934 TO CITY MGR. AND SUPERVISOR OF PUB. UTILITIES.	43-66
DALLAS GOSPEL TABERNACLE, REQUIRED TO CONNECT TO SANITARY SEWER	42-372
DALLAS HOTEL CO. - ORD. AUTHORIZING CONDUITS & UNDERGROUND TUNNEL IN AKARD ST. 1ST. RDG.	41-375
DALLAS HOTEL COMPANY - COMMUNICATION BY ATTY. MARTIN B. WINFREY REGARDING ABANDONMENT OF ALLEY REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.	42-524
DALLAS HOUSING CO. - DIRECTOR OF PUBLIC WORKS TO TENDER \$750.00 FOR PURCHASE OF LOT NECESSARY FOR OPENING OF CARROLL AVENUE.	43-210
DALLAS HOUSING COMPN. - RESCIND RESO. ADOPTED ON APR. 17, 1925 AUTHORIZING DIRECTOR OF PUBLIC WORKS TO OFFER \$750.00 FOR LOT NECESSARY FOR EXTENSION OF CARROLL AVE.	43-220
DALLAS HOUSING COMPN. - PAY \$900.00 FOR PURCHASE OF LOT NECESSARY FOR EXTENSION OF CARROLL AVE.	43-220
DALLAS JOINT STOCK LAND BANK - TAX ADJUSTMENT PERSONAL PROPERTY TAX 1925-1926	42-306
DALLAS JOURNAL, THE AWARDED CONTRACT ON OFFICIAL PUBLICATIONS FOR 1 YEAR CITY MANAGER AUTHORIZED TO EXECUTE CONTRACT	42-348 42-325
DALLAS JOURNAL, MANAGER EXECUTE CONTRACT FOR OFFICIAL ADVERTISING	42-364
DALLAS LIME COMPANY - AWARDED CONTRACT YEAR'S SUPPLY OF LIME	42-434
DALLAS LIME CO. - APPROVE CONTRACT YEAR'S SUPPLY LIME	42-487
DALLAS MFGS. ASSN. - COMMUNICATION VOICING DISAPPROVAL OF DOWNTOWN PARKING SYSTEM REF. TO MGR. FOR INVESTIGATION & REPORT.	41-565
DALLAS MFGRS. ASSN. - RECEIVE AND FILE COMMUNICATION COMMENTING UPON THE PURCHASE OF ENVELOPES FROM OUT-OF-TOWN MANUFACTURER.	41-581
DALLAS METHODIST HOSPITAL - ALLOW ADJUSTMENT OF \$940.09 ASSESSMENT PAVING COLORADO BLVD	42-560
DALLAS NEGRO CHAMBER OF COMMERCE - REQUEST FOR REPRESENTATION ON ANY COMM. OF CITIZENS TO STUDY NEEDED IMPROVEMENTS IN DALLAS REC. AND FILED	42-489
DALLAS NEWS - PAY \$72.50 FOR DAMAGE TO CAR STRUCK BY POLICE CAR.	41-650
DALLAS PAPER CO. - PURCHASE NINETY DAY PERIOD SUPPLY OF PAPER PRODUCTS.	41-652
DALLAS PAPER COMPANY - PURCHASE PORTION OF 90 DAYS REQUIREMENTS OF PAPER PRODUCTS.	43-224
DALLAS POWER & LIGHT CO. - ANNUAL REPORT FOR YEAR ENDED DEC. 31, 1933 REF. TO S. OF P. U.	41-483
DALLAS POWER & LIGHT COMPANY - REPORT OF MGR. ON REVALUATION REF. TO C/W.	42-100
DALLAS POWER & LIGHT CO - COMMUNICATION FROM C.W.DAVIS AGREEING TO CONTINUING ELECTRIC LIGHT RATE 30 DAYS.	42-212
DALLAS POWER & LIGHT CO. - SCHEDULE OF RATES NO. 7-1 APPROVED & ACCEPTED BY COUNCIL	42-217
DALLAS POWER & LIGHT CO. - CITY MANAGER AUTH. TO SIGN CONTRACT FOR ELECTRICITY FOR MUNICIPAL BUILDING FOR 5 YEARS	42-229
DALLAS POWER & LIGHT CO. - 5 YR CONTRACT FOR LIGHTING CENTRAL FIRE STATION	42-231
DALLAS POWER & LIGHT CO. - LETTER FROM D.W. DAVIS ACCEPTING TERM'S OF REGULATION RELATIVE TO LIGHT RATES. EFFECTIVE LAST METER READING AFTER 8/5/34	42-249
DALLAS POWER & LIGHT COMPANY - MOTION THAT CITY MGR., SUPERVISOR OF P.U. AND CITY ATTY. INVESTIGATE POSSIBILITY OF REDUCING RATES AND REPORT TO COUNCIL ON JAN. 16, 1935.	42-579
DALLAS POWER & LIGHT COMPANY - OPINION OF CITY ATTORNEY IN RE: PRESENT RATES REF. TO C/W.	42-614
DALLAS POWER & LIGHT COMPANY - ANNUAL REPORT FOR YEAR ENDED DEC. 31, 1934 REF. TO MGR. AND SUPERVISOR.	43-87
DALLAS RAILWAY & TERMINAL CO. - EASEMENT DEED FOR ST. LOUIS ST. RELIEF SEWER	42-550
DALLAS RY. & TERMINAL CO. - ANNUAL REPORT FOR YEAR ENDING DEC. 31, 1934 RECD. AND REF. TO CITY MGR. AND SUPERVISOR.	43-87
DALLAS RAILWAY AND TERMINAL CO. - REJECT CHECK IN AMOUNT OF \$86,780.58 TENDERED IN PAYMENT OF AD VALOREM TAXES FOR YEAR 1933.	43-12
DALLAS RY. & TERM. CO. - ANNUAL REPORT FOR YEAR ENDED DEC. 31, 1933 REF. TO S. OF P. U.	41-483
DALLAS RAILWAY & TERMINAL CO. - APPLICATION FOR INCREASE IN FARES DENIED WITHOUT PREJUDICE TO RIGHT TO FILE ANOTHER APPLICATION FOR HEARING	41-277
DALLAS REALTY CO. - ACCEPT \$140.51 IN SETTLEMENT OF ALL TAXES AGAINST LOTS 1-9, BLOCK 27334 FOR YEARS 1928, 1932 AND 1933 AND CANCEL.	42-98
DALLAS REAL ESTATE BOARD - REQUEST FOR REVALUATION OF PROPERTY FOR TAX PURPOSES RECD. & FILED TO ADVISE THEM THAT THIS MATTER WOULD RECEIVE	41-565
DALLAS REAL ESTATE BOARD - AWARDED CONTRACT FOR REVALUATION OF ALL REAL PROPERTY.	42-109
DALLAS REAL ESTATE BOARD - CONTRACT FOR APPRAISAL OF PROPERTY FOR TAXATION IN THE CITY OF DALLAS DATED JUNE 27TH, 1934. CANCELLED	42-163
DALLAS RETAIL MERCHANTS ASSN. - RECEIVE AND FILE PETITION PROTESTING ANY CHANGE IN TAXICAB ORDINANCE TO PERMIT STREET STANDS.	
DALLAS ROENTGEN RAY LABORATORIES - PAY \$35 FOR SERVICES RENDERED OFFICERS ERLER & STEWART	42-321
DALLAS ROENTGEN RAY LABORATORIES - PAY \$20.00 SERVICES TO J.E.GRIFFIN, POLICE OFFICER	42-186
DALLAS TAXICAB COMPANY - DENY APPLICATION FOR FRANCHISE TO OPERATE CABS WITHIN CITY.	41-581
DALLAS TAXI CAB CO. - COMMUNICATION ASKING THAT CERTAIN ADJUSTMENTS BE MADE IN CONNECTION WITH HANDLING OF TAXICABS. REF. TO CITY MGR.	41-566
DALLAS UNION TRUST CO. - PURCHASE \$3000.00 BONDS FROM WATERWORKS IMP. DATED FEB. 1, 1924	41-225
DALLAS UNION TRUST COMPANY - PURCHASE \$1,000 CITY OF DALLAS 4% WATERWORKS IMP. BONDS FROM	41-538
DALLAS UNION TRUST COMPANY - PURCHASE FROM - \$15,000 4% FIRESTATION BUILDING BONDS.	41-617
DALLAS UNION TRUST COMPANY - PURCHASE FROM - \$6,000 DALLAS 4% WATERWORKS IMP. BONDS	41-618
DALLAS UNION TRUST COMPANY - PURCHASE \$20000.00 FIRE & POLICE STATION BONDS FROM	42-244
DALLAS UNION TRUST COMPANY - PURCHASE \$10000. 4% STREET OPENING BONDS FROM, FOR THE INTEREST AND SINKING FUNDS OF THE CITY OF DALLAS	42-406
DALLAS UNION TRUST COMPANY - PURCHASE \$25,000 DALLAS 4% SCHOOL BUILDING BONDS, SERIES NO. 30. DATED JANUARY 1, 1908.	42-512
DALLAS WINDOW CLEANING & BUILDING MAINTENANCE CO., AWARDED CONTRACT AT V.R.R.	42-243
DALTON CRATE - COMMUNICATION RELATIVE SETTLEMENT OF SUIT #3583-D, W. H. MATERS, VS. CITY OF DALLAS REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.	43-317
DALVIEW SUMMIT ADDITION - REQUEST OF A. J. GARDNER, ET AL. FOR DISANNEXATION OF PORTION OF REFERRED TO CITY MGR.	42-661
DALVIEW SUMMIT ADDITION - PETITION FROM A. J. GARDNER ET AL. ASKING FOR DISANNEXATION OF BLOCKS 1 AND 5 DENIED.	42-12
DAEMON, JOE E - REBUNDLED \$20.00 FINE	42-458
DANCE HALLS - ORDINANCE REGULATING PASSED 1-2-3 READINGS	41-278
DANCE HALLS - OPO. REGULATING - CITY ATTY. TO MAKE STUDY OF AND MAKE RECOMMENDATION TO COUNCIL FOR ANY AMENDMENT THERETO WHICH HE DEEMS NECESSARY FOR PROPER REGULATION.	41-692
DANCE HALL - 2923 THOMAS AVE - OPERATED BY CANTON CAFE - LICENSE CANCELLED ACCOUNT PROTESTS BY PROPERTY OWNERS	42-135
DANCE HALL - PERMIT GRANTED MRS MARION MORRIS AT 2621 MCKINNEY AVE	42-383
DANCE HALL LICENSE GRANTED E.M. EDWARDS 1808 1/2 MAINST	42-410
DANCE HALL LICENSE 4909 ROSS "SILVER SLIPPER" HEARING ON REVOCATION OF LICENSE	42-416
DANCE HALL - HEARING ON PETITION TO CLOSE DANCE HALL AT 4909 ROSS AVE. CALLED AND COUNCIL VOTED TO REVOKE LICENSE IN THE NAME OF R. P. TERRABELLA	42-456
DANCE HALL - LICENSE GRANTED TO LUKE MONDELLO, AT 4909-11 ROSS AVE.	42-501
DANCING, PUBLIC - ORD. AMENDING ORD. REGULATING PUBLIC DANCE HALLS, DANCING SCHOOLS, ETC.	42-192
DANCING SCHOOL - PERMIT GRANTED TO LOUISE FINLEY AT 905 W. JEFFERSON AVE	42-383
DANCING SCHOOL - LICENSE TO OPERATE GRANTED MARGARET MEELY, 715 E. 18TH, ST	42-500
DANIEL, W. L. - CLAIM FOR DAMAGE TO CAR SUSTAINED IN COLLISION WITH FIRE TRUCK REF. A TO CITY MGR. FOR INVESTIGATION AND REPORT.	43-16
DANIEL, W. L. - PAY \$53.00 FOR DAMAGE TO CAR STRUCK BY FIRE APPARATUS.	43-112
DANIELS, MRS. EDNA - COMMUNICATION REQUESTING REMITTANCE OF FINE AGAINST LEON DANIELS REF. TO MGR. FOR INVESTIGATION AND REPORT.	42-524
DANIELS, LEON - DENY REQUEST FOR REMISSION OF FINE.	42-580
DANIELS, LUDLOW - CITY TO SUBORDINATE LIEN AGAINST HIS PROPERTY TO HOME OWNERS LOAN CORPN.	41-405
DANNER, G.O. - CANCEL SCHOOL 1928 LOT 5 BLK 1/3946 DOUBLE WITH CITY ROBL	41-212

DARLING

DARLING, WILLIS M. - BY ATTORNEY GABE ALLEN - REQUEST FOR RECONSIDERATION OF APPLICATION FOR PERMIT TO OPERATE DANCE HALL AT 1101 S. AKARD ST REF. TO WELFARE DEPT. AND DARLING, WILLIS M. - DENY APPLICATION FOR DANCE HALL PERMIT AT 1101 S. AKARD ST. 41-675
DARLING, WILLIS M. - APPLICATION FOR LICENSE TO OPERATE DANCE HALL AT 1101 S. AKARD ST REF. BACK TO WELFARE BOARD FOR EARLY HEARING. 41-659
DARLING, WILLIS M. - GRANTED PERMIT TO OPERATE DANCE HALL AT 1101 S. AKARD STREET. 41-649
DARLING, W.M. LETTER SURRENDERING DANCE HALL PERMIT AND REQUESTING REFUND REPORTED ON AND LICENSE ORDERED REVOKED AND REFUND DENIED 42-248
DARNELL, MRS. RUTH - PAY \$803.25 AS COMPENSATION FOR STRIP OF LAND NECESSARY IN CONST. OF OPEN CHANNEL DRAINAGE DITCH. 41-651
DAVIS, A. L. - GRANT LICENSE TO OPERATE DANCE HALL AT 4303 AND 4303½ BRYAN STREET. 42-121
DAVIS, H. R. - GRANTED LICENSE TO OPERATE DANCE HALL AT 414 N. HARWOOD ST. 41-632
DAVIS, HALE, COMMUNICATION MAKING SUGGESTIONS AS TO IMP. OF CENTRAL BLVD AND REMOVAL OF H.&T.C. TRACKS REPORTED ON BY CITY MGR. AND D. P. W. 41-409
DAVIS, HALE - CITY ATTY. TO PREPARE ORD. TO ABANDON 30 FT. ALLEY ETC. TO COMPLETE DEAL WITH MR. DAVIS ON PROPERTY AT VICTOR & PAULUS STS. 41-445
DAVIS, HALE - ORD. PROVIDING FOR EXCHANGE OF PROPERTY WITH - PASSED 3 READINGS. 41-546
DAVIS, J.B. - PAY \$350.00 MILL CR CHANNEL 42-408
DAVIS, J. B. - ACCEPT WARRANTY DEED FROM ACCT IMPROVING CHANNEL OF MILL CREEK AT DANNA ST 42-501
DAVIS, J. O. REQUEST PARKWAY OR LOADING ZONE 2013-15 YOUNG RFD TO CITY MANAGER 42-440
DAVIS, HALE - COMMUNICATION ASKING THAT LOT ON NORTHEAST CORNER OF SANER AVE. AND ALASKA ST. BE ZONED FOR BUSINESS REF. TO CITY PLAN COMMISSION. 41-605
DAVIS, L. P. - APPLICATION FOR REMISSION OF FINE - REDUCED FROM \$5.00 TO \$1.00 41-249
DAVIS, MARTHA, ESTATE OF - PAY \$140.00 RELATIVE MILL CREEK CHANNEL 42-408
DAVIS, MAUDE - ACCEPT WARRANTY DEED FOR R/W IN CONNECTION WITH CONST. OF CHANNEL IMPPTS. IN MILL CREEK FROM HARWOOD TO SWISS. 42-627
DAVIS, MAYME C. - REQUEST FOR SETTLEMENT OF DAMAGE TO CAR DRIVEN BY HER SON WHICH COLLIDED WITH POLICE CAR REFERRED TO CITY MGR. FOR INVESTIGATION & REPORT. 41-374
DAVIS, MAYME C. - PAY \$75.00 FOR DAMAGE TO HER CAR CAUSED BY COLLISION WITH POLICE CAR 41-393
DAVIS, PERRY - APPOINTED AS MEMBER OF EXAMINING BOARD OF ELECTRICIANS TO FILL UNEXPIRED TERM 43-104
DAVIS ST., BECKLEY TO PAYTON AND EIGHTH ST. PAYTON TO MARSALIS - CITY MGR. TO PAVE LEAVESOUTS WITH CITY FORCES. TRANSFER FUNDS TO COVER THIS WORK. 42-591
DAVIS, S. W. - ACCEPT EASEMFNG AGREEMENT IN CONNECTION WITH IMPROVING OPEN CHANNEL OF WHITE ROCK CREEK. DISTRICT NO. 34 FROM H.&T.C.R.R. T&P RR. N.W.E TO SOUTH OF T&P RR. 42-121
DAVIS, W. T. - ACCEPT DEED FOR R/W IN CONNECTION WITH CONST. OF CHANNEL IMPPTS. IN MILL CREEK FROM HARWOOD TO SWISS. 42-627
DAY & NIGHT TAXI CO. - GRANTED LICENSE TO OPERATE 13 AUTOMOBILES FOR H. RE. 42-605
DAY AND NIGHT TAXI COMPANY, BY SIDNEY SKINNER - PROTEST AGAINST OPERATION OF NEGRO TAXICABS WITHOUT LICENSES AND REQUESTING THAT CITY CHECK UP ON MATTER. 43-104
DEALEY, GEO. WM. - APPEARED AND FILED REPORT OF THE DALLAS LABORATORIES IN REI OAK CLIFF ARTERIAN WATER. 41-602
DEASON-WADE CO. & NATIONAL REALTY CO. - ACCEPT \$251.55 IN FULL SETTLEMENT OF TAXES AGAINST 142.2X200. BLOCK 3758. MUNGER & CARROLL FOR YEARS 1930 TO 1932. INCL. 41-598
DEEDS - FROM WEST COMMERCE REALTY CO. ACCT. TRIPLE UNDERPASS. 42-443
DELINQUENT TAX PROGRAM - URGE GOVERNOR TO ENDORSE DELINQUENT TAX PROGRAM OF TEXAS JUNIOR CHAMBER OF COMMERCE. 41-444
DELINQUENT TAX ROLL FOR YEAR 1929 APPROVED. 42-21
DELINQUENT TAX ROLL FOR YEAR 1932 - APPROVED. 42-22
DELLONE CONST. CO. - AWARD CONTRACT FOR CONST. OF 24-INCH WATER MAIN TO LANCASTER STREET PUMPING STATION. 42-109
DELLONE CONSTRUCTION CO. - CONTRACT FOR 24" WATER MAIN TO LANCASTER STREET PUMP. STA. 42-146
DELLONE CONSTRUCTION CO. - AUTH. TO SUBLT CONTRACT ON WATER LINE TO CENTRAL BITULITHIC CO FOR CERTAIN PAVING WORK. 42-35 6
DELLONE CONSTRUCTION COMPANY - PAY \$14,278.33 AND \$612.60 ESTIMATE NO. 3 AND FINAL AND EXTRA ESTIMATE NO. 8 AND FINAL FOR CONST. OF WATER MAINS. 42-514
DELMAR STREET - EXPEND \$200.00 FOR CONST. OF CURB AND GUTTER ON BOTH SIDES OF DELMAR ST. ADJOINING ROBERT E. LEE SCHOOL FROM GOODWIN TO VANDERBILT. 41-687
DELMAR STREET - ADOPT PLANS AND SPECIFICATIONS FOR ROCKING AND GRAVELING FROM GOODWIN TO VANDERBILT AND ADVERTISE FOR BIDS TO BE OPENED JUNE 6. 1934. 42-5
DELMAR STREET PAVING, GOODWIN TO VANDERBILT - BIDS RECEIVED AND REF. TO MGR. FOR TAB. & REPORT 42-128
DELMAR ST. - GOODWIN TO VANDERBILT - CONTRACT FOR ROCK AND GRAVEL PAVING FOUNDATION AWARDED TO ENGINEERING & CONSTRUCTION CO. 42-165
DELMAR STREET - CITY MANAGER AUTHORIZED TO SIGN CONTRACT FOR PAVING WITH SAME ENGINEERING CONSTRUCTION CO. 42-180
DELMAR ST.-GOODWIN TO VANDERBILT - CITY MGR. AUTH. EXPEND \$60.00 ENGINEERING 42-189
DELOACHE, IRA P. - COMMUNICATION IN CONNECTION WITH \$80.00 RENTAL DUE HIM BY NICHOLE AUTO RENT COMPANY FOR SPACE TO PARK TAXICABS AND TELEPHONE SPACE ON DEMONSTRATION EMPLOYMENT OFFICE - APPROVE RECOMMENDATION OF CITY MANAGER THAT CITY COMBINE RENT AND UTILITY BILLS FOR SIX MONTHS PERIOD. 41-676
DENLEY DRIVE - PETITION OF PROPERTY OWNERS WAIVING ANY CONTEST TO CHANGE ZONING OF 100 FEET OFF BACK OF LOT NO. BLK. 37-3799 ON DENLEY DRIVE. RED. TO MGR. 41-375
DENNING, L.B. APPOINTED AS MEMBER OF DALLAS COUNTY RELIEF BOARD 41-264
DERVIS, ERNEST & GEORGE LAZAROS - PAY \$675.00 FOR PURCHASE OF R/W IN CONNECTION WITH HATCHER STREET OPENING & WIDENING. 42-609
DEWEES, R.J. CO., ACCEPT \$504.40 ADJUSTMENT PERSONAL TAX 1921 & 1932 42-135
DEWEES, MRS. W. E. - CLAIM FOR PERSONAL INJURY SUSTAINED AT ZOO REF. TO MGR. FOR INVEST. REPORT. 43-66
DEWITT, R. B. - DENY REQUEST FOR REFUND OF \$5.00 FINE PAID FOR VIOLATION OF BLVD. STOP SIGN ORDINANCE. 41-565
DEY STREET GRAVELING - REPORT BY F.N. BALDWIN REC'D & REFERRED TO CITY MGR. 42-267
DIAL, DR. JOHN D. - PAY \$9.00 FOR SERVICES RENDERED HOWELL WALKER, LABORER. 42-607
DIAMOND, W. H. - CITY MGR. TO EXECUTE RELEASE OF ASSESSMENT AGAINST PROPERTY. 43-7
DICKERSON, O. - SUSPEND \$2.00 FINE IN CASE #14466. 42-127
DICKERSON, MRS. OTIS - ALLOWED 60 DAYS WITHIN WHICH TO PAY \$2.00 FINE, CASE #14466, AGAINST HUSBAND. 41-644.
DICKENS, W. E. - ACCEPT \$61.06 IN PAYMENT OF ALL TAXES AGAINST LOT 3, BLOCK 12/2250, HENDON STREET FOR YEARS 1931 TO 1933. INCL. 43-116
DICKEY, W. S. CLAY MFG. CO. - PURCHASE SEWER PIPE AND FITTINGS IN AMOUNT OF \$588.48 41-457
DIETZ & THURMOND AWARDED CONTRACT TO REPAIR MOTOR STEPHENS PARK PUMP STATION 42-381
DIETZ, AND THURMOND- AWARDED ORDER TO REPAIR MOTOR AT STEPHENS PARK WELL, NOW COMPLETED AND ACCEPTED BY CITY. 42-401
DILDAY, CHAS. AND MAY ALTON - GRANTED LICENSE TO OPERATE DANCE HALL AT 831 W. JEFFERSON 42-587
DILDAY, CLARENCE - REQUEST FOR REFUND OF UNEARNED PORTION OF RETAIL DEALER OF BEER LICENSE NO. 1559 REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 43-87
DILUTION- OF NATURAL GAS - RECEIVE AND FILE REPORT OF N.C. HANNER, LANDON C. MOORE AND W. J. POWELL ON DILUTION OF NATURAL GAS IN THE JOSHUA STABILIZING PLANT OF LONE STAR. 42-620
DILUTION OF NATURAL GAS - RECEIVE AND FILE REPORT OF SUPERVISOR OF PUBLIC UTILITIES ON DILUTION OF NATURAL GAS AT JOSHUA STABILIZING PLANT OF THE LONE STAR GAS CO. 43-17
DILUTION OF NATURAL GAS - SENSE OF COUNCIL THAT INVESTIGATIONS BEING CARRIED ON BY MR. WEAVER OF NATIONAL BUREAU OF STANDARDS REMAIN ENTIRELY IN HIS HANDS. 43-204
DIRECT OBLIGATION BONDS, \$168,000.00 - BIDS RECEIVED AND REFERRED TO MGR. FOR TABULATION. 42-87
DISANNEXATION - COMMUNICATION FROM A. J. GARDNER, ET AL. REQUESTING DISANNEXATION OF CERTAIN PROPERTY IN BLOCK 5. DALVIEW SUMMIT ADDITION. REF. TO MGR. 41-661
DIS-ANNEXED TERRITORY - WHITE ROCK - LEGAL DEPT. TO TAKE STEPS NECESSARY TO ENFORCE PROVISIONS OF DIS-ANNEXATION ORDINANCE AND AGREEMENT. 43-160
DITLINGER LIME COMPANY- CITY MANAGER AUTHORIZED TO EXECUTE CONTRACT FOR YEAR'S SUPPLY LIME 41-189
DIXIE OIL COMPANY - GRANTED PERMIT TO INSTALL UNDERGROUND GASOLINE TANKS AT GASTON & LIBERTY STREETS. 41-619
DIXON, JOHN W. - SETTLEMENT AKARD ST WONG ASSMT 42-479
DIXON, WINONA & J. W. - CANCEL ASSESSMENT S. AKARD ST. WIDENING ACCT HOMESTEAD 42-479
DOCKERY, F. D. - CITY MGR. TO EXPEND \$90.00 TO EXTEND SAN. SEWER IN NOLTE STREET TO SERVE PROPERTY OF F. D. DOCKERY. 41-443
DR. PEPPER COMPANY - REBO. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W FOR THREE WAY UNDERPASS. 42-81
DODD ST. FLEMING TO CLIFF - GRAVEL PAVING SPECIFICATIONS APPROVED AND BIDS ASKED ALL BIDS REJECTED AND NEW BIDS ORDERED 42-322
DODSON, G.R. GRANTED DANCE HALL LICENSE 805 TRUNK AVENUE 41-193
DOBSON, W. F. ET. AL - CANCEL TAXES AGAINST LOT 13, BLK. 2711 A/C LOT NOT IN EXISTENCE. 43-15
DOG OWNERS PROTECTIVE LEAGUE - COMMUNICATION IN RE: DOG MUZZLING ORD. REF. TO D. P. H. AND SUPERVISORY HEALTH COMMITTEE 41-431
DOGS AND CATS - ORDINANCE REGULATING LICENSING, ETC PASSED 3RD READING 42-248
DOLPHIN RD., T&P RR TO FORNEY - SPECIFICATIONS FOR GRAVELING APPROVED AND BIDS ASKED 42-246
DONNELL, W. HERBERT - REFUND \$18.83 COVERING TAXES PAID IN ERROR ON IMPPTS. ON 554X437, BLOCK 1059 SPRING, ADJOINING BLOCK 1840 41-539
DORCHESTER, OTIS - LETTER ABOUT RELEASING PRISONERS AT CITY FARM. 41-274

BORMAN

DORMAN, DR. J. H. - PAY \$50.00 FOR SERVICES RENDERED POLICE OFFICER F. E. HODGES 41-627
DORMAN, DR. J. H. - PAY \$7.00 FOR TREATMENT RENDERED FIREMAN NAOMI PARKS 41-403
DORMAN, DR. J. H. - PAY \$100.00 FOR SERVICES RENDERED CITY EMPLOYEE O. H. RIDDLE 42-62
DORMAN, DR. J. H. - CLAIM FOR DAMAGES TO CAR AS RESULT OF BAD STREET CONDITION DENIED. 43-1
DORMAN, DR. J. H. - PAY \$10.00 FOR SERVICES RENDERED J. H. HOWELL, LABORER. 43-76
DORSEY CO. - PAY \$40.00 CLAIM FOR PRINTING 15,000 RELIEF WORK ORDERS. 41-556
DORSEY COMPANY - PAY \$3.70 A/C DAMAGE TO BUILDING WHILE PAVING COMMERCE ST. 41-403
DOUBLE ENTRY ACCOUNTING SYSTEM - RECOMMENDATION OF CITY MGR. ON INSTALLATION IN CITY AUDITOR'S OFFICE REFERRED BACK TO MGR. 41-373
DOUBLE ENTRY ACCOUNTING SYSTEM - RECEIVE AND FILE COMMUNICATION FROM CITY MGR. IN RE: INSTALLATION IN AUDITOR'S OFFICE. 42-85
DOUGHTY, LEE R. AWARDED CONTRACT SEPTIC TANK CITY-COUNTY HOME 42-460
DOUGHTY, LEE R. - PAY \$461.14 ESTIMATE NO. 1 & FINAL FOR CONST. OF SEPTIC TANK FOR CITY-COUNTY CONVALESCENT HOME ON HUTCHINS ROAD. 43-74
DOUGLAS, RAYMOND - EXTEND TIME FOR PAYMENT OF FINE AND REF. MATTER TO CITY MGR. WITH POWER TO ACT. 43-156
DOWDY, THOMAS - PAROLED FROM CITY FARM CASES 2588-454 AND 455 41-265
DOZIER, J. T. - REQUEST FOR REFUND OF \$4.00 TRAFFIC FINE REF. TO CITY MGR. 43-36
DOZIER, J. T. - REQUEST FOR REFUND OF \$4.00 TRAFFIC FINE DENIED. 43-68
DRACCO CORPORATION - AWARDED CONTRACT LIME HANDLING EQUIPMENT BACHMAN'S FILTRATION PLANT CITY MANAGER AUTHORIZED TO SIGN AND EXECUTE CONTRACT 42-303
DRACCO CORPN. - PAY \$630.00 ESTIMATE NO. 3 AND FINAL FOR FURNISHING LIME HANDLING EQUIPMENT AT WATER PURIFICATION PLANT. 43-3
DRISKELL, COLONIAL TO H&TC - RELEASE SYR MAINTENANCE BOND UVALDE CONSTRUCTION CO 42-355
DRUGGISTS - PROTEST AGAINST \$5.00 TAX ON DRUG STORES FOR INSPECTION RFD. C/V 48-314
DUGAN, E.P. - PROTEST OF ASSESSMENT FOR CUTTING WEEDS ON HIS PROPERTY REFERRED TO CITY MANAGER FOR INVESTIGATION & POWER TO ACT 42-268
DUGGAN-BISHOP CO. - PURCHASE 1½ TON FORD TRUCK @ COST OF \$699.00 41-575
DUGGAN BISHOP CO. - PURCHASE ONE 1½ TON TRUCK FROM FOR PARK DEPT. 41-288
DUGGAN-BISHOP CO. INC. - PURCHASE SEVEN 1½ TON DUMP TRUCKS FROM LESS TRADE IN 41-243
DUGGAN-BISHOP COMPANY - PURCHASE 1 ½ TON TRUCK @ NET COST OF \$585.05 42-6
DUGGER, MRS. E.M. - TAX CANCELLATION BLOCK 5/1078 ACCOUNT ERRONEOUS ASSESSMENT 42-278
DUMONT ST. - CONST. TWO LATERALS AND INLET TO RELIEVE SANITARY SEWER WITH CITY LABOR. 42-548
DUMPING GROUND IN GASTONWOOD ADDITION - PETITION COMPLAINING OF REF. TO MGR. 42-598
DUNCAN, DR. DAVE - ACCEPT \$20.00 TAXES AND CANCEL 42-399
DUNKLIN, R. V. - REFUND \$25.00 PAID AS FINE RECEIPT #1492-C A/C APPEAL PERFECTED. 41-521
DUNLAP, DR. ELBERT - PAY \$15.00 FOR SERVICES RENDERED J. FRANK TANNER, WATER PURIFICATION PLANT EMPLOYEE INJURED IN LINE OF DUTY. 43-174
DUNLAP, J. S. - ACCEPT \$236.19 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOTS 88 AND 89, BLOCK 1/851. GRAND & HOLMES. FOR YEARS 1930, 1931 AND 1933 AND CANCEL. 41-392
DUNLAP-SWAIN CO., PURCHASE \$748.56 TIRES FROM 41-890
DUNN, B. A. - REQUEST FOR INVESTIGATION IN RE: STOLEN BICYCLES REF. TO MGR. FOR INVESTIGATION AND REPORT. 41-355
DUPRE, DAN - REQUEST FOR CHANGE IN ZONING ON LANCASTER ROAD FROM CORNING TO UKRAINE REFER. TO CITY PLAN COMMISSION. 41-431
DURHAM, E. M. - TAX ADJUSTMENT 19-33-34 LOTS # 1&2 BLOCK 176.3235 42-329
DURHAM, JOE - APPEARED BEFORE COUNCIL IN BEHALF OF GRACE WAGGONER, COLORED, REL. TO CHARGES AGAINST HER FOR NOT CONNECTING TO SANITARY LINE REFERRED TO CITY MGR. 42-538
DYCUS, JAMES, REQUEST FOR RELEASE FROM CITY FARM REFERRED TO MANAGER 41-248
DYNAMITE - PURCHASE FROM HERCULES POWDER CO. 42-420
DYSTERBACH, SAM - TO SETTLE CONDEMNATION SUIT PENDING IN COURT ON PAYMENT OF \$1500 TRANSFER FUNDS TO COVER THIS PAYMENT. 42-3

E

EAGLE BEER DISTRIBUTING CO. REQUEST FOR REFUND OF UNUSED PORTION OF BEER LICENSE RFD. C.M. 43-427
EAKIN STREET - EXPEND \$615.00 TO EXTEND SAN. SEWER LINE FROM H.&T.C.R.R. TO LATTIMER ST. 41-522
EASEMENTS - ACCEPT FROM VARIOUS PARTIES IN CONNECTION WITH CONST. OF STORM SEWER IN YORK STREET DIST. NO. 27. YORK TO SECOND. 41-670
EASEMENT DEEDS - ACCEPT FROM KATE L. REED, CORA MATTHEWS AND MISS DAISY REED 41-362
EASEMENT DEEDS - CITY MGR. TO ACCEPT FROM MINNIE BOWLES ET. AL ETC. (3 DEEDS) 41-344
EASEMENTS - ACCEPT FROM VARIOUS PARTIES IN CONNECTION WITH CONST. OF STORM SEWER IN PEAK'S BRANCH DISTRICT NO. 28. CALDWELL TO BARRY AND CURLEY. 41-633
EASEMENTS - ACCEPT FROM P. P. MARTINEZ, ROBERT H. CLARK, ET AL AND PRUDENTIAL INVESTMENT COMPANY IN CONNECTION WITH CONST. OF STORM SEWER. 41-631
EASEMENT - FROM CITY & COUNTY LEVEE IMPROVEMENT DIST. THROUGH TRINITY BOTTOMS 42-144
EASEMENTS AND WARRANTY DEEDS - ACCEPT FROM VARIOUS PERSONS FOR R/WAY FOR OAKLAND DIST. 39 STORM SEWER AND CHANNEL IMPROVEMENTS. 42-292
EASEMENT DEEDS - ACCEPTED FROM VARIOUS PARTIES FOR SANITARY SEWER LINE IN WAH HOO LAKE AREA 42-308
EASEMENT DEEDS - ACCEPT FROM VARIOUS PARTIES ACCT SANITARY SEWER LINE IN HENDERSON AVE 42-314
EASEMENT DEEDS - FROM E. A. STALLINGS, THOMAS P. GALLAHER, CLAUDE AND MELISSA KEMP, FOR RTWY FOR SANITARY SEWER LINE SUNRISE HEIGHTS RR. 42-455
EASEMENT DEEDS - ACCEPTED IN CONNECTION WITH ST. LOUIS ST. RELIEF SEWER FROM VARIOUS PARTIES 42-550
EASEMENT - ORDINANCE CANCELLING EASEMENT ACROSS CERTAIN PROPERTY. 43-130
EASLEY, GEO. M. - ACCEPT \$1908.00 FULL SETTLEMENT TAXES IN BLK 233 -1932 42-147
EASLEY, GEO. M. - RESOLUTION AUTHORIZING SETTLEMENT OF BRYAN ST. W/DENING ASSESSMENT 42-148
EAST DALLAS LODGE NO. 1200 A.F. & A. M. BY L. S. MILNER - REQUEST FOR CHANGE IN ZONING ON LOT 4, BLK. 7, LAKEWOOD HTS. ADDN. REF. TO CITY PLAN. 43-173
EAST GRAND AVENUE - REQUEST OF LEO C. MILLS, ET AL FOR CHANGE IN ZONING DESIGNATION OF THEIR PROPERTY FROM RESIDENCE TO BUSINESS OR COMMERCIAL REF. TO CITY PLAN COMMISSION. 41-660
EAST GRAND AVE & H. & T. C. RY. - REQUEST FOR CHANGE IN ZONING DENIED. 42-53
EAST GRAND AND CORONADO - REQUEST FOR CHANGE IN ZONING DENIED. 43-3
ECHOLS, MRS. S.J. - CLAIM FOR DAMAGES FOR PERSONAL INJURY TO HER SON - DENIED 42-354
EDELWEISS SALES COMPANY - REFUND \$12.50 FOR UNUSED PORTION OF BEER LICENSE #709 42-114
EDMONSON, TRUMAN - REDUCE \$10.00 FINE FOR SPEEDING, CASE #611 TO \$5.00 41-447
EDWARDS, E.M. GRANTED DANCE HALL LICENSE 1808½ MAIN ST 42-410
EDWARDS REALTY CO. - CITY MGR. TO EXECUTE CONTRACT FOR RENTAL OF 11.4 ACRES OF LAND ADJOINING NORTH DALLAS INCINERATOR. \$75.00 PER MON. M. 42-610
EDY, JOHN N. - ACCEPT RESIGNATION AS CITY MANAGER EFFECTIVE MAY 1, 1935. 43-168
EDY, JOHN N. - GRANTED PERMISSION TO GO TO NEW ORLEANS TO ADDRESS NEW ORLEANS ASSN. OF COMMERCE. 43-131
EDY, JOHN N. - GRANTED LEAVE OF ABSENCE WITH PAY FOR VACATION APR. 22 TO APR. 30. 43-205
EDY, JOHN N. - RECEIVE AND FILE COMMUNICATION EXPRESSING APPRECIATION FOR CONFIDENCE AND CONSIDERATION ACCORDED HIM BY CITY COUNCIL. 43-233
EDY, JOHN N. GRANTED LEAVE OF ABSENCE TO ATTEND NATL. CONF. GOVT. ATLANTIC CITY NOV. 9TH TO 11TH 41-193
EDY, JOHN N., CITY MANAGER - GRANTED LEAVE OF ABSENCE FROM MARCH 23, 1934 TO APRIL 6, 1934 TO ATTEND WESTERN CONFERENCE ON GOVERNMENT AT BURLY, CALIF. 41-549
EDY, JOHN N. - APPOINTED MEMBER OF REGIONAL PLAN BOARD OF DALLAS & TARRANT COUNTIES 41-401
EDY, JOHN N. LEAVE OF ABSENCE OCT. 11, TO 28TH, 1934 42-373
EIGHTH ST., PATTON TO MARSHALS AND DAVIS ST., BECKLEY TO PATTON - CITY MGR. TO PAVE LEAVESOUTS WITH CITY FORCES. TRANSFER FUNDS TO COVER WORK. 42-591
EIGHTH STREET - PAVE LEAVESOUTS FROM 100 TO 400 BLOCK. 42-576
ELAM, LOTTIE E. - ACCEPT \$138.93 IN FULL PAYMENT OF TAXES, PENALTY AND INTEREST FOR YEARS 1928 TO 1932, BOTH INCLUSIVE EXCEPT 1930 ON LOT 3, BLK. 85/3715, VERMONT ST. 43-129
ELAM, MRS. MARTHA R. ET AL - ACCEPT \$27.94 IN FULL SETTLEMENT OF ALL TAXES AGAINST MID. PT. LOT 2 BLOCK 8/854 FOR YEARS 1928 TO 1934. 42-570
ELECTION - TRANSFER \$1,540.00 WITHIN GENERAL FUND FROM OPERATING RESERVE ACCT. 80, TO ELECTION ACCT. 74, FUND 1 41-611
ELECTION - REQUEST FROM BOARD OF EDUCATION FOR ELECTION TO VOTE ON SCHOOL BONDS -DENIED 41-223
ELECTION - ORD. CALLING GEN. ELECTION FOR ELECTING 2 MEMBERS OF BOARD OF EDUCATION 3 RDGS. 41-481

ELECTION Cont'd

ELECTION - COUNCILMEN BURROUGHS AND MOORE APPOINTED AS COMMITTEE TO CANVASS RETURNS OF APRIL 3, 1934 ELECTION FOR TWO MEMBERS OF BOARD OF EDUCATION.	41-582
ELECTION - RESOLUTION CANVASSING RETURNS OF APR. 3RD. BOARD OF EDUCATION ELECTION	41-596
ELECTIONS ACCT. #74 - TRANSFER \$285.00 FROM OPERATING RESERVE, ACCT. #80	41-536
ELECTION JUDGES - NAMING JUDGES TO TAKE PLACE OF JUDGES ORIGINALLY APPOINTED BUT UNABLE TO SERVE.	41-562
ELECTION - ORDINANCE ORDERING SPECIAL ELECTION FOR ISSUANCE OF BONDS	42-357
ELECTION RETURNS- COUNCILMEN WEBB AND CAMP APPOINTED TO CANVASS SPECIAL ELECTRIN RETURN FROM ELECTION OCTOBER 30TH 1934	42-415
ELECTION JUDGES TO REPLACE THOSE WHO COULD NOT SERVE OCT. 30, 1934	42-424
ELECTION- CANVAS OF RETURNS OCT. 30, 1934 BOND ELECTION	42-438
ELECTION - CANVASS OF RETURNS OF GENERAL ELECTION APRIL 2ND FOR MAYOR AND COUNCIL	43-199
ELECTION JUDGE - PETITION PROTESTING AGAINST MRS. KARIN BUSBY ACTING AS JUDGE OF PRECINCT NO. 12 REF. TO CITY SECY. WITH POWER TO ACT.	43-133
ELECTION JUDGES - NAME JUDGES TO SERVE IN PLACE OF JUDGES ORIGINALLY APPOINTED AND WHO ARE UNABLE TO SERVE.	43-162
ELECTION - ORDINANCE ORDERING GENERAL ELECTION FOR MEMBERS OF COUNCIL.	43-82
ELECTION - PETITION REQUESTING THAT POLLING PLACE IN PRECINCT 12 BE AT CORNER OF HICKORY AND LINCOLN STREETS RECD. & FILED.	43-165
ELECTRIC DYNAMITE EXPLORERS - PURCHASE FROM HERCULES POWDER CO	42-420
ELECTRIC HOUSEHOLD APPLIANCES, INC. - PURCHASE ELECTRIC REFRIGERATOR FOR HOSPITAL.	41-669
ELECTRIC RATES - COMMUNICATION FROM CO-OPERATIVE APT. OWNERS ASSN, REQUESTING REDUCTION IN EXISTING RATES FOR ELECTRIC CURRENT RELATING TO APT. OWNERS REF. TO MGR. & S. P. U.	41-620
ELECTRIC RATES -OPINION OF CITY ATTY. IN REI PRESENT RATES OF D. P. & L. CO. REF. TO C/W.	42-614
ELECTRIC SERVICE RATES- MADE EFFECTIVE AUG. 5TH 1932, EXTENDED FOR 30 DAYS AFTER A/Q. 5,1934	42-212
ELECTRICAL ORDINANCE - HEARING PROPOSED AMENDMENT SEC. 7 & 9 ORD. 2546 CONT.TO NOV 8 1933	41-197
ELECTRICIANS - ORD. CREATING EXAMINING BOARD OF ELECTRICIANS 1ST RDG.	41-315
ELECTRICIANS - ORD. REGULATING AND REPEALING CERTAIN ORDINANCES 1ST RDG.	41-315
ELECTRICIANS, EXAMINING BOARD OF - NOMINATION OF S. W. MONROE AND W. B. BULLOCK AS MEMBERS CONFIRMED.	41-411
ELECTRICIANS - ORD. AMENDING ORD. REGULATING 3 READINGS.	42-37
ELECTRICAL DEVICES ETC, - ORD. REQ. INSTALLATION (NO.2546) - AMENDING SEC. 7 & 9 1ST. RDG.	41-315
ELECTRIC WIRING -PROPOSED ORD. AMENDING ORD 2546 - HEARING CALLED AND MATTER REFERRED TO CITY MANAGER AND DIRECTOR OF PUBLIC WORKS FOR RECOMMENDATION	41-214
ELECTRIFIED WATER COMPANY - ORD. AUTHORIZING CONST. OF UNDERGROUND PIPE LINE IN AND ALONG ASHLAND STREET PASSED 2ND READING.	42-523
ELECTRIFIED WATER COMPANY - ORD. GRANTING FRANCHISE FOR UNDERGROUND PIPE IN AND ALONG ASHLAND STREET. PASSED 3RD READING.	42-577
ELECTRIFIED WATER CO. - ACCEPTANCE OF TERMS OF ORDINANCE NO. 2693 RECEIVED AND FILED.	43-173
ELEVATED STORAGE TANK - ADVERTISE FOR BIDS FOR CONST. OF ELEVATED STORAGE TANK AT IDAHO AND SANER STREETS. ADOPT PLANS AND SPECIFICATIONS.	41-601
ELLIS, CECIL H -GRANTED LICENSE DANCE HALL 2027 1/2 YOUNG STREET	41-276
ELLIS LEON,- CANCEL TAXES 1930-31 ONLOT 7 BLK. 1/2015 ACCT. DOUBLE ASSESSMENTS	42-455
ELLISON, J.B. REFUNDED \$5.00 FINE CASE #3128	41-223
ELM THICKET BUS & TAXI - GRANT LICENSE TO OPERATE AUTOMOBILES FOR HIRE COVERING 2 CARS.	41-495
ELM THICKET BUS & TAXICAB CO.- APPLICATION TO OPERATE CAR INTO CITY- DENIED	42-232
ELM THICKET BUS & TAXI CO., GRANTED LICENSE TO OPERATE 1 AUTO FOR HIRE	42-266
ELM THICKET BUS & TAXI - GRANTED LICENSES TO OPERATE 5 AUTOMOBILES FOR HIRE.	42-575
ELM THICKET BUS & TAXI - DENY APPLICATIONS FOR LICENSES TO OPERATE TAXICABS. (2 CARS)	42-128
ELM THICKET BUS & TAXI - GRANTED LICENSE TO OPERATE AUTOMOBILE FOR HIRE	42-97
ELM ST. - REQUEST FOR ZONING CHANGE 3000 BLK. RFD. TO MANAGER	41-313
ELM THICKET BUS & TAXI - GRANT LICENSES TO OPERATE 4 AUTOMOBILES FOR HIRE	41-350
EMBREE, L. O. - CLAIM FOR DAMAGE TO HIS CAR CAUSED BY COLLISION WITH CITY CAR REFD. TO CITY MGR.	41-356
EMBREE, L. O. - PAY \$12.00 IN FULL SETTLEMENT OF CLAIM FOR DAMAGE TO HIS CAR.	41-421
EMERGENCY DRUG STORE.LIVE OAK PHARMACY - TAX ADJUSTMENT 1930-TO-1933	42-305
EMERGENCY HOSPITAL - TRANSFER \$200.00 WITHIN GEN. FUND TO PAY FOR LAUNDRY SERVICES	43-368
EMPIRE STREET, ORAM TO L88 FT. NORTH - SPECIFICATION FOR GRAVELING APPROVED AND BIDS ORDERED ALL BIDS REJECTED AND NEW VIDS ORDERED	42-214 42-280
EMPLOY CERTAIN HIGHLY TRAINED PERSON FOR RE-APPRAISAL OF TAXABLE PROPERTY	42-247
EMPLOYEES SAV. & LOAN ASSN, - ACCEPT \$140.84 IN FULL SETTLEMENT OF ALL TAXES AGAINST N.E. 48 FT. OF LOT 4. BLOCK 2/7935. FOR YEARS 1931 AND 1932 AND CANCEL.	41-496
ENGINEER, ASSISTANT JUNIOR- CLASSIFICATION APPROVED AND SALARY FIXED	42-400
ENGINEERING CONSTRUCTIONCO.- ACCEPTANCE PAVING WELDON ST HASKELL TO PEAK	41-298
ENGINEERING CONSTRUCTION CO. EST. NO. 1 & FINAL PAVING SIMPSON ST, WASHINGTON TO HASSELL	41-189
ENGINEERING CONSTRUCTION COMPANY - AWARDED CONTRACT FOR ROCK AND GRAVEL PAING ON DELMAR STREET. GOODWIN TO VANDERBILT	42-165
ENGINEERING CONSTRUCTION CO - BID ON PAVING VARIOUS STREET WITH GRAVEL & ROCK	42-232
ENGINEERING CONSTRUCTION CO..- PAY EST. #1 AND FINAL EXTRA EST #1 FOR PAVING DELMAR ST.	42-322
ENGINEERING CONSTRUCTION CO. - ACCEPT #2.88 TAXES AND CANCEL	42-399
ENGINEERING CONSTRUCTION CO.- PAY FINAL ESTIMATES PAVING TURNER AVE CANTY TO KESSLER	42-405
ENGINEERS- E. N. NOYES REQUESTING LOCAL ENGINEERS BE USED JOINT IMPROVEMENT DALLAS & TARRENT COUNTIES	41-281
ENGLISH BROS. - PURCHASE 1 PLYMOUTH STANDARD TWOODOOR SEDAN	41-595
ENGLISH BROS.- PURCHASE ONE 1/2 TON DODGE TRUCK FROM	42-409
ENVELOPES - PURCHASE 1,000,000 FOR WATER DEPT., FROM UNION ENVELOPE CO.	41-557
EPIDEMIOLOGIST, SALARY RANGE OF INCREASED	42-383
EPIDEMIOLOGIST, - TRANSFER OF FUNDS TO CARE FOR RAISE IN SALARY	42-486
EPISCOPAL ENDOWMENT FUND,TRUSTEES.- CANCEL VARIOUS TAXES ON PROPERTY OWNED BY THEM	42-146
EPPS, MRS. OLLIE - COMMUNICATION COMMENTING UPON TRANSIT CAMP REFERRED TO CITY MANAGER	42-174
EPSTEIN, S. J. - REFUND \$18.75 FOR UNUSED PORTION OF BEER LICENSE #658	41-556
EPSTEIN, S. J. - REQUEST FOR REFUND ON UNUSED PORTION OF BEER LICENSE NO. 658, REF. TO CITY MGR.	41-566
EQUIPMENT - ADOPT RECOMMENDATION OF CITY MGR. IN RE PURCHASE OF EQUIPMENT FOR MAINTENANCE OF UNIMPROVED STREETS.	43-101
ERNST & ERNST - RECEIVE AND FILE REPORT ON SALE OF \$3,000,000 CENTENNIAL FAIR PARK BONDS.	42-575
ERVAY, SOUTH, BARBER SHOP - ACCEPT \$13.81 IN PAYMENT OF PERSONAL PROPERTY TAXES FOR YEARS 1932 AND 1934.	43-718
ESTEP, R. J. & CO. - ACCEPT \$155.52 IN PAYMENT OF AD VALOREM TAXES FOR YEAR 1931 AND 1932.	43-80
ETHER FOR ANESTHESIA - PURCHASE 12 MONTHS SUPPLY FROM MCKESSON-CROWDUS DRUG CO.	41-493
EUGENE ST.,- DIAMOND TO AVANT- GRAVEL SPECIFICATIONS APPROVED AND BIDS ASKED ALL BIDS REJECTED AND NEW BIDS ORDERED	42-392 42-398
EVANS, G. H. - PURCHASE 50 TONS HAY FROM FOR MARSHALIS PARK ZOO	42-191
EVANS, MRS. PAULINE- SUSPEND FINE CASE 32569	42-372
EVERHART, J. W. - APPLICATION FOR RELEASE FROM CITY FARM REF. TO MGR. WITH P.T.A.	41-329
EVERHART, J. W. - APPROVE ACTION OF CITY MGR. IN PAROLING EVERHART TO T. W. RUTHERFORD	41-396
EVERMAN, JOHN W. GRANTED VACATION AT SUCH TIME AS HE DESIRES	42-267
EWING & EIGHTEENTH STS. - GRANT REQUEST FOR CHANGE IN ZONING FROM RESIDENTIAL TO LOCAL RETAIL	41-564
EWING AVENUE - MONTANA TO ELMORE - RELEASE 5 YR. MAINTENANCE.	42-119
EWING AVENUE, SOUTH - REQUEST THAT 1100 BLOCK BE ZONED FOR BUSINESS REF. TO MGR.	41-514
EXALL, MAY D. - ACCEPT EASEMENT IN CONNECTION WITH SAN. SEWER LINE AT ELM & HASSELL AND CONST. OF STORM SEWER IN PEAK'S BRANCH. DIST.28-	41-424
EXAMINING BOARD OF ELECTRICIANS -- APPOINT PERRY DAVIS AS MEMBER TO FILL UNEXPIRED TERM OF A. H. BRUNING. RESIGNED.	43-104
EXLINE STREET - REQUEST THAT SAME BE MAINTAINED IN GOOD CONDITION REF. TO MGR.	42-304

F

FAIRMAN, DR. A. C. - CLAIM FOR DAMAGE TO AUTOMOBILE DENIED.	43-206
FAIRVIEW - PETITION REQUESTING EXTENSION OF STORM SEWER FROM FAIRVIEW TO GRAHAM STREET REFERRED TO THE CITY MANAGER.	41-375
FAIRVIEW, BEDMAN WEST TO ALLEY - SPECIFICATIONS FOR GRAVELING APPROVED AND BIDS ASKED	42-246
FAISON, C. I. - PETITION FROM PROPERTY OWNERS ON COLONIAL AVENUE THAT CITY FULFILL PURPORTED CONTRACT WITH MR. FAISON. REFERRED TO CITY MANAGER	42-194
FARGO MOTOR CORP - PURCHASE 1 1/2 TON DODGE TRUCKS.	41-592
FARGO MOTOR CORP. - PURCHASE ONE DODGE 6 AMBULANCE LESS TRADE IN	41-246
FARGO MOTOR CORP. - PURCHASE DODGE TRUCK FROM	42-382
FARGO MOTOR CORP. - PURCHASE ONE DODGE STANDARD 6 COUPE FROM	42-434
FARM, CITY - PRISONERS PAROLED FOR XMAS 1933	41-302
FARMER, C.C. REQUEST FOR REFUND OF RETAIL DEALER OF BEER LICENSE RFD TO MANAGER	42-389
FARMER, C.C. PAY \$1038 REFUND OF RETAIL DEALER OF BEER LICENSE #978	42-391
FARMER, G. W. - PAY \$10.30 ACCT DAMAGES TO HIS MGR.	42-322
FARRAGUT STREET - PETITION FROM PROPERTY OWNERS REQUESTING WATER MAIN REF. TO MGR.	42-128
FARROW, DALLAS - ACCEPT \$46.27 IN PAYMENT OF TAXES FOR YEAR 1932 ON LOT 20, BLOCK 5/1208, SPENCE & METROPOLITAN STS.	42-36
FARRY, NELSON - REQUEST FOR AMENDMENT BUILDING CODE FOUNDATIONS BLDGS RFD CM	42-487
FARRY, NELSON - SUBMITTED PROPOSED ORD. REQ. SALE, ETC. OF PLUMBING FIXTURES - REF. TO MGR. FOR INVESTIGATION AND REPORT.	42-101
FAULKNER, MR. AND MRS. W. F. - ACCEPT \$111.34 COVERING TAXES, PENALTIES, ETC. ON VARIOUS PROPERTIES.	41-688
FECHENBACH, LEON AND H. L. BROMBERG - REQUEST FOR CHANGE IN ZONING OF LOT 24, BLOCK N/431. REF. TO CITY PLAN COMMISSION.	43-173
FEDERAL GRANT- MANAGER FILE APPLICATION \$54,470.00 WATER DEPT.	41-211
FEDERAL GRANT- MANAGER FILE APPLICATION \$64,068.00 EXTENSION WATER SYSTEM	41-212
FEDERAL LABORATORIES, INC. - PURCHASE TEAR GAS EQUIPMENT AND SUPPLIES IN AMOUNT OF \$618.00	42-593
FEDERAL PUBLIC WORKS ADMR. APPLICATION APPROVED BY FPWA FOR \$840,000.00 LOAN BUT COULD NOT BE ACCEPTED BY CITY UNDER THE LAW	42-227
FEDERAL RADIO COMMISSION - CITY MGR. TO MAKE APPLICATION TO INCREASE POWER OF STATION K. V. P. TO 500 WATTS.	41-392
FELDER, W.D. - CANCEL TAXES 1929 LOTS 1 TO 4 BLK B/992	41-301
FELTON, WALLIE - REQUEST THAT EUGENE AND EDGEWOOD STREETS IN SOUTH DALLAS BE GRAVELLED, REF. TO MGR. FOR INVESTIGATION AND RECOMMENDATION.	41-690
FERGUSON MRS. W. C. - APPEARED IN INTEREST OF HER SON IN HOSPITAL AT CITY FARM, REF. TO C.M.	42-417
FERNWOOD & ANN STS - PETITION FOR ARC. LIGHT REFERRED TO SUPERVISOR OF PUBLIC UTILITIES	42-250
FERNWOOD AND FORDHAM - PETITION REQUESTING INSTALLATION OF STREET LIGHT REF. TO SUPERVISOR OF PUBLIC UTILITIES.	43-182
FERTILIZER - PURCHASE IN AMOUNT OF \$585.00 FROM GEO. C. PAGE	41-595
FEVERHELM, FRANK - REFUND OF \$2.00 FINE CASE #A-12156	41-287
FEVERHELM, REQUEST FOR REFUND OF \$2.00 FINE RFD. TO MGR.	41-265
FIDELITY BLDG. & LOAN ASSN. - OFFER OF PAYMENT OF CARROLL AVE WIDENING ASSESSMENT IN THE NAME OF MRS. MARTHA ROBERTSON. ACCEPTED	42-282
FIDELITY REALTY CORP. - TAX ADJUSTMENT SCHOOL TAX ASSESSMENT LOT 11 BLK 9/2355	42-305
FIDELITY UNION LIFE INS. CO. - CITY MGR. TO SIGN CONTRACT TO CONST. SIX INCH WATER MAIN IN M.LAM STREET FROM HENDERSON TO 1ST ALLEY S.W. OF HENDERSON. ETC.	42-626
FIELD, EPPS, E. - CANCEL IMPRT. TAXES AGAINST L OT 6, BLK. V/2612 FOR YEARS 1926 TO 1928 FOR SCHOOL PURPOSES ONLY AND ALL PURPOSES FOR YRS. 1930 TO 1934.	43-127
FIELD STREET WONG. - REQUEST FOR CONDEMNATION BOARD REFERRED TO COMMITTEE OF THE WHOLE	42-389
FIELD STREET- PROTEST AGAINST EXTENSION AND WONG RFD TO CITY PLAN	42-487
FIELD STREET OPENING & WONG. - VERBAL RECOMMENDATION OF E.N. NOYES THAT CITY EMPLOY LOCAL ENGINEERS FOR STUDY	42-559
FIELD STREET - REPORT OF STREET IMPROVEMENT COMMITTEE ON OPENING OF REF. TO C/W.	42-524
FIELDER, B. L. ESTATE - ACCEPT \$131.32 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 14 AND S.E. 15 FT. 13. BLOCK 568 - REHIT PENALTY & INTEREST	41-481
FIKES, E. J. - COMMUNICATION REQUESTING REFUND ON BEER LICENSE NO. 976 REF. TO MGR.	41-582
FIKES, E. J. - REFUND \$45.82 FOR UNUSED PORTION OF BEER LICENSE NO. 976.	41-590
FINANCE, ASSISTANT DIRECTOR OF, TO ATTEND CONFERENCE AT WASHINGTON - TRANSFER	41-227
FINDLEY, LOUISE GRANTED LICENSE TO OPERATE DANCING SCHOOL 908 W JEFFERSON	42-383
FINDLEY, WAYNE EARL - GRANTED LICENSE TO OPERATE DANCE HALL AT 8402 MAPLE AVE.	41-494
FINK COMPANY - PURCHASE GROCERY ITEMS FOR FOUR MONTH PERIOD.	41-389
FINLEY, LOUISE - GRANTED DANCING SCHOOL PERMIT 908 W JEFFERSON AVE	42-383
FIPPS, LEW AND WIFE - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY \$450.00 FOR STRIP OF LAND REQUIRED FOR WIDENING OF HATCHER STREET.	43-43
FIPPS, LEW & H. POUNDS - ORDER CONDEMNATION OF PROPERTY FOR HATCHER ST. OPENING & WIDENING.	43-149
FIPPS, LEW AND WIFE - PAY \$750 FOR PURCHASE OF STRIP OF LAND FOR HATCHER STREET OPENING AND WIDENING AND RESCIND RESOLUTIONS ADOPTED AND SPREAD UPON PAGES 142 AND 145.	43-223
FIRE DEPT. - SETTING UP SALARY RANGE OF BASE PAY FOR CLASSIFICATION OF MECHANIC-PLUMBER IN FIRE DEPT.	43-163
FIRE DEPARTMENT - CHANGE PERSONNEL SET UP IN GENERAL BUDGET - REDUCE HOSEMEN AND INCREASE NUMBER OF LIEUTENANTS AND DRIVERS.	42-612
FIRE HOSE - CITY MANAGER TO PURCHASE \$3000 WORTH IN OPEN MARKET.	41-540
FIRE HOSE - REJECT BIDS RECEIVED BY PURCHASING AGENT AND AUTHORIZE CITY MGR. TO PURCHASE IN OPEN MARKET. (2000 FEET)	41-630
FIRE HOSE- PURCHASE 1000 FT FROM AMERICAN LAFRANCE & FOAMITE IND. INC.	41-279
FIRE HOSE - ALL BIDS REJECTED AND PURCHASING AGENT AUTH TO BUY 1500 FT ON OPEN MARKET	42-261
FIRE HOSE- CITY PURCHASING AGT. AUTH. TO BUY 2100 FT 2 1/2" ON OPEN MKT.	42-484
FIRE HOSE - PURCHASE FROM VARIOUS FIRMS IN AMOUNT OF \$2,960.00	43-177
FIRE INSURANCE CREDITS - CITY TO VOICE OPPOSITION TO BOARD OF INSURANCE COMMR. CHANGING RULES IN REL FIRE INSURANCE CREDITS.	41-361
FIRE PREVENTION ORDINANCE, PROPOSED - PRESENTED BY MGR. AND SET FOR HEARING ON JUNE 27TH	42-86
FIRE PREVENTION ORDINANCE, PROPOSED - PASSAGE DEFERRED.	42-128
FIRE PREVENTION - PROPOSED ORDINANCE REGULATING REFERRED TO CITY MANAGER & COMMITTEE	42-193
FIRE PREVENTION- ORDINANCE PRESCRIBING REGULATIONS	42-564
FIRE STATION - OLD COMMERCE ST FIRE STATION LEASED TO AUTOMOTIVE SUPPLY CO 5 YRS	42-280
FIRESTONE TIRE AND RUBBER CO. - GRANTED PERMIT TO INSTALL 4 12,000 GALLON UNDERGROUND GASOLINE TANKS AT WEST END OF WICHITA STREET.	41-463
FIRE ZONES NO. 1 AND 2 & PROPOSED ORD. DESIGNATING REF. TO CITY MGR. & COMMITTEE OF TWO	41-328
FIRE ZONE #1 AND #2 - ORDINANCES AMENDING	42-403
FISHBURN, S. C. - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W FOR THREE WAY UNDERPASS.	42-41
FISHBURN, S. C. - REGD. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W FOR THREE WAY UNDERPASS.	42-62
FISHER, HAROLD - PAY \$25.00 FOR SERVICES ACCT R/WAY FOR 3-WAY UNDERPASS	42-186
FISHER, J. O. - REFUND \$5.00 OF \$10.00 APPEARANCE BOND REMAINING AFTER \$5.00 FINE PAID.	41-652
FISHER, MAUDE M. - ACCEPT \$464.15 IN FULL SETTLEMENT OF ASMT. AGAINST 71-46 X 190 FEET, BLOCK 1/600 ON ROSS AVENUE A/C ROSS AVENUE WIDENING.	42-612
FISHER & FISHER - REQUEST THAT CITY EXTEND SOUTHERLY THE STORM SEWER THAT NOW ENDS AT FINE AND MYERS STREETS REFERRED TO CITY MGR. FOR DISPOSAL.	41-462
FISH HATCHERY - CONTRACT RELATING TO REMOVAL FROM FAIR GROUNDS TO WHITE ROCK APPROVED	41-417
FITE, CLARENCE - REQUEST FOR RELEASE FROM CITY FARM REFERRED TO CITY MANAGER	41-248
FITE, CLARENCE- RELEASED FROM CITY FARM CASE 24087	41-265
FITE, W. A. REQUEST FOR RELEASE FROM CITY FARM - DENIED	41-233
FITZGERALD, W. H. CASE RELATIVE SEWER LINE R/W SETTLED FOR \$50.00	42-359
FITZHUGH, LAFAYETTE - ACCEPT \$1,222.86 IN FULL SETTLEMENT OF ALL TAXES AGAINST 106X200, BLOCK 77/28 ANC CANCEL.	41-688
FITZHUGH PHARMACY- ACCEPT \$72.95 PERSONAL TAXES 1933 AND CANCEL	41-263
FITZHUGH, LAFAYETTE - ACCEPT \$466.38 IN FULL PAYMENT OF TAXES AGAINST 52X200, BLOCK 708, FITZHUGH 29L FM. BRYAN. FOR YEARS 1908. TO 1919. 1927. 1929. AND 1931 TO 1934. INC. FIVE YEARS FORECAST OF PROBABLE REVENUE. ESTIMATE OPERATING COSTS, ETC. BY CITY MGR.	43-127

FLA

FLANERY, H. H. - COMMUNICATION REQUESTING THAT 3023 THROCKMORTON ST. BE CHANGED FROM APARTMENT TO RETAIL CLASSIFICATION REF. TO CITY MGR.	43-131
FLETCHER, GEO. AND W. H. CLARK, JR. - ACCEPT \$312.11 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 11, BLOCK 7/187. TAYLOR STREET FOR YEARS 1922 TO 1924 AND 1926 TO 1929. INCL.	43-125
FLINT, LESTER N. - APPOINTED MEMBER OF BOARD OF BUILDING CODE APPEALS.	41-513
FLIPPEN-PRATHER REALTY CO. - ACCEPT \$48.60 IN SETTLEMENT OF PERSONAL PROPERTY TAXES FOR YEAR 1933.	41-577
FLORENCE, F. F. CITY TREASURER - ALLOWED TO WITHDRAW \$300,000 TREASURY CERTIFICATES AND BONDS FROM DALLAS BANK & TRUST COMPANY.	41-521
FLORENCE, F. F. - ALLOWED TO WITHDRAW \$388,000 AND \$76,000 CITY OF DALLAS FUNDING BONDS FROM DALLAS BANK & TRUST COMPANY.	41-611
FLORENCE, F. F. - BID FOR OFFICE OF CITY TREASURER ACCEPTED, ETC.	42-521
FLORENCE, F. R. - APPROVE BOND AS CITY TREASURER IN AMOUNT OF \$2,000,000.00	42-579
FLORENCE, F. F. - ALLOWED TO \$550,000.00 BONDS FROM DALLAS BANK & TRUST CO.	43-210
FLORIDE, SWISS TO LIVE OAK - REVOLUTION ORDERING PAVING SET ASIDE \$500.00 FOR CONSTRUCTION ENGINEERING	42-171 43-189
FLORIDE ST., SWISS TO LIVE OAK - PAVING SPECIFICATION APPROVED AND BIDS ORDERED	42-283
FLORIDE - SWISS TO LIVE OAK - NO BIDS RECEIVED IN ANSWER TO AD. FOR PAVING BIDS	42-317
FLORIDE ST. SWISS TO LIVE OAK - RES. 7/18/34 ORDERING IMPROVEMENT - RESCINDED RES. 7/29/34 APPROVING SPECIFICATIONS AND AD FOR BIDS - RESCINDED	42-331 43-331
FLOYD ST - CITY ATTORNEY INSTRUCTED TO DRAW ORDINANCE ABANDONING SAME	42-371
FLOYD STREET - ORD. ABANDONING PORTION BETWEEN HAWKINS AND GOOD 3 READINGS.	42-628
FOGLE, B. W. REQUEST FOR LENIENCY \$10.00 FINE (BY W. H. ADAMSON) RFD TO MGR.	41-217
FOGLE, P. W. FINE CASE NO. 1580 CANCELLED	41-233
FOXES, R. B. REFUND \$25.00 UNEARNED PORTION OF BEER LICENSE	42-143
FOLWELL ENGINEERING CO., AND MASS. BONDING CO.. RELEASED FROM BOND - PEAKS BRANCH STORM SEWER	42-263
FOLWELL ENGINEERING CO. - RELEASED FROM 12 MONTH MAINTENANCE CONTRACT ON PEAKS BR. STORM SEWER	42-315
FORBES, MRS. MARY C. - ACCEPT \$1328.26 IN FULL SETTLEMENT AND DISCHARGE OF ALL TAXES, INTEREST, ETC. AGAINST LOT 60X166, BLOCK 245, ROSE AVENUE 113.01 FROM HARWOOD.	43-90
FORD RENT CO. - GRANT LICENSES TO OPERATE 18 AUTOMOBILES FOR HIRE	41-347
FORD RENT COMPANY - PROTEST OF R. R. LEBOVITZ AGAINST CITY & RIGID ENFORCEMENT OF TAXICAB ORDINANCE REFERRED TO CITY MGR. WITH POWER TO ACT.	41-462
FORD RENT COMPANY, INC. - GRANT LICENSES TO OPERATE THREE AUTOMOBILES FOR HIRE.	42-39
FORD RENT COMPANY - DENY APPLICATION FOR TWO ADDITIONAL TAXICABS.	42-38
FORD RENT COMPANY - APPLICATION FOR LICENSES FOR 3 ADDITIONAL TAXICABS REF. C/W.	42-101
FORD RENT COMPANY - GRANT LICENSES TO OPERATE 3 AUTOMOBILES FOR HIRE.	42-122
FORD RENT CO. - APPLICATION GRANTED FOR 6 TAXICABS	42-287
FORD RENT CO., APPLICATION FOR 18 ADDITIONAL CARS DENIED	42-371
FORD RENT COMPANY - APPLICATION FOR 35 TAXICABS, EFFECTIVE JAN. 1, 1935 RECEIVED AND FILED FOR FURTHER CONSIDERATION.	42-522
FORD RENT COMPANY - GRANTED LICENSES TO OPERATE 21 AUTOMOBILES FOR HIRE.	42-575
FORD RENT COMPANY - REFUSE CHECK TENDERED IN PAYMENT OF POLICE TAX ON 27 CARS DESIRED TO BE OPERATED AS AUTOMOBILES FOR HIRE.	42-580
FORD RENT COMPANY - DENY APPLICATIONS FOR SEVEN ADDITIONAL TAXICABS.	43-104
FORD ROADSTER - CITY AUDITOR TO CHARGE OFF ONE STOLEN IN 1932	41-362
FORD ROADSTERS - PURCHASE 2 FROM C. Y. CHEVROLET CO	42-409
FORD TRUCK - PURCHASE FROM DUGGAN-BISHOP CO.	42-6
FORDHAM ST. - AUTHORIZE DIRECTOR OF PUBLIC WORKS TO ISSUE PERMIT FOR GRAVEL SIDEWALKS BETWEEN INTERURBAN TRACKS AND LANCASTER ST.	41-478
FORDSON TRACTOR WITH MOWER ATTACHMENT - PURCHASE FROM BULL-STEWART EQUIPMENT CO.	41-540
FOREST AVENUE - PETITION REQUESTING THAT PART BETWEEN FIRST AVENUE AND EXPOSITION BE STRAIGHTENED TO CONFORM TO KESSLER PLAN AND	41-566
FOREST AVE. H & T.C. RY TO RIVER CANCEL 5 YRS MAINTENANCE - PAVING- RELEASE SURETIES	41-194
FOREST AVE AND LATTIMER ST. - DENY REQUEST FOR CHANGE IN ZONING.	43-184
FORNEY AVE. ST. CAR LINE AND BOXWOOD, SILVER AND MIDWAY ST. FEET - PETITION REQUESTING ERECTION OF STREET LIGHTS REF. TO CITY MGR. AND SUPERVISOR OF PUBLIC UTILITIES.	43-264
FORTWORTH, CITY OF - COMMUNICATION FROM CITY MANAGER STATING THAT CITY OF FT. WORTH EXPECTS TO PAY ONE-HALF EXPENSE OF DELIVERY OF GAS INVESTIGATION.	43-206
FOUTS, JOHN M. - REQUEST FOR USE OF CITY ENGS', MR. TANNER, FOR 3 MORE MONTHS ON TRINITY RIVER PROJECT. AND ALLOWANCE OF \$100. PER MO. EXPENSE ACCT. GRANTED.	82-559
FRANCES, J. D. ET. AL - CANCEL IMPT. TAX ON LOT 22, BLK. 11/1971 FOR YEARS 1932 TO 1934.	43-15
FRANK E. E. - REQUEST THAT CERTAIN ZONING RESTRICTION BE REMOVED FROM HIS PROPERTY - DENIED	42-298
FRANK, JOHN - CLAIM FOR PERSONAL INJURY DENIED	42-469
FRAZIER PONTIAC CO. - PURCHASE ONE 4 DOOR SEDAN FROM	42-447
FREE CHURCH OF GOD - ISSUED PERMIT TO ERECT 25X25 FOOT TENT ON LOT AT REAR OF 1203 ADAIR STREET FOR PURPOSE OF HOLDING RELIGIOUS MEETINGS.	43-168
FREEMAN, C.W. GRANTED LICENSE TO OPERATE NIGHT CLUB AT 839 1/2 EXPOSITION AVE.	42-383
FREEMAN, EARL - ACCEPT \$168.17 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 12, BLK. 49/3308. WILLMET. FOR YEARS 1930 TO 1933. INCLUSIVE.	41-391
FREEMAN-LINDSLEY INVESTMENT CO. - REQUEST FOR ZONING OF LOTS 9 AND 10, BLK. 19, OF SOUTH PARK ADDITION, KNOWN AS 2516-18 FOREST AVE. AS APARTMENT PROPERTY REF. TO CITY PLAN COMMISSION.	43-402
FREEMAN, MRS. MATTIE B. CANCEL TAXES SCHOOL 1929 TO 33	42-366
FRICK, ADOLPH JR. - CITY TO SELL CERTIFICATE #50, OPENING & WIDENING OLIVE PHELPS ST TO LIBERTY STATE BANK	41-260
FRIERSON, GEORG - GRANT LICENSE TO OPERATE DANCING SCHOOL AT 1720 1/2 BRYAN STREET	41-424
FRIERSON, G. W. - ET. AL. - PETITION REQUESTING THAT "LEAVE-OUTS ON EAST DAVIS FROM LANE TO EIGHTH AND EIGHTH TO MARSHALIS BE SURFACED REF. TO MGR.	42-128
FRISCO LINES - CITY MGR. TO ACCEPT EASEMENT COVERING R/W FOR 24" WATER MAIN IN THEIR PROPERTY ADJACENT TO HUSTON STREET VIADUCT.	41-682
FUDGE, MRS. INEZ - ACCEPT \$129.94, TAXES AND CANCEL	42-375
FULL GOSPEL CHURCH - REQUEST THAT LOT 9, BLOCK 4/2212 BE EXEMPTED FROM TAXES REF. TO MGR.	41-581
FULLER CONST. CO. - RELEASE 5 YR. MAINTENANCE BOND ON REIGER AVE. SLAUGHTER TO 505 FT. EAST OF PAULUS	41-444
FUNDING BONDS - ADVERTISE FOR BIDS ON \$1,264,000.00 AND \$904,000.00	41-180 41-182
FURTULA, MILAN - PAY \$175.00 FOR R/W IN CONNECTION WITH HATCHERS STREET OPENING.	42-591
G	
G. C. & S.F.RY. - FRANCHISE DOUBLE SPUR TRACK CADIZ ST PASSED 1ST READING	41-247
G.C. & S.F.RY. FRANCHISE SWITCH TRACKS CADIZ ST PASSED 2ND RDG. /	41-268
G.C.&S.F. RY.CO.-FRANCHISE SWITCH TRACK CADIZ ST. 3RD RDG.	41-313
G. C. & S. F. RY. - ACCEPTANCE OF TERMS OF ORD. 2605 RECEIVED AND FILED.	41-329
G.C. & S.F.RY ACCEPTANCE OF FRANCHISE ORDINANCE PASSED OCTOBER 10, 1934 RCD & FILED	42-416
G. C. & S. F. RY. CO. - ACCEPTANCE OF TERMS OF ORD. NO. 2688 RECEIVED AND FILED.	42-522
G. C. & S. F. RY. - ACCEPTANCE OF TERMS OF ORD. 2632 RECD. & FILED.	41-643
GAGE, CARLTON - CITY TO ACCEPT \$624.10 IN FULL SETTLEMENT OF TAXES, INT. ETC. AGAINST LOT 9, BLOCK 159, CARIN & ALLEY, FOR VARIOUS YEARS.	43-48
GALE, W. C. - CLAIM FOR DAMAGE DONE TO HIS PROPERTY BY CONTRACTORS CONSTRUCTING STORM SEWER IN PEAK'S BRANCH REF. TO CITY MGR.	41-660
GALLAHER, THOMAS F - EASEMENT DEED SAN SEWER SUNRISE HTS ADDN	42-455
GALLOWAY STREET - DENLEY DRIVE TO INTERURBAN - RELEASE 5 YR. MAINTENANCE BOND.	41-561
GAMEWELL COMPANY - PURCHASE 7 FIRE ALARM REGISTERS, TRIANGULAR PUNCHING TYPE @ COST OF \$1,234.	43-27
GARBAGE DUMPS - ADVERTISE FOR BIDS SALVAGING TO BE RECEIVED NOV 14, 1934	42-425
GARBAGE DUMPS - BIDS ON SALVAGING RCD AND RFD	42-470
GARBAGE DUMPS - CONTRACT FOR SALVAGING AWARDED TO B. P. SMITH	42-563
GARBAGE TRUCK BODIES - PURCHASE FROM AMERICAN BODY & EQUIPMENT CO. 3	41-279
GARDNER, A. J. ET AL. - REQUEST FOR DISANNEXATION OF CERTAIN PROPERTY IN BLOCK 5 OF DALVIEW ADDITION REF. TO CITY MGR.	41-661
GARDNER, A. J. - ET. AL - PETITION ASKING FOR DISANNEXATION OF BLOCKS 4 AND 5 OF DALVIEW SUMMIT ADDITION TO CITY OF DALLAS DENIED.	42-12
GARDNER PARK AMUSEMENT CO. - ACCEPT \$6605.80 IN PAYMENT OF ALL TAXES AGAINST LOT 1, §	42-626

GARLAND

42-388

GARLAND, A.H. DENIED LICENSE TO OPERATE TAXICAB.	
GARLAND, S. L. - DENY APPLICATION FOR LICENSES TO OPERATE AUTOMOBILES FOR HIRE COVERING 3 CARS.	42-13
GARLAND, S. W. - REQUEST FOR PERMISSION TO PLACE 3 TAXICABS IN OPERATION UNDER NAME OF RED BALL TAXI. REF. TO SUPERVISOR OF PUBLIC UTILITIES FOR RECOMMENDATION.	41-691
GARNETT, JOHN - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CAR.	41-578
GARRETT & CO. - COMMUNICATION STATING THAT THEY WILL NOT BE ABLE TO GO THROUGH WITH DEAL PURCHASING \$111,000.00 CITY OF DALLAS BONDS A/C OF RESTRICTIVE ENDORSEMENTS	42-181
GARRET & COMPANY - REQUEST FOR RELEASE OF CONTRACT TO PURCHASE SINKING FUND BONDS WAS GRANTED ON RECOMMENDATION OF CITY MANAGER	42-152
GARRET, A. C. LODGE - GRANTED PERMIT FOR TENT SHOW AT GRAND AND TRUNK.	41-621
GARRET AVE, COLUMBIA TO ELM - SPECIFICATION FOR GRAVELING APPROVED AND BIDS ASKED ALL BIDS REJECTED AND NEW BIDS ORDERED	42-314 42-280
GARRET, C. W. - CLAIM FOR INJURIES SUSTAINED IN A FALL ON A DEFECTIVE SIDEWALK NEAR 517 S. ERVAY STREET REF. TO CITY MGR.	41-676
GARRET, C. W. - DENY CLAIM FOR INJURIES SUSTAINED IN A FALL ON DEFECTIVE SIDEWALK AT OR NEAR 517 S. ERVAY STREET.	42-26
GARRET, GEO. G. - COMMUNICATION REQUESTING THAT HOSPETH ST. JUST OFF LANCASTER ROAD BE GRAVELLED. REF. TO MGR. FOR INVEST.	43-102
GARRET, GEO. G. - COMMUNICATION REQUESTING HOSPETH ST. BE GRAVELLED OR SURFACED ONE BLOCK FROM LANCASTER ROAD WESTERLY REF. TO CITY MGR.	43-36
GARRET, GEO. G. - RECEIVE AND FILE REPORT OF DIRECTOR OF PUBLIC WORKS ON REQUEST FOR GRAVELING OF HOSPETH ST.	43-134
GARRET & CO. - SELL \$168,000.00 CITY OF DALLAS INTEREST AND SINKING FUND BONDS.	42-108
GARRISON, I. O. - ACCEPT \$2.00 CASH AND ALLOW 60 DAYS TO PAY BALANCE ON FINE FOR VIOLATION OF BLVD. ORD.	41-511
GARRISON, MRS. I. O. - CANCEL \$5.00 FINE FOR VIOLATION OF TRAFFIC ORDINANCE CASE NO. 3116.	41-644
GAS DILUTION - RECEIVE AND FILE REPORT OF SUPERVISOR OF PUBLIC UTILITIES ON DILUTION OF NATURAL GAS AT JOSHUA STABILIZING PLANT OF THE LONE STAR GAS CO.	43-17
GAS DILUTION - REPORT OF SUPERVISOR OF P. U. ON HIS FINDINGS IN REPORT MADE BY COMMITTEE MEMBERS. POWELL, HAMNER AND MOORE REC'D. & FILED.	43-17
GAS DILUTION - SPECIAL CALLED MEETING MAR 5, 1935 TO DISCUSS QUESTION.	43-84
GAS, NATURAL, DILUTION OF - EMPLOY 3 PERSONS TO INVESTIGATE	42-408
GAS, NATURAL - REPORT OF N.C. HAMNER, LANDON C. MOORE AND W. J. POWELL ON DILUTION OF NATURAL GAS IN THE JOSHUA STABILIZING PLANT OF THE LONE STAR GAS COMPANY RECEIVED AND FILED.	42-620
GASKINS, ELLA - PETITION FOR PAVING JEFFERSON AVE, 7TH TO COLORADO REFERRED TO C.MGR.	42-354
GASKINS, MRS. ELLA - PETITION FOR PAVING JEFFERSON AVE 7TH TO COLORADO DENIED	42-458
GASOLINE - PURCHASE 20,000 GALLONS FROM CITIES SERVICE OIL COMPANY.	41-685
GASOLINE - PURCHASE 20,000 GALLONS FROM SIMMS OIL CO. @ COST OF \$1700.00	41-630
GASOLINE, PURCHASE 20,000 GAL (2CARS) FROM ORIENTAL OIL CO. %	41-225
GASOLINE, PURCHASE 20,000 GAL. FROM PRIMROSE PETROLEUM CO.	41-289
GASOLINE, 20,000 GALLONS PURCHASED FROM PRIMROSE PETROLEUM CO.	41-257
GASOLINE - PURCHASE 20,000 GALLONS FROM PRIMROSE PETROLEUM CO.	41-322
GASOLINE - PURCHASE 20,000 GALLONS FROM ORIENTAL OIL CO. @ COST OF \$1700.00	41-388
GASOLINE - CITY TO ENDORSE LEGISLATION PROPOSED BY TEXAS LEAGUE OF MUNICIPALITIES TO EXEMPT CITIES FROM PAYMENT OF STATE TAX ON GASOLINE.	41-424
GASOLINE - PURCHASE APPROX. 20,000 GALLONS FROM TEXAS CO. @ \$1700.00	41-425
GASOLINE - PURCHASE 20,000 GALLONS FROM PRIMROSE PETROLEUM CO.	41-457
GASOLINE - PURCHASE 20,000 GALLONS FROM PRIMROSE PETROLEUM COMPANY	41-593
GASOLINE - PURCHASE 10,000 GALLONS FROM SIMMS OIL CO.	41-540
GASOLINE - PURCHASE 20,000 GALLONS FROM SIMMS OIL CO.	41-493
GASOLINE - PURCHASE 20,000 GALLONS FROM SIMMS OIL COMPANY	42-20
GASOLINE - PURCHASE 20,000 GALLONS FROM PRIMROSE PETROLEUM CO.	42-66
GASOLINE - PURCHASE 20000 GALS FROM SIMMS OIL CO	42-244
GASOLINE - PURCHASE 10000 GALS GASOLINE FRM THE TEXAS COMPANY	42-306
GASOLINE - 20000 GALS PURCHASED FROM PRIMROSE PETROLEUM CO	42-352
GASOLINE - PURCHASE 20000 GALS FROM PRIMROSE PETROLEUM CO	42-382
GASOLINE, PURCHASE 20,000 GAL FROM MCCARTHER SIMS OIL CO.	42-418
GASOLINE, PURCHASE 20,000 GAL FROM SIMS OIL CO.	42-453
GASOLINE- PURCHASE 20,000 GALLONS WINTER GRADE FROM PRIMROSE PET. CO.	42-499
GASOLINE- PURCHASE 20,000 FROM PHOENIX REFINING CO.	42-536
GAS SERVICE CITY OF DALLAS. REPORT OF CITY MANAGER RELATIVE TO JONES COMMUNICATIONS	42-284
GASTON AVENUE - PETITION FROM RESIDENTS ASKING ABANDONMENT OF GASTON AVENUE AS PART OF STATE HIGHWAY SYSTEM. RECEIVED AND FILED.	42-101
GASTON AND NEBBITT ST. - REQUEST OF MRS. ESTHER MCCOWN FOR CHANGE IN ZONING AT GASTON AND NEBBITT ST. REF. TO CITY PLAN COMMISSION.	42-131
GASTONWOOD ADDITION - RECEIVE AND FILE REPORT OF DIRECTOR OF PUBLIC WORKS ON PETITION COMPLAINING OF DUMPING GROUND IN SW. CORNER OF ADDITION.	42-620
GASTONWOOD ADDITION - PETITION COMPLAINING OF DUMPING GROUND IN ADDITION REF. TO MGR. FOR INVESTIGATION AND REPORT.	42-598
GATE VALVES - PURCHASE FROM VARIOUS FIRMS IN AMOUNT OF \$2146.20	43-191
GATHIN, REV. G. WELDON - GRANTED PERMIT FOR REVIVAL MEETING TENT AT 408 MARSHALDALE	42-23
GATHIN, REV. G. WELDON - DENIED PERMIT FOR CLOTH STREET BANNER OVER DAVIS STREET	42-24
GAULT - R. M. - APPLICATION FOR PERMIT FOR TENT THEATER AT 2013 S. BECKLEY SET DOWN FOR HEARING ON JANUARY 24TH. 1934.	41-373
GAULT, R. M. - GRANT PERMIT TO OPERATE TENT THEATRE AT 2016 S. BECKLEY AVE. FOR 2 MONTHS	41-393
GEBRON, DAVE - REFUND \$25.00 UNEARNED PORTION BEER LICENSE	42-187
GEIGER, MRS. JOSEPHINE - COMMUNICATION REQUESTING CHANGE IN ZONING AT 2509-13 REAGAN ST. REF. TO CITY PLAN COMMISSION.	43-34
GENERAL CHEMICAL CO. - PURCHASE 3 CARS GROUND FILTER ALUM FROM	41-288
GENERAL CHEMICAL CO. - PURCHASE 12 MONTHS SUPPLY OF SULPHATE OF ALUMINA @ \$1.58 PER CWT.	42-611
GENERAL CHEMICAL CO. - RESCIND RESOLUTION PURCHASING ALUMINUM SULPHATE ON JAN. 16TH, 1935.	43-27
GENERAL ELECTRIC X-RAY CORP. - PURCHASE X-RAY EQUIPMENT. ACTION RESCINDED JANUARY 17TH. 1934	41-342 41-342
GENERAL FUND BUDGET REVISION	41-683
GENERAL FUND RESOURCES - INTENTION OF COUNCIL TO INCREASE IN AMOUNT OF \$362,632	42-95
GENERAL HOTEL SUPPLY COMPANY - PURCHASE COFFEE URNS AND TOASTERS FOR CONVALESCENT HOSPITAL	42-625
GENERAL RADIO CO. - PURCHASE RADIO EQUIPMENT IN AMOUNT OF \$54.56	42-65
GEORGE, R. B. - CONTRACT FOR RACING PLANT AT FAIR PARK APPROVED.	41-475
GERMANY, O. C. - REFUND \$3.00 PAID FOR VIOLATION OF NOZZLE ORDINANCE	41-454
GIDEON, R. G. COMMUNICATION IN RE: FAILURE OF CITY EMPLOYEES TO PAY BILLS RFD. TO MGR.	41-314
GIFFORD HILL PIPE CO. - PURCHASE SEWER PIPE, WYES AND CURVES FROM	41-191
GIFFORD HILL PIPE LINE CO - PURCHASE 2500 FT SEWER PIPE FROM	42-191
GIFFORD-HILL PIPE COMPANY - PURCHASE SEWER PIPE AND FITTINGS IN AMOUNT OF \$570.00	42-626
GIFFORD-HILL & CO. - PURCHASE APPROX. 1000 CU. YDS. PEA GRAVEL.	43-41
GIFFORD-HILL & CO. - PURCHASE CONCRETE PIPE AND WYES @ COST OF \$576.40	43-112
GIFFORD-HILL PIPE COMPANY - PURCHASE 10,000 SEWER PIPE AT COST OF \$1150.00	43-178
GILBERT DR. T. C. PAY \$10.00 FOR TREATMENT OF FIREMAN H. PICKETT	42-322
GILL, S. L. ET AL - CITY MGR. TO SIGN "MORTGAGEE'S CONSENT TO TAKE BONDS" ADDRESSED TO HOME OWNERS' LOAN CORPORATION.	41-615
GILL, D. H. ASSESSMENT UNDER ORDINANCE 2383 SETTLED BY PAYMENT OF \$207.13	42-366
GILLESPIE & HOOD - REQUEST FOR CHANGE IN ZONING - DENIED AT HEARING.	43-354
GILLESPIE V. C. - PAY \$9.00 FOR THREE DAYS WORK ACCT. COMBINATION WORK	42-466
GLASCO - JUNIUS TO REIGER - RELEASE 5 YR. PAVING MAINTENANCE BOND	42-208
GLASCO DRIVE, THOMONT TO REIGER AND REIGER AVE., GLASCO TO SLAUGHTER - BIDS FOR CONST.	42-233

GLASS

GLASS, ROBERT - ACCEPT \$28.80 IN FULL SETTLEMENT OF ALL PERSONAL PROPERTY TAXES AGAINST THE RO-MILE THEATRE FOR YEAR 1932. 41-655
GLAZER, BESSIE - ACCEPT \$95.51 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 6, BLOCK 1442, AKARD AND BELLEVUE, FOR YEARS 1929 AND 1930. AND CANCEL. 41-496
GLENDALE ADDITION - PETITION REQUESTING ADEQUATE SYSTEM OF WATER MAINS AND FIRE PLUGS REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 43-16
GLICK, MRS. OLGA - RESOLUTION AUTHORIZING SETTLEMENT OF ASMT. LIEN AGAINST HOMESTEAD ON FOREST AVENUE. 41-637
GLICK, MRS. OLGA - REG. AUTHORIZING SETTLEMENT OF ASMT. AGAINST. 41-590
GOODLEY, MRS. MADE - COMMUNICATION REGARDING PERSONAL INJURY CAUSED BY STEPPING INTO BROKEN WATER-METER BOX. REF. TO MGR. 43-156
GOODWIN, L. F. - ACCEPT \$984.20 IN PAYMENT OF TAXES AGAINST N.E.PT. 4, BLOCK 109/3092 FOR YEARS 1928 TO 1934, INCL. 43-124
GOFORTH, EARL, CITY SECRETARY - GRANTED LEAVE OF ABSENCE FROM JUNE 11TH TO 16TH, 1934. 42-36
GOLDBERG, JOSEPH - ACCEPT \$350.00 IN PAYMENT OF TAXES AGAINST 50X89.28 BLOCK 380, MCKINNEY AND GRIFFIN FOR YEARS 1932 AND 1933. 43-92
GOLDOBERG, SAM - GRANTED LICENSE TO OPERATE DANCE HALL UPSTAIRS AT CORNER OF BROWDER AND COMMERCE. 42-627
GOLDSTEIN, I AND D.C. MAYABB, MANAGER TO EXECUTE CONTRACT WITH (GARBAGE DUMP) 41-247
GOLDSTEIN, I AND D.C. MAYABB - AWARDED CONTRACT TO SALVAGE GARBAGE DUMPS \$255.00 PER YR. 41-224
GOMEZ, ISABELL, PAY \$5.00 REFUND OF FINE DASE 4001 41-299
GONZALES, JOHNNIE - RELEASED FROM J.I.L CASE 1621 AND 4946. IRENE WALKER TO PAY FINE AT RATE OF \$5.00 PER WEEK 41-292
GOOD STREET - BRYAN TO SAN JACINTO - RELEASE PAVING MAINTENANCE ON 42-486
GOODNIGHT, W. D. - ACCEPT \$232.89 IN FULL SETTLEMENT AND DISCHARGE OF INTEREST, TAXES, ETC. AGAINST LOT 1, BLOCK 172/3231, 8TH AND TYLER STREETS FOR YEARS 1928 AND 1929. 43-28
GOODWIN, E. H. - REQUEST FOR REFUND OF \$25.00 FINE FOR NEGLIGENT COLLISION REF. TO MGR. 43-36
GOODWIN, E. H. - ALLOWED TO PAY \$25.00 FINE IN INSTALLMENTS. 43-68
GOOS, WALTER K. - ACCEPT \$57.83 IN SETTLEMENT OF ALL TAXES AGAINST GOOS DRUG STORE FOR YEAR 1928. 42-98
GRACE, TOM - RECEIVE AND FILE REPORTS OF DIRECTOR OF PUBLIC WORKS ON COMPLAINT OF MR. GRACE THAT CITY HAD BUILT STORM SEWER ON HIS PROPERTY IN DALLAS BRANCH NEAR 42-574
GRACE, TOM - INQUIRY IF REPORT WAS READY ON HIS COMPLAINT THAT CITY HAD BUILT STORM SEWER ON HIS PROPERTY IN DALLAS BRANCH. MATTER REF. TO C/W. 42-523
GRACE, TOM - DENY REQUEST THAT CITY SPEND SUCH MONEY AS AVAILABLE TO REMEDY HIS COMPLAINT THAT CITY HAD BUILT STORM SEWER ON HIS PROPERTY IN DALLAS BRANCH. 42-535
GRACE, W.E. - PURCHASE GUTTER BROOM WIRE AND HICKORY BROOM FIBRE FROM 41-191
GRADER, ROAD, PURCHASE ONE FROM SERVICE EQUIPMENT CO. AND ONE FROM J.D.ADAMS CO. 42-419
GRADY, HUGH S. - RESIGNATION AS CITY ATTY. ACCEPTED. 43-184
GRADY, RAY - ACCEPT \$291.60 IN PAYMENT OF TAXES AGAINST FURN. & FIX. IN RICARDO APTS. FOR YEARS 1929 TO 1931 AND 1933. 43-127
GRAHAM, E. G. - REDUCE \$10.00 FINE FOR SPEEDING, CASE NO. 4641 TO \$3.00 43-355
GRAHAM, MRS. SALLIE AND GEO. KEAN - ACCEPT \$647.86 IN SETTLEMENT OF TAXES AGAINST 60X146, FAIRMOUNT 234 FR. MCKINNEY. BLOCK 943 FOR YEARS 1925 TO 1933. 42-10
GRAHAM PAPER CO. - PURCHASE 90 DAYS SUPPLY OF PAPER PRODUCTS ITEMS 41-390
GRAMM, MOTORS, INC. - PURCHASE MOTOR AND CHASSIS FOR FIRE DEPT. A COST OF \$2595.00 42-592
GRAND AVENUE - BETWEEN WALL AND PARNELL, REQUEST FOR CHANGE IN ZONING REF. TO MGR. 41-375
GRAND AVENUE DRUG STORE, ACCEPT \$227.06 TAXES AND CANCEL 42-376
GRAND & HASKELL - REQUEST FOR CHANGE IN ZONING GRANTED AT HEARING. 41-355
GRAND AVE & PARNELL ST. - CITY ATTY. TO PREPARE ORD. MAKING ZONING CHANGE. 41-446
GRAND AVENUE- 150 FEET SOUTHWEST OF FAIRVIEW- RELEASE MAINTENANCE 42-486
GRANT-MANAGER TO APPLY FOR FEDERAL LOAN \$600,000.00 WATERWORKS 41-275
GRANT- FEDERAL, MANAGER TO APPLY FOR \$70,000.00 SANITARY SEWER 41-274
GRANT, WILLIE - PAY HIM \$5.00 DAMAGE ACCT. SEWER IN WAH HOO AREA DIST. LG 42-235
GRASS & WEEDS - ADOPT SPECIFICATIONS FOR REMOVAL FROM VACANT LOTS, ETC. ADVERTISE FOR BIDS TO BE RECEIVED JULY 3RD. 42-110
GRAUWYLER PARK- \$2,000.00 SET ASIDE TO PAY FOR SEWER SYSTEM 41-270
GRAVEL PAVEMENT - SPECIFICATIONS APPROVED AND BIDS ASKED ON CONCHO, COOPER, PAGE, LOBDELL, METROPOLITAN, ROSCOE, EUGENE, DODD, LELAND AND COLEMAN STS. 42-192
GRAVEL, ROAD - PURCHASE FROM L.A. CLEM 42-448
GRAVEL SIDEWALKS - DIRECTOR OF PUBLIC WORKS TO ISSUE PERMIT FOR GRAVEL SIDEWALKS ON FORDHAM AND ANN ARBOR STREETS BETWEEN INTERURBAN TRACKS AND LANCASTER ST. 41-478
GRAVEL STREETS - TRANSFER \$2000.00 TO HIRE TRUCKS TO GRAVEL STREETS. 41-384
GRAVELED STREETS PROJECTS - CITY MANAGER AUTHORIZED TO EXPEND \$20000.00 FOR CITY'S SHARE OF SAME 42-172
GRAVELING DEY STREET - REPORT OF F.N.BALDWIN REFERRED TO CITY MANAGER 42-267
GRAVELING OF STREETS - COMMUNICATION FROM CITY MANAGER IN RE: REF. TO C/W. 41-640
GRAVELING STREETS - SPECIFICATIONS APPROVED ON VARIOUS STREET AND BIDS ORDERED 42-246
GRAVELING STREETS- ALL BIDS REJECTED AND WORK TO BE DONE WITH CITY FORCES IN CONNECTION WITH DALLAS COUNTY RELIEF BOARD'S PROGRAM. 42-307
GRAVES, MRS. SIDNEY ET AL - PROTEST CONDITION OF DELMAR STREET FACING ROBERT LEE SCHOOL. COUNCIL ORDERED IMPROVEMENTS IN THIS SECTION OF STREET. 41-644
GRAY, T.C. - COMMUNICATION FROM COMMENDING COUNCIL FOR DENYING SCHOOL BOARD ELECTION ON BONDS - RECEIVED AND FILED 41-249
GRAYBAR ELECTRIC CO. - PURCHASE RADIO EQUIPMENT IN AMOUNT OF \$640.31 42-65
GRAYBAR ELECTRIC CO., - PURCHASE 8 NEW TRAFFIC LIGHTS FROM 42-267
GRAZIER, BESSIE, & LOUIS. ACCEPT \$1,137.97 SETTLEMENT TAXES VARIOUS PROPERTY 42-134
GREEN, G. M. - NAMING TRIAL BOARD TO HEAR MR. GREEN'S APPEAL FROM HIS DISMISSAL BY MGR. 41-529
J. L. GREEN, TAX ADJUSTMENT PERSONAL TAXES 1930-31-32 (FAMILY LAUNDRY CO) 42-209
GREEN, LEX AND BEN F. MIMS - ACCEPT \$112.06 IN SETTLEMENT OF ALL TAXES AGAINST LOT 26, BLOCK D, 2134. HENDERSON AND OWENWOOD AND 41-636
GREEN, ROY R. - DENY REQUEST FOR REFUND OF \$2.00 FINE FOR TRAFFIC VIOLATION. 41-548
GREENBERG, I. - PAY \$175.00 FOR PURCHASE OF R/W IN CONNECTION WITH OPENING AND WIDENING OF HATCHER ST. 42-621
GREENE BROS - PURCHASE MICROSCOPE AND LAMPS FROM 42-220
GREENE, CHAS. J. - REFUND \$28.00 FOR UNUSED BUILDING PERMITS #713 AND #715 41-402
GREENE, LAROCHE & DAHL - APPROVE CONTRACT FOR FURNISHING PLANS AND SPECIFICATIONS FOR IMPROVEMENTS AT PARKLAND HOSPITAL. 42-531
GREENE, LAROCHE AND DAHL - PAY \$1240.00, CITY'S PORTION OF FEE FOR PLANS AND SPECIFICATIONS FOR IMPMS. AT PARKLAND HOSPITAL. 42-607
GREENVILLE AVENUE, MERCEDES TO MCCOMAS-SECRETARY NOTIFY PROPERTY OWNERS TO APPEAR BEFORE COUNCIL AND SHOW CAUSE WHY SIDEWALKS SHOULD NOT BE LAID 41-196
GREENVILLE, CITY OF - INVITATION TO ATTEND CONVENTION OF CITY OFFICIALS TO BE HELD AT HOTEL WASHINGTON IN GREENVILLE APRIL 12. RECD. & FILED. 43-168
GREENWOOD, J. P. - COMMUNICATION RELATIVE TO PUBLIC UTILITIES WAS REFERRED TO DIRECTOR OF PUBLIC UTILITIES COMMITTEE 42-150
GREINER-KELLY DRUG COMPANY - COMMUNICATION RELATIVE SALE OF PROPERTY IN THE CITY OF DALLAS REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 42-523
GRIFFITH & WESTON - REFUND \$10.00 A/C DANCE SCHOOL LICENSE FEE 41-404
GRIFFITHS, VERTNA- REQUESTING REMITTANCE OF \$25.00 FINE (BILLBOARD) RFD. TO MGR. 41-282
GRIFFITH & CO. PURCHASE LUMBER FROM \$5547.56 42-364
GRIFFITHS LUMBER COMPANY - PURCHASING AGENT AUTH. TO BUY LUMBER(470 PIECES) 42-163
GRIMES, H. H. - ALLOWED TO PAY \$5.00 FINE, DOCKET NO. 21716, IN INSTALLMENTS. 41-548
GROCERIES - PURCHASE 4 MONTHS SUPPLY FROM A.W. CULLUM CO., WAPLES PLATTER, PACKING HOUSE MARKET. E. A. JOHNSON CO., SYWARD TILTON MILLING CO. 41-389
GROCERIES - FOR CITY HOSPITALS & INSTITUTIONS- AWARDED VARIOUS FIRMS 42-350
GROCERY ITEMS AND SUPPLIES - PURCHASE FOUR MONTHS REQUIREMENTS FROM VARIOUS FIRMS. 42-624
GROCERY ITEMS AND COMMODITIES - PURCHASE REQUIREMENTS FOR FOUR MONTHS PERIOD FROM VARIOUS FIRMS. 42-7
GROHS, CHRISTIAN - RATIFY OFFER OF \$50.00 MADE BY JOHN M. YOUNG, R/W ENGINEER, IN SETTLEMENT FOR PROPERTY NECESSARY FOR HORSESHOE STORM SEWER. 41-597
GROHS, CHRISTIAN - SETTLE STORM SEWER CONDEMNATION SUIT FOR \$100.00 ACTION RESCINDED JANUARY 17TH. 1934. 42-843
GROSECLOSE J. H. - REQUEST FOR REDUCTION OF PAVING ASSESSMENT AGAINST DALLAS METHOD. HOSP. REFERRED TO CITY MANAGER 42-487
GROSS, ED- WRITTEN PROTEST AGAINST TREATMENT WHEN ARRESTED NOV. 19. 1933 RFD TO MGR. WITH POWER TO ACT. 41-303
GROSS, ED- PROTEST AMT OF WATER BILL REFERRED TO MANAGER WITH POWER TO ACT 41-303
GROSS, MRS. R. W., PAY \$6.40 CLAIM FOR DAMAGE A/C COLLISION WITH CITY CAR 41-311

GUEST

QUEST, MARIETTE - ACCEPT \$50.00 IN FULL SETTLEMENT OF WIDENING ASNT. FOR OPENING AND WIDENING OF HARWOOD AND RUNNELS STREET AND ACCEPT \$315.45 IN FULL REQUEST FOR CHANGE IN ZONING AT COMMERCE ST. AND SYLVAN AVE. REF. TO CITY PLAN COMMISSION. 41-408
GUGGENHEIM, MRS. E. V. - REQUEST FOR CHANGE IN ZONING AT COMMERCE ST. AND SYLVAN AVE. REF. TO CITY PLAN COMMISSION. 42-828
GUILLOT, M.H.- COMMUNICATION CALLING ATTENTION TO NEED OF PERMANENT STREET MARKERS RFD C.M. 42-559
GULF, COLORADO AND SANTA FE RY. CO. - ORD. GRANTING RIGHT, PRIVILEGE AND FRANCHISE TO MANUFACTURER, OPERATE AND MAINTAIN SWITCH TRACK ACROSS OPHELIA ST. 1ST READING. 41-496
GULF COLORADO & S.F.R.Y. - EASEMENT FOR 12" SANITARY SEWER LINE UNDER TRACKS -ST LOUIS ST- 42-270
G.C. & S.F.R.Y - ORD. GRANTING FRANCHISE TO OPERATE TRACK ALONG ALLEY IN BLK 926/6 1ST REC. 42-300
G. C. & S. F. RY CO., - ACCEPTANCE OF ORDINANCE PASSED OCT. 10, 1934 REC'D & FILED 42-416
GULF COLORADO & S.F.R.R.- ORDINANCE GRANTING FRANCHISE SPUR TRACK OVER & ACROSS HILL AVE. ORDINANCE PASSED 2ND. READ. 42-522
GULF COLORADO & SANTA FE RY.- ACCEPTANCE OF TERMS OF ORDINANCE 2688 REC'D & FILED. 42-522
GULF REFINING CO. - PURCHASE YEARS SUPPLY OF OILS AND GREASES REQUIRED BY CITY. 43-112
GULF REFINING CO. - PURCHASE GASOLINE IN AMOUNT OF \$1,725.00 43-76
GULF REFINING CO. - MGR. TO SIGN CONTRACT FOR ONE'S YEARS SUPPLY OF LUBRICATING OILS AND GREASES. 43-225
GULF STATES STEEL CO.- AWARDED CONTRACT YEAR'S SUPPLY SUGAR SULPHATE TO IRON 42-486
GUNS- PURCHASE 24 SHOT GUNS FROM HEY P PHILIP HOWE CO. 42-392
GUNTER ST. - REQUEST FOR CHANGE IN ZONING OF LOT 18 AND PT. 19, BLOCK 20/812 FROM APT. TO LOCAL RETAIL REF. TO CITY PLAN COMMISSION. 41-546
GUNTER & SECOND - REQUEST FOR CHANGE IN ZONING TO LOCAL RETAIL "C" GRANTED. 41-602

H

H. & T C RY - WILLIAME ST WONG - TRANSFER OF FUNDS TO CARE FOR DEFICIT 42-481
HAGENDORN, K. W. - ACCEPT \$66.88 IN FULL SETTLEMENT OF ALL TAXES AGAINST W. PT. 18-70285X150X45.55X180. BLK. K/2796 - AVALON AND ALLEY AND CANCEL. 41-460
HAILEY, CHAS. - TAX ADJUSTMENT 1933 ON LOTS 16 & 17 BLOCK 17/4207 42-210
HAINES, MRS. ELEANOR AND ESTATE OF S. B. CANTY - REBO. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W FOR THREE WAY UNDERPASS. 42-77
HAINES, E.P. - TAX ADJUSTMENT LOT 12, BLOCK 19/1910 1931 42-229
HALL, A. G. JR. - PAY \$12.96 A/C DAMAGE TO CAR. 43-5
HALFORN, N. B. - TRANSFER \$22.00 WITHIN GENERAL FUND FROM OPERATING RESERVE ACCT. 980 TO CORPORATION COURT ACCT. 4 TO PAY FOR SERVICES AS ACTING JUDGE DURING 41-667
HALFORN, N. B. - APPOINTED CITY JUDGE DURING ABSENCE OF JUDGE PERRY 42-157
HALFORN, NC. APPOINTED CITY JUDGE TO ACT DURING ABSENCE OF JUDGE PERRY 42-417
HAMILTON, CHAS. A. - PAY \$25.00 AS REFUND OF UNUSED PORTION OF BEER LICENSE. 42-131
HAMILTON, C. S. - COMMUNICATION REQUESTING REFUND OF \$2.00 POUND FEE REF. TO CITY MGR. 41-676
HAMILTON, CURTIS C. - DENY CLAIM FOR DAMAGE TO TIRES CAUSED BY RUNNING INTO HOLE IN STREET. 41-429
HAMILTON, C. S. - REFUND \$2.00 POUND FEE. 41-692
HAMILTON, HATTIE E. REQUEST RELEASE OF ASSESSMENT WONG OLIVE ST RFD TO CITY ATTORNEY 42-487
HAMILTON, HATTIE E. - ACCEPT \$6,000.00 IN FULL SETTLEMENT OF ASSESSMENT AGAINST 159X84.5 FEET. BLK. 253. OLIVE & BRYAN STS. A/C OLIVE-PHELPS WIDENING. 42-613
HAMILTON AND CROSS STREETS - DENY REQUEST FOR CHANGE IN ZONING. 42-576
HAMILTON DRUG STORE - ACCEPT \$50.00 IN FULL SETTLEMENT OF TAXES. 43-117
HAMM, GEO. E. - ACCEPT \$184.68 IN FULL SETTLEMENT OF TAXES DUE AGAINST PROPERTY LOTS 5 X 8. BLOCK 4/864. HICKORY STREET FOR YEARS 1931 TO 1934. 43-128
HAMMETT, T. L. - DENY CLAIM FOR PERSONAL INJURIES RESULTING FROM FALL INTO DITCH. 41-565
HAMMETT, T. L. - CLAIM FOR \$5,000 FOR PERSONAL INJURIES SUSTAINED AS RESULT OF A FALL INTO OPEN DITCH OR EMBANKMENT DOG BY CITY REF. TO CITY MGR. 41-530
HAMMETT, T. L. - PAY \$75.00 IN SETTLEMENT OF SUIT FOR PERSONAL INJURIES. 43-4
HANEY, MAY COCHRAN- CANCEL TAKES 1932-33-34 ON LOT 50X100 BLK. 183-OVERVALUATION 42-455
HANKS, SAM - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO PAY \$40.00 FOR STRIP OF LAND NECESSARY IN CONNECTION WITH WIDENING OF HATCHER STREET. 43-31
HANSEN, C. & SON - PAY \$25.00 FOR MOVING BUILDINGS IN CONNECTION WITH HATCHER STREET OPENING AND WIDENING. 42-590
HANSEN, RUTH - ACCEPT EASEMENT AGREEMENT IN CONNECTION WITH IMPROVING OPEN CHANNEL OF COTTER BACK CREEK. DIST. NO. 34 FROM H. I. T.C.R.R.-TAP RR. WYE TO SOUTH OF TANO R.R. 42-121
HANWAY & WILLIAMS - COMMUNICATION TOGETHER WITH PETITION ASKING THAT 1200 BLOCK ON S. HASKELL BE DESIGNATED FOR INDUSTRIAL PURPOSES INSTEAD OF RETAIL REF. 42-26
HANWAY, GEO. W. - PAY \$5.00 DAMAGES TO AUTOMOBILE ACCIDENT NOV. 23, 1934 42-562
HARDCASTLE, C. B. ET AL - PETITION OBJECTING TO DALLAS COTTON MILLS USING COKE WITHOUT SUFFICIENT SCREEN. REF. TO MGR. 42-598
HARDEN, D. W. AND WIFE - ACCEPT EASEMENT IN CONNECTION WITH IMPROVING OPEN CHANNEL OF MILL CREEK DIST. 12-C. 41-670
HARDEN, D. W. - PAY \$350.00 FOR R/W IN CONNECTION WITH CONST. OF STORM SEWER 41-537
HARDEN, D.W.- ACCEPT EASEMENT DEED FROM 41-228
HARDY, W. T. - ACCEPT \$116.39 IN SETTLEMENT OF TAXES AGAINST 60X148.1, BLK. G/874, SANGER & RIGGE. FOR YEARS 1931 AND 1932 41-444
HARLEY-DAVIDSON SALES CO. - PURCHASE 3 MOTORCYCLE RADIOS 41-323
HARLEY DAVIDSON SALES CO., PURCHASE 5 MOTORCYCLES FROM 42-419
HARLEY-DAVIDSON SALES CO. - PURCHASE 3 MOTORCYCLES @ COST OF \$1265.00 42-593
HARSHMAN, G. C. - ACCEPT \$324.90 IN FULL SETTLEMENT OF ALL TAXES AGAINST S.W.72 FT. LOT 8. BLK. 10/922. RICHARDSON & BEALEY FOR YEARS 1929-1930-1932 & CANCEL 41-407
HARRIS, DR. A. T.-COMMUNICATION COMMENDING COUNCIL UPON REFUSING SCHOOL BOND ELECTION - RECEIVED AND FILED 41-249
HARRIS, D. S. COMMUNICATION PROTESTING INCREASE IN SALARIES OF CITY EMPLOYEES WAS RECEIVED AND FILED AND CITY SECRETARY INSTRUCTED TO ACKNOWLEDGE SAME 42-300
HARRIE, DR. D. S. - ACCEPT EASEMENT DEED IN CONNECTION WITH CONST. OF SANITARY SEWER LINE IN COCKRELL HILL ADDITION. 43-116
HARRIS, G. T. - REQUEST FOR REFUND OF PORTION OF DANCE HALL LICENSE FEE REF. TO CITY MGR. 43-101
HARRIS, G. T. - DENY REQUEST FOR REFUND OF PORTION OF DANCE HALL LICENSE FEE. 43-134
HARRIS, JIM - APPEARED BEFORE COUNCIL WITH REFERENCE TO THE TAKING OF HIS PROPERTY FOR HATCHER STREET WIDENING AND AFTER DISCUSSION HIS OFFER WAS NOT ACCEPTED AND COUNCIL AGREED TO HARRIS, JIM - APPEARED IN PT. HATCHER ST. IMPT. OFFERING TO WORK OUT THE TAKING OF HIS PROPERTY WITHOUT CONDEMNATION REF. TO COMMITTEE FOR RECOMMENDATION. 43-132 43-77
HARRIS, JIM C. - ACCEPT OFFER TO SELL LAND FOR HATCHER STREET OPENING FOR \$2,250.00 43-154
HARRIS, J. C. & WIFE - DIRECTOR OF PUBL. WORKS AUTHORIZED TO PAY \$1,887.00 FOR STRIP OF LAND REQUIRED FOR HATCHER ST. OPENING & WIDENING. 43-48
HARRIS, J. C. & WIFE - REBO. AUTHORIZING CONDEMNATION PROCEEDINGS TO TAKE PROPERTY IN CONNECTION WITH HATCHER STREET OPENING AND WIDENING. 43-148
HARRIS, J. C. & WIFE - PAY \$2,250.00 FOR PURCHASE OF LAND IN CONNECTION WITH HATCHER ST. OPENING AND WIDENING. 43-174
HARRIS, JNO. C. - REQUEST FOR ADJUSTMENT OF TAX MATTERS BEFORE ADOPTION OF TAX ROLLS REFERRED TO COMMITTEE OF THE WHOLE 42-157
HARRIS, JOHN C. - APPEARED BEFORE CITY COUNCIL AND PROTESTED VALUATION IN DOWNTOWN AREA. BETWEEN FIELD & HARWOOD AND EKAY. NORTH TO ROSS 42-173
HARRIS, RUTH T. - DENY REQUEST FOR REFUND OF \$3.00 FINE FOR VIOLATION OF TRAFFIC ORD. 41-384
HARRIS, SOL -DENY CLAIM FOR DAMAGE TO CAR RESULTING FROM COLLISION WITH CITY CAR. 43-86
HARRIS, W. R. - REQUEST FOR LENIENCY IN CONNECTION WITH FOUR FINES AGGREGATING \$8.00 IN CASES NO. 12719, 13436, 13836 AND 23326. ALLOWED UNTIL MAY 31ST TO PAY. 41-676
HARRISON, MRS. ADAM F. - ACCEPT \$1108.20 IN FULL PAYMENT OF TAXES ON 82X175, BLK. 8/768, S. ISS 162 FT. FROM CARROLL FOR YEARS 1922, 23 AND 31. 43-114
HART, STONEWALL - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING 1 CAR 41-428
HARTMAN, I.C. - REQUEST FOR SUSPENSION OF FINE FOR SPEEDING REFERRED TO CITY MANAGER 42-234
HARWOOD AND HICKORY - CITY MGR. TO EXPEND \$105.00 TO PAY COST OF PAVING RADIALS AT CORNER. 43-217
HARWOOD, GEO.W., DISTRICT CLERK- PAY \$10.50 COURT COSTS C.W. WALKER SUIT 1390 41-241
HATCHER STREET OPENING & WIDENING - REPORT OF CITY DIRECTOR OF PUBLIC WORKS REC'D & FILED 42-213
HATCHER STREET - HOLMES TO SCYENE RD. - OPENING & WIDENING -PRELIMINARY WORK 42-228
HATCHER STREET IMP FUND - TRANSFER \$15,000 TO 42-467
HATCHER ST- HOLMES TO SCYENE ROAD, PURCHASE PROPERTY LONZO REEVES, FOR OPENING AND WIDENING 42-519
HATCHER ST, HOLDEN, TO SCYENE ROAD- PURCHASE LAND FROM S.F. NICHOLAS, FOR OPENING & WIDENING 42-533
HATCHER STREET - CITY MGR. TO EXPEND \$122,000 TO EXTEND SANITARY SEWER LINE IN HATCHER STREET TO SERVE PROPERTY AT 3228 HATCHER S. REEF. 43-25
HATCHER STREET OPENING & WIDENING - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO OFFER \$640.00 FOR STRIP OF LAND NECESSARY IN CONNECTION WITH OPENING AND WIDENING OF HATCHER S. 43-29

HATCHER

HATCHER STREET - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO PAY SAM HANKS \$40.00 FOR STRIP OF LAND REQUIRED FOR WIDENING OF HATCHER STREET. 43-31
HATCHER STREET OPENING & WIDENING - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO PAY \$40.00 FOR STRIP OF LAND REQUIRED FOR WIDENING OF HATCHER STREET OWNED BY M. POUNDS AND MORNINGSIDE INV'T CO. 43-31
HATCHER STREET OPENING & WIDENING - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO PAY GEO. W. HOPKINS AND WIFE \$100.00 FOR STRIP OF LAND REQUIRED FOR OPENING. 43-32
HATCHER STREET OPENING & WIDENING - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO PAY \$40.00 FOR STRIP OF LAND REQUIRED FOR OPENING AND OWNED BY MRS. E. C. BLEISI. 43-33
HATCHER STREET OPENING & WIDENING - PAY JACOB WULLSCHLEGER AND WIFE \$200.00 FOR PURCHASE OF STRIP OF LAND NECESSARY FOR HATCHER STREET OPENING & WIDENING. 43-37
HATCHER STREET - CITY MGR. TO EXPEND \$400.00 FOR PRECONSTRUCTION ENGINEERING IN CONNECTION WITH OPENING AND WIDENING. 43-38
HATCHER ST. - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO OFFER J.R. RODGERS ET AL \$1,500.00 FOR STRIP OF LAND REQUIRED FOR HATCHER STREET WIDENING. 43-42
HATCHER STREET - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY \$450.00 TO LEW FIPPS AND WIFE FOR STRIP OF LAND REQUIRED FOR WIDENING OF HATCHER ST. 43-43
HATCHER ST. - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY \$40.00 FOR STRIP OF LAND REQUIRED FOR HATCHER ST. OPENING AND OWNED BY E.W. STARR AND WIFE. 43-43
HATCHER ST. - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY J. C. HARRIS & WIFE \$1,357.00 FOR STRIP OF LAND REQUIRED FOR HATCHER ST. OPENING & WIDENING. 43-44
HATCHER ST. - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY H.C. BLACKSTONE & WIFE \$125.00 FOR STRIP OF LAND REQUIRED FOR HATCHER STREET OPENING & WIDENING. 43-45
HATCHER ST. - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY A.W. ARTERBURN & WIFE ET AL \$40.00 FOR STRIP OF LAND REQUIRED FOR HATCHER ST. OPENING & WIDENING. 43-45
HATCHER ST. - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY \$75.00 FOR STRIP OF LAND OWNED BY F. M. HUFFSTETLER & WIFE AND NECESSARY FOR HATCHER ST. OPENING & WIDENING. 43-46
HATCHER ST. - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY E.L. JAMES & WIFE ET AL \$40.00 FOR STRIP OF LAND REQUIRED FOR HATCHER ST. OPENING & WIDENING. 43-46
HATCHER ST. - WIDENING - RESCIND RESO. 43 PAGE 30 TO PAY J. E. LUTZ AND WIFE \$200.00 FOR STRIP OF LAND FOR WIDENING OF HATCHER ST. AND AUTHORIZE PAYMENT OF \$250.00. 43-74
HATCHER STREET - RE-SCIND RESO. ADOPTED BOOK 43 PAGE 44 TO PAY \$25.00 TO H.C. BLACKSTONE & WIFE FOR STRIP OF LAND REQUIRED FOR HATCHER ST. WIDENING AND PAY \$275.00 INSTEAD. 43-75
HATCHER STREET OPENING & WIDENING - RESOLUTION ORDERING CONDEMNATION. 43-135
HATCHER STREET OPENING AND WIDENING - CITY MGR. TO EXPEND \$400.00 FOR PRECONSTRUCTION ENGINEERING. 43-146
HATCHER STREET - CITY MGR. TO EXPEND \$85.00 TO EXTEND SEWER LINE BETWEEN VERDUN AND SPRING GARDEN. 43-147
HATCHER ST. OPENING & WIDENING - ORDERING CONDEMNATION PROCEEDINGS TO TAKE PROPERTY OF J. C. HARRIS AND WIFE IN CONNECTION WITH PROJECT. 43-148
HATCHER STREET OPENING & WIDENING - ORDERING CONDEMNATION OF PROPERTY OWNED BY LEW FIPPS AND M. POUNDS. 43-149
HATCHER STREET - ACCEPT OFFER OF JIM C. HARRIS TO SELL LAND FOR HATCHER STREET OPENING FOR \$2,250.00. 43-154
HATCHER ST. OPENING AND WIDENING - PAY PRUDENTIAL BLDG. & LOAN ASSN. \$1,800.00 FOR PURCHASE OF STRIP OF LAND REQUIRED FOR HATCHER STREET PROJECT. 43-161
HATCHER STREET OPENING & WIDENING - PAY J. C. HARRIS \$2,250.00 FOR PURCHASE OF LAND. 43-174
HATCHER ST. - CITY MGR. TO EXPEND \$105.00 TO EXTEND SANITARY SEWER TO SERVE PROPERTY AT 3801 HATCHER ST. 43-196
HATCHER STREET OPENING AND WIDENING - ACCEPT DEEDS FROM VARIOUS PARTIES. 43-202
HATCHER ST. OPENING AND WIDENING - CITY MGR. TO EXPEND \$600 FOR PRECONSTRUCTION ENGINEERING. 43-217
HAWK, A. E. - CANCEL 1933 TAXES AGAINST LOT 6, BLOCK K/574 AND 40X115, BLOCK 1/288 TO ADJUST OVERPAYMENT OF \$20.64. 41-657
HAY - PURCHASE 50 TONS FROM G.H. EVANS FOR MARSHALIS PARK ZOO. 42-191
HAYS, JACK - CLAIM FOR \$5,000.00 A/C PERSONAL INJURIES RECEIVED BY MRS. HAYS REF. TO MGR. 43-66
HAYS, MR. AND MRS. JACK, - DENY DAMAGE CLAIM. 43-173
HAWTHORNE & SYLVESTER - DENY REQUEST FOR CHANGE IN ZONING. 41-328
HAYDEN, CHARLES E. - GRANTED PERMIT TO ERECT CLOTH BANNER FOR SHOWING OF ELECTION RETURNS ON NIGHT OF JULY 25TH AT CORNER OF JEFFERSON AND TYLER. 42-127
HAYDEN, J. L. - REQUEST FOR CHANGE IN ZONING ON ROMINE ST., REF. TO CITY PLAN CO. 42-214
HAYWOOD, H. L. - DENY REQUEST FOR CONCESSION TO INSTALL 3 SIDEWALK NEWS STANDS. 42-603
HEAD-IN PARKING - AROUND COURT HOUSE, ORD. PROVIDING FOR PASSED 3 READINGS. 41-547
HEALTH CARDS - AUTHORIZE HEALTH OFFICER TO ISSUE FREE HEALTH CARDS TO RELIEF CLIENTS. 42-127
HEALTH DEPT. - TRANSFER \$90.00 FROM OPERATING RESERVE ACCT. 80 TO HEALTH DEPT. DIVISION OF INSPECTION. ACCT. 801. CODE B-1. 41-455
HEALTH DEPT. BUDGET - \$66.00 TRANSFERRED TO INSPECTORS OVERTIME - PLANTS 42-446
HEALTH DEPT. - TRANSFER MONEY TO PAY MEAT INSPECTORS FOR OVERTIME WORK. 42-592
HEALTH DEPARTMENT - TRANSFER \$74.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80 TO MEAT INSPECTORS. 43-76
HEARING - ON APPLICATION OF R. M. GAULT FOR PERMIT TO ERECT TENT THEATER AT 2013 S. BECKLEY JANUARY 24TH. 1934. 41-373
HEARING - RE-APPRAISEMENT OF TAXABLE PROPERTY HELD 8/23/34 BY CITY MANAGER 42-284
HEATER, J. A. - REQUEST THAT \$2.00 FINE BE REMITTED REF. TO MGR. WITH POWER TO ACT. 41-692
HEATER, J. A. - REMIT \$2.00 FINE FOR DRIVING WITHOUT TAIL LIGHT. 42-55
HEATH, R.C. - AWARDED CONTRACT FOR PENTHOUSE ADDITION TO BACHMAN FILTER PLANT CITY MANAGER AUTH. TO EXECUTE CONTRACT. 42-383
HEATH, R. C. AWARDED CONTRACT FOR ERECTION OF LIME CONVEYING EQUIPMENT AT BACHMANS CITY MANAGER AUTHORIZED TO EXECUTE CONTRACT. 42-388
HEATH ROSS C. - BID ON CONCRETE CHLORINE RACK REJECTED ACCT ONLY BID RECEIVED. 42-447
HEATH, R. C. - PAY \$465.00 ESTIMATE NO. L AND FINAL FOR ERECTION OF LIME CONVEYING EQUIPMENT AT BACHMAN PURIFICATION PLANT. 42-532
HEATH, R.C. - PAY \$841.35 ACCT PENTHOUSE AT BACHMAN FILTER PLANT. 42-548
HEAVEY, B. V. & TOM DORBEY - REQUEST FOR REFUND ON BEER LICENSE REF. TO CITY MANAGER. 42-234
HEDRICK, W. I. - PAY \$16.65 FOR REFUND OF BEER LICENSE. 42-291
HEFFNER, MR., OPERATOR OF BISON THEATER - REQUEST FOR RELIEF OF TRAFFIC SITUATION OPPOSITE HIS THEATER REF. TO MGR. 41-529
HEISEL BROS. - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W FOR THREE WAY UNDERPASSES. 42-17
HEISEL BROS. - RESO. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W FOR THREE WAY UNDERPASSES. 42-76
HEIST, MRS. W. S. - COMMUNICATION REQUESTING EXTENSION OF WATER LINE ON MUSE STREET REF. TO MGR. AND SUPT. OF WATER W. WITH POWER TO ACT. 43-83
HELTON, A. J. - APPROVE ACTION OF CITY MGR. IN RELEASING HELTON FROM CITY FARM TO PAY BALANCE OF FINE IN INSTALLMENTS. 41-396
HEMPHILL, MRS. S.W. PAID CLAIM \$69.00 DAMAGES TO AUTOMOBILE. 42-384
HENDERSON AVENUE - REQUEST OF B. H. McCULLOCH THAT ZONING OF LOT 2, IN BLOCK 5, VICKERY PARK ADDITION BE CHANGED FROM RESIDENCE TO RETAIL BUSINESS REF. TO CITY PLAN CO. 42-55
HENDERSON AVE. PHARMACY - ACCEPT \$131.76 IN FULL SETTLEMENT OF ALL PERSONAL PROPERTY TAXES FOR YEARS 1928 AND 1931 TO 1934. INC. - AND CANCEL. 42-610
HENDERSON, MRS. MARGARET B. - ACCEPT EASEMENT DEED IN CONNECTION WITH CONST. OF SANITARY SEWER LINE IN ALLEY OF BLKS. 4142, 4143, AND 4144 FROM FT. WORTH PIKE BRANCH TO FT. NORTH PIKE. 42-120
HENDRICKS, E. M. - REQUEST FOR CHANGE IN ZONING ON CLAUDE STREET REF. TO CITY PLAN. 42-182
HENNINGHAUSEN, H. L. - ACCEPT \$43.35 IN FULL SETTLEMENT OF TAXES FOR SCHOOL PURPOSES AGAINST LOT 7, BLK. D/3945 AND CANCEL. 41-407
HENSLEY FIELD, -MANAGER AUTHORIZED TO CORRECT DITCH AT N E CORNER COST NOT OVER \$800.00. 41-215
HENSLEY FIELD - TRANSFER FUNDS TO BUY SHRUBS & FLOWERS TO BE PLANTED AROUND BLDGS. 42-534
HERCULES POWDER CO. PURCHASE 4000 LBS 40% GELATIN DYNAMITE FROM & EXPLORERS 42-420
HERSEY MFG. CO. - SUPPLEMENTAL CONTRACT WATER METERS ORIGINAL CONTRACT JUNE 1926 42-456
HESSE ENVELOPE CO. - PURCHASE ONE YEARS SUPPLY OF ENVELOPES FOR WATER DEPT. 43-224
HESTAND, J. C. ET. AL. - REQUEST FOR PERMISSION TO ERECT BRICK VENEER SERVANTS HOUSE AND GARAGE ON REAR OF HIS LOT ON MADISON STREET REF. TO MGR. 41-477
HESTAND, J. C. - REFUND \$3.00 FOR UNUSED BUILDING PERMIT #26627 41-477
HEWITT, JAMES - TRANSFER DANCE HALL LICENSE ISSUED TO W. T. KING COVERING 839½ EXPOSITION 41-523
HEXTER, J. K. - ASSESSMENT FOR IMPROVEMENT OF WILLIAMS STREET - ACCEPT CHECK FROM N. J. ORLANK IN SETTLEMENT OF. 41-192
HEXTER, VICTOR H. COUNCILMAN - STATED THAT HE HOPE NEW COUNCIL WOULD CONTINUE THE OPERATION OF COUNCIL-MANAGER FORM OF GOVERNMENT, ETC. 43-214
HIGGINBOTHAM, J. M. - TAX CANCELLATION ACCT DOUBLE ASSESSMENT IMPROVEMENT TAX 42-278
HIGHLAND PARK, TOWN OF - GRANTED SPECIAL SUMMER WATER RATE FOR PERIOD OF 60 DAYS. 42-282
HIGHLAND PARK, CITY OF - DENY REQUEST FOR CITY OF DALLAS TO ASSIST IN BUILDING SANITARY SEWER. 42-580
HIGHLAND PARK PHARMACY - PURCHASE 90 DAYS SUPPLY SURGICAL DRESSING FROM 42-330
HIGHTOWER, A.A. - TAX ADJUSTMENT 55XL50 BLK 7/788 YEAR 1932-1933 42-229
HIGHTOWER, E. C. - COMMUNICATION RELATIVE TO INJURY OF HIS MOTHER, MRS. CLAUDIA HIGHTOWER. REF. TO MGR. FOR INVESTIGATION AND REPORT. 43-233
HIGHWAY NO. 8, DALLAS COUNTY - COMMUNICATION FROM G. E. WILLIFORD TRANSMITTING COPIES OF CONTRACT ON M.U.S. & W.M.P. NM# 24 PT. 11/1933 REF. TO MGR. FOR INVEST. & REPORT. 43-36

HILL

42-372

HILL AVE - MUDDY SPOT TO BE FILLED WITH ROCK AND GRAVEL, AS REPORTED BY CITY MANAGER IN
RE. COMMUNICATION FROM J. F. RICH
HILL, BERTRAM C - PETITION REQUESTING AMEND BLDG. CODE TEMPORARY STRUCTURES
RELATIVE CENTENNIAL REFERRED TO THE CITY MANAGER

42-440

HILL, J. M. REQUEST FOR 50 TEMPORARY PERMITS FOR TAXICABS FOR FAIR TIME, DENIED

42-300

HILL, JOE M. AND J. C. PATTERSON - APPLICATION FOR LICENSES TO OPERATE 10⁰ TAXICABS
DETERMINED TO CITY MGR. AND SUPERVISOR OF PUBLIC UTILITIES FOR INVESTIGATION AND RECOMMENDATION.
HILL & HILL - ACCEPT PAYMENT OF \$56.00 FOR DAMAGE DONE CITY TRANSIT BY THEIR TRUCK
CITY MGR. TO SIGN RELEASE.

41-559

HILL & PATTERSON - DENY APPLICATION FOR LICENSES TO OPERATE AUTOMOBILES FOR HIRE COVERING
10⁰ CARS.

42-13

HILL, RALPH A. - DENY CLAIM FOR DAMAGE TO HIS CAR.

43-165

HILL, T. - DENY APPLICATION FOR LICENSE TO OPERATE AUTOMOBILE FOR HIRE.

42-13

HILTON HOTEL - DENY CLAIM FOR DAMAGES TO PROPERTY CAUSED BY FIRE TRUCK.

42-580

HINES, MRS. H. H. - CLAIM FOR INJURIES SUSTAINED BY FALLING INTO HOLE IN STREET IN
FRONT OF 1208 MAIN ST. REF. TO CITY MGR.

41-530

HOBBLITZELLE INVESTMENT CO. - RECOMMENDATION FROM TAX COLLECTOR TO ACCEPT \$4,920.75 TAXES
MAJESTIC THEATRE 1933 AND CANCEL \$659.10 RFD. TO C/W

41-282

HOQUE, W.M. GRANTED DANCE HALL LICENSE 5413½ GRAND AVENUE

41-289

HOLIDAY - OCT. 9TH DECLARED HALF-HOLIDAY FOR EMPLOYEES TO VISIT FAIR

42-373

HOLLOWAY, J. W. - DENY CLAIM FOR DAMAGE TO HIS CAR CAUSED BY STRIKING MANHOLE AT BEEMAN
AND KINMORE.

42-13

HOME CREAMERY CO., INC. - ACCEPT \$352.16 IN PAYMENT OF PERSONAL PROPERTY TAXES FOR YEARS
1932 AND 1933.

42-10

HOME OWNERS LOAN CORPN. - CITY TO SUBORDINATE LIEN AGAINST PROPERTY OF LUDLOW DANIELS
IN CONNECTION WITH ASMT. FOR COCKRELL FOREST WIDENING.

41-405

HOME OWNERS LOAN CORPN. - CITY TO SUBORDINATE LIEN AGAINST PROPERTY OF JOHN H. YEARGAN IN
CONNECTION WITH ORANGECEASER SPRINGS WIDENING PROJECT.

41-405

HOME OWNERS LOAN CORPN. BY A. M. FRAZIER, STATE COUNSEL - REQUEST THAT PENALTY & INTEREST
ACCUMULATED ON TAXES AGAINST DALLAS HOMES BE REMITTED DENIED.

41-397

HOME OWNERS LOAN CORP. - CITY TO SUBORDINATE LIEN AGAINST PROPERTY OF F. R. MAHAFFEY.

41-523

HOME OWNERS LOAN CORPORATION - ACCEPT \$360.23 TAXES ON LOT L4 BLK 1/1123

42-168

HOME OWNER'S LOAN CORP. - ACCEPT \$325.25 TAXES AND CANCEL
POLLARD RAMSEY

42-399

HOME OWNER'S LOAN ASSO - TAX COLLECTOR AUTHORIZED TO ACCEPT BONDS ON ASSESSMENT
AGAINST MORRIS DREM AND HIS PROPERTY

42-428

HOME OWNERS LOAN CORPORATION - PAY \$100.00 FOR PURCHASE OF STRIP OF LAND FOR WIDENING OF HATCHER
STREET (OWNED BY F.M. HUFFSTEULER & WIFE)

43-108

HONDO ST. - EXPEND \$220.00 TO EXTEND SAN. SEWER LINE TO SERVE PROPERTY IN 2400 BLOCK

41-559

HONEYCUTT, MRS. ANNIE - COMMUNICATION REQUESTING CHANGE IN ZONING ON HER PROPERTY AT 5217
L INDOLY AVE. REF. TO MGR. FOR INVEST. & REPORT.

43-36

HOOSER, MISS CHRISTINE - DENY CLAIM FOR DAMAGE TO CASING AND TUBE RUINED WHEN HER CAR
STRUCK HOLE IN PAVEMENT IN 1800 BLOCK ON HENDERSON AVENUE.

42-38

HOOSER, MISS CHRISTINE - CLAIM FOR DAMAGE TO CASING AND TUBE RUINED WHEN CAR STRUCK HOLE
IN PAVEMENT IN 1800 BLOCK ON HENDERSON AVENUE. REF. TO CITY MGR.

42-13

HOPKINS, GEO. W. & WIFE - DIRECTOR OF PUBLIC WORKS TO PAY \$100.00 FOR STRIP OF LAND REQUIRED
FOR WIDENING OF HATCHER STREET.

43-32

HOPKINS, J. M. - REQUEST FOR CHANGE IN ZONING AT PADUCAH & LANCASTER REF. TO CITY MGR.

43-333

HOPPER, MRS. T. W. - COMMUNICATION REQUESTING INSTALLATION OF TRAFFIC LIGHT AT DANGEROUS
STREET CROSSING NEAR THE LIGHTHOUSE REF. TO CITY MGR. FOR INVESTIGATION & REPORT.

43-34

HORNER, W.W. CONSULTING ENGR. PAY \$426.00 ON CONTRACT

41-271

HORNER, W. W. - PAY \$300.00 FOR SERVICES RENDERED IN CONNECTION WITH CONTRACT AS
CONSULTING ENGINEER COMPLETING STAGES III AND IV.

41-520

HORNER, W. W. - PAY \$150.00 FOR SERVICES RENDERED UNDER CONTRACT DATED JULY 18, 1931

42-62

HORNER, W. W. - REPORT ON NORTHERN INTERCEPTING SEWER AND RECOMM'D REC'D AND FILED.

42-545

HORNER, W. W. - PAY \$289.20 FOR SERVICES RENDERED IN MATTER OF ADEQUACY OF NORTH
INTERCEPTING SANITARY SEWER THROUGH PROPERTY IN LEVEE DISTRICT.

42-565

HORNER, W. W. - PAY \$25.00 FOR EXAMINATION AND CHECK ON PLANS FOR LAKE CLIFF STORM SEWER.

42-565

HORNER, W. W. - PAY \$145.00 FOR SERVICES RENDERED.

43-222

HORSE SHOE STABLES - CANCEL CERTAIN TAXES

42-467

HORSE SHOE STABLES - ACCEPT \$15.93 TAXES AND CANCEL

42-468

HORTON, H. H. ACCEPT \$97.67 TAXES ON LOT 8 BLK D/3426 FOR 1925

42-146

HORTON, R.W. REQUEST THAT PROPERTY 513 W 7TH BE REMOVED FROM FIRE ZONE

42-468

HOSPITAL ADDITIONS AND ALTERATIONS, ETC - ADOPT PLANS AND SPECIFICATIONS AND ADVERTISE FOR
BIDS TO BE RECEIVED MAY 8TH, 1935.

43-192

HOSPITAL - ANNUAL REPORT CITY COUNTY HOSP. SYSTEM RECEIVED AND FILED

42-552

HOSPITAL BOARD - FOLLOWING APPOINTED: DR. C.R. HANIFAH, F.M. HAMMOND, W. J. CURTIS,
MISS ADD MILLER, DR. GEO.C. KINLEY

42-373

HOSPITAL BOARD - PROTESTED UNSANITARY CONDITION AND NEED OF SEPTIC TANK
AT CONVALESCENT HOME

42-402

HOSPITAL BONDS - CITY AUDITOR IMPAIR TO AMOUNT OF \$1354.86 CITY'S PART SEPTIC TANK

42-460

HOSPITAL - CITY COUNTY COUNCIL INDICATED WILLINGNESS TO REIMBURSE COUNTY FOR
CITY'S PART OF PRELIMINARY EXPENSES RELATIVE IMPROVEMENTS

42-417

HOSPITAL, CITY COUNTY, AUDITOR DEPOSIT \$17,500 BEING ½ AMT NEC

42-385

HOSPITAL, PARKLAND - INCREASE BUDGET \$6,000.00 TEN TRAINED NURSES

42-428

HOSPITAL SUPPLIES - PURCHASE 90 DAYS SUPPLY FROM SKILLERN & SON & McKESSON CROWDUS DRUG CO.

41-342

HOUSEMAN, CLARENCE - TAX ADJUSTMENT PT.LOTS 7&8 BLOCK 6/1360

42-260

HOUSTON HOUSEWRECKING & LBR. CO. - OFFER BEST BID ON PURCHASE OF BUILDING TO BE WRECKED
FOR THREE-WAY UNDERPASS. AND BID ACCEPTED

43-380

HOUSTON HOUSE WRECKING & LUMBER CO - CONTRACT FOR WRECKING BUILDINGS ON LAND NEEDED
FOR TRIPLE UNDERPASS APPROVED

42-392

H. & T. C. R. R. CO. - CITY MGR. TO SIGN AGREEMENT GRANTING R/W NECESSARY FOR IMPROVING OF
DRAINAGE IN OAKLAND AVENUE DISTRICT NO. 19 FROM WHITE ROCK CREEK TO MARSHALL ST.

41-542

H. & T. C. R. R. CO. - CITY MGR. TO SIGN AGREEMENT GRANTING CITY R/W NECESSARY
FOR CONST. OF STORM SEWER IN YORK STREET DIST. NO. 27.

41-559

HOUSTON & TEXAS CENTRAL Ry. - EASEMENT FOR RT OF WAY FOR CHANNEL OF MILL CREEK

42-230

HOWARD, JOEL T. - CITY MGR. TO ASSIGN WIDENING CERTIFICATE AGAINST MANNING B. SHANNON
FOR LAMAR STREET WIDENING TO

41-391

HUBBARD, RAY E. - REQUEST FOR PERMIT TO EXTEND CONDUIT ACROSS BRENDENWOOD ST. REFERRED
TO DIRECTOR OF PUBLIC WORKS FOR FASTER ORDINANCE

42-231

HUBBARD, ROY E. ORDINANCE GRANTING HIM PERMISSION TO INSTALL ELECTRIC CONDUIT
1ST READING
2ND READING

42-248

HUBER, GEORGE ACCEPT \$186.53 TAXES 1929 TO 1933 LOT 7 BLK B/1600

41-301

HUDSPETH, HARRY E. - PAY \$475.00 FOR R/W IN CONNECTION WITH HATCHER STREET OPENING.

42-567

HUDSPETH ST. - LETTER FROM C.O. RUBLE RELATIVE TO OPENING SAID STREET, REPORTED ON BY MR.
F.N. BALDWIN, CITY ENGINEER. COPY OF REPORT SENT TO MR. RUBLE.

42-230

HUDSPETH ST. - COMMUNICATION FROM GEO. G. GARRETT REQUESTING THAT SAME BE GRAVELLED FOR
ABOUT ONE BLOCK BEGINNING AT LANCASTER ROAD AND EXTENDING WESTERLY REF. TO MGR.

43-36

HUDSPETH ST. - COMMUNICATION FROM GEO. G. GARRETT REQUESTING THAT HUDSPETH ST. JUST OFF
LANCASTER ROAD TO THE WEST BE GRAVELLED REF. TO MGR. FOR INVEST. & REPORT.

43-102

HUDSPETH STREET - RECEIVE AND FILE REPORT OF DIRECTOR OF PUBLIC WORKS ON REQUEST OF GEO.
G. GARRETT FOR GRAVELING OF HUDSPETH ST.

43-134

HUEY & PHILIP HDW. CO. - PURCHASE 24 SHOTGUNS FROM

42-392

HUEY & PHILIP HDW. CO. - PURCHASE FOOD MIXER AND POTATO PEELER FOR CONVALESCENT HOSPITAL.

42-625

HUEY AND PHILIP HDW. CO. - PURCHASE PIPE AND FITTINGS IN AMOUNT OF \$821.02

42-605

HUFFSTEULER, F. H. & WIFE - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY \$75.00 FOR STRIP
OF LAND REQUIRED FOR HATCHER ST. OPENING & WIDENING.

43-46

HUFFSTEULER, F. H. & WIFE - PAY \$25.00 FOR PURCHASE OF STRIP OF LAND FOR WIDENING OF HATCHER ST #3-103

42-380

HUFFSTEULER, MALCOLM - REDUCE FINE FROM \$10.00 TO \$2.00

42-469</p

INCANDESCENT LAMPS - CONTRACT FOR YEAR'S SUPPLY AWARDED TO HIGGINBOTHAM-PEARLSTONE HDW. CO. 44-18
INDEMNITY INS. CO. - APPROVE BOND FURNISH E.H. REEDER CONSTR. CO. STORM SEWER PEAK'S BR.DIST. 28-A VICTOR ST BRYAN PKWY & GLENDALE 41-240
INDEPENDENT AUDIT, ANNUAL - ADOPT SPECIFICATIONS AND ADVERTISE FOR BIDS TO BE OPENED JUNE 13TH 42-6
INDEPENDENT AUDIT - BIDS RECEIVED AND REF. TO CITY MGR. FOR TABULATION. 42-87
INDEPENDENT AUDIT - ADVERTISE FOR BIDS FOR AUDIT OF CITY'S AFFAIRS FOR 7 MONTHS PERIOD FROM OCT. 1, 1934 TO APRIL 30, 1935. TO BE RECEIVED APR. 17, 1935. 43-190
INDEPENDENT AUDIT - CONTRACT FOR AUDIT PERIOD OCT. 1, 1934 TO APR. 30, 1935 AWARDED TO SCHOOLAR-BIRD & CO. 43-206
INDIAN MOTORCYCLE CO. - PURCHASE 2 MOTORCYCLES @ COST OF \$1063.04 42-593
INDUSTRIAL CHEMICAL SALES CO., INC. - PURCHASE 30,000 LBS. ACTIVATED CARBON @ COST OF \$1,680. 42-604
INDUSTRIAL PROPERTIES CORP. - ACCEPT RIGHT-OF-WAY DEED IN CONNECTION WITH LAMAR-MCKINNEY UNDERPASS. 41-523
INDUSTRIAL PROPERTIES CORP. AND WEST COMMERCE REALTY COMPANY - ACCEPT EASEMENT, DEDICATION AND R/W INBOFOR AS SAME MAY APPLY TO CITY. 42-52
INDUSTRIAL PROPERTIES CORP. - PETITION FOR CONST. OF EAST BANK INTERCEPTOR SEWER - MAYOR AUTH. TO APPOINT COMM. TO INVESTIGATE (HEXTER & PAINTER) 42-581
INDUSTRIAL PROPERTIES CORP. - COMMUNICATION REGARDING SEWAGE CONDITIONS AT CADIZ S. REEY PUMPING PLANT NEAR INDUSTRIAL BLVD AND CADIZ STREET REF. TO CITY MGR. FOR INVEST. & REPORT. 43-34
INDUSTRIAL PROPERTIES CORP. - COMMUNICATION COMPLAINING THAT RAW SEWAGE IS OVERFLOWING INTO STORAGE BASINS AT CADIZ STREET PUMPING STATION REF. TO MGR. FOR 43-34
INDUSTRIAL PROPERTIES CORP. - REQUEST FOR RELIEF FROM UNSANITARY CONDITION CAUSED BY SEWAGE OVERFLOWING ON THEIR PROPERTY RECEIVED AND FILED. 43-36
INDUSTRIAL PROPERTIES CORP. - COMMUNICATION REGARDING OVERFLOW OF SEWAGE AT CADIZ STREET PUMPING STATION REF. TO MGR. FOR INVESTIGATION AND REPORT. 43-36
INFLAMMABLE LIQUIDS, TANK CARS CONTAINING - ORD. REGULATING PASSED 3 READINGS. 42-23
INGRAM, MRS. CARRIE - TAX ADJUSTMENT 1930-31-32-33 ON 41X100 BLK 698 42-169
INNIS, JOHN J. - ACCEPT \$5.18 IN FULL SETTLEMENT OF TAXES AGAINST LOT 6, BLOCK 45/4205, BROADDOOR ADDITION FOR YEAR 1923. 41-598
INSPECTION FEE ORD. HEALTH DEPT. - HEARING CONTINUED UNTIL NOV. 29TH, 1933 AND REFERRED TO CITY MANAGER AND SUCH OTHER PARTIES AS HE SELECTS. 41-233
INSTRUCTOR - CREATE POSITION OF FULL TIME INSTRUCTOR IN POLICE DEPARTMENT. 41-631
INTERDENOMINATIONAL MINISTERS' ALLIANCE - COMMUNICATION FROM M. H. JACKSON, CHAIRMAN, REQUESTING THE HOLDING OF A BOND ELECTION FOR SCHOOL PURPOSES REC'D. & FILED. 43-87
INTEREST & SINKING FUND - PURCHASE \$4,000 NINTH WARD PUBLIC IMP. BONDS FROM DALLAS BANK & TRUST CO. 43-341
INTEREST & SINKING FUND - PURCHASE \$4,000.00 SANITARY SEWER IMP. BONDS 41-341
INTEREST AND SINKING FUND #21 - SELL \$15,000 BONDS TO OTHER INTEREST & SINKING FUNDS. 41-617
INTEREST & SINKING FUND BONDS - ADVERTISE FOR BIDS ON \$168,000 BONDS. 42-20
INTEREST AND SINKING FUND BONDS - SELL TO GARRETT & COMPANY 42-108
INTERNATIONAL FILTER CO. - PURCHASE 5 TONS HYDRODARCO ACTIVATED CARBON 41-541
IRWIN, JESS L - GRANTED DANCE HALL LICENSE 414 1/2 N HARWOOD 41-211
IRWIN, J. L. - ACCEPT EASEMENT DEED IN CONNECTION WITH CONST. OF SANITARY SEWER LINE IN COCKRELL HILL ADDITION. 43-116
ISRAELSKY, MRS. A. - ACCEPT \$270.77 IN PAYMENT OF TAXES DUE AGAINST PT. LOTS 5 & 6, BLOCK 14/85. POCOHONTAS. 72 FR. BROADWAY FOR YEARS 1927 TO 1932. INCL. 43-118

J
JACKSON, C. GORDON - ACCEPT \$38.83 IN PAYMENT OF PERSONAL PROPERTY TAXES FOR YEARS 1931 AND 1933 COVERING HIS OFFICE AT 905 KIRBY BLDG. 42-70
JACKSON, DR. RUTH - PAY \$10.00 FOR SERVICES RENDERED TOMMY, CLARK, FLAGMAN. 42-131
JACKSON, DR. RUTH - PAY \$15.00 SERVICES TO PAUL WASHBURN, LABORER 42-479
JACKSON & OLINGER CHEV. CO. OF GARLAND - REPORT OF CHIEF OF POLICE ON CLAIM FOR EQUITY IN BUICK SEDAN No. 2163639 SOLD BY CITY POUND. 43-2
JACKSON AND OLINGER CHEVROLET CO., GARLAND, TEXAS - COMMUNICATION REGARDING STOLEN AUTOMOBILE REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 43-16
JACKSON STREET - ORD. ABANDONING PORTION 3 READINGS. 42-536
JACKSON STREET, POYDRAS TO PRESTON - SET HEARING FOR JAN. 16TH, 1935 AS TO DESIGNATION AS ONE WAY STREET. 42-586
JACOBS, W.M. \$5,000.00 CLAIM FOR WATER DAMAGE TO FACTORY B20 SO HASKELL -DENIED 41-197
JACOBSON, JOHN D. - TELEGRAM SUGGESTING GREENVILLE AVE BUSINESS DIST. POSSIBLE LOCATION FOR VENETIAN BRIDGE REC. AND FILED. 42-489
JAIL, CITY - APPROVE SPECIFICATIONS AND ADVERTISE FOR ALTERATIONS & REPAIRS 41-211
JAMES, E. L & WIFE - ET AL. - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY \$40.00 FOR STRIP OF LAND REQUIRED FOR HATCHER ST. OPENING & WIDENING. 43-46
JAMESON, O. V. - SUSPEND \$3.00 FINE FOR DRIVING WITHOUT LIGHTS, CASE NO. 7414 41-375
JAX BEER COMPANY - REQUEST FOR REFUND OF UNEARNED PORTION OF BEER LICENSE REF. TO CITY MGR. 43-102
JAX BEER COMPANY - DENY REQUEST FOR REFUND OF UNUSED PORTION OF BEER LICENSE. 43-133
JEFFERS, P.L.S. - ACCEPT \$102.06 IN PAYMENT OF ALL TAXES AGAINST LOT 10, BLOCK 2/1742, PINE STREET FOR YEARS 1931 TO 1933. INCL. 43-92
JEFFERSON AVENUE, 7TH TO COLORADO - PETITION FOR PAVING DENIED 42-458
JEFFERSON AVE., CUMBERLAND TO BISHOP - HEARING ON ONE HOUR PARKING SET FOR FEB. 20TH, 43-18
JEFFERSON AVE., BETWEEN CUMBERLAND AND BISHOP - PETITION REQUESTING ONE HOUR PARKING REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 43-16
JEFFERSON, CUMBERLAND TO BISHOP AND BECKLEY, CENTER TO SUNSET - CLOSE HEARING ON ONE HOUR PARKING AND INSTRUCT CITY ATTORNEY TO PREPARE ORDINANCE COVERING. 43-36
JEFFERSON AVE., CUMBERLAND TO MADISON AND BECKLEY AVE. CENTER TO SUNSET - ORD. PROHIBITING PARKING FOR PERIOD OF TIME GREATER THAN ONE HOUR. 1ST READING. 43-82
JEFFERSON, CUMBERLAND TO MADISON - ORD. PROHIBITING PARKING FOR GREATER PERIOD THAN 1 HOUR. PASSED 3 READINGS. 43-150
JEFFERSON AND WINDMORE - REQUEST FOR CHANGE IN ZONING REF. TO CITY MGR. 41-514
JEFFREY, DELIA (C) PROTESTED CONDITION OF DAY STREET - REFERRED TO CITY MANAGER 42-215
JEFFRIES ST - PAVING DALLAS TERMINAL TO OAK LANE - RELEASE MAINTENANCE 42-486
JENKIN, COBB AND MASSEY LBR. CO. - PAY \$32.50 IN SETTLEMENT OF CLAIM FOR REFUND OF MONEY CONTRIBUTED TOWARD CONST. OF SANITARY SEWER. 42-623
JENKIN, LUCILLE - REDUCE \$5.00 FINE, CASE #26185 TO \$2.00 41-411
JENNINGS, J. B. - ACCEPT \$162.25 IN FULL PAYMENT OF TAXES, ETC. DUE FOR YEARS 1920 TO 1923 ON LOTS 11 AND 12 BLOCK 29/1303. BIRMINGHAM & KIMBLE STS. 43-114
JERDEN STREET - CITY MGR. TO EXPEND \$415.00 TO EXTEND SANITARY SEWER LINE. 43-13
JERNBERG, MRS JUNE - REFUND \$18.45 ACCT CANCELLATION OF BEER LICENSE APPLICATION FOR REISSUE OF BEER TAX 42-379
JEROME ST. - CITY MGR. TO EXPEND \$112.00 TO EXTEND SANITARY SEWER LINE IN JEROME ST. TO SERVE LOT 1. BLOCK 2. THOMAS MONTGOMERY ADDITION. 43-109
JESTER, FRANK G. - CITY TO OFFER \$50.00 FOR EASEMENT R/W 12" C I PIPE LOT 4 BLK 37/3887 42-407
JESTER, FRANG G. & CO. - CANCEL TAXES AGAINST LOT 19, BLOCK 19/4209 FOR YEARS 1929 TO 1933. 42-98
JIMENEZ, GUADALUPE, CLAIM FOR PERSONAL INJURY RFD CM INV. REPORT 42-564
JIMINEZ, GUADALUPE - DENY CLAIM FOR PERSONAL INJURIES. 42-603
JOHNSEN, W. H. - COMMUNICATION RELATIVE TO CHANGE IN ZONING OF PROPERTY AT 938 AND 940 PAGE STREET REF. TO CITY PLAN COMMISSION. 43-204
JOHNSON, ALBERT SIDNEY - APPOINTED AS MEMBER OF CIVIL SERVICE BOARD 41-249
JOHNSON, ANDY - PAY \$175.00 IN SETTLEMENT OF ALL CLAIMS FOR OVERFLOW AND DAMAGES CAUSED BY CONSTRUCTION OF DAM IN DENTON COUNTY. 41-226
JOHNSON, BENNIE - COMMUNICATION REQUESTING REFUND OF \$10.00 FINE FOR GAMBLING WITH DICE REF. TO CITY MGR. 41-548
JOHNSON, BENNIE - REFUND \$10.00 PAID ON RECEIPT #2672 IN CONNECTION WITH CHARGE OF GAMBLING. 41-555
JOHNSON, CLIFTON - REDUCE \$5.00 FINE IN CASE NO. 12466 TO \$1.00 41-483
JOHNSON, E. A. CO. - RESCIND ACTION OF JAN. 16 DENYING REQUEST FOR PERMISSION TO PLACE WIDER PLATFORM ON SOUTH SIDE OF WAREHOUSE AT TAYLOR AND PRESTON ST. AND GRANT 42-614
JOHNSON, E. A. COMPANY - DENY REQUEST FOR PERMISSION TO PLACE WIDER PLATFORM ON SOUTH SIDE OF THEIR WAREHOUSE AT TAYLOR AND PRESTON, ETC. 42-603
JOHNSON, E. A. & CO. - PURCHASE GROCERY ITEMS FOR FOUR MONTHS PERIOD. 41-389
JOHNSON, E. A. CO. - ORD. GRANTING FRANCHISE TO CONST. PLATFORM ADJACENT TO PROPERTY ALONG TAYLOR STREET. PASSED FIRST READING. 43-84
JOHNSON, E. A. & CO. - ORD. GRANTING FRANCHISE TO CONST. PLATFORM IN AN ALONG TAYLOR ST. 2ND READING. 43-65
JOHNSON, E. A. COMPANY - ORD. GRANTING FRANCHISE TO CONSTRUCT PLATFORM ALONG TAYLOR ST. 3RD AND FINAL READING. 43-152
JOHNSON, H. E. - COMMUNICATION REFERENCE PROHIBITING FIRE WORKS IN CITY REFERRED TO CITY MANAGER. MANAGER RECOMMENDED NO CHANGE IN ORDINANCE. 43-174
JOHNSON, JNO. J. - AWARDED ALL BLUE PRINT AND REPRODUCTION WORK FOR CITY FOR 4 MOS. PERIOD 41-125
JOHNSON, J. L. REQUEST THAT \$2.00 PARKING FINE BE SUSPENDED- GRANTED 42-212
JOHNSON, M. B. BY E. O. R. TREBP - REQUEST FOR FRANCHISE PERMITTING HIS BUILDING TO OCCUPY 15 FEET OF BURKE STREET, FOR 3 YRS. 41-603

JOHNSON Cont.

JOHNSON, M. B. - ORD. GRANTING RIGHT TO MAINTAIN BUILDING ON BURKE STREET PASSED 1ST RDG.	41-639
JOHNSON, M. B. ACCEPTANCE OF FRANCHISE ORDINANCE #2642 RECD. & FILED	42-388
JOHNSON, M. H. - DENY CLAIM FOR \$50.00 A/C DEATH OF BIRD DOG KILLED BY EMPLOYEE OF HEALTH DEPT.	43-87
JOHNSON, M. H. - CLAIM FOR DAMAGES IN AMOUNT OF \$50.00 FOR KILLING BY CITY EMPLOYEE OF BIRD DOG.	43-66
JOHNSON, MRS. N. M. - DENY APPLICATION FOR LICENSE TO OPERATE DANCE HALL AT 5519 EAST GRAND.	
JOHNSON, WILLIE - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE	41-351
JOHNSON, T.M. -ACCEPT #413.82 TAXES BOT 36 BLK 1/1960 1920 1922 1924 1926 AND CANCEL	41-280
JOHNSON, WILL - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CAR.	41-636
JONES, C. C. - GRANTED LICENSE TO OPERATE DANCE HALL AT 2611 SECOND AVENUE	42-611
JONES F.A. -COMMENDING COUNCIL ON ACTION IN DENYING SCHOOL BOARD ELECTION FILED	41-282
JONES- ESTES CO. - PURCHASE 1 STANDARD V-8 FORD FORDOR SEDAN FROM	42-485
JONES ESTES COMPANY - PURCHASE 2 FORD SEDANS AND ONE FORD TRUCK.	43-7
JONES, FRANK L. REQUEST FOR REFUND OF \$5.00 FINE REFERRED TO CITY MANAGER	42-250
JONES & JONES, DRs. - PAY \$10.00 FOR SERVICES RENDERED I. BOLDEN, FORMERLY EMPLOYED IN WATER DEPT.	43-191
JONES, J. R. - COMMUNICATION REGARDING DAMAGE TO CAR CAUSED BY FLYING GRAVEL REF. TO MGR.	43-102
JONES, J. R. - DENY CLAIM FOR DAMAGE TO HIS CAR CAUSED BY FLYING GRAVEL.	43-133
JONES, LOUISE- GRANTED DANCE HALL LICENSE FOR DANCING SCHOOL AT 703 VALENCIA ST.	42-549
JONES, MORTIMER - (FT WORTH) STATED TO COUNCIL THAT THE GAS COMPANY WAS DILUTING THE GAS FURNISHED DALLAS WITH NITROGEN, AND EXPLAINED HOW IT WAS DONE THE MATTER WAS REFERRED TO THE CITY MANAGER, SUPERVISOR OF PUBLIC UTILITIES AND CITY ATTORNEY FOR INVESTIGATION	2-215
JONES, MORTIMER - COMMUNICATION RELATIVE TO DILUTION OF NATURAL GAS. REF TO CITY MGR.	42-250
JONES, MORTIMER - REPORT OF CITY MANAGER ON JONES PROPOSAL AND COMMUNICATIONS	42-284
JORDAN, HARRY A. - PAY \$13.00 FOR DAMAGE TO TIRES OCCASIONED WHEN HIS CAR STRUCK A STREET CUT IN HOUSTON STREET.	43-24
JORGENSEN, W.O- ACCEPT \$40.00 FROM HIM, FULL SETTLEMENT DAMAGE TO CITY TRUCK. SUIT NO. 15985	42-499
JOYNER, BENTON F. - RATIFY ACTION OF CITY MGR. IN EXECUTING QUIT-CLAIM DEED TO MR. JOYNER TO COVER LOT 9, BLOCK D/3396 STRICKLAND STREET IN	41-633
JUDGES, ELECTION - NAME JUDGES TO SERVE IN PLACE OF JUDGES ORIGINALLY APPOINTED AND WHO ARE UNABLE TO SERVE.	43-162
JUNK ORDINANCE - PETITION REQUESTING THAT SAME BE AMENDED SO AS TO PROHIBIT SALE OF SECOND HAND AUTOMOBILE PARTS AND EQUIPMENT ON SUNDAY RECD. & FILED.	41-513
K-	
KANADY, MRS. GILLIE - RESO. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W FOR THREE WAY UNDERPASS.	42-74
KATZ, KITTY - REQUEST FOR REFUND OF \$5.00 ACCOUNT PARKING WAS DENIED	42-150
KEATING, MRS. MARY V. - REQUEST FOR CHANGE IN ZONING OF LOTS 3 & 4 BLOCK 5/5188, 3306 KNOX STREET REF. TO CITY MGR.	41-483
KEIGHTLEY, C. L. - PETITION REQUESTING THAT CITY ABATE NUISANCE OF BAD odORS COMING FROM PLANT OF SUPERIOR LEAD COMPANY. 2708 TAYLOR St.	41-620
KELLEY, J.C. - GRANTED DANCE HALL LICENSE FAIR PARK	41-227
KELLEY, J. C. - GRANT REQUEST FOR PERMIT TO ERECT 50X115 FT. TENT AT SECOND AND GRAND TO BE USED FOR SKATING RINK.	43-184
KELLY FURN. STORE - ACCEPT \$471.05 FOR PERSONAL PROPERTY TAXES FOR YEARS 1932 AND 1933.	41-671
KELLY STREET, ERVAY TO SEALY(ST.PAUL) - RELEASE FIVE YEAR MAINTENANCE BOND.	42-596
KEMP, J. W. - ACCEPT \$124.32 TO COVER TAX AGAINST PT. 1-59X140, BLK.59/3040, MARSHALIS & 6TH STREET FOR YEAR 1931. CANCEL.	41-353
KEMP, CLAUDE AND WIFE MELISSA- ACCEPT EASEMENT DEED FROM SAN SEWER SUNRISE HTS ADDN	42-455
KEMPER, BELLE BEGGS ESTATE - ACCEPT \$366.01 IN FULL SETTLEMENT OF TAXES DUE ON 50X214, BLK. 3/808. PACIFIC TO HASKELL 260 FROM ASH LANE.	43-128
KENDELL, MRS. H. S. ESTATE - ACCEPT \$33.08 IN FULL SETTLEMENT OF TAXES AGAINST 326 ACRES IN ABST 533. C. GRIGSBY SURVEY AND 6.68 ACRES IN ABST. R. W. WOODMUFF SURVEY.	43-117
KENNEDY MACHIN & BRASS COMPANY - PURCHASE CLEANOUT CASTINGS AND MANHOLE CASTINGS IN AMOUNT OF \$520.00	41-653
KENT, MRS. ANNA P - PROTEST PLACING BELLS ON CATS - FILED	42-386
KERN,A.A., ATTORNEY, - REQUEST FOR REFUND OF \$10 CASH BOND FILED BY W. B. CARTER IN CORPORATION COURT ON JAN.13,34 REF. TO MGR.	41-375
KERRIGAN, MRS. ANNA - REQUEST FOR CHANGE IN ZONING OF HER PROPERTY AT WILLOMET AND COMMERCE STREET CUTOFF REF. TO CITY PLAN COMMISSION.	42-128
KERSHAW, FRANCIS G. - APPEARED BEFORE THE COUNCIL IN RET ENDORSEMENT BY CITY COUNCIL OF TOWNSEND OLD AGE PENSION PLAN.	43-36
KICKIRILLO, SAM - REQUEST FOR CHANGE IN ZONING 4901 BRYAN ST TO PERMIT DANCE HALL REFERRED TO CITY PLAN COMMISSION	42-214
KIDD, F. H. - COMMUNICATION EXPRESSING APPRECIATION OF PREVAILING LAW AND ORDER RECD.&FILED.	43-104
KIDD SPRINGS BOATING & FISHING CLUB - SETTLEMENT SEWERAGE CHARGES	42-134
KIDSON, REV. W.E. - GRANTED PERMISSION TO ERECT DINING TENT AT ERVAY & GANO	42-315
KIEST, E. J. - ACCEPT GIFT TO CITY OF 4.06 ACRES OF LAND ADJOINING KIEST PARK FOR PARK PURPOSES.	42-36
KIEST PARK - APPROVE ACTION OF PARK BOARD ADOPTING SPECIFICATIONS FOR DOUBLE ASPHALT SURFACE TREATMENT ON 26,150 SQ. YDS. ROADWAY.	42-12
KIEST PARK - RATIFY ACTION OF PARK BOARD AWARDING CONTRACT TO UVALDE PAVING COMPANY TO PAVE DRIVES.	42-86
KIEST PARK - RATIFY ACTION OF PARK BOARD APPROPRIATING MONEY TO COVER COST OF INSTALLING WATER LINES TO SHRUBBRY BEDS.	43-67
KILORE MR. AND MR. ROSENBERG, REQUEST FOR EXTENSION OF WATER MAIN DENIED	42-197
KIMBALL, J. F. - ACCEPT RESIGNATION AS MEMBER AND CHAIRMAN OF CIVIL SERVICE BOARD	41-620
KIMBROUGH, DUKE. PETITION FROM NUMBER OF CITIZENS, RE. ARC LIGHT AT FERNWOOD AND ANN STREETS REFERRED TO SUPERVISOR OF PUBLIC UTILITIES WITH AUTHORITY TO ACT	42-250
KINDLEY, DR. GEO. C. - NOMINATION AS MEMBER OF BOARD OF MANAGERS OF CITY-COUNTY HOSPITAL SYSTEM TO FILL UNEXPIRED TERM OF DR. A. W. NASH, DECEASED. CONFIRMED.	41-548
KING, C. - APPLICATION FOR LICENSE TO OPERATE TAXICAB DENIED.	42-24
KING, DALTON - SUSPEND \$2.00 FINE CASE #15316 FOR FAULTY BRAKES.	41-660
KING, E. P. REQUEST FOR REFUND OF UNEARNED PORTION OF BEER LICENSE REFERRED TO CITY MGR.	42-197
KING, DAVE R. - DENY REQUEST FOR LENIENCY IN CONNECTION WITH FINE.	41-644
KING, W. T. - GRANT LICENSE TO OPERATE DANCE HALL AT 839½ EXPOSITION AVENUE	41-405
KING, W. T. - TRANSFER DANCE HALL LICENSE COVERING 839½ EXPOSITION TO JAMES HEWITT.	41-523
KINGSBURY, HELEN - GRANTED LICENSE TO OPERATE DANCING SCHOOL AT 3600 LINDENWOOD.	41-562
KINNAN, R. P. - PAY \$3.00 A/C DAMAGE TO CAR.	43-4
KIRBY, E. J. - APPEARED AND OBJECTED TO POLICE OFFICERS VISITING HIS BEER GARDEN AND FREIGHTENING HIS CUSTOMERS. MATTER REFERRED TO CITY MANAGER	42-174
KIRBY, J. E. - DENY APPLICATION FOR LICENSE TO OPERATE DANCE HALL AT 5301 EAST GRAND AVE.	42-127
KIRKLAND, S. P. - ACCEPT \$206.34 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 7, BLOCK C/1620. FOR YEARS 1929 AND 1932. AND CANCEL.	41-496
KLEINMAN, LOUIS - ACCEPT \$114.42 IN FULL SETTLEMENT OF ALL TAXES AGAINST PT. 5-112X93½X23X136, BLOCK 1/439. MARION ST. AND CANCEL.	41-459
KLEINMAN, LOUIS - ACCEPT \$113.95 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 1, BLOCK 1/439 FOR YEARS 1932 TO 1933. INCLUSIVE. AND CANCEL.	41-459
KLUCK, J.W.- PAY HIM \$20.00 CROP DESTRUCTION ACCT.RIGHT AWAY OAKLAND DRAINAGE DITCH.	42-532
KNOTT, J. H. - DENY REQUEST FOR REFUND OF OVERPAYMENT OF TAXES.	42-574
KNOWLES, CLYDE JR. REQUEST BY HIS FATHER THAT \$5.00 FINE BE SUSPENDED -GRANTED	42-150
KNOX STREET - 3306 , REQUEST OF MRS. MARY V. KEATING FOR CHANGE IN ZONING OF LOTS 3 & 4 BLOCK 5/5188 REF. TO MGR.	41-483
KOCH, O. H. - APPOINTED MEMBER OF REGIONAL PLAN BOARD OF DALLAS & TARRANT COUNTIES	41-401
KOHNSTAMM CO. OF TEXAS, H. - PURCHASE LAUNDRY SUPPLIES FOR NEXT 4 MONTHS PERIOD.	43-40
KOLBER, MORRIS - PAY HIM \$240.00 DAMAGES ACCT PERSONAL INJURY	42-321
KOLLER, MRS ROSE AND JACK T. CORMWALL - UNPAID PORTION OF BRYAN ST WIDENING ASSESSMENT SUB-ORDINATED TO GOVERNMENT LOAN	42-368 42-388
KRECKER, FRANK - PAY \$600.00 FOR PURCHASE OF ½ LOT 22, BLK. 1771, STORM SEWER R/W.	42-514
KRESS, SAMUEL H. - RESOLUTION EXPRESSING APPRECIATION OF GIFT OF TWO FIFTEENTH CENTURY ITALIAN PAINTINGS TO DALLAS MUSEUM OF FINE ARTS.	41-425
KRISTOFFERSON, J. K. - ET. AL. - PETITION REQUESTING COMPLETION OF STORM SEWER THROUGH MOUNT AUBURN REF. TO MGR.	41-582

LAAKE, DR. E.W. - REQUEST FOR REFUND OF FINE - RFD TO CM FOR REPORT	42-470
LAAKE, E.W. - PAY \$10.00 REFUND OF TRAFFIC FINE	42-474
LACY, A. - TRANSFER BEER LICENSE #702 TO JACK YEE.	41-592
LACY, L. H. CO. - AWARDED CONTRACT FOR LEVEE AND CHANNEL IMPTS. WHITE ROCK CREEK DIST. 34 FROM H&C RR-TAP WYE TO S. TANDO RR	41-441 41-470
LACY, L. H. CO. - PAY \$1,691.01 AND \$401.76 FOR CONST. OF STORM SEWER IN WHITE ROCK AREA.	42-130
LACY, L. H. - NAMED AS MEMBER OF BUILDING CODE BOARD OF APPEALS.	42-603
LAGOW AND JAMAICA STREETS - PETITION REQUESTING CHANGE IN ZONING REF. TO CITY PLAN COMM.	42-182
LAKEWOOD BLVD., BETWEEN LAWTHUR DRIVE AND DELROSE DR. - CITY ATTY. TO DRAW ORDINANCE CHANGING ZONING CLASSIFICATION.	43-2
LAMAR-MCKINNEY WDRG. - CITY PAY ASSESSMENT P.P. MARTENIZ 100X70 BLK 391 152' FR MCKINNEY	41-299
LAMAR AND MCKINNEY AVE. WIDENING ASMT. - ACCEPT \$1,394.25 IN SETTLEMENT OF ASMT. AGAINST 75X100. BLK. 40. 21M 75 FROM AUSTIN AND 2EX100. BLK. 40. MAIN	41-461
LAMAR-MCKINNEY UNDERPASS APPROACH - ADOPT PLANS AND SPECIFICATIONS AND ADVERTISE FOR BIDS FOR CONST. OF BIDS TO BE RECEIVED MARCH 21. 1934.	41-495
LAMAR-MCKINNEY UNDERPASS - EXPEND \$70.00 FOR LABOR TO ERECT LIGHT GLOBES, GLASSWARE AND MINOR EQUIPMENT, ETC.	42-5
LAMAR STREET, PACIFIC TO MCKINNEY AND MCKINNEY FROM LAMAR TO ORANGE - CITY MGR. TO ASSIGN WIDENING CERTIFICATE AGAINST MANNING B. SHANNON TO JOEL T. HOWARD	41-391
LAMBERTZ, KARL J. - APPOINTED MEMBER CITY PLAN COMM.	42-548
LAMBRETH, DAN. CITY ATTORNEY AUTHORIZED TO SUE FOR DAMAGES TO STREET LIGHT	42-149
LANCASTER AVENUE, LOT 50 FT ON N SIDE 59' FR SIXTH ST, REQUEST FOR CHANGE IN ZONING HAD AND REQUEST DENIED	41-251
LANCASTER & PADUCAH - DENY REQUEST FOR CHANGE IN ZONING.	41-408
LANCASTER ROAD BETWEEN MCVEY AND PADUCAH STREETS - REQUEST FOR CHANGE IN ZONING GRANTED	41-512
LANCASTER ROAD - REQUEST FOR CHANGE IN ZONING BETWEEN CORNING AND UKRAINE REF. TO CITY PLAN COMMISSION	41-431
LAND PURCHASED FROM WEST COMMERCE REALTY CO. ACCT. TRIPLE UNDERPASS R. R. REMOVAL	42-444
LANE, MRS. C. J. PETITION REQUESTING REMOVAL OF BUILDING AT 1210-1216 MARILLA STREET FROM FIRE ZONE NO. 2 REF. TO CITY PLAN COMMISSION.	42-580 42-601
LANCE CO. - ACCEPT \$57.71 IN PAYMENT OF PERSONAL PROPERTY TAXES FOR YEAR 1931.	43-116
LANE, E. M. - MADE STATEMENT IN REI CONDUCT OF POLICE OFFICER HANDLING GARMENT WORKERS STRIKE.	43-100
LANG, OTTO H. - PETITION REQUESTING THAT CITY PARK PROPERTY IN VICINITY OF PROPOSED 3 WAY UNDERPASS CONNECTING WITH MAIN, ELM AND COMMERCE ST. TO HIGHWAY NO. 1	41-430
LANGHENRICH, FRED W. - FINE IN CASE NO. 21383 REDUCED TO \$2.00	42-212
LANGLEY, REV. H. T. - GRANTED PERMIT FOR REVIVAL TENT AT 2001 LAGOW STREET.	41-659
LANGSTON CONSTRUCTION CO. - REPORT OF COMMITTEE TO ARBITRATE REQUEST FOR ALLOWANCE FOR EXTRA WORK READ AND REQUEST DENIED	41-215
LANGSTON CONST. CO. - PAY \$14,109.60 AND \$2,281.48 ESTIMATE NO. 17 AND FINAL AND EXTRA WORK ESTIMATE NO. 3 AND FINAL FOR CONST. OF STORM SEWER CHANNEL IMPROVEMENTS IN PEAK'R.	41-536
LANGSTON CONST. CO. - AWARD CONTRACT FOR CONST. OF VARIOUS WATER MAINS.	41-575
LANGSTON CONST. CO. - CITY MGR. TO EXECUTE CONTRACT FOR CONST. AND INSTALLATION OF VARIOUS WATER MAINS.	41-590
LANGSTON CONST. CO. - PAY \$665.00 AS PART ALLOWANCE OF CLAIM FOR EXTRA WORK DONE ON CONTRACT FOR IMPT. ON PEAK'S BRANCH STORM SEWER.	42-18
LANGSTON CONSTRUCTION CO. - GRANTED EXTENSION OF TIME FOR COMPLETION OF WATER MAINS PWA DOCKET 3516	42-436
LANGSTON CONSTRUCTION CO. - PAY \$3,389.50 SEMI-FINAL EST PWA DOCKET 3516	42-446
LANGSTON, C.R. - PAY \$19.25 PRO RATA PART OF COST OF CONSTRUCTING SANITARY SEWER LINE FOR LOT 7. BLK. 8/1939.	41-385
LANGSTON, C.R. - ACCEPT \$34.52 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 3A. S. CHILDERS GRIFFITH AVENUE SUBDIVISION FOR THE YEARS 1928 AND 1927. AND CANCEL.	41-461
LANGSTON, C.R. REQUEST THAT PART OF FLOYD ST BE QUIT-CLAIMED REFERRED TO CITY MANAGER	42-197
LANGSTON, C.R. REQUEST FOR FINAL CLOSING OF FLOYD ST., REFERRED TO CITY MANGER	42-317
LARIMORE, MRS CALLIE - REQUEST FOR CHANGE IN ZONING 5307 LANCASTER REFERRED TO CITY PLAN	42-316
LARKIN, NELL AND JESSIE - ACCEPT \$160 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 6 BLOCK 7/3313. WAVERLY DRIVE FOR YEARS 1931-1932 AND 1933.	41-526
LAHAM, J. C. - DENY REQUEST FOR REFUND OF \$10.00 TRAFFIC FINE.	43-133
LATTIMORE, J. L. PAY \$200.00 FOR RIGHT OF WAY FOR 32 WAY UNDERPASS	42-185
LAUGHLIN, MRS. MARY A. - REQUEST FOR REFUND OF DEPOSIT FOR SANITARY SEWER CONNECTION DENIED	42-538
LAUGHLIN, MRS. N. B. DIRECTOR OF PUBLIC WORKS AUTHORIZED TO OFFER HER \$25.00 FOR EASEMENT FOR L2" SANITARY SEWER ACROSS HER PROPERTY	42-229
LAUGHLIN, MRS. N. B. RESOLUTION DETERMINING NECESSITY OF CONDEMNING HER PROPERTY FOR EXTENTION OF SANITARY SEWER SYSTEM OF THE CITY	42-315
LAUGHLIN, MRS. N. B. - DEPOSIT \$20. WITH COUNTY COURT AT LAW #2 IN ACCORDANCE WITH REPORT OF CONDEMNATION BOARD. FOR PROPERTY NEEDED FOR 12" SEWER LINE	42-513
LAUNDRY SUPPLIES - PURCHASE 4 MONTHS SUPPLY FROM ROGERS CHEM. CO. & COLGATE-PALMOLIVE-PEET-CO.	41-426
LAUNDRY SUPPLIES - PURCHASE 40 BBLS. SOAP POWDER FROM H. KOHNSTAMM & CO. OF TEXAS AND 16 BBLS. SODA ASH FROM UNITED CHEMICAL CO.	42-67
LAUNDRY SUPPLIES, PURCHASE FOUR MONTHS SUPPLIES FROM H KOHNSTAMM CO.	42-398
LAW, A. C. - DENY REQUEST FOR REMISSION OF \$10.00 FINE FOR ALLOWING SEPTIC TANK TO OVERFLOW	42-127
LAW, C. M. BY ATTORNEY W.S. BROOKS. REQUEST FOR REMISSION OF FINE REF. TO CITY MANAGER CLAIM DENIED	42-390 42-380
LAWRENCE - RESOLUTION AUTHORIZING MANAGER TO OFFER \$25.00 FOR EASEMENT STORM SEWER	41-246
LAWRENCE, J. Z. - PAY \$17.50 IN SETTLEMENT OF CONDEMNATION SUIT PENDING IN COUNTY COURT.	41-613
LAWRENCE, J.Z. CITY TO INSTITUTE CONDEMNATION PROCEEDINGS LOT 18 BLK 2/202 FOR STORM SEWER EASEMENT	41-260
LAZAROS, GEORGE AND ERNEST DERVIS - PAY \$675.00 FOR PURCHASE OF R/W IN CONNECTION WITH HATCHER STREET OPENING & WIDENING.	42-609
LEACH, MORRIS - REQUEST FOR ZONING CHANGE 3000 BLK. ELM ST. RFD. TO MANAGER	41-313
LEACHMAN REALTY COMPANY - PAY \$125.00 FOR PURCHASE OF PORTION OF PROPERTY AT HARWOOD AND HICKORY STREETS.	43-209
LEAGUE OF TEXAS MUNICIPALITIES - CITY'S SUBSCRIPTION INCREASED TO \$400.00	41-303
LEAGUE OF TEXAS MUNICIPALITIES - INVITATION TO ATTEND 22ND ANNUAL CONVENTION AT GALVESTON JULY 5TH, 10TH, AND 11TH REF. TO C/W.	42-38
LEBANON ST. - CITY MGR. TO EXPEND \$406.00 FOR EXTENSION OF SAN. SEWER LINE IN LEBANON ST. AT MONTCLAIR AVENUE	41-455
LEDERER, MRS. MARGARET - PROTEST THAT SHE HAD NOT RECEIVED CREDIT FOR MONEY PAID ON WATER BILL REF. TO MGR. WITH POWER TO ACT.	42-522
LEE, JAMES - REQUEST FOR CHANGE IN ZONING OF PROPERTY AT S.W. CORNER OF CHURCH AND CLIFF STREETS REF. TO CITY MGR.	43-182
LEE, ROBERT E., PARENT-TEACHER ASSN. - COMMUNICATION RELATIVE SCHOOL BOND ISSUE REF. TO MGR.	42-173
LEE, ROBERT E. PARENT-TEACHER ASSN. - LETTER OF THANKS FOR ACTION OF COUNCIL IN IMPROVING DELMAR STREET IN FRONT OF SCHOOL RECEIVED AND FILED.	41-675
LEFKOWITZ, DR. DAVID - APPEARED AND STATED THAT HE WAS PLEASED WITH RECORD OF RETIRING COUNCIL.	43-234
LEGISLATORS - DALLAS DELEGATION - CITY TO RECOMMEND THAT LAW BE PASSED INCREASING THE JURISDICTION OF CORPORATION COURT TO MORE EFFICIENT ENFORCE TRAFFIC LAWS.	43-133
LEIGH, C.S. PAY \$11.48 REFUND UNEARNED PORTION BEER LICENSE #1090	42-376
LELAND ST. MARBURG TO SOUTHLAND - GRAVEL PAVING SPECIFICATIONS APPROVED AND BIDS ASKED ALL BIDS REJECTED AND NEW BIDS ORDERED	42-192 42-280
LEMMON AVE. AND M.K. & T. RY. - GRANT REQUEST FOR CHANGE IN ZONING.	42-576
LEON SALES CO. - ACCEPT \$27.50 TENDERED IN FULL SETTLEMENT OF PERSONAL PROPERTY TAXES FOR YEARS 1933 AND 1934.	43-29
LERER, JOE - REQUEST FOR PERMIT FOR JUNK BUSINESS 1117 S AKARD - REF. TO CITY MANAGER	42-250
LEROU, EMILIE AND JOE, PAY THEM \$439.50 IN FULL FOR CLAIM FOR DAMAGES ACCT PEAKS BRANCH SEWER CONSTRUCTION	42-246
LETT, S. C. - ACCEPT \$380.79 IN FULL SETTLEMENT OF ALL TAXES AGAINST 60X157.7, BLOCK 8/1431 REIGER AND COLLETT FOR YEARS 1930 TO 1931.	41-688
LETT, J. E. - REQUEST THAT HIS COMPANY, ROYAL INDEMNITY CO. HAVE AN OPPORTUNITY TO BID ON INSURANCE POLICY COVERING ALL BOILERS REF. TO C/W.	41-603
LEVEE DISTRICT STORM SEWERS HYDRAULIC FILL AREA - ACCEPT REPORT IN GENERAL- MANAGER TO SUBMIT TO GOVERNMENT FOR GRANT	41-244
LEVINE, J. - CANCEL PERSONAL TAX 1932 ACCOUNT OVERVALUATION	42-135
LEVY, MAURICE - PAY \$27.95 AS REFUND OF TAXES PAID IN ERROR.	43-223
LEWIS, A. S. - ACCEPT \$563.16 IN PAYMENT OF TAXES AGAINST PT. LOT 5, BLK. 3/955 ROUGH TO BOLL 253 FROM HOWELL FOR YEARS 1927 TO 1932.	43-92
LEWIS, H.G. - ACTION OF MANAGER IN SUSPENDING FINE CASE 3320 4470 & 5335 CONFIRMED	41-303
LEWIS ICE & COLD STORAGE CO. - AWARDED CONTRACT FOR ICE IN OAK CLIFF	42-220
LEWIS ICE & COLD STORAGE CO. CONTRACT FOR ICE APPROVED AND EXECUTED	42-264
LEWIS, J. S. & MRS. E. B. LEWIS - DENY REQUEST FOR REMISSION OF \$2,509.00 BENEFIT ASSESSMENT AGAINST HIS PROPERTY, LOTS 5 TO 10, BLK.	43-165

LIBRARY - TRUSTEES FOR TERMS OF TWO YEARS - NOMINATIONS OF DALLAS PUBLIC LIBRARY ASSN.	41-621
LIGHT RATES - DALLAS POWER & LIGHT CO., RATE NO. 7-1 ACCEPTED	42-228
LIGHT RATE - ACCEPTANCE BY D.P. & L. CO. OF RESOLUTION COVERING 7-1 RATE REC'D & FILED	42-249
LIGON, T. H. AND MRS. N. L. - A CCEP \$128.05 IN SETTLEMENT OF ALL TAXES AGAINST LOT 15 AND W. 5 FT. L3. BLOCK 142/3201. 12TH ST.	41-636
LILLIE, MRS. I. A. - PAY \$600.00 FOR R/W IN CONNECTION WITH HATCHER STREET OPENING.	42-567
LIME- CONTRACT WITH DITLINGER LIME COMPANY, YEAR'S SUPPLY EXECUTED BY MANAGER	41-189
LIME - PURCHASING AGENT AUTH. TO PAY \$2.00 ADDITIONAL FOR LIME IN BACKS	42-323
LIME, YEAR'S SUPPLY CONTRACT AWARDED DALLAS LIME COMPANY	42-434
LIME- YEAR'S SUPPLY - APPROVE CONTRACT WITH DALLAS LIME CO.	42-487
LIME- BIDS RECEIVED 12 MONTH SUPPLY QUICK LIME REJECTED AND PA INSTRUCTED TO READVERTISE	42-400
LIME CONVEYING EQUIPMENT - BID RECEIVED FROM R.C. HEATH FOR ERECTION AT BACHMAN'S R.C. HEATH AWARDED CONTRACT	42-334 42-338
LINCOLN NATL. LIFE INS. CO. - ACCEPT \$178.61 IN FULL SETTLEMENT OF TAXES, INTEREST, ETC. ON 58 FEET OF LOT 1 AND 10 FEET OF LOT 2. BLOCK 9/1318. BOWSER 100 FT. OAK LAWN	43-28
LINDBERGH BOULEVARD - COMMUNICATION FROM CITY PLAN COMMISSION RELATIVE TO IMPROVEMENT OF REF. TO C/W.	42-12
LINDBERGH BOULEVARD DISTRICT PROPERTY OWNERS ASSN. - PROTEST AGAINST ASSESSMENT LEVIED AGAINST UNIMPROVED PROPERTY RECEIVED AND FILED.	42-101
LINDBERGH BLVD.- CITY MANAGER AUTHORIZED TO EXPEND \$4800.00 IN GRAVELING SAID ST.	42-172
LINDBERGH BLVD, LLAND TO N.L. BURGHER PROPERTY - SPECIFICATION APPROVED FOR GRAVELING AND BIDS ORDERED	42-245
LINDBERGH BLVD., LLAND TO N.L. BURGHER PPTY - BIDS ON PAVING REC'D & REFERRED TO C.M.	42-287
LINDBERGH BLVD POINT 1056.18 N OF N LINE MCCOMMAS TO MOCKINGBIRD LANE RESO DETERMINING UPON PROCEEDINGS TO WIDEN AND STRAIGHTEN	43-522
LINDH-GUSTAFSON CO. AWARDED CONTRACT FOR CONSTRUCTION STORM SEWER MILL CR. DIST. 12C DANNA TO JEFFRIES	41-265
LINDH-GUSTAFSON CO. - PAY \$3,815.03 AND \$141.56 EST. #3 AND FINAL AND EXTRA WORK ESTIMATE NO. 1 AND FINAL FOR CONST. OF STORM SEWER IN MILL CREEK DIST. 12-C FROM DANNA TO JEFFRIES.	41-490
LINDH-GUSTAFSON CO - AWARDED CONTRACT FOR SANITARY SEWER LINE DIST 16, WAH HOO LAKE AREA CITY MANAGER AUTHORIZED TO EXECUTE CONTRACT	42-373
LINDH-GUSTAFSON CO.- PAY \$6,207.05 FINAL EST WAH HOO LAKE SAN SEWER DIST #16	42-473
LINDRAY, DR. GUION A. - PAY \$5.75 FOR DAMAGE TO CAR.	42-193
LINDSLEY AVE. - DENY REQUEST FOR CHANGE IN ZONING OF LOT 5, BLK. 5/1251.	43-102
LINDSLEY AVE., FITZHUGH TO BEACON -- PETITION REQUESTING THAT SAME BE PAVED REF. TO CITY MGR.	43-100
LINDSLEY AVE. - ADOPT RECOMMENDATION OF CITY MGR. THAT SAME BE PAVED FROM FITZHUGH TO BEACON AS STREET PAVING FUNDS ARE AVAILABLE.	43-155
LINDSLEY AVENUE -- COMMUNICATION FROM MRS. ANNIE HONEYCUTT REQUESTING CHANGE IN ZONING OF HER PROPERTY AT 5217 LINDSLEY REF. TO MGR. FOR INVEST. & REPORT.	43-16
LINDSLEY, J. W. & CO. - RECEIVE AND FILE REPORT OF CITY MGR. ON COMPLAINT ABOUT POLICE DEPARTMENT RAIDING HOME OF THEIR COLORED TENANT AT 2701 COCHRAN ST.	41-581
LINSKIE, J.J. CITY PAY SERVICES OF DRs. CARY, COX, LOVE AND WRIGHT	42-384
LISBON PARENT-TEACHERS ASSN. - COMMUNICATION RELATIVE INCREASING SIZE OF CITY AND COUNTY BOYS' INDUSTRIAL SCHOOL REF. TO CITY MGR.	43-173
LIVE OAK STREET - REQUEST OF T. A. BORDELON FOR CHANGE IN ZONING OF 4311 LIVE OAK STREET FROM RETAIL TO COMMERCIAL R-F. TO CITY PLAN COMMISSION.	41-660
LIVE OAK & PEAK - REQUEST FOR CHANGE IN ZONING DENIED.	42-54
LIVELY, MRS. C. B.-LETTER OF THANKS FOR PURE ARTESIAN WATER IN OAK CLIFF RECEIVED AND FILED.	42-522
LISBON-LIBERTY HEIGHTS-GLENDALE IMPROVEMENT LEAGUE - REQUEST FOR STREET LIGHTS AT LISBON SCHOOL. REFERRED TO CITY MGR.	42-382
LISBON SCHOOL - PETITION REQUESTING THAT A PART OF CITY ORD. REQUIRING CONCRETE WALKS BE REVOKED IN LISBON SCHOOL DIST. REF. TO CITY MGR. AND A B REF. TO CITY MGR.	41-410
LISBON SCHOOL - REQUEST FOR STREET LIGHT RFD TO CM FOR INVESTIGATION AND REPORT -	42-389
LLAND- ABRAMS DRIVE TO HILLSIDE - CITY MGR. AUTH. EXPEND \$210.00 FOR INSPECTION SERVICES	42-189
LLANO ST , ABRAMS RD TO HILLSIDE RELEASE MAINTENANCE BOND CURBS AND GUTTERS	42-418
L LOYD, A. T. - DENY REQUEST FOR REFUND OF \$39.75 PAID FOR WFD CUTTING.	43-68
LLOYD, GEO. W. CHAIRMAN COUNTY COMM. WORKS CORP. LEAGUE ASKING QUARTERS FOR RELIEF WORK REFERRED TO CITY MANAGER FOR INVESTIGATION & REPORT	41-214
LOBDELL ST.- MYRTLE WEBT TO DEAD-END OF LOBDELL - GRAVEL PAVING SPECIFICATIONS APPROVED AND BIDS ASKED	42-192
LOBELLO, SAM - CITY MGR. TO SIGN AGREEMENT FOR EXTENSION OF WATER MAIN IN MILAM STREET BETWEEN LEE AND GARRETT.	43-144
LOBELLO, SAM - COMMUNICATION REGARDING REFUND OF COST OF LAYING WATER MAIN IN MILAM ST. REF. TO CITY MGR.	43-182
LOBELLO, SAM - PAY \$750.00 AS REFUND OF AMT. DEPOSITED FOR EXTENDING WATER MAIN.	43-209
LOCKETT A. M. & CO., AWARDED CONTRACT NEW PUMP EQUIP. CADIZ ST. PUMP STATION CITY MANAGER AUTHORIZED TO EXECUTE CONTRACT	42-261 42-365
LOCKETT, T. G. ET. AL. - REQUEST FOR LIGHTS, WATER SERVICE AND GRADING AND LEVELING OF STREETS IN NORTH PARK ADDITION REF. TO MGR. FOR INVEST. & REPORT.	41-581
LOCKMILLER, MISS DAISY- CLAIM FOR DAMAGES COLLISION CAPT. DEERE & DENIED	41-215
LOE, MRS. F. B. AND L. A. PALMER - ACCEPT \$184.89 IN FULL SETTLEMENT OF TAXES ON N.E. PART OF LOT 4. 50X140 FEET. BLOCK 131/3115. EAST 12TH ST.	43-291
LOGAN ST. LATIMER TO HARRISON - RELEASE PAVING MAINTENANCE BOND , SMITH BROS	42-264
LOGAN ST, 150-NE EARL TO 350-FT NE OF EARL, RELEASE PAVING MAINTENANCE BOND SMITH BROS	42-265
LOGSDON, S. G. - COMMUNICATION RELATIVE WEED CUTTING NOTICE REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.	42-524
LOMAS, ED - DENY CLAIM FOR \$50.00 ON ACCT. OF DRAINAGE DITCH ACROSS LOTS IN LOMAS ADDN.	42-127
LONE STAR GAS COMPANY (FORT WORTH DIVISION)-REPORT OF REF. TO SUPERVISOR OF P. U.	41-564
LONE STAR GAS COMPANY, FT. WORTH DIVISION - RECEIVE AND REFER ANNUAL REPORT TO SUPERVISOR OF P.U.	43-182
LONG, J. L. JUNIOR HIGH SCHOOL P.T.A. - COMMUNICATION ENDORSING PETITION PRESENTED BY DALLAS COUNCIL OF PARENTS AND TEACHERS REQUESTING BOND ELECTION. REC'D. & FILED.	43-37
LONG, J. N. - ALLOWED TO \$10.00 FINE, CASE #6940 IN INSTALMENTS.	41-660
LOUPOT J. E. CONTRACT TO CUT AND REMOVE GRASS FROM VACANT LOTS ETC.	42-447
LOUPOT, J. E. - CITY MANAGER AUTHORIZED TO EXECUTE CONTRACT FOR CUTTING AND REMOVING WEEDS AND GRASS FROM VACANT LOTS	42-180
LOUPOT, J. E. PAY \$675.40 CUTTING WEEDS ON 700 LOTS FOR WEEK ENDING 7-21-34	42-199
LOUPOT, J.E.- PAY \$34.14 EST NO. 6 CUTTING AND REMOVING WEEDS VACANT LOTS 1	42-428
LOVE FIELD - REQUEST OF L. E. BRANNIE ET AL. THAT S. + LOVE FIELD ACRES BE ANNEXED ACRES. REF. TO CITY MANAGER	41-304
LOVE FIELD ACRES - DENY PETITION OF L. E. BRANNIN ET. AL. FOR ANNEXATION OF S. HALF	41-548
LOVING, J.G.- ACCEPT \$106/88 TAXES AND CANCEL	42-468
LOVING, THOS. - GRANTED PERMIT TO INSTALL 2 UNDERGROUND GASOLINE TANKS AT 4600 E. GRAND	41-372
LOYALTY SUNDAY, PROCLAMATION OF MAYOR	42-372
LUCEY, J. F.- LETTER OF THANKS FOR COURTEOUS TREATMENT OF OIL MEN AT RECENT CONVENTION AND PRESENTING ORNAMENTAL BRIDGE BETWEEN THE ADOLPHUS AND BAKER HOTELS TO CITY	42-489
LUMAN, LOYD- CLAIM FOR DAMAGE TO CAR STRUCK BY CITY GARBAGE TRUCK REFERRED TO CITY MGR. REPORTED ON BY CITY MGR. AND CLAIM DENIED	42-327
LUMBER - PURCHASE FROM BURTON LUMBER CORP. IN AMOUNT OF \$1,556.61	42-6
LUMBER - PURCHASE IN AMOUNT OF \$1343.55 FROM CLEM LUMBER COMPANY	42-32
LUPTON, T. C. - APPLICATION FOR CHANGE IN ZONING OF LOT 8 AND PT. 19, BLOCK 20/812 ON CLINTON STREET FROM APARTMENT TO LOCAL RETAIL. REF. TO CITY PLAN COMMISSION	41-546
LUTIL, JOE - CANCEL 1931 TAXES LOTS 1&1 BLK D/1216 DOUBLE ASSESSMENT JOE KUTIL	41-212
LUTZ, JACOB & WIFE - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO OFFER \$640.00 FOR STRIP OF LAND NECESSARY IN CONNECTION WITH OPENING AND WIDENING OF HATCHER ST.	43-29
LUTZ, J.E. AND WIFE, ANNIE LUTZ - AUTHORIZE DIRECTOR OF PUBLIC WORKS TO PAY \$200.00 FOR STRIP OF LAND IN CONNECTION WITH OPENING AND WIDENING OF HATCHER ST.	43-30
LUTZ ESTATE - MRS. O.W. WETHIPS AND MRS. J. T. N. CHOLE APPEARED IN THE INTEREST OF THE LUTZ ESTATE RELATIVE EXTENSION OF HATCHER ST. RECT. AND MATTER REFERRED TO	43-173
LUTZ, J. E. & WIFE - REC'D REC'D. BOOK 43 PAGE 30 TO PAY \$200.00 FOR STRIP OF LAND IN CONNECTION WITH HATCHER ST. OPENING & WIDENING AND PAY \$250.00 INSTEAD.	43-74
LUTZ - REGIONAL MGR. OF TOWNSEND OLD AGE PLAN APPEARED AND SOUGHT ENDORSEMENT OF COUNCIL	43-77
LYON, F. T. AWARDED CONTRACT FOR SANITARY SEWER IN DIST. 16, BERTRAND ST. AREA, FROM PEAKS BRANCH MAIN LINE TO SCYONE ROAD. CONTRACT EXECUTED	42-166 42-188
LYON, F. T. - PAY \$ 3,235.78 SANITARY SEWER, BERTRAND ST AREA	42-304
LYON, F.T. AWARDED CONTRACT BRIDGE CAMP FISHER ROAD	42-466
LYON, F.T.-- APPROVE CONTRACT BRIDGE CAMP FISHER ROAD	42-473
LYON, F. T. - PAY \$822.89 ESTIMATE NO. 3 AND FINAL FOR BUILDING BRIDGE ON CAMP FISHER ROAD NORTH OF LAKE DALLAS.	43-87

M

M & B TAXICAB CO.- ACCEPT \$45.00 TAXES AND CANCEL	42-455
M & H SERVICE STATION - PERMIT 2250 GAL GASOLINE TANK - GASTON & GOOD	41-196
M K & T TRY - FRANCHISE SWITCH TRACK - ASHLAND,RIVER,BURKE & BROOM 1ST RDG. 2ND RDG. 11-8-33 41-214	41-195
M. K. & T. R. R. CO. OF T. - COMMUNICATION FROM SUPERVISOR OF PUBLIC UTILITIES IN REI RENEWAL OF FRANCHISE FOR TRACKS ACROSS CARUTH, MARKET AND COLLIN STS.	41-394
M-K-T R.R. CO. OF T. - PAY #5394.78 BALANCE DUE IN CONNECTION WITH CONST. OF LAMAR-MCKINNEY UNDERPASS.	41-338
M-K-T R.R. CO. OF T.- FRANCHISE SWITCH TRACKS - CARUTH, MARKET & COLLIN 1ST RDG.	41-913
M. K. & T. R.R. CO. OF T. - FRANCHISE DOUBLE SWITCH TRACK ALONG AND OVER CARTER ST. AND ACROSS BROOM AND THROUGH BLOCK 390 TO MCKINNEY AVE.	1ST RDG. 41-393
M. K. & T. R.R. CO. OF TEXAS - ORD. GRANTING FRANCHISE TO CONTINUE TO OPERATE SWITCH TRACK ACROSS RIVER STREET, BROOM STREET, ETC. 1ST READING.	41-658
M. K. & T. RY. CO. -- ORD. GRANTING RIGHT TO CONTINUE TO OPERATE SWITCH TRACK LONG, OVER, AND ACROSS WESLEY ALLEY. 1ST READING.	41-691
M-K-T RY CO. OF T. - ORD. GRANTING FRANCHISE TO OPERATE SWITCH TRACK ACROSS WESLEY ALLEY FROM M.K.T.R/R/W TO BROOM STREET 3RD READING.	42-98
M.K.&T.R.R. CO. - ACCEPTANCE OF TERMS OF ORD. PASSED ON JUNE 6, 1934 RECEIVED AND FILED.	42-101
M-K-T RR CO. - ORD. GRANTING FRANCHISE TO CONTINUE TO OPERATE SWITCH TRACK ALONG ALLEY BETWEEN SUMPTER STREET AND GRIFFIN STREET, ETC.	42-129
MISSOURI-KANSAS-TEXAS RAILROAD CO. - PERMISSION TO CONTINUE TO OPERATE AND MAINTAIN SWITCH TRACK OVER AND ACROSS WESLEY ALLEY	42-132
MISSOURI, KANSAS & TEXAS RY. - FRANCHISE FOR SPUR TRACK ON ALLEY BETWEEN SUMPTER & GRIFFIN PASSED FINAL READING.	42-216
M.K. & T. RY., - ACCEPTANCE OF ORDINANCE PASSED AUGUST 18TH 1934 REC'D & FILED	42-249
MACATEE INC.- PURCHASE VITRIFIED TILE PIPE FROM	42-448
MADDOX,R.E. PAY REFUND OF APPEARANCE BONDS CASES #24862-3-4 \$30.00	41-256
MADCAP PLAYERS - GRANT PERMIT FOR TENT AT 1907 EAST GRAND PROVIDED SCHOOL BOARD AND MADCAP PLAYERS CAN GET TOGETHER.	43-155
MADISON, OLA- PAY \$178.00 IN SETTLEMENT OF SUIT NO. 4465-A	42-427
MAHAFFEY, F. R. - TO SUBORDINATE ANY LIEN AGAINST HIS PROPERTY IN CONNECTION WITH ROSS AVENUE WIDENING PROJECT TO HOME OWNERS LOAN CORP.	41-523
MAHON, JAS. P. - DENY CLAIM FOR DAMAGE TO FENDER AND HEAD LIGHT CAUSED BY BRICK PROJECTION OUT OVER CURB ON COMMERCE ST.	41-397
MAINTAINERS - REPORT OF CITY MGR. ON PURCHASE OF TWO 10 FOOT MAINTAINERS RECD. & FILED.	43-2 06
MAINTENANCE OF UNIMPROVED STREETS - ADOPT RECOMMENDATION OF CITY MGR. IN REI PURCHASE OF EQUIPMENT.	43-101
MAINTENANCE OF COMMERCE, MAIN AND ELM STREETS UNDERPASS - CITY MGR. TO EXECUTE AGREEMENT REGARDING.	42-51
MAJORS, S. H. - REQUEST FOR CHANGE IN ZONING OF REAR 60 FEET OF LOT AT S.W. CORNER ABRAMS RD. AND RICHMOND AVE. REFERRED TO CITY PLAN COMMISSION	41-432
MAJORS, S.H. - COMMUNICATION IN RE TAX REVALUATION REFERRED TO CITY MANAGER TO ACT	42-267
MAJORS, J. A. CO., PURCHASE BOOKS FROM FOR NURSES HOME, PARKLAND HOSPITAL	42-349
HALCOM, HARRY - APPEARED WITH REFERENCE TO SELLING WARES IN DOORWAY - MATTER REF. TO CITY MGR. WITH POWER TO ACT.	42-12
MANAGEMENT COMPANY OF TEXAS - ACCEPT \$24.91 IN SETTLEMENT OF TAXES AGAINST LOT 15, BLK. D 1969 FOR YEAR 1933 AND CANCEL.	41-543
MANAGER,CITY- IN HIS ABSENCE, PERSON HOLDING POSITION OF ASSISTANT TO ACT, AND IN THE ABSENCE OF BOTH THE MANAGER AND ASSISTANT, THE PERSON HOLDING POSITION OF	41-193
HANDEL, LOUIS - GRANTED DANCE HALL LICENSE 1807 ELM ST	42-247
HANNING, D. W. - PETITION FOR ABANDONMENT OF ALLEY REF. TO MGR. & LEGAL DEPT.	41-329
HANNING, T. A. & SONS - ACCEPT \$214.14 IN FULL SETTLEMENT OF ALL TAXES AGAINST IMPROVEMENTS ON 157X100. BLK. 2896 GREENVILLE & MCCOMMAS AND CANCEL.	41-480
HAPLEWOOD ADDITION - REQUEST OF CLENN ALEY THAT ZONING OF LOTS 1 AND 2, BLOCK 5 BE CHANGED TO BUSINESS REF. TO CITY PLAN COMMISSION.	42-26
MARCUS, JAMES J. ACCEPT \$69.26 TAXES AND CANCEL	42-376
MARDER, CHAS. J. - COMMUNICATION COMPLAINING THAT 5217-19 AND 5214 COLONIAL AVENUE HAS NO OUTLETS OR DRAINS AND ASKING THAT CITY ABATE THE CONDITION REF. TO MGR. FOR INVESTIGATION.	42-614
MARINICK, A. O. - ACCEPT \$57.65 TAXES 1928 TO 1933 LOT 5/B E/869 IMP. BURNED	41-301
MAPLE AVE. & REAGAN - CITY ATTY. TO PREPARE ORDINANCE CHANGING ZONING.	43-102
MAPLE-CLIFTON IMP. LEAGUE - COMMUNICATION REQUESTING THAT CONNECTION WITH NORTHWEST HIGHWAY BE CONSTRUCTED ON EAST SIDE OF RAILWAY TRACKS REF. TO MGR. AND MARSALIS AVENUE - COMMUNICATION FROM CITY PLAN COMMISSION RELATIVE STREET IMPTS. REF. TO C/W FOR STUDY OF NEW COUNCIL AFTER MAY EST.	41-660
MARSALIS AVENUE - PETITION ASKING THAT NORTH AND SOUTH PORTIONS BE JOINED BY BRIDGE OVER CEDAR CREEK REF. TO CITY MGR.	43-155
MARSALIS AND CENTRAL BLVD. PROJECT - CITY MGR. TO HAVE PRELIMINARY SURVEYS, STUDIES AND APPROXIMATE ESTIMATES OF COST. E.C MADE.	43-162
MARSHALL, EMMA - ACCEPT \$43.35 IN FULL SETTLEMENT OF TAXES ASSESSED FOR SCHOOL PURPOSES ONLY AGAINST LOT 8, BLOCK D/3945 YEAR 1927 AND CANCEL.	41-407
MARSHALL, EMMETT - ACCEPT \$43.35 IN FULL SETTLEMENT OF TAXES FOR SCHOOL PURPOSES ONLY AGAINST LOT 8, BLK. D/3945 AND CANCEL.	41-407
MARSHALL, DR. J. H. - CITY TO SETTLE ITS CLAIM AGAINST DR. MARSHALL ON PAYMENT OF \$37.50.	41-632
MARTEL STREET - CITY MANAGER AUTHORIZED TO EXPEND \$910.00 TO EXTEND SAN. SEWER LINE FROM MATILDA TO SOMAR.	41-388
MARTEL, CONCHO TO BREMEN - SPECIFICATION FOR GRAVELING APPROVED AND BIDS ASKED	42-246
MARTIN MRS. J. B. REFUND \$2.00 ILLEGAL PARKING FINE	42-201
MARTIN, RUSSELL & CLAIM FOR DAMAGE TO HIS AUTOMOBILE DENIED PERSONALLY APPEARED SEPT 13. AND REQUESTED CLAIM BE REINSTATED	42-351
MARTIN, RUSSELL , CLAIM FOR DAMAGES AUTO COLLISION, DENIED.	42-372
MARTIN, S. REQUEST FOR REDUCTION OF VALUATION FOR TAXES DENIED	42-456
MARTIN, W.P - COMMUNICATION RELATIVE QUADALUPE JIMENZ ALLEGED TO HAVE SUSTAINED INJURY RFD CM 42-564	
MARTINEZ, P. P. - ACCEPT EASEMENT IN CONNECTION WITH CONST. OF STORM SEWER.	41-631
MARTINEZ, P.P. - PAY \$7.29 REFUND OF TAXES 1931 PAID IN ERROR	41-247
MARTENIZ, P.P. CITY PAY ASSESSMENT WDG. LAMAR-MCKINNEY 100X70 BLK 391 152'FR MCKINNEY	41-299
MARTINEZ, P. P. BY W. C. GRAVES, ATTY. - PROTEST THE GRANTING OF A FRANCHISE TO M. B. WILSON PERMITTING HIS BUILDING TO OCCUPY 150 FEET OF BURKE STREET FOR 3 YRS.	41-603
MARTY, E. A. - REQUEST FOR REFUND OF FINE, REFERRED TO CITY MANGER WITH POWER TO ACT	42-234
MARVIN- YARBOROUGH COMPANY - PURCHASE 1 CATERPILLAR TRACTOR @ COST OF \$865.00	42-592
MARYLAND ST. VERNONT TO ELMORE - PAVING MAINTENANCE BOND RELEASED	42-167
MASS, R. - REQUEST FOR RELIEF IN CONNECTION WITH \$5.00 FINE FOR TRAFFIC VIOLATION REF. TO MGR. WITH POWER TO ACT.	41-621
MASTER HIGHWAY PLAN IN DALLAS COUNTY - REQUEST OF CHAMBER OF COMMERCE HIGHWAY COMMITTEE THAT CITY APPROPRIATE MONEY TO ASSIST IN WORKING OUT PLAN IN DALLAS COUNTY. REF. TO MGR. FOR	42-38
MASTER HIGHWAY PLAN - RECEIVE AND FILE COMMUNICATION FROM CITY PLAN COMMISSION ENDORSING COMPREHENSIVE MASTER PLAN FOR STATE, COUNTY AND CITY FOR STREETS & HIGHWAYS.	42-86
MASTER HIGHWAY PLAN - ADOPTS RECOMMENDATION OF CITY MGR. RELATIVE TO CONTRIBUTION OF \$1000.00	42-85
MATNEY, JOHN B. - TAX ADJUSTMENT 1931-1932 LOT 1&2 BLOCK 937	42-330
MAYFAIR TAXI - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING 1 CAR.	41-428
MAYFAIR TAXI - GRANT LICENSES TO OPERATE 4 AUTOMOBILES FOR HIRE	41-348
MAYFAIR TAXI - GRANTED LICENSE TO OPERATE ONE AUTOMOBILE FOR HIRE.	41-525
MAYFAIR TAXI CO., APPLICATION FOR 1 ADDITIONAL TAXICAB DENIED	42-371
MAYFAIR TAXI CO. DENIED APPLICATIONS TWO ADDITIONAL TAXICABS	42-440
MAYFAIR TAXI CO.- REQUEST FOR 15 TAXICABS FOR YEAR 1935 REC'D AND FILED	42-544
MAYFAIR TAXI - GRANTED LICENSES TO OPERATE 6 AUTOMOBILES FOR HIRE.	42-575
MAYO, G. C. - SUSPEND BALANCE OF \$25.00 ON FINE IN CASE NO. 9850 ON CONDITION THAT HE LEAVE TOWN.	41-604
MAYO, JACK - REQUEST THAT MATTER OF HIS CLAIM FOR DAMAGE TO HIS CAR SUSTAINED IN ACCIDENT BETWEEN HIS CAR AND FIRE TRUCK BE RE-OPENED REF. TO CITY MGR.	41-676
MAYO, JACK - DENY CLAIM FOR DAMAGE TO HIS CAR CAUSED IN COLLISION WITH FIRE TRUCK AT ERVY AND SANTA FE TRACKS.	41-636
MAYO, JACK - CLAIM FOR DAMAGE TO HIS CAR ALLEGED TO HAVE BEEN CAUSED BY COLLISION WITH FIRE TRUCK AT ERVY AND SANTA FE TRACKS. REF. TO MGR. FOR INVESTIGATION AND REPORT.	41-622
MAYO, JACK - DENY AGAIN CLAIM FOR DAMAGE TO CAR GROWING OUT OF COLLISION WITH FIRE TRUCK.	42-12
MAYO, L. G. - REQUEST FOR RELEASE FROM CITY FARM DENIED	41-233
MAJOR AND CITY MGR- AUTHORIZED TO ATTEND NATIONAL CONVENTION OF MAYORS IN CHICAGO	42-471
MAJOR - CITY ATTY. INSTRUCTED TO ADVISE WHETHER OR NOT MAYOR TURNER CAN LEGALLY HOLD POSITION WITH CENTENNIAL COMMITTEE.	42-586

MEADOR AND BLAKEMORE - REQUESTING GRADING AND GRAVELING OF S. AUSTIN STREET REF. TO MGR. 42-121
MEARTZ, OTIS G. - GRANT LICENSE TO OPERATE DANCE HALL AT 206½ BROWDER STREET. 41-411
MEALOUS, BUDDIE - PAROLED FROM CITY FARM TO EDW. A. BELSTERLING 42-306
MEAT INSPECTOR'S - TRANSFER FUNDS TO PAY THEM FOR OVERTIME INSPECTION AT PLANTS 42-392
MEAT INSPECTORS - TRANSFER FUNDS TO PAY FOR OVER-TIME INSPECTION AT PLANTS 42-446
MEAT INSPECTORS - TRANSFER \$66.00 TO ACCT. NO. 51 TO PAY FOR OVERTIME AT PLANTS 42-524
MEAT INSPECTORS - PAY FOR OVERTIME INSPECTION AT PLANTS 42-523
MEAT PACKERS AND MILK PRODUCERS - SET MATTER OF PAYING FOR COST OF INSPECTION DOWN FOR HEARING DECEMBER 19. 1934 - CITY ATTORNEY TO FRAME PROPOSED ORDINANCE. 43-163
MECHANIC-PLUMBER - SETTING UP SALARY RANGE OF BABE PAY FOR CLASSIFICATION OF MECHANIC-PLUMBER IN FIRE DEPARTMENT. 41-278
MEDILL STREET - W HALF FR 545' S OF GRAND AVE TO 595 FT S OF GRAND-PAV. ASSESS. 1-2-3 RDGS 41-256
MEDILL STREET-W HALF FR. 545.0' S OF GRAND TO 595.0' S OF GRAND PAVING ACCEPTED 41-565
MEEKS, J. G. - ALLOWED TO PAY \$5.00 FINE IN INSTALLMENTS (THIS FINE REDUCED TO \$5.00 FROM \$10.00) 41-605
MEEK, J. G. - CANCEL BALANCE OF \$2.50 ON FINE FINE, DOCKET #2615. 41-573
MEINERT, LARRY - REFUND \$37.50 FOR UNUSED PORTION OF BEER LICENSE. 41-582
MELTON, MRS. B. M. ET AL. - ACCEPT \$329.20 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 1, BLOCK 7/1144 FOR YEARS 1927, 1928, AND 1930 TO 1933, INCL. 43-81
MELTON, MRS. MARY R. - DENY REQUEST FOR SUSPENSION OF FINE FOR VIOLATION OF PARKING ORDINANCE. 41-582
MELTON, MRS. MARY R. - REQUEST FOR SUSPENSION OF FINE FOR VIOLATION OF PARKING ORDINANCE REF. TO CITY MGR. 41-566
MERCHANTS PRINTING CO., PURCHASE 72500 ASSESSMENT SHEETS FROM 42-243
MERLIN ST, 100 FT FROM OAK LANE - ZONING HEARING, REQUEST FOR CHANGE DENIED 41-233
METER BOX LIDS - PURCHASE 1500 FROM DALLAS FOUNDRY. 41-594
METERS, WATER - SUPPLEMENTAL CONTRACT HERSEY MFG.CO. 42-456
METHODIST HOSPITAL - REQUEST FOR REDUCTION OF PAVING ASSESSMT RFD TO MGR 42-487
METROPOLITAN - WENDELKEN TO CENTRAL - GRAVEL PAVING SPECIFICATIONS APPROVED AND BIDS ASKED ALL BIDS REJECTED AND NEW BIDS ORDERED 41-123
MEYER, CAROLINE - ACCEPT \$184.08 IN FULL SETTLEMENT OF TAXES DUE ON PT. LOTS 1 & 2, BLOCK 5/602. CADDO & MUNGER FOR YEARS 1930 TO 1931. 43-123
MEYER, GEO. K. - REMIT \$5.00 FINE FOR VIOLATION OF TRAFFIC ORDINANCE (CASE NO. 5768) 41-396
MEYHOFER, MRS. E. C. - ALLOW CLAIM IN AMOUNT OF \$5.00 43-88
MICHAELSON BROTHERS - CLAIM FOR REPAIRING TWO WINDOWS BROKEN BY POLICE OFFICERS DENIED. 41-692
MICROSCOPES- PURCHASE 8 NO. 33 MEDICAL MICROSCOPES FROM SPENCER LENS CO. 42-529
MILAM-CONNER-FIFE INVESTMENT COMPANY - ACCEPT \$1,372.81 IN FULL SETTLEMENT OF TAXES AGAINST 35X128. BLK. 3/348. COMMERCE & T. & N. O. & LOTS 7. B. & S. 41-460
MILAM STREET. - CITY MGR. TO EXPEND \$214.00 IN CONNECTION WITH PAVING OF MILAM ST. FROM GARRETT WEST TO ADDITION LINE EAST OF LEE STREET. 43-111
MILAM STREET - CITY MGR. TO EXPEND \$420.00 TO EXTEND SANITARY SEWER LINE FROM GARRETT TO HENDERSON. 43-26
MILAM STREET - CITY MGR. TO SIGN AGREEMENT WITH SAM LOBELLO FOR EXTENSION OF WATER MAIN BETWEEN LEE AND GARRETT. 43-144
MILAM STREET, FROM GARRETT WEST CHANGE PAVING SPECIFICATIONS 43-517
MILK PRODUCERS AND MEAT PACKERS - SET MATTER OF PAYING FOR COST OF INSPECTION DOWN FOR HEARING DECEMBER 19. 1934 - CITY ATTORNEY TO FRAME PROPOSED ORDINANCE. 42-523
MILK - PURCHASING AGENT TO BUY IN OPEN MARKET SUCH MILK AS WILL BE REQUIRED FOR NEXT 6 MOS. 43-40
MILK, 3 MONTHS SUPPLY- PURCHASING AGENT REJECT ALL BIDS AND ASK FOR NEW BIDS. 41-241
MILL CREEK DISTRICT 12C STROM SEWER DANNA ST TO JEFFRIES BIDS RECD. AND RFD TO MGR. 41-248
MILLER, ADELE R. - ACCEPT \$1,212.27 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOTS 14, 15, AND 16, BLK. 5/3432, CRAWFORD & CANTY. FOR YEARS 1925 TO 1933 INCL. 41-461
MILLER, EARL - COMPLAINT ABOUT CONDUCT OF POLICE OFFICER HANDLING GARMENT STRIKERS. 43-100
MILLER, ELLIS, TAX ADJUSTMENT 1930 TO 33 ON LOT 11 BLOCK 7/812 42-169
MILLER, HENRY S. - RESIGNATION FROM ACTING CHAIRMAN AND MEMBER CITY PLAN COMMISSION MAY ACCEPTED 42-250
MILLER, HENRY S.- RESIGNATION FROM CITY PLAN COMM. ACCEPTED 42-544
MILLER, HENRY S. - APPOINTED MEMBER OF REGIONAL PLAN BOARD OF DALLAS & TARRANT COUNTIES. 41-401
MILLER, J. H. ACCEPT \$257.55 TAXES ON L95.94 ACRES ABSTR. L5L4 1931 -32-33 42-191
MILLER, LAWRENCE - OFFER TO PAY PRINCIPAL ONLY ON WILLIAMS ST ASSESSMEN REJECTED 42-251
MILLER, LAWRENCE- OFFER WILLIAMS ST ASSESSMT DENIED 42-489
MILLER, MINNIE H ACCEPT \$2,041.42 SCHOOL TAXES AND CANCEL 42-375
MILLER, MINNIE H. - ACCEPT \$514.75 IN FULL SETTLEMENT OF ALL TAXES AGAINST 72 ACRES, TR. 19-A. ABET. 1514. LORENZO VAN CLEVE SURVEY FOR YEARS 1929 TO 1934. 43-117
MILLER, R. C. ET AL. - ACCEPT \$440.50 IN FULL SETTLEMENT OF TAXES FOR YEARS 1925 TO 1929 AGAINST LOTS 1, 2 AND 8, BLOCK 79/3060. JEFFERSON 100% FR. 8TH S. 43-128
MILLS, LEO. C. ET AL. - REQUEST FOR CHANGE IN ZONING OF THEIR PROPERTY ON EAST GRAND AVENUE REFERRED TO CITY PLAN COMMISSION. 41-660
MILLS, LEO C.- REQUESTING CHANGE IN ZONING ON EAST GRAND REFERRED TO CITY PLAN COMM. 42-537
MILTON, JAMES ET. AL. - ACCEPT \$34.56 IN FULL PAYMENT OF TAXES AGAINST MID. 50 FT. LOT 9, BLOCK 47/3685. ST. RAILWAY 50 FT. FROM LOT 8 FOR YEARS 1927 TO 1934. 42-570
MINMS, T. T. - CLAIM FOR ALLEGED OVER-TIME IN AMOUNT OF \$1061.36 DENIED 41-462
MINCHEW, A. P.- CANCEL TAXES SCHOOL 1928 LOT 12 BLK 1/3946 DOUBLE WITH CITY ROLL 1 41-212
MINNEAPOLIS MOLINE POWER EQUIPMENT CO. - PURCHASE TRACTOR WITH MOWER ATTACHMENT. 41-592
MOFFETT, MRS. OLIVE CHILDREN OFF - ACCEPT \$138.28 IN FULL SETTLEMENT OF TAXES PENALTY, INTEREST, ETC. ON EAST ONEHALF OF LOT 1. BLOCK 818. EMPIRATION AND WILLOW STREETS. 43-128
MONDELLO, LUKE- GRANTED LICENSE TO OPERATE DANCE HALL 4909-41 ROSS AVE. 42-501
MONK, O. L. - RELEASE FROM CITY FARM EFFECTIVE MAY 16, 1934. 42-54
MONROE, S. W. - NOMINATION CONFIRMED AS MEMBER OF EXAMINING BOARD OF ELECTRICIANS. 41-411
MONTCLAIR ACRES ADDN. - TO ANNEX LOTS 6 TO 10, BLOCK 3. 43-233
MONT CLAIR AVENUE, CLARENDR DR. TO LEBANON-BIDS ADVERTISED FOR PAVING-NONE RECEIVED 41-215
MONTCLAIR AVE BROOKLYN TO CLARENDR DR. - RELEASE MAINTENANCE BOND PAVING 42-453
MONTE VISTA - CITY MGR. TO EXPEND \$400.00 FOR PRELIMINARY SURVEYS FOR OPENING, WIDENING AND EXTENSION OF MONTE VISTA FROM SANTA FE AVENUE TO JUNIUS STREET AND REIGER AVE. TO MONTE VISTA. 43-111
MONTGOMERY DUGGAN, INC.- PURCHASE SIX 1½ TON FORD V-8 DUMP TRUCKS FROM 3 COUPES 42-435
MONTGOMERY SOUTHERN ELEVATOR CO. - ACCEPT \$12.15 IN FULL SETTLEMENT OF TAXES FOR 1934. 43-217
MOORE & CO., PURCHASE 350 BBLs CEMENT FROM 42-292
MOORE, A. B., COUNCILMAN - APPOINTED AS MEMBER OF COMMITTEE ON ADDITIONAL REVENUE. 42-86
MOORE BROS. ELECTRIC CO. - REQUEST THAT THEY BE GIVEN HEARING UPON RECOMMENDATIONS OF TRAFFIC ADVISORY COMMITTEE JACKSON ST & WOOD ST. RFD TO C.M. 42-559
MOORE, C.A. - REQUEST FOR REFUND OF WATER AND SEWER DEPOSIT LOT 24 BLK 10/1920 DENIED 42-563
MOORE, CHAS. R. - APPOINTED MEMBER OF DALLAS COUNTY RELIEF BOARD VICE T. E. JACKSON, RESIGNED 41-409
MOORE, CHAS. R. - ACCEPT RESIGNATION AS MEMBER OF DALLAS COUNTY RELIEF BOARD. 42-128
MOORE, EDWARD T. - PAY \$643.23 AS REIMBURSEMENT FOR LOSS OF RENTS DURING CONST. OF STORM SEWER THROUGH HIS PROPERTY. 41-339
MOORE, F. G. ESTATE - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W FOR THREEWAY UNDERPASS. 42-45
MOORE, F. G. ESTATE AND IRA T. MOORE - RESO. DETERMINING NECESSITY FOR CONDENSATION OF LAND FOR R/W FOR THREE WAY UNDERPASS. 42-78
MOORE, MRS. F. T. - PAY \$21.49 REFUND ON COST OF SANITARY SEWER EXTENSION. 43-190
MOORE, H. H. TAXES 1931-32 CANCELLED 42-375
MOORE, JOHN H. - DENY CLAIM FOR DAMAGE TO HIS CLOTHING BY REASON OF FALLING INTO BROKEN PLACE IN SEWER GRATE IN FRONT OF 3008 JEFFRIES ST. 41-566
MOORE, MORTON F - PETITION REGARDING POSSESSION AUTOMOBILE RFD CM 42-440
MOORE, MORTONF - DENY CLAIM STORAGE ON AUTOMOBILE 42-457
MOORE, T. F. MRS. - COMMUNICATION REQUESTING APPROPRIATE REFUND FOR CONNECTION WITH SEWER REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 43-86

MOORMAN

MOORMAN, W. J. - REFUND \$25.98 PRO RATA COST OF CONST. SANITARY SEWER LATERAL LINE FOR LOT 6, BLOCK 1555
MORGAN, MRS. I. T. - ACCEPT \$913.21 TAXES, PEN & INT. LOT 8 BLK 9/1361 & CANCEL
MORGAN, LOUIS & CARRY, ET AL - RE-ASSESSMENT OF THEIR PROPERTY, DESIRED FOR THE OPENING AND WIDENING OF OLIVE-PHELPS ST.. ACCT ASSESSED TO MATILDA AND MORNINGSIDE INVEST. CO. & M. POUNDS - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO PAY \$40.00 FOR STRIP OF LAND REQUIRED FOR WIDENING OF HATCHER STREET.
MORNINGSIDE STREET - PETITION FROM PROPERTY OWNERS REQUESTING EXTENSION OF WATER MAINS IN 5900 AND 6000 BLOCK REF. TO CITY MGR. FOR INVESTIGATION & RECOMMENDATION.
MORRIS, JNO. E. - APPOINTED MEMBER OF DALLAS COUNTY RELIEF BOARD VICE F. F. FLORENCE, RESIGNED
MORRIS, MRS. MARION GRANTED LICENSE TO OPERATE DANCING SCHOOL 2621 MCKINNEY
MORRIS, R. J. SR. - REQUEST FOR REMISSION OF FINE FOR VIOLATION OF NUMBER LAW RFD. TO MGR.
MORRIS, R. T. - ACCEPT \$1600.00 IN FULL SETTLEMENT OF TAXES, ETC. AGAINST LOT 6, BLOCK 8/656. ROSELAND & CARROLL FOR YEARS 1921 TO 1933
MORRISON, MRS. H.W. SETTLEMENT TAXES IN BLOCK 82 FOR YEARS 1930-31-32
MORRISON, RAY. - COACH S. M. U. - RESOLUTION URGING AUTHORITIES AT S. M. U. TO PREVAIL UPON MR. MORRISON TO REMAIN WITH THE UNIVERSITY.
MORROW, J. G. - PRESENTED PETITION ASKING DRAINAGE BONDS TO CARRY OUT MORRISON'S 1934-35 DRAINAGE PROGRAM. BE INCLUDED IN THE TEXAS CENTENNIAL BOND PROGRAM.
MORROW, J. C. - ACCEPT \$130.65 IN SETTLEMENT OF TAXES AGAINST CADDO HOLDING CORP DUE FOR YEARS 1928 AND 1929.
MORROW, TEMPLE REQUEST THAT CONDEMNATION BOARD BE APPOINTED AND REPORT ON WONG OF FIELD STREET - RFD TO COMMITTEE OF THE WHOLE
MORROW, T. H. - ACCEPT \$94.79 IN FULL SETTLEMENT OF ALL TAXES AGAINST IMP. ON LOTS 1 AND 2, BLOCK 168/3227. SUNSET AND TYLER FOR YEARS 1930 TO 1934.
MORTEN, E. W. REALTY CO. - COMMUNICATION PROTESTING PRESENT PLANS OF CENTENNIAL PLAN OF CONSTRUCTING BUILDING DIRECTLY IN LINE OF PROPOSED CONNECTING LINK BETWEEN EAST MAIN AND MORTEN MILLING CO. - PURCHASE GROCERY ITEMS FOR FOUR MONTHS PERIOD.
MOSER, A. C. - REQUEST FOR CHANGE IN ZONING OF CITY BLOCK 2885 FROM RESIDENTIAL TO APARTMENT AREA REF. TO CITY PLAN COMMISSION.
MOSHER STEEL & MACHINERY CO. AWARDED CONTRACT FOR ALTERATIONS CITY JAIL
MOSHER STEEL & MCHY. CO - PAY \$540.50 ESTIMATE #1 & FINAL FOR ALTERATION OF CITY JAIL
MOSS, MRS. BOYCE - GRANT LICENSE TO OPERATE DANCING SCHOOL AT 8908 BELMONT
MOSS, ROY C. - DENY CLAIM FOR DAMAGE TO HIS CAR.
MOTION PICTURE MACHINE OPERATORS LOCAL #249 AGAINST PASSAGE OF ORD. PENDING RFD. TO MGR.
MOTION PICTURE MACHINE OPERATORS EXAMINING BOARD - ORD. CREATING PASSED 3 READINGS
MOTION PICTURE MACHINE OPERATORS EXAMINING BOARD - PROPOSED ORD. CREATING SET FOR HEARING 1-10-34
MOTION PICTURE MACHINE OPERATORS & EQUIPMENT - ORD. AMENDING ORD. REGULATING. 1ST. RDG. 2ND. READING 41-672
MOTORCYCLE RADIOS - PURCHASE 3 FROM HARLEY-DAVIDSON SALES CO.
MOTORCYCLES, PURCHASE 5 FROM HARLEY DAVIDSON SALES CO.
MOUNT AUBURN - PETITION FROM J. K. KRISTOFFERSON, ET. AL. REQUESTING COMPLETION OF STORM SEWER THROUGH MOUNT AUBURN. REF. TO MGR.
MOWERS - PURCHASE TWO FROM CULLUM & BOPEN CO. FOR PARK BOARD.
MOUNT ROSE BAPTIST CHURCH - REQUEST FOR CANCELLATION OF TAXES ON PROPERTY USED FOR PARSONAGE PURPOSES REF. TO CITY MGR.
MOUNT ROSE BAPTIST CHURCH - CANCEL TAXES FOR YEARS 1927 TO 1933 INCL. ON LOT 12, BLOCK 24/1559 A/C CHURCH PROPERTY.
MULLEN, MRS N.C. - PROTEST OF BILL FOR WEED CUTTING REFERRED TO CITY MANAGER
MULLER, C. E. - PAY \$32.92 FOR PROTECTING HIS PROPERTY AT 5415 LINDSLEY AGAINST DAMAGE DUE TO DEFECTIVE STORM SEWER.
MULLER, C. E. - APPEARED IN SET CONDITION OF DRAINAGE DITCH IN FRONT OF 5400 LINDSLEY AVENUE. MATTER REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.
MULLINS, R. L. REFUND \$4.00 PARKING FINE
MUNICIPAL BUILDING - ELECTRIC LIGHT CONTRACT WITH D.P. & L. CO. SIGNED 5 YRS
MUNICIPAL REALTY CO. - EASEMENT DEED FOR ST. LOUIS ST. RELIEF SEWER
MULTIGRAPH COMPANY - RESOLUTION TO PURCHASE DUPLICATING MACHINE @ COST OF \$1780.50 NET REF. TO C/W.
MULTIGRAPH COMPANY - PURCHASE "MULTILITH" MACHINE & SUPPLIES @ COST OF \$1780.50
MUNGER AVE AT WASHINGTON HEARING TO CHANGE ZONING & APPLICATION DENIED
MUNGER, MRS. S. I. - ACCEPT \$6,581.85 FOR RELEASE BY CITY OF LIEN AGAINST 59.75X110 FEET, BLOCK 477. BRYAN 117.67 FR. ERVY
MURNAME' TOM - BILL SUBMITTED TO COUNCIL TO REGULATE WHOLESALE POULTRY & EGG PEDLERS DENIED
MURPHY, MRS. ELIZABETH - DENY CLAIM FOR DAMAGE TO HOT WATER HEATER.
MURPHY, MRS. ELIZABETH - COMMUNICATION REGARDING DAMAGE TO HOT WATER HEATER IN ONE OF HER APARTMENTS REF. TO CITY MGR. FOR INVEST. & REPORT.
MURPHY, MRS. EMMA - ACCEPT \$161.06 IN FULL SETTLEMENT OF ALL TAXES AGAINST S.E. PT. 4-7X181. BLOCK 9/604. WASHINGTON AVE. FOR YRS. 1930-32.
MURPHY, PAT & COMPANY - COMMUNICATION RELATIVE SALE OF PROPERTY IN CITY OF DALLAS REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.
MURRAY CO., THE. - PURCHASE 10000 FT COPPER WATER SERVICE TUBING 3/4"
MURRAY, TED - DENY APPLICATION FOR LICENSE TO OPERATE DANCE HALL AT 206½ BROWDER ST.
MUT, F. W. - PAY \$7.50 A/C AUTOMOBILE DAMAGES.
MYERS, LEE - REFUND \$5.00 FINE FOR SPEEDING, RECEIPT #3580
MYERS, MRS. OLA - REDUCE \$10.00 IN FINES IN CASES #11599 AND #11600 TO \$5.00
MYRTLE AND SOUTHLAND - REQUEST FOR CHANGE IN ZONING DENIED.

Mc

MADAMS, JACK - PAROLE FROM CITY FARM - SERVING SENTENCE UNDER CASE NO. 5603
MCCAHAH, MRS. IONE - ACCEPT \$142.47 IN SETTLEMENT OF ALL TAXES AGAINST LOTS 1 & 2, BLOCK 7/850. GOULD, PARKER & SANTA FE FOR YEARS 1933 AND 1934.
MCCALLON, EMILY ANNE, - GRANTED LICENSE TO OPERATE DANCING SCHOOL AT 1902½ GREENVILLE AVE.
MC CALLISTER, E. - PAY \$40.00 FOR SERVICES RENDERED IN CONNECTION WITH OBTAINING R/W FOR 3 WAY UNDERPASS.
MC CANLESS, ERNEST, PAY \$36.00 FOR SERVICES ON 3-WAY UNDERPASS RIGHT OF WAY
MC CANLESS, PETITION OPPOSING WIDENING OF CORINTH ST RECEIVED AND FILED
MC CARROLL, PAUL S. - NOMINATION FOR POSITION OF ASSISTANT CITY ATTORNEY, CONFIRMED.
MC CARROLL, PAUL S. - RESIGNATION AS JUDGE OF CORPORATION COURT ACCEPTED.
MC CLAIN - J. A. ET AL - PETITION REQUESTING THAT STORM SEWER BE INSTALLED IN ALLEY IN BLOCK BOUNDED BY BANK, PARRY, CALDWELL & GURLEY
MC CLAIN, STERLING - RELEASE FROM FARM AND ALLOW HIM TO PAY BALANCE OF \$48.00 ON FINES IN CASES 36304, 3305 AND 20183 IN INSTALLMENT.
MC CLANAHAN, F.L. - ACCEPT \$2500.00 FROM IN SETTLEMENT OF SPECIAL ASSESSMENT ON ROSS AVENUE OPENING AND WIDENING
MC CLENDON, CHAS - PETITION PROTESTING UNSANITARY CONDITIONS AT 3237, 41, 11 REED ST RFD TO CM FOR INVESTIGATION AND REPORT
MC CLURE, E. H. & CO. - PURCHASE ONE YEAR'S SUPPLY OF SUTURE PRODUCTS.
MC CLURE, J. L. - APPOINTED MEMBER OF BOARD OF ELECTRICAL EXAMINERS AND SUPERVISORS TO SERVE UNEXPIRED TERM OF A. R. ABRIGHT.
MC CLURE, J. L. - NAMED AS MEMBER OF BOARD OF ELECTRICAL EXAMINERS AND SUPERVISORS .
MC COLLESTER CHEVROLET CO PURCHASE ONE 1½ TON TRUCK FROM
MC COLISTER CHEVROLET CO. - PURCHASE ONE MASTER COUPE FROM
MC COLISTER CHEVROLET CO. - PURCHASE ONE 6 CYLINDER CHEVROLET COACH
MC COMBS, M. J. - APPOINTED MEMBER SAFETY COMM.
MC COMBS, OTIS - GRANTED LICENSE TO OPERATE DANCE HALL AT 4909-11 ROSS AVENUE.
MC COMMAS 209' E OF CONCHO TO LINDBERG - SPECIFICATIONS APPROVED FOR GRAVELING AND BIDS ASKED
MC COMMAS & LINDBERGH BLVD - ZONING CHANGES TO LOCAL RETAIL "C" AREA CLASSIFICATION
MC COMMAS BLVD. - CITY MGR. TO EXPEND \$170.00 TO EXTEND SANITARY SEWER LINE TO SERVE LOT 2, BLOCK C/2874.
MC COMMAS BLVD., MATILDA TO BREMEN STS. - CITY ATTY. TO PREPARE ORDINANCE CHANGING ZONING.
MC COMMAS BLVD. - PETITION FROM PROPERTY OWNERS REQUESTING EXTENSION OF WATER MAINS IN 5900 AND 6000 BLOCK REF. TO CITY MGR. FOR INVESTIGATION AND RECOMMENDATION.

MCCOWN, MRS. ESTHER - COMMUNICATION REQUESTING CHANGE IN ZONING AT GASTON & NEBBITT ST.
REF. TO CITY PLAN COMMISSION. 41-131
MCCOWAN, W. E. - COMMUNICATION REQUESTING THAT FINE FOR TIEING IN A SMALL ELECTRIC
SIGN BE REMITTED OR EXTENDED REF. TO CITY MGR. 41-622
MCCOWAN, W. E. - SUSPEND FINE AGAINST HIM IN CASE #15166, FOR TIEING IN ELECTRIC SIGN. 41-643
MCCULLOUGH, B. - CLAIM FOR DAMAGES ACCOUNT DEATH OF SINISTER IN AUTO ACCIDENT DENIED 41-215
MCCULLOCH, B. H. - REQUEST THAT ZONING OF LOT 2 IN BLOCK 5, VICKERY PARK ADDITION BE
CHANGED FROM RESIDENCE TO RETAIL BUSINESS REF. TO CITY PLAN COMMISSION. 42-55
MCDONALD, HENRY C. - AWARD CONTRACT FOR PAVING BLAYLOCK DR, FROM COLORADO BLVD. TO COMAL
AND CRAWFORD ST. FROM LAMBS BLVD. TO FIFTH ST. 43-162
MCDONALD, ROY - ACCEPT \$754.20 FROM HOME OWNER'S LOAN CORP. IN FULL SETTLEMENT OF ALL
TAXES AGAINST LOTS 1 AND 2 BLK. 1/3747, EWING AVE. FOR 41-427
MCDONALD - SARAH MOORE - ACCEPT \$120.74 TO COVER TAX AGAINST PT. 283, BLK. 0/1224
HALL & ALLEY FOR YEAR 1932. CANCEL 41-354
MCDOWELL, KATHERYN - CLAIM FOR PERSONAL INJURIES (O'K CLIFF HIGH SCHOOL) & DENIED - 41-233
MCELROY - ACCEPT \$48.69 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 14, BLOCK 21, FOREST
HILLS ADDITION FOR SCHOOL PURPOSES 41-427
McGEE, J. F. - PAY \$53.80 A/C INJURY WHILE ON DUTY. 41-386
MCGONAGILL, J. W. - ACCEPT \$2.43 IN FULL SETTLEMENT OF TAXES AGAINST PERSONAL PROPERTY
FOR YEAR 1933. 41-635
MCGOWN, A. C. - DENY REQUEST FOR REFUND OF \$2.00 FINE. 42-580
MCGRIGOR, G.A. - APPOINTED MEMBER DALLAS COUNTY RELIEF BOARD VICE CHAS. R. MOORE RESIGNED 42-355
MCGRARTY, GEO. - APPLICATION FOR PERMIT TO ERCT TENT AT 1311 ELM ST. DENIED 41-373
MCQUIRE, DR. JOSEPH H. - PAY \$25.00 FOR SERVICES IN INJURY TO J. C. MAKAY 42-202
MCQUIRE, SAM - APPLICATION FOR LICENSE TO OPERATE TAXICAB REF. TO SUPERVISOR OF PUBLIC
UTILITIES FOR RECOMMENDATION. 41-591
MCQUIRE, SAM - DENY APPLICATION FOR LICENCES TO OPERATE AUTOMOBILES FOR HIRE COVERING
TWO CARS. 42-13
MCKEAND, MRS. ANNA V - COMMUNICATION RELATIVE PROPOSED SEWER TAX RECEIVED AND FILED 42-285
MCKEAND, HUGH - PAY \$300.00 FOR PURCHASE OF PROPERTY FOR BOOSTER PUMP STATION. 43-79
MCKELL STREET, BRYAN TO SAN JACINTO (PAVING) RELEASE MAINTENANCE BOND 41-277
MCKENZIE CONST. CO. - AWARDED CONTRACT FOR CONST. OF STORM SEWER IN YORK ST. DIST. NO. 27
FROM YORK ST. TO SECOND AV. 41-448
MCKENZIE CONST. CO. - PAY \$4,133.05 AND \$95.91 ESTIMATE NO. 2 AND FINAL AND EXTRA ESTIMATE
NO. 1 AND FINAL FOR CONST. OF STORM SEWER IN PEAKS BRANCH DIST. NO. 28-B FROM CALDWELL 41-536
MCKENZIE CONST. CO. - PAY \$20 AS REIMBURSEMENT FOR PREMIUM COST OF SPECIAL LABOR BOND
IN CONNECTION WITH CONST. OF STORM SEWER IN YORK STREET DIST. 27. FROM 42-19
MCKENZIE CONST. CO. - PAY \$4,401.18 AND \$334.50 FOR CONST. OF STORM SEWER IN YORK STREET 42-131
DISTRICT 27 FROM YORK STREET TO SECOND AVENUE. 42-131
MCKESSON CROWDUS DRUG CO. - PURCHASE 90 DAYS SUPPLY OF HOSPITAL SUPPLIES 41-342
MCKESSON-CROWDUS DRUG CO. - PURCHASE ETHER FOR ANESTHESIA FOR 12 MONTHS PERIOD. 41-493
MCKESSON-CROWDUS DRUG COMPANY - PURCHASE 12 MONTHS SUPPLY OF LIQUID CHLORINE @ \$3.38 CWT. 42-611
MCKESSON AND ROBBING - CITY MGR. TO EXECUTE CONTRACT FOR 12 MONTHS SUPPLY OF LIQUID CHLORINE 43-28
MCKINNON, J. F. (JACK) - PAROLED TO R. A. WILEY OF YELLOW CAB (NOW SERVING SENTENCE ON FINES
IN CASES NOS. 8597 AND 8600) 41-431
MCKINZIE CONSTRUCTION CO. - AWARDED CONTRACT STORM SEWER PEAKS BR. 28-B, CALDWELL TO GURLEY
AND BARRY 41-239
MCKNIGHT, MRS. W. E. - DENY REQUEST FOR PERMISSION OF \$2.00 FINE FOR TRAFFIC VIOLATION. 42-13
MCKNIGHT, MRS. W. E. - REMIT \$2.00 FINE FOR TRAFFIC VIOLATION. 42-86
MCMILLAN, W. R. - ACCEPT \$1,051.47 IN SETTLEMENT OF ALL TAXES AGAINST PROPERTY DESCRIBED
AS LOT 10, BLOCK B/633, SOUTH SIDE STATE AND HALL STS. FOR YRS. 1931 TO 1933 AND CANCEL 41-543
MCNABB, ALEXANDER D - APPLICATION FOR OPENING OF NORMAN ST RFD CM 42-456
MCNEENY, FRANK L - ACCEPT RESIGNATION AS MEMBER OF DALLAS COUNTY RELIEF BOARD 41-264
MCNEENY, FRANK L. - PAY \$25.00 FOR SERVICES OBTAINING R/WAY FOR 3-WAY UNDERPASS 42-186
MCPHERSON, DAVIS - REQUESTING SOME REGULATION RELATIVE TO CLEANING OF BEER COILS IN
REFRIGERATORS AND DISPENSING PLANTS REF. TO CITY MGR. FOR INVESTIGATION 41-511
MCPHERSON, T. L. - REQUEST FOR REFUND OF UNEARNED PORTION OF BEER LICENSE 42-174
MOPHERSON, T.L. - REFUND \$23.00 UNEARNED PORTION OF BEER LICENSE 42-187
MCQUEEN, HARVEY T. - ACCEPT \$114.81 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 2, BLOCK
1/926, HARWOOD ST., FOR YEARS 1928 TO 1930. INCL. 43-117
MCQUEEN, ALLEN - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CAR. 41-461
MCTEE, C. L. REQUEST FOR REFUND OF BOND FORFEITED, RFD TO MANAGER 41-217
MCTEE, C. L. - PAY \$75.00 REFUND OF APPEARANCE BOND CASE #6708 41-257

N

NABORS, T.A. - REQUEST FOR STORM SEWER FROM WOODROW WILSON SCHOOL TO FAIRVIEW
REFERRED TO COMMITTEE OF THE WHOLE 41-230
NALLE, MRS. C. J. ET. AL. - REQUEST FOR CHANGE IN ZONING OF PROPERTY ON MCCOMMAS BLVD.
REFERRED TO CITY PLAN COMMISSION. 42-128
NATHAN, JACOB - ACCEPT OFFER TO RENT CITY OWNED PROPERTY AT 1920 PARK ROW @ \$10.00 PER MONTH 41-619
NATHANSON, HYMAN - BY DALLAS PATRICK, AGENT - REQUEST FOR CHANGE IN ZONING DESIGNATION
N. W. CORNER OAKLAND AND ROMINE REFERRED TO CITY MGR. 41-375
NATIONAL AIR TRANSPORT INC. - SUSPEND PAYMENTS OF CERTAIN FEES
SAME AS UNITED AIR LINES INC. 42-190
NATIONAL AIR TRANSPORT - AIRPORT FEES SUSPENDED NOV. 12, 1934 TO MAY 12, 1935 42-400
NATIONAL ASSO. OF POWER ENGRS. - PETITION REQUESTING REPEAL OF ORD. 2546 & 2547
REFERRED TO CITY MANAGER 41-249
NATIONAL CAST IRON PIPE COMPANY - AWARD CONTRACT TO FURNISH CAST IRON PIPE AND FITTINGS IN
AMOUNT OF \$4,151.72 41-629
NATIONAL CAST IRON PIPE CO. - PURCHASE 4000 FT. 8" CAST IRON WATER PIPE @ COST OF \$4280.00 41-684
NATIONAL CAST IRON PIPE CO. - CONTRACT FOR A CARLOAD OF CAST IRON PIPE 8" 42-272
NATIONAL CAST IRON PIPE CO. - PURCHASE CAST IRON PIPE IN AMOUNT OF \$17,985.00 42-530
NATIONAL CAST IRON PIPE COMPANY - PURCHASE CAST IRON PIPE IN AMOUNT OF \$2832.00 43-178
NATIONAL CAST IRON PIPE CO. - PURCHASE CAST IRON PIPE IN AMOUNT OF \$21,160.00 43-221
NATIONAL LOAN AND INVESTMENT CO. - REFUND \$21.97 TAXES PAID IN ERROR ON LOT 16, BLOCK
8/4107. 41-633
NATIONAL REEMPLOYMENT SERVICE - GRANTED AUTHORITY TO SPEND \$100.00 OF \$1,800 APPROPRIATED
FOR RENT FOR ONE MONTH. 43-183
NATIONAL RELIEF CENSUS TRANSIENT DIVISION - PAY 1/2 OF OFFICE RENT FOR IN COTTON EXCHANGE BLDG. 42-290
NATIONAL RIVERS AND HARBORS CONGRESS IN WASHINGTON, D. C. - MAYOR CHAS. E. TURNER AND CITY
MANAGER JOHN H. ZOD AUTHORIZED TO ATTEND AT CITY'S EXPENSE. 41-632
NATIONAL SURETY COMPANY - RELEASE 5 YR. MAINTENANCE BOND ON RIVER ST. ORANGE TO 31 FT. W. ORANGE 41-405
NATIONAL SURETY CORP. - RELEASE \$5,000 BOND EXECUTED IN CONNECTION WITH BRIDGE ACROSS
COMMERCE STREET FROM BAKER HOTEL TO ADOLPHUS HOTEL. 43-8
NATIONAL TRANSPORT CO. - REQUEST FOR SUSPENSION OF AIR-PORT FEES 6 MONTHS - GRANTED 42-480
NATIONAL TRIPLOIL CO. - PURCHASE OIL RECLAIMING MACHINE @ COST OF \$550
CITY ATTORNEY TO DRAW CONTRACT. 41-479
NATURAL GAS, DILUTION OF - SPECIAL CALLED MEETING TO DISCUSS QUESTION OF MAR. 5, 1935. 43-84
NATURAL GAS DILUTION - SENSE OF COUNCIL THAT INVESTIGATIONS BEING CARRIED ON BY MR.
WEAVER OF NATIONAL BUREAU OF STANDARDS REMAIN ENTIRELY IN HIS HANDS. 43-204
NATURAL GAS - DILUTION - EMPLOY 3 PERSONS AT \$666.66 EACH TO INVESTIGATE 42-408
NATURAL GAS - RECEIVE AND FILE REPORT OF SUPERVISOR OF P. U. ON HIS FINDINGS IN REPORT
OF MESSRS. POWELL, HAMNER AND MOORE ON DILUTION. 43-17
NATURAL GAS - RECEIVE AND FILE REPORT OF N.C. HAMNER, LANDON C. MOORE AND W. J. POWELL
ON DILUTION OF NATURAL GAS IN THE JOSHUA STABILIZING PLANT OF LONE STAR GAS COMPANY. 42-629
NAUCKE, A.C. - REFUND OF \$10.00 TRAFFIC FINE RECEIPT NO. 244 A GRANTED 42-548
NEAL, L. G. - TAX ADJUSTMENT PERSONAL PROPERTY 1931 42-305
NEEL, MRS. JOHN H. - ACCEPT \$101.45 IN FULL SETTLEMENT OF TAXES AGAINST PT. 2, AND PT. 2,
BLOCK 5/739, S. 150 154 FROM PEAK FOR THE YEAR 1932. 43-125
NEELY, C.B. PERMIT FOR GASOLINE TANK 714 E JEFFERSON 41-282
NEELY MARGARET - GRANTED LICENSE TO OPERATE DANCING SCHOOL 715 E. 16TH, ST. 42-500
NEGRO CHAMBER OF COMMERCE - REQUEST FOR MEMBERS ON ADVISORY COMMITTEE RCD & FILED 42-489
NELSON'S PHARMACY - ACCEPT \$351.28 IN FULL SETTLEMENT OF ALL PERSONAL PROPERTY TAXES
FOR THE YEARS 1931, 1932 AND 1933. 41-598
NELSON, N. O. MFG. CO. - PURCHASE 40,000 LB. SOFT PIG LEAD @ COST OF \$1,584.00 42-569
NELSON, JOHN - SUSPEND \$5.00 FINE IN CASE #7 873 41-611
NELSON, DR. ROBT. N. - ACCEPT \$9.72 IN SETTLEMENT OF TAXES AGAINST PERSONAL PROPERTY
FOR THE YEARS 1931 AND 1932. 43-15

NESMITH

NESMITH, C. H. JR. CLAIM FOR DAMAGES TO AUTOMOBILE REFERRED TO THE CM & ATTNY FOR REPORT	42-400
NESMITH, C. H. JR. - CLAIM FOR DAMAGES TO AUTOMOBILE DENIED	42-417
NEWBERG, MRS. O. A. - CLAIM FOR DAMAGE TO PROPERTY CAUSED BY BLASTING REF. TO MGR.	42-598
NEWBERG, MRS. O. A.-DENY CLAIM FOR ALLEGED DAMAGE TO HER HOUSE .	43-68
NEW ORLEANS ASSN. OF COMMERCE - CITY MGR. EDY GRANTED PERMISSION TO GO TO NEW ORLEANS TO MAKE ADDRESS.	43-131
NEW PROCESS ROOFING CO. - REQUEST FOR REMOVAL OF PROPERTY FROM FIRE ZONE REFERRED TO CITY MANAGER	42-390
NEW PROCESS ROOFING CO.- REQUEST THAT LOT 11 BLOCK 1/1089 BE REMOVED FROM FIRE ZONE REZ DENIED	42-561
NEWSOME, DR. ASA A. - PAY \$15.00 FOR SERVICES RENDERED FIREMAN A. L. PERRY	42-31
NEWSOME, DR. ASA A. - PAY \$20.00 FOR SERVICES RENDERED FIREMAN S. C. NELSON	42-93
NEWTON, JIM - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CAR.	41-671
NEWTON, JIM - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE .	41-344
NICHOLAS, MRS. KIZZIE - PAY \$1,125.00 FOR LAND NECESSARY FOR R/W. FOR HATCHER ST. OPENING AND WIDENING.	42-533
NICHOLAS, MRS. KIZZIE - PAY \$500.00 FOR STRIP OF LAND FOR R/W. FOR OAKLAND DRAINAGE DITCH	42-532
NICHOLS BROS. AUTO RENT SERVICE - GRANT LICENSES FOR AUTO FOR HIRE FOR 60 CARS.	42-325
NICHOLS BROTHERS AUTO RENT SERVICE - DENIED APPLICATION FOR 15 ADDITIONAL CABS	41-249
NICHOLS BROS. RENT SERVICE - GRANTED LICENSES TO OPERATE 60 AUTOMOBILES FOR HIRE.	42-575
NICHOLS, J. B. - APPLICATION FOR 10 NEW TAXICABS REFERRED TO CITY MANAGER AND SUPERVISOR OF PUBLIC UTILITIES FOR INVESTIGATION	42-268
NICHOLS, J. B. TAXI CAB CO. - GRANT LICENSES TO OPERATE AUTOMOBILES FOR HIRE COVERING FIVE CARS.	41-657
NICHOLS, J. B. TAXI CO. INC. GRANTED LICENSE OPERATE 2 ADDITIONAL CABS	41-194
NICHOLS, J.B. TAXI CO. -GRANTED LICENSE 5 CARS 1	41-303
NICHOLS, J. B. TAXI CAB CO. - GRANT LICENSES TO OPERATE 30 AUTOMOBILES FOR HIRE	41-346
NICHOLS, J.B. TAXICAB CO - REQUEST FOR PERMIT TO OPERATE 10 ADDITIONAL CARS - DENIED MOTION BY COUNCILMAN WEBB TO GRANT PERMIT DIED FOR WANT OF SECOND	42-351 42-352
NICHOLS, J. G. - GRANTED LICENSES TO OPERATE 30 AUTOMOBILES FOR HIRE.	42-575
NICHOLS, W. H. & CO. - PAY \$90.10 AND \$57.74 ESTIMATE NO. 6 AND FINAL AND EXTRA WORK ESTIMATE NO. 1 AND FINAL FOR CONST. OF STORM SEWER	41-612
NICHOLS, W. H. & CO. - DENY CLAIM BY REASON OF STORM SEWER CONTRACT PEAKS BRANCH DIST. NO. 28A.	41-579
NICHOLS, W. H. & COMPANY - CLAIM FOR \$2,759.90 TO WHICH THEY ARE ENTITLED BY REASON OF STORM SEWER CONTRACT PEAKS BRANCH DISTRICT NO. 28-A REF. TO MGR. FOR	41-564
NICHOLS, W. H. & CO.- PAY \$12,100.11 EST. #5 STORM SEWER PEAK'S BR.DIST. 28-A	41-210
NICHOLS, W. H. CO. - PAY \$23,000.00 FR.AMT.RETAINED EST.#5 PEAKS BR STORM SEWER DIST. 28-A SECOND TO GUNTER	41-256
NIGHT CLUB - PERMIT GRANTED TO C.W.FREEMAN. AT 839½ EXPOSITION AVE	42-393
NINTH & FLOMING - REQUEST FOR CHANGE IN ZONING GRANTED	41-482
NIX, MRS. R. B. - DENY REQUEST FOR REMISSION OF \$5.00 FINES ASSESSED AGAINST HER HUSBAND, R. B. NIX IN CASES NOS. 234.235 AND 9033.	41-676
NIX, R. P. PAY \$100.00 FOR DAMAGE TO HIS CAR	42-202
NOBLE, MRS. MARY E- ACCEPT \$152.10 TENDERED IN SETTLEMENT LIVE OAK ST WONG.	82-470
NOBLE, W. D.-REQUEST FOR CHANGE IN ZONING AT SOUTHLAND & MYRTLE STREETS REF. TO CITY PLAN.COM.	42-576
NOLAN, T. E. - ACCEPT \$162.27 IN FULL SETTLEMENT OF ALL TAXES AGAINST 115.24x102.21, BLOCK 83. AKARD & ROYAL.	41-563
NOLTE ST. - CITY MGR. TO EXPEND \$90.00 TO EXTEND SAN. SEWER TO SERVE PROPERTY OF F. D. DOCKERY	41-443
NORFOLK STREET, BERWICK STREET EAST TWO BLOCKS - RELEASE 5 YR. MAINTENANCE.	42-118
NORRELL, M. J., COUNCILMAN - APPOINTED AS MEMBER OF COMMITTEE ON ADDITIONAL REVENUE.	42-86
NORTH PARK ADDITION - RECEIVE AND FILE REPORT OF J. W. ASTON ON PETITION MADE BY DALLAS CIVIC LEAGUE FOR IMPROVEMENTS IN NORTH PARK ADDITION.	41-665
NORTH TEXAS HOTEL COMPANY - DENY CLAIM FOR DAMAGES DONE TO AWNING AND DOOR FACING BY FIRE TRUCK.43-133	
NORTH TEXAS HOTEL COMPANY - COMMUNICATION REGARDING DAMAGE TO HILTON HOTEL BLDG. WHEN ATTACK BY SKIDDING FIRE TRUCK REF. TO MGR. FOR INVESTIGATION AND REPORT.	43-101
NORTH TEXAS TRUST COMPANY, INC. - COMMUNICATION ASKING FOR CANCELLATION OF EASEMENT AMONG UTILITY LINES. ETC. INsofar AS APPLIES TO LOTS 8 AND 9. BLOCK 8 OF KESSLER PARK. S-OND.	43-102
NORTH TEXAS HOTEL CO. - ACCEPT BOND FOR GUARANTEE OF THE PAYMENT OF WATER BILLS OF HILTON HOTEL COMPANY.	41-424
NORTHERN TEXAS TRACTION CO. - REF. ANNUAL REPORT FOR YEAR ENDING DEC. 31, 1934 TO CITY MGR.	43-66
NORTHERN TEXAS TRACTION CO. - ANNUAL REPORT FOR YEAR ENDED DEC. 31, 1933 REF. TO S. OF P.U. STATEMENT	41-483
NORTHERN TEXAS TRACTION COMPANY - COMMUNICATION OFFERING TO SELL CITY SECTION OF INTERURBAN RIGHT OF WAY WITHIN CITY OF DALLAS @ \$200.00 PER ACRES. REF. TO CITY PLAN COMMISSION.	43-131
NORTHERN TEXAS TRACTION COMPANY - ANNUAL REPORT REF. TO CITY MGR. AND SUPERVISOR OF P. U.	43-133
NORTHERN TEXAS TRACTION COMPANY - CITY MGR. AUTHORIZED TO PURCHASE PORTION OF ABANDONED R/W LYING WITHIN CITY.	43-175
NORTHWEST HIGHWAY CONNECTION - REPORT OF CITY MANAGER RECEIVED AND FILED. IN REGARD LOCATION OF CONNECTION	42-26
NORTON, F. E. - CLAIM FOR DAMAGES CAUSED BY CITY FIREMEN BURNING GRASS RFD. TO MGR.	41-314
NORTON, H. L. - PAY \$1397.50 FOR PURCHASE OF PROPERTY NECESSARY FOR STORM SEWER CONSTRUCTION.	42-94
NORTON, F. E. - DENY CLAIM FOR DAMAGE TO HIS SHRUBBRY CAUSED BY CITY FIREMEN BURNING GRASS	41-355
NOYES, E. N. - VERBAL RECOMMENDATION THAT CITY EMPLOY LOCAL ENGINEERS FOR WORK IN CONNECTION WITH OPENING. WIDENING AND EXTENDING FIELD ST. RFD.C.W.	42-559
NURSES HOME AT 2508 SHELBY ST. - APPROVE LEASE CONTRACT WITH MRS. S. L. BRADFORD COVERING THIS LEASE.	41-457
NURSES - 19 NEW NURSES TO BE INCLUDED IN BUDGET FOR PARKLAND HOSP TAL	42-293
O	
OAK CLIFF - ARTESIAN WATER SUPPLY - REPORT OF J. B. WINDER, SUPT. OF W. W., RECD. & FILED	41-329
OAK CLIFF ARTESIAN WATER ASSN. - COMMUNICATION IN RE: OAK CLIFF WATER REF. TO C/W	41-396
OAK CLIFF ARTESIAN WATER ASSN. - RECEIVE AND FILE COMMUNICATION RELATIVE TO ARTESIAN WELLS IN OAK CLIFF.	41-579
OAK CLIFF ARTESIAN WATER ASSN. - STATEMENT OF J. J. COLLIER BEFORE COUNCIL THAT PEOPLE OF OAK CLIFF DESIRED TO KEEP ARTESIAN WATER AS LONG AS POSSIBLE.	41-602
OAK CLIFF ARTESIAN WATER ASSN. - COMMUNICATION FROM J. J. COLLIER, PRESIDENT, RELATIVE TO ARTESIAN WATER IN OAK CLIFF RECEIVED AND FILED.	41-620
OAK CLIFF ARTESIAN WATER ASSN. - COMMUNICATION OPPOSING BUILDING OF 24 INCH WATER LINE ACROSS VIADUCT AND INVITING COUNCIL TO ATTEND BARBECUE AND MASS MEETING ON	41-675
OAK CLIFF BAKING CO. - PURCHASE 12 MONTHS SUPPLY OF BREAD	41-156
OAK CLIFF BANK & TRUST CO. - R. D. SUDDARTH APPEARED WITH REFERENCE TO TAXES AND MATTER REFERRED TO CITY ATTY.. ASSESSOR AND COLLECTOR OF TAXES FOR RECOMMENDATIONS.	43-122
OAK CLIFF BANK & TRUST CO. - ACCEPT \$250.00 TENDERED IN PAYMENT OF TAXES, ETC.	43-151
OAK CLIFF BLVD. W. JEFFERSON TO TENTH - REPORT OF DIRECTOR OF PUBLIC WORKS ON CONST. OF SIDEWALKS IN FRONT OF PROPERTY.	43-166
OAK CLIFF BLVD. - PETITION REQUESTING SIDEWALKS BETWEEN WES TENTH AND JEFFERSON REF. TO CITY MGR.	43-101
OAK CLIFF CHAMBER OF COMMERCE- MR. ROY CHRISTIAN AP EARED AND SUGGESTED THAT A SURVEY WITH REFERENCE TO ARTESIAN WATER IN OAK CLIFF BE MADE	41-290
OAKCLIFF-DALLAS COMMERCIAL ASSN. - REQUEST CONSIDERATION OF PROPOSED BEAUTIFICATION WITH REFERENCE TO 3 WAY UNDERPASS. REF. TO CITY MGR. & D.P.W.	41-431
OAK CLIFF-DALLAS COMMERCIAL ASSN. - COMMUNICATION REQUESTING THAT BECKLEY AVE., BETWEEN ZANIS BLVD. AND KESSLER INNER BLVD. BE WIDENED REF. TO C/W.	43-155
OAK-CLIFF-DALLAS COMMERCIAL ASSN. - COMMUNICATIONS IN RE: OAK CLIFF WATER - STUDY TO BE MADE	41-395
OAK CLIFF LITTLE THEATRE-COMMUNICATION TAX SUIT FR SUDDARTH RFD TO MANAGER	41-238
OAK CLIFF SAND & GRAVEL COMPANY - PURCHASE 562 YDS ROAD GRAVEL FROM	42-220
OAK CLIFF SAND & GRAVEL CO., - CONTRACT FOR RED ROAD GRAVEL	42-272
OAK CLIFF WATER - APPROPRIATE \$1,250.00 OUT OF WATER WORKS FUND TO MAKE SURVEY OF ARTESIAN WATER.	41-430
OAKLAND AVE, DIST 19, STORM SEWER AND CHANNEL IMPTS - ACCEPT EASEMENTS AND WARRANTY DEEDS FROM VARIOUS PERSONS FOR RIGHT OF WAY	42-292
OAKLAND AVENUE DIST #19 OPEN CHANNEL IMP. WHITEROCK CR TO MARBURGH ADVERTISE FOR BIDS	42-365
OAKLAND DRAINAGE DITCH- CITY MGR AUTH. TO EXPEND \$1,715.00 IN DEEPENING AND WIDENING SAID DITCH FROM MARBURGH TO PINE ST. WITH CITY FORCES AND FREE RELIEF LABOR	42-484
OAKLAND & MCDERMOTT STS. - CITY ATTY. TO PREPARE ORD. MAKING ZONING CHANGE.	41-446
OAKLAND & ROMINE - REQUEST OF HYMAN NATHANSON FOR CHANGE IN ZONING REF. TO MGR.	41-375
OAKLAND & ROMINE - CITY ATTY. TO PREPARE ORD. MAKING ZONING CHANGE.	41-446

OAK LAWN AVE AND IRVING STREET - REQUEST FOR CHANGE IN ZONING OF 180 FT. ON OAK LAWN AND 50 FT. ON IRVING REF. TO MGR. CITY PLAN)	41-448
OAK LAWN & IRVING - REQUEST FOR CHANGE IN ZONING DENIED.	41-512
OAK LAWN AVENUE - CITY MGR. TO EXPEND \$175.00 TO EXTEND SANITARY SEWER LINE IN OAK LAWN AVENUE TO SERVE PROPERTY AT 3205 OAK LAWN AVENUE.	41-176
OAK LAWN AVENUE & PRESCOTT - REQUEST FOR CHANGE IN ZONING WITHDRAWN	41-250
OAK LAWN DRY GOODS STORE - ACCEPT \$64.87 IN FULL SETTLEMENT OF ALL TAXES FOR YEARS 1932 TO 1934. 41-218	41-218
OAKLAWN PARK - SANITARY SEWER - PLANS & SPECIFICATIONS APPROVED AND BIDS ASKED	42-192
O'CONNELL, THOS. J. - REQUEST FOR IMPROVEMENT OR WIDENING OF WASHINGTON AVE REFERRED TO C.M.	42-354
O'CONNOR, JAMES D. - COMMUNICATION RELATIVE DAMAGE TO HIS CAR REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.	41-173
O'CONNOR, JAS. D. - DENY CLAIM FOR DAMAGE TO CAR.	41-232
OFFICE BOY - TRANSFER \$280.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80 TO MUNICIPAL BUILDING, ACCT. 31, CODE A-3 TO PAY SALARY FOR EIGHT MONTHS.	41-13
OFFICE BOY - TRANSFER \$280.00 WITHIN GEN. FUND FROM OPERATING RESERVE ACCT. 80 TO MUNICIPAL BUILDING ACCT. 31 TO PAY SALARY OF FOR EIGHT MONTHS.	41-13
OFFICIAL PUBLICATIONS - ADVERTISE FOR BIDS BIDS RECD AND REFERRED TO CITY MANAGER	42-332
OFFICIAL PUBLICATION - MANAGER TO EXECUTE CONTRACT WITH DALLAS JOURNAL	42-364
OILS & GREASES - AWARD CONTRACT FOR ONE YRS. SUPPLY TO CITIES SERVICE OIL COMPANY	41-426
OIL RECLAIMING MACHINE - PURCHASE FROM NATIONAL TRIPOLI CO. @ COST OF \$550.00 CITY ATTORNEY TO DRAW CONTRACT.	41-479
OLDHAM, MR. - ACCEPT \$185.84 IN SETTLEMENT OF ALL TAXES AGAINST PT. 4-40X185, BLOCK 1453. ROWAN 40 FR. LOT 5.	41-633
OLEANDER ST, HENDERSON TO BEEMAN - RELEASE 5 YR. MAINTENANCE BOND.	42-21
OLIPHANT, W. L. - REQUEST THAT FINE AGAINST T. J. BATES BE REMITTED OR REDUCED RFD. TO MGR.	41-373
OLIVE-PHELPS ST. OPENING & WIDENING - RES. PROVIDING FOR RE-ASSESSMENT AND RE-HEARING ON CERTAIN PROPERTY ASSESSED IN NAME OF MR. ILDA & GIB TOWNSEND BUT NOW	42-331
OLIVE PHELPS ST - CLOSE HEARING AND ATTNY PREPARE ORDINANCE LEV. ASSESS WTNG	42-367
OLIVE ST., LIVE OAK TO CEDAR SPRINGS - ORDINANCE LEVYING ASSESSMENTS FOR OPENING & WIDENING	42-402
OLIVE STREET WONG - REQUEST FOR RELEASE FROM ASSESSMENT HATTIE E HAMILTON RFD CITY ATTNY	42-487
OLIVER STREET, COLE TO DAVIS - RELEASE 5 YR. MAINTENANCE.	42-118
OLIVER STREET, MCKINNEY AND KEATING - PETITION ASKING FOR DRAINAGE AND GRAVEL REF. TO MGR.	43-87
OLIVER STREET, MCKINNEY TO KEATING - RECEIVE AND FILE REPORT OF DIRECTOR OF PUB. WORKS ON PETITION FOR GRADING AND GRAVELING OF OLIVER ST.	43-134
OLIVER, TED - PAY \$10.00 REWARD FOR INFORMATION CONCERNING TAMPERING WITH WATER WORKS EQUIPMENT BY W. D. ANDERSON.	41-538
OLIVER, TED - COMMUNICATION CLAIMING \$10.00 REWARD FOR INFORMATION CONCERNING TAMPERING WITH WATER METER.	41-448
OLIVER, TED - PAY \$10.00 REWARD FOR INFORMATION CONCERNING TAMPERING WITH WATER WORKS EQUIPMENT.	41-477
OLIVER, TED - APPLICATION FOR \$10.00 REWARD OFFERED FOR INFORMATION CONCERNING TAMPERING WITH WATER METER REF. TO CITY MGR.	41-514
OLSON, MRS. O. R. PAY \$15.00 ON UNEARNED PORTION OF PLUMBERS LICENSE OF O.R. OLSON DECEASED	42-322
ONE HOUR PARKING ON JEFFERSON, CUMBERLAND TO BISHOP, AND BECKLEY AVE. BETWEEN CENTER AND SUNSET SET FOR HEARING F-B. 20TH. 1935.	43-18
ONE HOUR PARKING - PETITION REQUESTING LIMIT ON JEFFERSON AVE. BETWEEN CUMBERLAND AND BISHOP REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.	43-16
O'NEIL, DONALD & CO. - PURCHASE DALLAS HIGH SCHOOL BOND FROM	42-133
O'NEILL, DONALD & CO. - PURCHASE \$2500.00 BONDS FROM FOR SINKING FUND (4% SCHOOL IMPT.)	42-398
OPPENHEIM, MRS. HAZEL - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W. FOR THREE WAY UNDERPASS.	42-40
OPPENHEIM, MRS. HAZEL - REBO. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W. FOR THREE WAY UNDERPASS.	42-83
ORANGE ST., FROM MCKINNEY TO CEDAR SPRINGS - RELEASE 5 YR. MAINTENANCE BOND.	41-562
ORDINANCE - PROPOSED ORD. DESIGNATING FIRE ZONES 1&2 REF. TO MGR. & COMMITTEE OF TWO	41-328
OREM, MORRIS - TAX COLLECTOR AUTHORIZED TO TAKE BONDS RELATIVE ASSESSMENT	42-428
ORIENTAL OIL CO. - PURCHASE 20,000 GAL GASOLINE FROM AT 9¢	41-225
ORIENTAL OIL CO. - PURCHASE 20,000 GALLONS GASOLINE @ COST OF \$1700	41-388
ORIENTAL OIL COMPANY - ACCEPT \$5,000 IN FULL SETTLEMENT OF ALL TAXES FOR PERSONAL PROPERTY FOR YEARS 1930, 1931, 1932 AND 1933.	42-70
ORLEANS, M.J. - ACCEPT \$1662.05 IN SETTLEMENT OF ASSESSMENT FOR IMPROVEMENT OF WILLIAMS ST	41-192
ORMSBY, MRS. KATIE PROTEST UNSANITARY CONDITION DALLAS GOSPEL TABERNACLE REPORTED ON AND DALLAS GOSPEL TABERNACLE REQUIRED TO CONNECT TO SEWER	42-372
ORNAMENTAL CONCRETE BRIDGES - SPECIFICATIONS APPROVED AND BIDS ORDERED ON 2 BRIDGES ACROSS COOMBS CREEK AT SYLVAN ST. AND EDGEFIELD AVE	42-229
ORR, MISS MARIE - GRANTED LICENSE TO OPERATE DANCING SCHOOL AT 5217 BRYAN STREET	41-389
OSBORN, A. H. - REQUEST FOR REFUND OF \$5.00 FINE IN CASE #7480 REF. TO MGR. WITH POWER TO ACT.	41-692
OSBORNE STREET - CITY MANAGER TO EXPEND \$300.00 SANITARY SEWER BLK 1377	42-481
OTIS ELEVATOR COMPANY - PAY \$1987.50 BALANCE ON ELEVATOR IN CITY HALL BUILDING.	42-588
OVERTURF, W. - GRANTED LICENSE TO OPERATE DANCE HALL AT 1113 HAMPTON ROAD.	43-40
OWENS, GEORGE W. LBR. CO. - ACCEPT \$1579.50 IN FULL PAYMENT OF PERSONAL PROPERTY TAXES FOR YEAR 1933	41-445
OWENS, R. L. & W. B. BRADFORD - COMMUNICATION REQUESTING HEARING BEFORE THE COUNCIL TO PROTECT THE ZONING OF BELMONT STREET FOR BUSINESS REF. TO CITY MGR. FOR INVESTIGATION	43-36
PACIFIC AVENUE - RECEIVE AND FILE REPORT ON COST OF REMOVAL OF TRAFFIC LIGHTS AND REPLACEMENT WITH CORNER SIGNALS.	41-373
PACIFIC AVENUE - REPORT OF CITY MGR. ON COST OF REMOVAL OF TRAFFIC LIGHTS AND REPLACEMENT WITH CORNER SIGNALS REFILED AND FILED.	41-373
PACKING HOUSE MARKET - PURCHASE GROCERY ITEMS FOR FOUR MONTHS PERIOD.	41-389
PADGETT, HAL W. - COMMUNICATION COMMENDING POLICE DEPT. IN PERFORMANCE OF ITS DUTIES RECD. & FILED.	41-104
PADUCAH & LANCASTER - REQUEST OF J. M. HOPKINS FOR ZONING CHANGE REF. TO MGR.	41-333
PAGE, GEO. C. - PURCHASE 600 YDS. FERTILIZER @ \$585.00	41-595
PAGE STREET - BECKLEY TO ROCKWOOD - GRAVEL PAVING SPECIFICATIONS APPROVED AND BIDS ASKED ALL BIDS REJECTED AND NEW BIDS ORDERED	42-192
PAGE, W.A. & SON, THOMAS - ACCEPT \$30.00 IN SETTLEMENT OF DAMAGE TO ORNAMENTAL STREET LIGHT STRUCK BY CAR DRIVEN BY THOMAS PAGE.	42-121
PAINTER, W. H., COUNCILMAN - APPOINTED ON COMMITTEE TO WORK UP SPECIAL INFORMATION RELATING TO PUBLIC UTILITIES.	41-463
PAINTER, W. H. - RECEIVE AND FILE TELEGRAM EXPRESSING APPRECIATION OF PRIVILEGE OF SERVING WITH MEMBERS OF COUNCIL.	43-233
PALACE DRUG STORE \$2. REFUND \$56.00 ON BEER LICENSE	42-144
PALACE THEATRE CO. - REQUEST FOR PRORATION OF OCCUPATION TAX ON PALACE THEATRE(COLORED) & C. BUILDING BURNED. REF. TO CITY MGR.	41-566
PALACE THEATRE CO. - DENY REQUEST FOR REFUND OF UNUSED PORTION OF OCCUPATION TAX.	41-581
PALK, LOUIS - REQUEST FOR REFUND OF \$5. SPEEDING FINE REFERRED TO CITY MGR. REFUND OF \$5.00 GRANTED	41-373
PAPER PRODUCTS - PURCHASE 90 DAYS SUPPLY FROM GRAHAM PAPER CO., WEAVER PAPER CO., TEXAS PAPER CO. AND POLLACK PAPER & BOX CO.	41-390
PAPER PRODUCTS - PURCHASE NINETY DAY SUPPLY FROM DALLAS PAPER CO.	41-652
PAPER - PURCHASE TOILET PAPER, TOWEL AND SUPPLIES FROM POLLACK PAPER CO.	42-434
PARDUE - REFUSE REQUEST OF MRS. CARL BRANNIN FOR PERMISSION TO PARADE IN DOWN-TOWN SECTION TO CALL ATTENTION OF CITIZENS TO NEED OF CHILDREN OF UNEMPLOYED ON RELIEF ROLLS.	43-155
PARIS ST., PEARL TO MTC - RELEASE 5 YR MAINTENANCE BOND - UVALDE CONSTRUCTION CO	42-355
PARK BOARD - APPROVE ACTION TO PAY CONDEMNATION COMMS. IN CONNECTION WITH TAKING PROPERTY OF FANNIE RIGGS AND O. L. RIGGS, LOCATED ON CLARENCE DRIVE.	41-394
PARK BOARD - RATIFY ACTION OF TO TENTATIVELY EMPLOY W. B. WOODRUFF AS LANDSCAPE ARCHITECT	41-329
PARK BOARD - GRANT REQUEST THAT PORTION OF TAXES ON PROPERTY PURCHASED IN JUNE 1933 BE CANCELLED FROM DATE OF PURCHASE.	42-374
PARK BOARD - INCREASE SALARIES OF PARK DEPARTMENT EMPLOYEES AS PER SCHEDULE ADOPTED.	41-565
PARK BOARD - REPORT OF FOR MONTHS OF OCT. 1, 1933 TO MARCH 31, 1934 RECEIVED AND FILED.	41-676
PARK BOARD - APPROVE PLANS AND SPECIFICATIONS FOR SHELTER HOUSES AT LAKE CLIFF, STEVENS AND KEST PARK.	42-24
PARK BOARD - APPROVE ACTION INCREASING PARK BOARD RESERVOIR IMPT. FUND EXPENDITURE BUDGET BY \$6000.00 A/C DANCE FLOOR, AND INCREASE ESTIMATED	42-25
PARK BOARD - APPROVE ACTION TO COMPLETE IMPROVEMENT PROJECTS WITH PARK IMPT. FUNDS AT WHITE ROCK TIEZEE PARK AND KEST PARK IN CM FUNDS ARE NOT AVAILABLE BY MAY 1.	42-25
PARK BOARD - RATIFY ACTION AWARDING CONTRACT TO UVALDE PAVING COMPANY TO PAVE DRIVES AT KEST PARK.	42-86
PARK BOARD - RATIFY ACTION TO SETTLE SUIT WITH C. D. CAIN FOR \$3000.00	42-108

PARK BOARD - IMPROVEMENT SCHEDULE AT KIEST PARK - RATIFIED	42-158
PARK BOARD - PROPOSAL FOR IMPROVEMENTS IN VARIOUS PARKS - RATIFIED	42-173
PARK BOARD - SCHEDULE COVERING TENNIS COURTS FOR VARIOUS PARKS RATIFIED	42-212
PARK BOARD - PLANS SUBMITTED FOR KEEPER'S HOUSE AT MARSHALIS PARK APPROVED & RATIFIED	42-317
PARK BOARD - IMPROVEMENT SCHEDULE, VARIOUS PARKS, SUBMITTED - RATIFIED AND APPROVED	42-332
PARK BOARD - ACTION IN LEASING PROPERTY KNOWN AS TENNISON ATHLETIC FIELD FROM W. V. SAMUELS, ET AL. RATIFIED	42-354
PARK BOARD - PURCHASE OF PLAYGROUND EQUIPMENT RATIFIED.	42-360
PARK BOARD - REPORT PERIOD OCT 1, 1933 TO SE T 30 1934 RECD & FILED	42-400
PARK BOARD - ACTION RELATIVE BALL DIAMONDS TENNISON PARK AND CURB WHITE ROCK APPROVED	42-401
PARK BOARD - TRANSFER OF \$275.00 TO MUNICIPAL ZOO FUND APPROVED CONTRACT FOR KEEPER'S HOUSE AT MARSHALIS PARK TO W. H. MALONE APPROVED	42-417
PARK BOARD - CONTRACT FOR ERECTION OF SAILING BOAT CLUB HOUSE TO W. H. MALONE APPROVED	42-439
PARK BOARD - CHANGE IN SPECIFICATIONS FROM 16 FT. TO 12 FT. MERRY WHIRLS FOR PLAYGROUNDS APPROVED BY CITY COUNCIL.	42-447
PARK BOARD - RATIFY ACTION SAILING BOAT CLUBHOUSE AT WHITE ROCK	42-487
PARK BOARD - APPROVE PLANS AND SPECIFICATIONS FOR COMFORT STATION IN CRADDOCK PARK.	42-524
PARK BOARD - SCHEDULE COVERING OSTRICH PENS AT MARSHALIS PARK APPROVED	42-544
PARK BOARD - PLANS AND SPECIFICATIONS FOR PARK BEAUTIFICATION PROGRAM APPROVED	42-545
PARK BOARD - RATIFY ACTION SETTING UP \$1200.00 IN ACCT. #6118, CODE X-2 TO COVER LABOR IN CARRYING OUT PARK BEAUTIFICATION PROGRAM.	42-577
PARK BOARD - RATIFY ACTION ACCEPTING BID OF J. J. TOWNSEND FOR ERECTION OF COMFORT STATION AT CRADDOCK PARK.	42-586
PARK BOARD - REPORT COVERING PERIOD OCT. 1 TO DEC. 31 RECEIVED AND FILED.	42-598
PARK BOARD - RATIFY ACTION ON PROPOSED INSTALLATION OF WATER LINES IN GRAUMLYER PARK.	42-621
PARK BOARD - RATIFY ACTION TO TRANSFER \$8302.50 FROM PARK FUND UNAPPROPRIATED RESERVE TO VARIOUS CODES.	42-621
PARK BOARD - RATIFY ACTION APPROPRIATING MONEY TO COVER COST OF INSTALLING WATER LINES TO SHRUBBERY BEDS IN KIEST PARK.	43-67
PARK BOARD - RATIFY ACTION APPROVING PLANS AND SPECIFICATIONS FOR COMFORT STATION IN TENNISON PARK.	43-67
PARK BOARD - RATIFY ACTION SETTING UP \$2400.00 IN ACCT. #6111, CODE X-2 TO COVER COST OF LABOR IN PLANTING AND GRADING IN VARIOUS PARKS.	43-100
PARK BOARD - MEETING WITH COUNCIL AND CENTENNIAL COMMITTEE IN REGARD CENTENNIAL PLANS.	43-122
PARK BOARD - RATIFY ACTION SETTING UP LABOR AND MATERIAL SCHEDULE TO COVER CONST. OF COMFORT STATION IN MARSHALIS PARK.	43-163
PARK BOARD - RATIFY ACTION APPROPRIATING MONEY FOR PRELIMINARY SURVEYS FOR CENTENNIAL.	43-168
PARK DEPARTMENT - REPORT COVERING ACTIVITIES FROM OCT. 1, 1934 TO MAR. 1, 1935 RECD. & FILED.	43-233
PARK DEPARTMENT - GRANTED LICENSE TO OPERATE DANCE HALL AT WHITE ROCK BEACH.	41-669
PARK DEPARTMENT - REPORT COVERING ACTIVITIES FOR PERIOD OCT. 1 TO DEC. 31, 1933 RECD. & FILED	41-409
PARK DEPARTMENT - APPROVE ACTION OF PARK BOARD ADOPTING PLANS AND SPECIFICATIONS FOR CLUBHOUSE TO BE ERECTED ON DALLAS SAILING CLUB BLDG. SITE AT WHITE ROCK.	42-13
PARK DEPT - RATIFY AWARD OF CONTRACT FOR KEEPER'S HOUSE MARSHALIS PARK TO W.H. MALONE	42-437
PARK DEPT. - AUTHORIZE TRANSFER OF \$275.00	42-437
PARK DEPT. - RATIFY ACTION AWARD CONTRACT SAILING BOAT CLUB HOUSE WHITE ROCK W.H. MALONE	42-439
PARK DEPT. - CHANGE IN SPECIFICATIONS MERRY WHIRLS 16' TO 12' RATIFIED	42-447
PARKER, J. C. - REQUEST FOR SANITARY SEWER TO SERVE LOT 2, BLOCK 10/3980 REPORTED ON BY DIRECTOR OF PUBLIC WORKS AND METERER REF. TO CITY MGR. WITH POWER TO ACT.	43-167
PARKER, J. K. - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CAR.	41-672
PARKER, J. C. - COMMUNICATION RELATIVE TO SANITARY SEWER CONNECTION REF. TO CITY MGR. AND DIRECTOR OF PUBLIC WORKS.	43-131
PARKER, L. - REFUND OF \$2.00 IMPOUNDING FEE	42-160
PARKER, O. E. MRS. - REQUEST FOR REFUND OF FINES PAID FOR RELEASE FROM JAIL IN CONNECTION WITH DISTURBANCE AT HER HOUSE REF. TO MGR. WITH POWER TO ACT.	43-204
PARKER, M. AND MRS. O. E. - DENY REQUEST FOR REFUND OF FINE.	43-232
PARKER, O. E. - ACCEPT \$4.86 IN SETTLEMENT OF TAXES AGAINST IMPTS. ON LOTS 11 AND 12, BLOCK 47/3167 FOR YEARS 1931 AND 1932 AND 1933 AND 1934. AND CANCEL.	42-595
PARKING RESTRICTIONS - ORD AMENDING PASSED 1-2-3 READINGS	41-230
PARKING - ORD. PROVIDING FOR HEAD-IN PARKING AROUND COURT HOUSE PASSED 3 READINGS.	41-547
PARKING - ONE HOUR LIMIT ON JEFFERSON FROM CUMBERLAND TO BISHOP - REQUEST REF. TO CITY MGR.	43-16
PARKING - ORD. PROHIBITING PARKING OF AUTOMOBILES IN CERTAIN DEFINED BUSINESS DISTRICT BETWEEN CERTAIN HOURS. PASSED THREE READINGS.	43-63
PARKING - SET HEARING ON ORD. LIMITING EARLY MORNING HOUR PARKING - JAN. 16TH, 1935.	42-587
PARKLAND, HOSPITAL - PAY FOR SERVICES TO A. M. STONE, LABORER	41-223
PARKLAND HOSPITAL - PAY \$6.00 SERVICES TO FIREMAN JACK PARKER & R.A. NORWOOD	41-272
PARKLAND HOSPITAL - PAY \$15.25, SERVICES TO S. H. HOLBERT	41-273
PARKLAND HOSPITAL - PAY \$25.28- SERVICES TO W.W. BUSBY, FIREMAN	41-274
PARKLAND HOSPITAL - PAY \$7 FOR SERVICES RENDERED FIREMEN PARKS AND BROWN	41-321
PARKLAND HOSPITAL - DENY REQUEST THAT CITY ASK FOR FEDERAL GOVT. GRANT TO FINANCE ADDITIONS AND IMPROVEMENTS.	41-340
PARKLAND HOSPITAL - PAY \$5.50 FOR SERVICES RENDERED T. H. WHEELER, LABORER	41-385
PARKLAND HOSPITAL - PAY \$6.00 FOR SERVICES RENDERED EARL GREGG, MECHANIC	41-490
PARKLAND HOSPITAL - PAY \$6.50 FOR SERVICES RENDERED O. H. RIDDELL	41-537
PARKLAND HOSPITAL - PAY \$3.00 FOR SERVICES RENDERED G. E. MCCALL, FLAGMAN	41-572
PARKLAND HOSPITAL - PAY \$21.57 FOR SERVICES RENDERED FIREMAN DONA G. CREEL.	41-612
PARKLAND HOSPITAL - PAY \$3.50 FOR SERVICES RENDERED R. J. MCNALLY, CHAIFMAN	41-628
PARKLAND HOSPITAL - PAY \$1.00 FOR SERVICES RENDERED I. BOLDEN.	42-1
PARKLAND HOSPITAL - PAY \$3.50 FOR SERVICES RENDERED TOMMY CLARK, FLAGMAN.	42-1
PARKLAND HOSPITAL - PAY \$2.50 FOR TREATMENT OF C. W. WALKER	42-218
PARKLAND HOSPITAL - PAY \$3.00 FOR SERVICES TO FIREMAN L. W. WATTON	42-836
PARKLAND HOSPITAL - PAY \$4.50 FOR SERVICES TO J.H. ROBERTS LABORER	42-271
PARKLAND HOSPITAL - PAY \$5.00 FOR X-RAY IN CASE OF J.J. TAYLOR - STEPPING IN METER BOX	42-337
PARKLAND HOSPITAL - PAY \$25.14 SERVICES FIREMAN HOWARD PICKETT	42-488
PARKLAND HOSPITAL - PAY \$43.50 FOR SERVICES RENDERED J. R. LEFLER AND L.Z. PRICE, LABORERS	42-519
PARKLAND HOSPITAL - TRADE IN 3 OLD MICROSCOPES FOR 8 NEW ONES	42-529
PARKLAND HOSPITAL - PAY \$3.00 FOR SERVICES RENDERED POLICE OFFICER H. R. WILLIS.	42-590
PARKLAND HOSPITAL - PAY \$3.50 FOR SERVICES RENDERED J. H. HOWELL, LABORER.	43-76
PARKLAND HOSPITAL - CITY AUDITOR TO PAY \$2.00 FOR SERVICES RENDERED FIREMAN D. A. BIGELOW	43-88
PARKLAND HOSPITAL - PAY \$4.00 FOR SERVICES RENDERED M. M. L USK, WATERWORKS EMPLOYEE.	43-210
PARKLAND HOSPITAL - PAY \$2.00 FOR SERVICES RENDERED SIM BAILEY, WATERWORKS EMPLOYEE	43-221
PARKS, J. G. AND EDW. T. MOORE - COMMUNICATION IN RE: GAP IN PAVING ON ABRAMS ROAD REF. TO MGR. 41-545	
PARKS DEVELOPMENT CO. - ACCEPT \$6,880.11 IN FULL SETTLEMENT OF ALL TAXES AGAINST PROPERTY DESCRIBED AS 10-30 AND 12X120. BLOCK 75. 11N TO PACIFIC	41-459
PARKS INV'T. CO. - CANCEL TAXES AGAINST IMPTS. ON LOT 10, BLK. B/1820 FOR YEAR 1926. 3	42-611
PARKS, J. HOWARD - ACCEPT \$17.66 IN SETTLEMENT OF TAXES AGAINST AUTOMOBILE FOR YEARS 1931 & 1932	41-444
PARKS, MRS. LAURA - ACCEPT \$1406.45 IN FULL SETTLEMENT OF WIDENING ASSEMT. AGAINST PTR. 8 & 2 SIXTY RTK. 12/85. AWARD AMT FROM LOUISIANA DEMIT INVESTIGATOR	41-808
PARROTT, FRANK, AWARDED CONTRACT OPEN CHANNEL OAKLAND AVE. DIST #19	42-433
PARROTT, FRANK - APPROVE CONTRACT OPEN CHANNEL OAKLAND AVE. DIST 19 WHITE ROCK DR	42-448
PARROTT, FRANK - PAY \$7,537.17 AND \$40.58 ESTIMATE NO. 6 AND FINAL ETC. FOR CONST. OF STORM SEWER IN OAKLAND AVENUE, DIST. 19, WHITE ROCK CREEK TO MARBURG ST.	43-208

PARRY & GURLEY - ADOPT RECOMMENDATION OF F. N. BALDWIN ON PETITION FOR STORM SEWER IN ALLEY FROM BANK TO CARROLL.	41-430
PARRY AVENUE, SECOND TO EXPOSITION - RELEASE MAINTENANCE BOND PAVING	41-259
PARRY AVENUE AT ST. MARY STREET - CITY MGR. TO EXPEND \$390.00 FOR CORRECTING PAVING	41-492
PATILLO, F. T. - REQUEST FOR REFUND OF \$15.75 PAID TO WATER DEPT FOR INSPECTION OF FIXTURES BEING INSTALLED REFERRED TO CITY MANAGER	42-268
PATRELL, B. D. - STATEMENT THAT STREET SHOULD BE OPENED FROM NEW BOUDE STOREY SCHOOL ACROSS TO LANCARTER. MATTER REF. TO MGR. FOR INVERT. & REPORT.	41-603
PATRICK, D. J., AGENT, - REQUEST FOR CHANGE IN ZONING AT SECOND AVE. & HATCHER ST. FROM RESIDENTIAL TO LOCAL RETAIL REF. TO CITY PLAN COMMISSION.	41-582
PATRICK, L. B. - ACCEPT \$170.41 FOR TAXES AG. INST #69X480X49X510, BLK.446 N.W. POWHATTAN & SANTA FE FOR YEAR 1931. CANCEL	41-354
PATZIG, J.H. - ACCEPT \$241.27 SETTLEMENT TAXES 1930 TO 1933 LOT 6 BLK 8/1652	42-134
PATERNOSTRO, MISS M. - DENY CLAIM FOR DAMAGE TO HER CAR CAUSED BY FALLING INTO STORM SEWER.	41-604
PATTEE, O. R. - PETITION REQUESTING THAT ZONING OF PROPERTY FRONTING ON BOTH SIDES OF SOUTH STREET BETWEEN WOODROW AND C. R. LILE STREETS BE CHANGED FROM APT. TO COMMERCIAL	43-109
PATTERSON, A.B. - CANCEL TAXES LOT 26 BLK 1/1420 PAID BY LIBERTY ST BANK 1927	41-300
PATTERSON, G. R. - CLAIM FOR DAMAGE TO CAR A/C RUN INTO OPEN SEWER DITCH - DENIED	41-304
PATTERSON, I. C. & WIFE - TO SETTLE SUIT GROWING OUT OF DAMAGE TO CAR ON PAYMENT OF \$28.10	41-589
PATTERSON, LI OMEL - CANCEL FINES IN CASES NOS. 23021 AND 23022	41-378
PAULK, LOUIE - PAY \$5.00 REFUND OF TRAFFIC FINE	42-474
PAUL, W.E. - CLAIM FOR PERSONAL INJURIES RFD C.M. INVESTIGATION AND REPORT	42-564
PAUL, W. E. - DENY CLAIM FOR INJURY ALLEGED TO HAVE BEEN SUSTAINED WHEN HE STEPPED IN AN OPEN METER BOX.	42-620
PAVING - PROPOSALS ON PAVING VARIOUS STREETS WITH GRAVEL AND ROCK RECEIVED AND REFERRED TO CITY MANAGER FOR TABULATION	42-232
PAVING MIXTURE - PURCHASE 550 TONS FROM UVALDE CONST. CO.	41-574
PAVING MIXTURE - PURCHASE FROM CENTRAL BITULITHIC CO NEXT 90 DAYS (SPEC. 2, 2A OR 2B)	41-242
PAVING MIXTURE - PURCHASE FROM UVALDE CONSTRUCTION CO. NEXT 90 DAYS (SPEC #10)	41-242
PAVING MIXTURE - 90 DAY SUPPLY TO BE FURNISHED BY UVALDE CONSTRUCTION CO	42-349
PAVING MIXTURE - PURCHASE FOR 90 DAY PERIOD FROM UVALDE CONSTRUCTION CO	42-382
PAVING MIXTURE - PURCHASE APPROX 600 TONS SPEC. #2 FROM CENTRAL BITULITHIC CO.	42-560
PAWBROKERS - ORD. REGULATING HOURS FINALLY PASSED	41-232
PAYNE FURNACE & SUPPLY COMPANY - RECEIVE AND FILE REPORT OF DIRECTOR OF PUBLIC WORKS ON REQUEST TO AMEND ORDINANCE TO PERMIT INSTALLATION OF METAL BESTOS IN CONCEALED	43-2
PAYNE FURNACE & SUPPLY CO. - REQUEST THAT PRESENT ORD. BE AMENDED SO AS TO PERMIT INSTALLATION OF METAL-BESTOS IN CONCEALED LOCATIONS. REF. TO MGR. & D. P. W.	42-614
PEACOCK GRADENS - PETITION BY PROPERTY OWNERS FOR REVOCATION OF DANCE HALL LICENSE REFERRED TO CITY MANAGER	42-234
PEAK & SWISS - REQUEST FOR CHANGE IN ZONING DENIED.	41-658
PEAK'S BR. DIST 28A SECOND & GUNTER TO PEAK - RELOCATE SANITARY SEWER \$216.00	41-239
PEAK'S BR. DIST. 28-B CALDWELL TO GURLEY STORM SEWER - BIDS RECD AND RFD TO MANAGER	41-238
PEARL ST, TAYLOR TO GIBSON - RELEASE 5 YR MAINTENANCE CONTRACT FOR PAVING - UVALDE C.C.	42-355
PEASLEE-GAULBERT CORP. - PURCHASE INCANDESCENT - MAZDA- LAMPS FROM	42-261
PEELER, JOHN F. PARENT TEACHER ASSN. - CALLING ATTENTION TO CONDITION OF SIDEWALKS NEAR SCHOOL REF. TO CITY MANAGER.	41-622
PENNIMAN COAL CO - PURCHASE 75 TONS OF COAL FROM	42-243
PENNIMAN INC. - TAX ADJUSTMENT PERSONAL PROPERTY TAX 1931-32-33	42-365
PENNIMAN CO. 1 PURCHASE 200 TONS LUMP COAL FROM	42-383
PENNIMAN CONCRETE & MATERIAL CO. - ACCEPT \$439.34 IN FULL SETTLEMENT OF ALL PERSONAL PROPERTY TAXES FOR YEAR 1933.	42-60
PENNSYLVANIA AVE. - CITY MGR. TO EXPEND \$1,220.00 TO EXTEND SAN. SEWER LINE TO SERVE PROPERTY IN 3100 BLOCK	41-423
PENTECOSTAL CHURCH - GRANTED PERMIT TO HOLD STATE RAMP MEETING 4708 COLONIAL AVENUE	42-211
PENTECOSTAL CHURCH - PERMIT GRANTED TENT FOR REVIVAL SERVICES 1805 POCOHONTAS ST	42-387
PENTECOSTAL CONFERENCE MEETING - GRANTED PERMIT FOR DINING TENT 1805 POCOHONTAS ST	42-386
PEOPLES UNDERTAKING CO. - AWARDED CONTRACT FOR BURIAL OF NEGRO PAUPER DEAD.	41-577
PEOPLES UNDERTAKING CO. - CITY MGR. TO SIGN CONTRACT FOR BURIAL OF NEGRO PAUPER DEAD.	42-5
PERMAN DRUG CO. - PURCHASE 90 DAYS REQUIREMENTS OF SURGICAL DRESSINGS.	43-114
PERMITS - HEARING ON PROPOSED ORDINANCE CONT. TO NOV 15 1933	41-197
PERMITS - ORD. ESTABLISHING FEES TO CERTAIN ESTABLISHMENTS RFD. TO C/W	41-315
PERRY, F. W. - ACCEPT \$5.15 IN FULL SETTLEMENT OF ALL PERSONAL PROPERTY TAXES FOR YEARS 1931 TO 1933.	41-445
PERRY HEIGHTS REALTY CO. - TAXES LOT 11 BLK 4/3869 CANCEL 1933	41-280
PERRY, R. M. - JUDGE CORPN. COURT - GRANTED ONE WEEK'S LEAVE OF ABSENCE BEGINNING APR. 15	43-183
PERRY, R. M. CITY JUDGE - GRANTED 7 DAYS LEAVE OF ABSENCE	42-401
PERRY, ROBT. M. - ELECTED CITY JUDGE TO FILL UNEXPIRED TERM OF PAUL S. McCARROLL, RESIGNED.	41-549
PETERSON, I. L. ET AL - CANCEL TAXES FOR YEARS 1930 AND 1931 AGAINST LOTS 1 TO 6, BLOCK 173	43-161
PETITION FROM PROPERTY OWNERS IN SOUTH DALLAS RELATIVE TO WATER DAMAGE REF. TO MGR. AND ATTORNEY FOR INVESTIGATION AND REPORT.	41-639
PETITION - REPORT OF CITY MGR. ON PETITION REQUESTING STORM SEWER FROM END OF PRESENT STORM SEWER AT LINDELEY. JUST ABOVE FAIRVIEW TO CORDOVA ST.	41-604
PETITION - REQUESTING THAT JUNK ORDINANCE BE AMENDED SO AS TO PROHIBIT SALE OF SECOND HAND AUTOMOBILE PARTS AND EQUIPMENT ON SUNDAY RECD. & FILED.	41-513
PETITION - REQUESTING CLOSED CONDUIT FROM INTERSECTION OF SWISS AVENUE TO WORTH ST. LONG COLLEGE AVENUE FOR MILL CREEK REF. TO MGR. FOR INVESTIGATION & REPORT.	41-620
PETITION ASKING THAT CROSS ST. BETWEEN METROPOLITAN AND PENELope BE GRADED, ROCKED AND GRAVELLED REF. TO MGR. AND D. P. W.	41-528
PETITION FROM TAXICAB OWNERS APPROVING PLAN TO PERMIT TAXICAB STANDS ON STREETS (NOT PERMITTED)	41-528
PETITION - PRESENTED BY FRANK CONNELL PROTESTING CONDITION OF DITCH ALONG ASHBY STREET REFERRED TO CITY MANAGER	42-174
PETITION FROM PROPERTY OWNERS IN LIBERTY HTS REQUESTING OPENING OF HUDSPETH STREET WAS REFERRED TO CITY MANAGER FOR INVESTIGATION AND REPORT	42-198
PETITION W.T. BROWN, ET AL - REQUEST FOR CHANGE IN ZONING ON DAVIS ST, WEST OF WESTMORELAND REFERRED TO CITY PLAN COM	42-287
PETITION - REQUESTING GRAVEL BE PLACED FROM STS. IN VICINITY OF WOODROW WILSON HIGH SCHOOL J.L. LONG JUNIOR HIGH SCHOOL. AT A COST OF \$ 1350.00 GRANTED AND WORK AUTH.	42-538
PETRINIO, CARL P. - ACCEPT \$126.83 IN FULL SETTLEMENT OF ALL TAXES AGAINST 50X150, BLOCK 641 AND 645. SAN JACINTO 157 FROM CADDO. FOR YEARS	41-671
PETROS, GEORGE - GRANTED LICENSE TO CONDUCT DANCE HALL AT 903 S. HARWOOD	42-69
PETROS, GEORGE - REFUND DANCE HALL LICENSES ON SURRENDER OF LICENSES	42-159
PFLUGHAUPT, HERBERT - REQUEST FOR LENIENCY IN CONNECTION WITH \$5.00 FINE FOR VIOLATION OF PARKING ORD. REF. TO CITY MGR.	41-530
PFLUGHAUPT, HERBERT - EXTEND TIME FOR PAYMENT OF \$5.00 FINE FOR VIOLATION OF PARKING ORD.	41-548
PHIFER, MISS ROSE - PAY \$43.45 IN PAYMENT OF PERSONAL AND AUTOMOBILE DAMAGES AS RESULT OF COLLISION BETWEEN HER CAR AND CITY TRUCK.	42-4
PHILLIPS, R. M. - TAX ADJUSTMENT ON 25X800 BLK 62. 1932-1933	42-247
PHOENIX OIL & GAS COMPANY - ACCEPT \$160.89 IN PAYMENT OF ALL PERSONAL PROPERTY TAXES FOR SCHOOL PURPOSES ONLY FOR YEARS 1932 AND 1933.	42-11
PHOENIX REFINING CO. - PURCHASE 20,000 GALLONS GASOLINE FROM	42-530
PICKETT, LULA M - REQUEST FOR REMISSION OF \$5.00 FINE AGAINST HER BROTHER ALLEN/ISHERT RFD. TO CITY MANAGER	41-265
PIERCE, MRS. J. F. AND MRS. LAURA PARKS - ACCEPT \$438.77 IN FULL SETTLEMENT OF ALL TAXES AGAINST PROPERTY DESCRIBED AS E. PT. 2, BLOCK 14/85. ST. LOUIE 111 FB. AKARD FOR YEARS 1924 TO 1934.	42-125
PIERCE, LUENIA - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING BUICK SEDAN.	41-600
PIERCE, R. L. - PAY \$10.00 REFUND OF TRAFFIC FINE	42-479
PIPE LEAD - PURCHASE APPROX. 36,000 LBS. FROM BUNKER HILL SHELTER	41-363
PINE ST. - DENY REQUEST FOR CHANGE IN ZONING OF PROPERTY FRONTING 48 FEET ON N. LINE OF PINE ST. AND EXTENDING 150 FEET ALONG EAST LINE OF AN ALLEY 180 FT. EAST OF COLONIAL AVE.	42-99
PIPE, VITRIFIED TILE - PURCHASE FROM MACATEE INC.	42-448
PIRANIO, J. T. - REQUEST FOR REFUND \$43.25 CONNECTION CHARGE SAN SEWER RFD C.M.	42-417
PIRANIO, J. T. - PAY \$43.25 REFUND SANITARY SEWER CONNECTION	42-473
PITCOCK, S. R. - PAY \$200.00 FOR RIGHT OF WAY ON 3-WAY UNDERPASS	42-105

PIT

PITOMETER SURVEY - CITY MANAGER TO SECURE IN ACCORDANCE WITH RECOMMENDATION OF S.W.W.	41-314
PITOMETER CO. - CITY MGR. TO EXECUTE CONTRACT COVERING ENGINEERING SURVEY OF WATER WORKS SYSTEM.	41-443
PITOMETER CO. - PAY \$1,966.66 TO COVER ONE-SIXTH OF TOTAL CONSIDERATION FOR WATER SURVEY.	41-555
PITOMETER COMPANY - PAY \$1,966.66 TO COVER ONE-SIXTH PAYMENT ON CONTRACT FOR WATER SURVEY.	41-628
PITOMETER COMPANY - PAY \$1,966.66 - 1/3 PAYMENT OF TOTAL CONSIDERATION FOR WATER SURVEY.	42-4
PITOMETER COMPANY - PAY \$1,966.66 FOURTH PAYMENT OF ONE-SIXTH TOTAL CONSIDERATION OF CONTRACT FOR WATER SURVEY.	42-115
PITOMETER COMPANY - PAY \$1,966.66 FIFTH INSTALLMENT ON CONTRACT -WATER DEPT.	42-188
PITOMETER COMPANY - PAY \$1,966.70 SIXTH & FINAL INSTALLMENT ON CONTRACT 2/14/34	42-253
PITTS, REV. D. H. - DENY REQUEST FOR PERMISSION TO USE OLD TELEPHONE BLDG. AT 1924 PARK ROW FOR SERIES OF RELIGIOUS MEETINGS WITHOUT PAYMENT OF RENT.	43-187
PITTSBURGH-DESMOINES STEEL CO. - AWARD CONTRACT FOR CONST. OF 1,000,000 GALLON CAPACITY ELEVATED STORAGE TANK AT SANER AND IDAHO STREETS.	41-687
PITTSBURGH- DES MOINES STEEL CO. - CITYMGR. TO SIGN CONTRACT FOR ERECTION OF STEEL WATER TANK OF 1,000,000 GALLON CAPACITY.	42-52
PLAYGROUND SUPPLY CO OF TEXAS - AWARDED CONTRACT BY PARK BOARD FOR EQUIPMENT FOR PARKS1	42-360
PLUMBING FIXTURES, ETC. - PROPOSED ORD. REQ SALE, ETC. SUBMITTED BY NELSON FARRY REF. TO MGR. FOR INVEST. & REPORT.	42-101
PLUMBERS - ORD. AMENDING ORD. REGULATING 3 READINGS.	42-37
PLUMBING ORDINANCE - MATTER OF ENFORCING SAME CALLED TO ATTENTION OF COUNCIL BY J. H. BROWN AND C. W. DAVIS - REF. TO CITY MGR.	42-22
PNEUMATIC CONVEYING EQUIPMENT, BIDS REC'D AND REFERRED TO CITY MANAGER	42-208
POLICE DEPARTMENT - CREATE POSITION OF FULL TIME INSTRUCTOR @ \$210.00 PER MONTH.	41-631
POLICE DEPARTMENT - COMMITTEE APPOINTED TO SECURE OLD YMCA BLDG FOR POLICE DEPT.	42-251
POLICE DEPT. - PURCHASE 24 PUMP GUNS FOR FROM HEU & PHILP CO.	42-392
POLICE DEPT. - PURCHASE 5 MOTORCYCLES FROM HARLEY DAVIDSON CO.	42-419
POLICE DEPARTMENT- TRANSFER FUNDS TO HIRE 5 ADDIT. POLICE OFFICERS FOR TRAFFIC DUTY	42-510
POLICE AND FIRE REVIEW- FRIDAY NOV. 9, CITY COUNCIL TO PARTICIPATE	42-458
POLICE RADIO - TRANSFER \$2,000 TO COVER EXPENSE OF INCREASING POWER OF RADIO STATION K V P.	41-392
POLICE RADIO AUTOMOBILE SETS - PURCHASED FROM ADLETA SHOW CASE MFG CO	42-351
POLICE STATION - CITY MGR. INSTRUCTED TO MAKE RECOMMENDATION TO COUNCIL UPON BUILDING OF MODERN. ADEQUATE POLICE STATION.	41-692
POLICE OFFICER - COMPLAINT AGAINST OFFICER HANDLING GARNET, STRIKERS REF. TO MGR.	43-100
POLICY OF COUNCIL - TO HEAR IN OPEN MEETING ORIGINAL PRESENTATION OF MATTERS BROUGHT BY INDIVIDUALS OR GROUPS.	41-630
POLK, STREET, JEFFERSON TO PAGE - SPECIFICATION FOR GRAVELING APPROVED AND BIDS ASKED ALL BIDS REJECTED AND NEW BIDS ORDERED	42-214
POLLOCK, GLENN - PAY \$5.00 REFUND OF FINE PAID ON RECEIPT 272C.	42-537
POLLACK PAPER & BOX CO. - PURCHASE 90 DAYS SUPPLY OF PAPER PRODUCTS ITEMS.	41-390
POLLOCK PAPER COMPANY - PURCHASE PAPER TOWELS FROM	42-211
POLLOCK PAPER COMPANY - PURCHASE TOILET PAPER, TOWELS AND NAPKINS FROM	42-434
POLLOCK PAPER AND BOX COMPANY - APPLICATION FOR FRANCHISE TO BUILD TUNNEL UNDER WALL STREET REPORTED ON BY MGR. AND CITY ATTY. INSTRUCTED TO PREPARE NECESSARY ORDINANCE.	43-165
POLLOCK PAPER AND BOX COMPANY - FRANCHISE TO MAINTAIN UNDERGROUND TUNNEL IN WALL ST. 1ST READING.	42-181
POLLOCK PAPER AND BOX CO. - FRANCHISE FOR UNDERGROUND TUNNEL IN WALL STREET 2ND READING.	43-203
POPE BILL- RECOMMENDATION OF CM ADOPTED AND MEMBERS OF LEGISLATURE REQUESTED TO DEFEAT THE BILL	42-390
PORTER, CECIL - DENY CLAIM FOR DAMAGE TO HIS CAR AS RESULT OF STRIKING MANHOLE IN ST.	42-85
PORTER, RUFUS C - ACCEPT \$115.00 IN FULL SETTLEMENT OF TAXES AGAINST LOT 8, BLOCK 2/520, CORINTH AND PARK FOR YEARS 1932 AND 1933	41-543
POST CARD ELECTION - RECEIVE AND FILE REPORT OF ERNST & ERNST ON ON SALE OF \$3,000,000 CENTENNIAL FAIR PARK BONDS.	42-575
POSTAL SAVINGS & LOAN ASSN. - ACCEPT \$1,971.75 IN FULL SETTLEMENT OF TAXES FOR VARIOUS YEARS AGAINST VARIOUS PROPERTIES INVOLVED IN RECEIVERSHIP.	41-458
POTTER, HARDIE - CANCEL \$10.00 FINE FOR DRIVING WITHOUT LIGHTS (CASE NO.4542)	41-328
POTTER, MRS. H. Q. REQUEST THAT \$10.00 FINE AGAINST SON BE DISMISSED RFD. TO MGR.	41-314
POTTS, DR. J. M. PAY \$20.00 ACCOUNT SERVICES TO FRANK TANNER	42-208
POTTS, W. M. ACCEPT \$217.60 TAXES AND CANCEL	42-375
POULTRY - KILLING & DRESSING - COMMUNICATION FROM CITY PLAN COMMISSION IN REI REF. C/W	41-604
POULTRY - ZONING HEARING WITH REFERENCE TO KILLING AND DRESSING OF BY RETAIL STORES CONTINUED AND MATTER REF. TO CITY MGR. DIRECTOR OF PUBLIC HEALTH. DIRECTOR OF PUBLIC WORKS &	41-482
POULTRY, KILLING AND DRESSING AND SALE OF BY RETAIL FOOD, GROCERY AND OTHER STORES REPORTED ON BY CITY MGR. AND MATTER REF. BACK TO CITY PLAN COMMISSION FOR RECONSIDERATION AND REPORT	41-514
POUNDS, M. AND MORNINGSIDE INV'T. CO. - AUTHORIZE DIRECTOR OF PUBLIC WORKS TO OFFER \$40.00 FOR STRIP OF LAND REQUIRED FOR WIDENING OF HATCHER ST.	43-31
POUNDS, M. - PAY \$20.00 FOR LEASEHOLD INTEREST IN PROPERTY REQUIRED FOR HATCHER ST. WIDENING.	43-115
POWELL, ALONZO, - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE	41-348
POWELL, D. F. AND WESLEY BROOKS - PAY \$175.00 FOR R/W IN CONNECTION WITH HATCHER ST. WIDENING	42-590
POWELL, W.W.- REQUEST FOR REFUND OF \$5.00 TRAFFIC FINE GRANTED	42-491
POWER INVESTMENT COMPANY - CANCEL 1932 AND 1933 TAXES AGAINST LOT 13, BLOCK 2134 A/C EXEMPT PROPERTY.	41-688
POWER INVESTMENT CO. ACCEPT \$202.69 TAXES AND CANCEL	42-375
PRÆTORIANS, THE- TRANSFER \$10,000.00 WITHIN GENERAL FUND TO PAY ANNUAL PAYMENT ON NOTE 2013 COMMERCE STREET	41-241
PRÆTORIANS, THE - SELL CERTIFICATE NO. 157 OF LAMAR-MCKINNEY STREET WIDENING PROJECT, OWNED BY STREET REVOLVING FUND AND ISSUED AGAINST CHAR. L. KRIBS.	42-595
PRATHER, HUGH- REQUEST THAT CITY ACCEPT AMOUNT OF OUTSTANDING ASSESSMENTS FOR WIDENING OF ROSS AND PEARL STS AND CANCEL INTEREST - DENIED	42-559
PRATT, C. O. COMMUNICATION REQUESTING REFUND OF \$3.00 FINE WAS DENIED	42-194
PRATT, CLARENCE E. CLAIM FOR \$150.00 IN CASE 1727 IN 101ST DIST COURT- BARRETT VS CITY OF DALLAS, REFERRED TO CITY MANAGER FOR INVESTIGATION	42-197
PRATT, CLARENCE E. CLAIM FOR SERVICES IN BARRETT CASE DENIED	42-249
PRATT, CLARENCE E - TRACING CLAIM OF \$150.00 FOR WITNESS FEES - MAYOR APPOINTED AS COMMITTEE TO INVESTIGATE. COUNCILMEN NORRELL AND CAMP	42-402
PRATT, CLARENCE E. - DENY REQUEST FOR WITHDRAWAL OF SUIT BROUGHT BY CITY TO FORECLOSE LIEN AGAINST HIS PROPERTY FOR IMP. OF OLIVE STREET.	43-86
PRATT, CLARENCE E. - DECLINE OFFER IN CONNECTION WITH OVER-PAYMENTS OF VARIOUS WIDENING ASSESSMENTS.	43-164
PREASE, T.B. APPEARED AND PROTESTED CONDITIONS IN CITY JAIL - RFD CM FOR REPORT	42-417
PRESIDING JUDGES OF ELECTION - NAME JUDGES TO SERVE IN PLACE OF JUDGES ORIGINALLY APPOINTED AND WHO ARE UNABLE TO SERVE.	43-162
PRESSLEY, ANNIE BELLE - PAY \$18.70 REFUND OF BEER LICENSE #805	42-253
PRICE, HOMEF - COMMUNICATION REGARDING SANITARY SEWER CONNECTION REF. TO CITY MGR. AND DIRECTOR OF PUB. WORKS WITH POWER TO ACT.	43-154
PRICE, HOMER - PERMITTED TO MAKE SANITARY SEWER CONNECTION WITHOUT PAYMENT OF CUSTOMARY FEE	43-173
PRIDDY, ROSS- CLAIM FOR DAMAGES TO AUTOMOBILE SEPT. 29TH REFERRED TO CITY MANAGER	42-373
PRIDDY, ROSS - PAY DAMAGE TO AUTOMOBILE \$31.50	42-407
PRIDE OF DALLAS TAXI COMPANY - DENY APPLICATION FOR LICENSES TO OPERATE 14 TAXICABS.	42-38
PRIDE OF DALLAS TAXI COMPANY - GRANTED LICENSES TO OPERATE 14 AUTOMOBILES FOR HIRE.	42-87
PRIDE OF DALLAS TAXICABS CO- REQUEST FOR LICENSE FOR 1 CAR - POSTPONED UNTIL NEXT MEETING RESOLUTION AUTHORIZING OPERATION OF AUTO. (LICENSE NO 219-3008	42-158
PRIDE OF DALLAS TAXI COMPANY - GRANTED LICENSES TO OPERATE 15 AUTOMOBILES FOR HIRE.	42-575
PRIMROSE PETROLEUM CO. - PURCHASE 20,000 GALLONS GASOLINE @ COST OF \$1750.00	43-148
PRIMROSE PETROLEUM CO. - PURCHASE 20,000 GALLONS GASOLINE @ COST OF \$1,750.00	43-177
PRIMROSE PETROLEUM COMPANY - PURCHASE 20,000 GALLONS GASOLINE @ COST OF \$1750.00	43-8
PRIMROSE PETROLEUM CO. - PURCHASE 20,000 GAL GASOLINE FROM	41-289
PRIMROSE PET. CO. - PURCHASE 20,000 GALLONS GASOLINE @ COST OF \$1700.00	42-568
PRIMROSE PETROLEUM CO. - PURCHASE 20,000 GALLONS GASOLINE	41-322

PRIMROSE

PRIMROSE PETROLEUM CO. - PURCHASE 20,000 GALLONS GASOLINE.	41-593
PRIMROSE PETROLEUM CO. - PURCHASE 20,000 GALLONS GASOLINE	42-66
PRIMROSE PETROLEUM CO. PURCHASE 10000 GAL GASOLINE FROM	42-210
PRIMROSE PETROLEUM CO., PURCHASE 20,000 GAL GASOLINE FROM	42-382
PRIMROSE PETROLEUM CO.- TO FURNISH 20,000 WINTER GRADE GASOLINE	42-499
PRIMROSE PET. CO. - PURCHASE 20,000 GALLONS GASOLINE @ COST OF \$1,775.00	42-606
PRING, H. W. CO. - ACCEPT \$100.00 IN FULL SETTLEMENT OF PERSONAL PROPERTY TAXES FOR YEARS 1931 AND 1932 AND 1933	41-635
PROBST SERVICE REPORT SYSTEM OF RATING EFFICIENCY OF EMPLOYEE - APPROVED.	42-35
PROCLAMATION- REALTIVE TO NATL HOUSING ACT. BETTER HOUSING PROGRAM SIGNED BY MAYOR TURNER	42-488
PROCLAMATION OF MAYOR - NAMING THURSDAY, APRIL 26TH AS WOMAN'S DAY IN DALLAS	41-643
PROCLAMATION OF MAYOR - LOYALTY SUNDAY	42-372
PROTEST OF MOTION PICTURE MACHINE OPERATORS LOCAL #249 AGAINST PASSAGE OF ORD.RFD.TOMGR.	41-356
PROTEST BY PROPERTY OWNERS IN DOWNTOWN SECTION AGAINST ASSESSMENTS ON 1934 TAX ROLLS	42-195
PRUDENTIAL BLDG. & LOAN ASSN. - APPROVE RECOMMENDATION OF CITY MGR. ON REQUEST FOR SANITARY SEWER TO SERVE PROPERTY FRONTING 60 FEET ON COMAL STREET 32 FT. ON BLAYLOCK DR.	43-N205
PRUDENTIAL BUILDING & LOAN ASSN. - COMMUNICATION REGARDING SANITARY SEWER CONNECTION REF. TO CITY MGR. FOR INVESTIGATION AND REPORT.	43-156
PRUDENTIAL BUILDING AND LOAN ASSN. - PAY \$1,800.00 FOR PURCHASE OF STRIP OF LAND FOR HATCHER STREET OPENING AND WIDENING.	43-161
PRUDENTIAL BLDG. & LOAN ASSN. - RECEIVE AND FILE REPORT OF DIRECTOR OF PUBLIC WORKS ON CONCERNING CONDITION OF CREEK OR DITCH RUNNING THROUGH	41-547
PRUDENTIAL BLDG. & LOAN ASSN. - COMMUNICATION CALLING ATTENTION TO CONDITION OF CREEK WHICH RUNS THROUGH ALLEYS IN BLK. 1784. SOUTH OF RANDALL ST. AND THOMAS	41-448
PRUDENTIAL INVESTMENT COMPANY - ACCEPT EASEMENT IN CONNECTION WITH CONST. OF STORM SEWER.	41-631
PUBLIC UTILITIES - REPORT OF CITY MGR. ON RATES, APPOINTMENT OF ADVISORY UTILITY BOARD. EMPLOYMENT OF ENGINEERS, ETC. REFERRED TO C.W.	41-410
PUBLIC UTILITIES - COMMITTEE APPOINTED TO WORK UP SPECIAL INFORMATION RELATING TO PUBLIC UTILITIES. COUNCILMAN CAMP, PAINTER AND WEBB	41-463
PUBLIC UTILITIES - DEFER ANY ACTION TO EMPLOY PERSONS OUTSIDE OF CITY ORGANIZATION FOR PURPOSE OF WORKING UP SPECIAL INFORMATION IN RELATION TO PUBLIC UTILITIES.	41-463
PUBLIC WELFARE BOARD - ORDINANCE CREATING AND REPEALING ORD. 2536 3 READINGS.	42-577
PULLEN, NELSON - CANCEL 1931 TAXES ON SE 32 FT. 6, BLOCK A/2410 A/C DOUBLE ASMT.	41-655
PULLUM-TREWITT COAL CO. - PURCHASE COAL FROM	42-383
PUMPING EQUIPMENT, NEW, AT CADIZ ST STA. EXECUTE CONTRACT WITH A.M. LOCKETT & CO.	42-365
PURCHASING AGENT- AUTH. TO BUY 1 6 OR 8 CYL. SEDAN ON OPEN Mkt.	42-456
PURCHASING AGENT - REJECT BIDS ON PRINTING OF ANNUAL REPORT AND AUTHORIZED P. A. TO HAVE WORK DONE AT LESS COST.	42-522
PYLE, R. M. REQUEST FOR CHANGE IN ZONING 3930 TRAVIS REFERRED TO CITY PLAN	42-334
PYLE, MRS. SUDIE - ACCEPT \$59.49 IN FULL SETTLEMENT OF TAXES AGAINST PERSONAL PROPERTY OF WORTH PHARMACY FOR YEARS 1932 AND 1933, INCL.	43-124
R	
RCA VICTOR CO. - PURCHASE RADIO EQUIPMENT IN AMOUNT OF \$556.00	42-65
RACING PLANT AT FAIR PARK - CONTRACT BETWEEN STATE FAIR OF TEXAS, CITY OF DALLAS, PARK BOARD AND R. B. GEORGE APPROVED.	41-475
RACE TRACK - CONTRACT RELATING TO REMOVAL OF FISH HATCHERY AT FAIR PARK TO PROVIDE RACE TRACK SITE APPROVED.	41-817 41-837
RADFORD, W.H. PAY \$18.70 REFUN ON BEER LICENSE #1024	42-253
RADIO EQUIPMENT - PURCHASE IN AMOUNT OF \$815.50 FROM SOUND EQUIPMENT CO.	41-594
RADIO EQUIPMENT - PURCHASE FROM GRAYBAR ELECTRIC CO.; RCA VICTOR CO. AND GENERAL RADIO CO.	42-65
RAGLAND, A. ET. AL - PETITION REQUESTING IMMEDIATE COMPLETION OF ST. PAUL STREET IMPROVEMENT PROJECT BY CONNECTION FROM S. ST. PAUL TO S. ERVAY	41-660
RAIL ROAD COMMISSION OF TEXAS- RESOLUTION REQUESTING APPROVAL OF APPLICATION OF TEXAS MOTOR COACHES INC. FOR BUS SCHEDULES BETWEEN FORTWORTH & DALLAS PASSED	42-512
RAILROAD AND EXPRESS EMPLOYEES ASSN. + CITY MGR. TO EXECUTE AFFIDAVIT IN REI MOTOR VEHICLES HAULING TRAFFIC FOR HIRE	41-325 41-326
RAMSEY, POLLARD - TAX ADJUSTMENT PT 4 BLOCK 18/1870 1900-31-32	42-399
RANDALL, JACK - GRANT LICENSE TO OPERATE DANCE HALL - NIGHT CLUB - AT 120-122 W. JEFFERSON	41-615
RANKIN, LELIA CUNNINGHAM - GRANT LICENSE TO OPERATE DANCE SCHOOL AT 5714 VICKERY BLVD.	41-405
RATES - LIGHT & POWER NEW RATE NO. 7-1 APPROVED	42-217
RATES - SANITARY SEWER CONNECTIONS, ETC. ORDINANCE FIXING SAME	42-288
RATES - TEMPORARY FOR DOMESTIC CONSUMERS - ORDINANCE PRESCRIBING	42-289
RAUSCHER, PIERCE & CO. - PURCHASE FROM - \$15,000 SANITARY SEWER IMPT. BONDS.	41-651
RAVINIA AVE. ADJACENT TO COMMERCE ST. CUT-OFF - REQUEST FOR CHANGE IN ZONING GRANTED.	42-54
RAWLING ST. - EXTEND SANITARY SEWER LINE TO SERVE CORNER OAKLAWN & RAWLING	42-133
RAY, H. H. - GRANTED LICENSE TO OPERATE DANCE HALL AT 2007 ELM STREET.	43-177
RAY, H. H. - GRANTED LICENSE TO OPERATE DANCE HALL AT 3108 KNOX STREET.	41-631
RAYNES, C. R. - REQUEST FOR REFUND OF \$5.00 FINE PAID FOR MACK CAMPBELL DENIED.	42-127
REACH, CLEVE, COUNCILMAN - APPOINTED MEMBER OF COMMITTEE TO REVIEW INSURANCE SITUATION.	43-235
REAGAN, D. W. - REFUND \$3.00 FOR UNUSED BUILDING PERMIT #31511	42-623
REAGAN, JOHN I. - PAY \$9.00 A/C DAMAGE TO CAR.	43-4
REAL PROPERTY REVALUATION - ADOPT SPECIFICATIONS AND ADVERTISE FOR BIDS TO BE RECEIVED JUNE 20TH	42-68
RE-ASSESSMENT - AGAINST 100X50 HW COR. OLIVE & FLORA STS. ACCT WIDENING OF OLIVE ST., ACCOUNT EXTRMEOUS ASSESSMENT IN ORIGINAL RESOLUTION	42-367
REBEKAH LODGE - GRANTED TEMPORARY PERMIT CIRCUS	42-469
RED CROSS AUTHORIZED TO DECORATE STREETS NOV 11, TO 14, 1934	42-424
REDMAN, W. M. PROTEST ON PAVING OF GLASGOW DRIVE RECEIVED AND FILED	41-815
REED, V. L. - REMIT \$10.00 FINE, CASE #16252.	41-676
REED, V. L. - GRANTED LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING CADILLAC SEDAN	41-615
REED, V. L. - GRANT LICENSES TO OPERATE TWO AUTOMOBILES FOR HIRE	41-349
REED, V. L. - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CAR	41-494
REED, V. L. - GRANTED LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CADILLAC SEDAN.	41-601
REED, C. F. - ACCEPT \$14.58 IN FULL PAYMENT OF TAXES AGAINST PERSONAL PROPERTY FOR YEAR 1933.	43-91
REEDER, E. H. CONST. CO. - PAY \$15,219.02 AND \$184.50 FOR CONST. OF STORM SEWER IN PEAKS BRANCH DIST. 28-A FROM VICTOR ST. TO BRYAN PKWY AND GLENDALE.	43-113
REEDER, E. H. - CONST.CO. - TO CONST. 976 FEET OF CONCRETE LINING AS EXTRA IN CONNECTION WITH CONSTRUCTION OF STORM SEWER AND OPEN CHANNEL DRAINAGE	43-194
REEDER, E. H. CONST. CO. - AWARDED CONTRACT FOR CONST. OF STORM SEWER IN OAKLAND DISTRICT NUMBER 19 AND SOUTHLAND DISTRICT NO. 17 FROM OAKLAND AVENUE OPEN CHANNEL TO	43-5
REEDER, E. H. CONST. CO. - CITY MGR. TO EXECUTE CONTRACT FOR CONST. OF STORM SEWER IN OAKLAND DIST. NO. 19 AND SOUTHLAND DIST. NO. 17 FROM OAKLAND AVENUE OPEN CHANNEL TO	43-18
REEDER CONSTRUCTION CO. E.H.- AWARDED CONTRACT STORM SEWER PEAKS BR.28-A VICTOR ST TO BRYAN PKWY AND GLENDALE BLVD.	41-240
REEDER CONSTRUCTION CO. - PAY EST. \$16 AND FINAL ON STORM SEWER,PEAKS BR. VICTOR TO BRYAN PKWY	42-303
REEDER CONSTRUCTION COMPANY- CITY TO RETAIN 25% OF CONTRACT ON PEAK'S BRANCH STORM	42-304
REEDER, E. H. CONSTRUCTION CO. - ACCEPTANCE MAINTENANCE BONDS	42-436
REEDER E. H.-CONSTRUCTION CO.-PERMIT TO SUBSTITUTE MAINTENANCE BOND EXECUTED BY UNILDE CONSTRUCTION CO. ACCT. NO-PAVING ST. TORN UP IN CONSTRUCTION	42-436
REEDER, EARL J. - RECEIVE AND FILE REPORT - TRAFFIC ENGINEER NATIONAL SAFETY COUNCIL.	43-36
REEF, MRS. M. E. - ACCEPT \$634.26 IN FULL SETTLEMENT OF TAXES AGAINST LOT 4 & 5 LOT 5, BLOCK 8/112. FIRST AVENUE. FOR YEARS 1928 TO 1933.	43-151
REEVE, M. P. - DENY REQUEST IN CONNECTION WITH PAYMENT OF ASSESSMENT FOR OLIVE-PHELPS STREET WIDENING ASMT. AGAINST HIS PROPERTY.	41-660
REEVE, M. P. - COMMUNICATION IN REI ASMT. FOR OLIVE-PHELPS STREET WIDENING REF. TO MGR.	41-644

REF
REFUND ACCT. #678, CODE G-3 - TRANSFER \$500.00 TO FROM OPERATING RESERVE ACCT. #880 41-476
REGIONAL PLAN BOARD OF TARRANT & DALLAS COUNTIES - MEMBERS APPOINTED 41-401
REGULATING LICENSING AND MUZZLING OF DOGS & CATS. ORD PABBD LST READING 42-216
REID, G.C. - ACCEPT \$364.44 SETTLEMENT TAXES 1929 TO 1933 LOT 31, BLK 2/3858 42-134
REID, W. H. - ACCEPT \$153.25 IN FULL SETTLEMENT OF TAXES, INT. PENALTY, ETC. ON LOT 2, BLOCK 20/1874. HUDSON ST. 43-128
REIGER AVE. - RELEASE 5 YR. MAINTENANCE BOND COVERING REIGER FROM SLAUGHTER TO 505 FT. EAST OF PAULUS 41-444
REIGER AVE. - CITY MGR. TO EXPEND SUM OF \$400.00 FOR PRELIMINARY SURVEYS FOR OPENING, WIDENING 43-111
AND EXTENSION OF MANTE VISTA FROM SANTA FE AVENUE TO JUNIUS ST. AND REIGER AVE. TO MANTE VISTA.
REIGER AVENUE, GLASGOW TO SLAUGHTER AND GLASGOW DRIVE, TREMONT TO REIGER - BIDS FOR CONST. 43-233
OF SIDEWALKS TO HAVE BEEN REC'D. THIS DATE BUT NONE RECEIVED.
REINHARDT, SIDNEY - ACCEPT \$1,331.00 IN FULL SETTLEMENT OF TAXES AGAINST LOTS 1 TO 8, BLOCK 12/327 FOR YEARS 1932 AND 1933. 41-598
RELIEF & ANNUITY BOARD OF SOUTHERN BAPTIST CONVENTION - CANCEL TAXES FOR YEAR 1933 AGAINST LOT 5, BLOCK 5,2213 A/C CHURCH PROPERTY 41-563
RELIEF & ANNUNITY BD. OF SOUTHERN BAPTIST CONVENTION - ACCEPT \$946.18 XIN SETTLEMENT OF ALL TAXES AGAINST LOTS 1 TO 4, BLK. 3/848. MAIN & MURPHY AND 35X128 41-427
RELIEF CLIENTS - PERMIT HEALTH OFFICER TO AUTHORIZE FREE HEALTH CARDS TO RELIEF CLIENTS. 42-127
RELIEF CLIENTS - PETITION PRESENTED ON BEHALF OF BY CARL BRANNIN. 43-100
RELIEF LABORERS, WORK OF TRANSPORTING AWA RODE BINYON-O'KEEFE CO. 42-364
REMACLE, MRS. ROSALIE - PAY \$550. FOR R/W FOR 20" WATER MAIN THROUGH HER PROPERTY 42-337
REMACLE, MRS. ROSALIE - RESCIND RESOLUTION ADOPTED ON SEPT. 26, 1934 TO PAY \$550.00 FOR R/W. 42-568
RENSSELAER VALVE CO.-ACCEPT CHECK FROM \$200 IN LIEU OF REPLACEMENT OF VALVES 41-275
REPORT OF CITY MGR. ON REVALUATION OF UTILITIES REF. C/W. 41-99
REPORT - ON COST OF REMOVAL OF TRAFFIC LIGHTS ON PACIFIC AVE. AND REPLACEMENT WITH CORNER SIGNALS RECEIVED AND FILED. 41-373
REPORT ON REVALUATION OF DALLAS POWER & LIGHT COMPANY - BY MGR. REF. C/W. 42-100
REPORT - OF CITY MGR. ON AWARDING CONTRACT FOR ANNUAL INDEPENDENT AUDIT EARLY DURING FISCAL YEAR REFERRED TO C/W 41-373
REPORT - SUPT. OF WATERWORKS, J. B. WINDER, ON OAK CLIFF WATER SUPPLY RECD. & FILED 41-329
REPORT - OF CITY MGR.-RELATING TO ACTIVITIES OF CITY GOVERNMENT FOR PERIOD MAY 1, 1931 TO SEPTEMBER 30, 1934 RECEIVED AND FILED. 43-1
REPUBLIC NATIONAL BANK & TRUST COMPANY - ACCEPT OFFER TO PURCHASE \$2,168,000 FUNDING BONDS 41-188
REPUBLIC NATIONAL BANK - OFFER TO PURCHASE JUDGEMENTS HELD BY THE CITY AGAINST JULIUS BERNARD AND GERALD B. THAXTON. ACCEPTED AND THE CITY AUTH. TO CONVEY. 42-499
RESCIND RES. ADOPTED AUG. 30, 1933 AUTHORIZING CONST. OF LEVEE ALONG WHITE ROCK CREEK AS EXTRA WORK ON L. E. LANGSTON CONST. CO. CONTRACT 41-361
RESCIND RESOLUTION ADOPTED ON SEPT. 26, 1934 TO PAY MRS. ROSALIE REMACLE \$550.00 FOR R/W. 42-568
REVALUATION - CITY MGR. TO PREPARE ESTIMATE OF COST OF CONDUCTING REVALUATION OF REAL PROPERTY FOR TAXATION. ETC. 42-52
REVALUATION OF REAL PROPERTY - BIDS RECEIVED AND REF. TO MGR. FOR TABULATION 42-102
RE-VALUATION TAXABLE PROPERTY - CITY MGR. AUTH. TO EMPLOY TRAINED PERSONS FOR SAME 42-247
RE-EVALUATION OF TAXABLE PROPERTY. REPORT OF HEARING HELD 8/23/34 BY CITY MANAGER 42-284
RE-EVALUATION OF TAXABLE PROPERTY- CLASSIFICATION FOR EMPLOYMENT SET UP 42-307
REVELS, A. B. REQUEST FOR REMISSION OF \$3.00 FINE GRANTED 42-354
REVIEW OF TAX HISTORY OF CITY AND FIVE YEAR FORECAST OF PROBABLE REVENUE, ETC. BY CITY MGR. RECEIVED AND FILED. 41-411
REVISED CODE - ORDINANCE AMENDING ART. 200, 201 AND 203 PROVIDING CITY MANAGER TO SIGN OCCUPATION LICENSES 42-301
REVISION OF BUDGET - MID-YEAR - ADOPTED. 43-197
REYNOLDS, C. P. REFUND \$22.92 ON BEER LICENSE 42-187
REYNOLDS, MRS. GEO. L. - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W. FOR THREE WAY UNDERPASS. 42-40
REYNOLDS, MRS. GEO. T. - RESO. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W FOR THREE WAY UNDERPASS. 42-79
RHODES, FRANK AND W. R. MILAM - PAY \$68 \$10.00 REWARD FOR CAPTURE OF RAY WILLIAMS 42-219
RICE, A. M. - ACCEPT \$58.30 IN FULL SETTLEMENT OF ALL TAXES AGAINST N. 37¹/₂ FT. 2 AND S. 12¹/₂ FT. 3, BLOCK 39/3020. MARSALIS AND CANCEL. 41-391
RICE, A. M. ACCEPT 86.86 FULL SETTLEMENT TAXES 1933 PT. 2 & 3, BLK 39/3020 42-168
RICE, CHAS. - COMMUNICATION REGARDING REIMBURSEMENT FOR COST OF LAYING WATER MAIN IN BURLINGTON BOULEVARD REF. TO CITY MGR. 43-182
RICE, CHAS. - DENY CLAIM FOR REFUND OF COST OF LAYING WATER MAIN IN BURLINGTON BLVD. 43-206
RICE STREET - L800 BLOCK- EXTEND SANITARY SEWER TO SERVE 42-162
RICH, J. F. PETITION FOR REPAIRS TO HILL AVENUE REFERRED TO CITY MANAGER REPORT OF C.M. THAT MUDDY SPOT ON HILL AVE WILL BE FILLED WITH ROCK & GRAVEL 42-354
RICH, J.F. REQUEST FOR STREET REPAIRS ON HILL AVENUE ELM TO SIMPSON REPORTED UPON BY CITY MANAGER - REPORT RECEIVED AND FILED. 42-372
RICHARDSON, J. L. - ACCEPT EASEMENT IN CONNECTION WITH CONST. OF SANITARY SEWER LINE IN LIBERTY HEIGHTS- LISBON- GLENDALE AREA. 41-670
RICHARDSON ST., FROM ERVAY TO HARWOOD - RELEASE FIVE YEAR MAINTENANCE BOND. 42-595
RICHMOND, W.R. - REFUND \$16.65 ON UNUSED BEER LICENSE 42-291
RIDDLE, MR. - OWNER OF APT. AT 5710 GREENVILLE AVE. PROTEST THE PRACTICE OF GREENVILLE AVE. GROCERY. OF KILLING AND DRESSING POULTRY AT THEIR STORE AND COMPLAINING OF 41-463
RIDLEY, CLARENCE E. - INVITATION TO MAYOR & COUNCIL TO ATTEND INTERNATIONAL CITY MANAGERS ASSOCIATION CONFERENCE IN ST LOUIS. RECEIVED AND FILED 42-332
RIGHTS OF WAY AND LEGAL EXPENSE- TRANSFER \$6,000 TO 42-467
RIGSBY, MISS HAZEL - APPEARED BEFORE COUNCIL ON BEHALF OF FATHER WHO HAS BEEN INCARCERATED AT THE CITY FARM. MATTER REF. TO MGR. WITH POWER TO ACT. 41-603
RIVER STREET - ORANGE TO 31 FT. W. OF ORANGE - RELEASE 5 YR. MAINTENANCE BOND SMITH BROS., INC. 41-405 AND THE NATIONAL SURETY COMPANY.
RIVERS, A. W. - CANCEL \$5.00 FINE CASE NO. 6608 41-644
ROACH, R. G. - REQUEST FOR DISANNEXATION OF ABOUT 12 ACRES OF LAND IN OAK CLIFF REF. TO CITY PLAN COMMISSION. 41-372
ROACH, R. G. - REQUEST FOR DIS-ANNEXATION OF PROPERTY ON LANCASTER AVENUE DENIED. 41-409
ROACH, R. G. - ASSESS. & COLL.R. TAXES TO INVESTIGATE ASSESSMT. ON 12 ACRES ON LANCASTER AVE. 41-409
ROACH, R. G. - RECEIVE AND FILE REPORT OF L.L.BRISTOE ASSESS. & COLL.R. TAXES ON REDUCTION OF ASSESSMENT ON BLK. 4149. DENLEY DR. HIGHLAND. SANER & ELMORE ST. 41-431
RIDDLE, BLAIN - ACCEPT \$20.49 IN PAYMENT OF ALL TAXES DUE AGAINST LOT 7, BLOCK 14/4050, INGLE STREET. 43-81
ROACH, R. G. - REQUEST FOR DISANNEXATION OF APPROXIMATELY 12 ACRES OF GROUND ON LANCASTER PIKE. REF. TO CITY PLAN COMMISSION. 43-131
ROAD GRADERS- PURCHASE ONE FROM SERVICE EQUIPMENT CO AND ONE FROM J.D. ADAMS CO 42-419
ROAD GRAVEL - PURCHASE APPROX. 5,500 YDS. FROM PAUL COOPER 41-342
ROAD GRAVEL - PURCHASE 5500 CU. YDS. FROM HENRY SCHERDEL @ 20¢ PER YD. 41-479
ROAD GRAVEL- PURCHASE 4000 KUB CU. YDS. FROM A. L. CLEM 42-448
ROARK, W. A. - CLAIM FOR \$4 DAMAGE TO HIS CAR CAUSED BY GARBAGE TRUCK RFD. TO MGR. 41-375
ROARK, W. A. - PAY \$4.00 FOR DAMAGE TO CAR STRUCK BY GARBAGE WAGON. 41-396
ROBERSON MARTHA, ET AL - BUILT FOR SPECIAL ASSESSMENT, CARROLL AVE. BROWNS SETTLED BY PAYMENT OF ASSESSMENT BY FIDELITY BLDG. & LOAN ASSN. 42-282
ROBERTS, C. W. SAND & GRAVEL COMPANY - PURCHASE GRAVEL. 42-531
ROBERTS, O. M. PARENT-TEACHERS' ASSN. - REQUEST THAT HOME FOR BOYS BE ENLARGED RECD. & FILED. 43-18
ROBERTS, O. M. PARENT-TEACHERS' ASSN.-COMMUNICATION REQUESTING THAT HOME FOR BOYS BE ENLARGED RECEIVED AND FILED. 43-18
ROBERTS, O. M. P.T.A. - COMMUNICATION REQUESTING THAT CITY CALL ELECTION APRIL 2ND FOR PURPOSE OF VOTING ON \$3,000,000 SCHOOL BONDS. RECD. & FILED. 43-37
ROBERTS, O. M. P.T.A. - COMMUNICATION REQUESTING \$3,000,000 SCHOOL BOND ISSUE RECD. & FILED. 43-104
ROBERTS, SAND & GRAVEL CO. - TO FURNISH PURCHASING AGENT GRAVEL AT \$1.00 PER YARD TO CONFORM WITH SPECIFICATIONS DESIGNATED BY DEPT. OF PUBLIC WORKS. 42-531
ROBERTS, WILEY - COMMUNICATION REQUESTING THAT LOTS 6 TO 10, BLK. 3 MONTCLAIR ACRES ADDITION BE ANEXED REF. TO CITY PLAN COMMISSION. 43-204
ROBINSON, B. T. ESTATE - ACCEPT \$1878.58 IN FULL SETTLEMENT OF ASSESSMT. AGAINST LOT 75 X 100 FT. IN BLOCK 263 ON BRYAN STREET FOR WIDENING OF BRYAN ST. 41-478
ROBINSON, DAVID L. - APPOINTED MEMBER OF REGIONAL PLAN BOARD OF DALLAS & TARRANT COUNTIES 41-401
ROBINSON, DAVID L.JR. - PAY EXPENSES ON CHAMBER OF COMM. CENTENNIAL COMM. TRIP TO OKLA CITY 42-483
ROBINSON, G. H. - REQUEST THAT BROWN STREET FROM OAK LAWN TO SHELBY BE GRAVELLED REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 42-587
ROBINSON, LYDIA ET. AL. - REQUEST FOR CHANGE IN ZONING ON GRAND AVE BETWEEN WALL AND PARNELL REF. TO CITY MANAGER. 41-375

RODGERS, A. N. - ACCEPT \$151.26 IN FULL SETTLEMENT OF TAXES AGAINST PERSONAL PROPERTY FOR YEARS 1931, 1932 AND 1933.	43-16
RODGERS, J. R. - ET AL - DIRECTOR OF PUBLIC WORKS AUTHORIZED TO PAY \$1,500.00 FOR STRIP OF LAND REQUIRED FOR HATCHER ST.	43-42
RODDY, J. C. - ACCEPT \$225.00 IN FULL SETTLEMENT OF TAXES DUE AGAINST SOX185, BLK. 38/3019, MARSALIS FR. COMAL FOR YEARS 1931 TO 1933.	42-118
RODRIGUEZ, JOHN - REMIT BALANCE OF FINE BEING SERVED AT CITY FARM (CASE NO. 5119)	
ROGERS, MRS. B. J. - PROTESTING PRACTICE OF MR. BEIBER KILLING AND DRESSING POULTRY AT 2601 PENNSYLVANIA AVE. AT HIS RESIDENCE. REF. TO MGR.	41-483
ROGERS' CHEMICAL CO. - PURCHASE APPROX. 150,000 LBS. LIQUID CHLORINE	41-323
ROGERS CHEMICAL CO. - PURCHASE 4 MONTHS LAUNDRY SUPPLIES	41-426
ROGERS CHEMICAL CO. - TO FURNISH 1 YRS. SUPPLY OF SUGAR SULPHATE OF IRON GRANULAR	42-486
ROGERS CHEMICAL CO. - CITY MGR. AUTH. TO EXECUTE CONTRACT, YEARS SUPPLY SUGAR SULPHATE	42-545
ROGERS, W. A. - PROTEST UNSANITARY CONDITION IN VICINITY OF VICKERY PLACE IMPROVEMENT LEAGUE	41-621
ROLLER - REJECT BIDS ON THREE WHEEL, FIVE TON SIZE ROLLER RECEIVED BY P. A. O. JAN. 7, 1935.	42-605
ROLLING, A. P. - RECEIVE AND FILE REPORT UPON WATER SITUATION AFFECTING OAK CLIFF SECTION OF DALLAS.	41-582
ROLLING, A. P. - PAY \$1000.00 FOR SERVICES RENDERED IN CONNECTION WITH WATER SUPPLY INVESTIGATIONS.	41-614
ROLLING, A. P. - RECEIVE AND FILE SUPPLEMENTAL REPORT GIVING MINERAL ANALYSIS OF OAK CLIFF ARTESIAN WATER.	41-603
ROLLING, A. P. - EMPLOYED TO CONDUCT ENGINEERING SURVEY OF ARTESIAN WATER SITUATION IN DALLAS	41-444 41-453
ROMINE ST. - EXPEND \$375.00 TO EXTEND SAN. SEWER LINE TO SERVE PROPERTY AT 1307 ROMINE	41-360
ROONEY, MRS. J.B. - COMPLAINT CONDITION MCMILLAN ST. MILLER TO GOODWIN REFERRED TO CITY MANAGER WITH POWER TO ACT.	42-389
ROONEY, MRS. J.B. - COMPLAINT RELATIVE CONDITION MCMILLAN ST. MILLER TO GOODWIN REFERRED UPON BY CITY MANAGER - REC'D AND FILED	42-401
ROSECUE ST., WINSLAW TO FAIRVIEW - GRAVEL PAVING SPECIFICATIONS APPROVED AND BIDS ASKED	42-192 42-388
ROSCOE ST. - EXTEND SEWER LINE FROM ALLEY EAST OF FAIRVIEW TO FAIRVIEW ST.	42-492
ROSE GARDEN - MRS. MURRELL BUCKNER REQUESTED THAT A MUNICIPAL ROSE GARDEN BE LOCATED AT BACHMAN'S LAKE	41-291
ROSE, JAMES E. - DESIGNATED AS ACTING CITY SECRETARY DURING ABSENCE OF EARL GOFORTH, CITY SECRETARY FROM JUNE 11TH TO JUNE 16TH, 1934.	42-36
ROSEBOROUGH, W.D. - TAX CANCELLATION ACCOUNT DOUBLE ASSESSMENT 1932 WITH W.N.HARPER	42-365
ROSEMONT SCHOOL DADS' CLUB - COMMUNICATION REQUESTING THAT TAFT STREET BE GRAVELLED FROM EDGEFIELD TO MT. CLAIR. REF. TO MGR. AND DIRECTOR OF PUBLIC WORKS.	43-100
ROSENBERG, CHAS. - REQUEST THAT INTEREST ON WIDENING ASSESSMENTS AGAINST HIS WIFE, MRS. EMMA ROSENBERG FOR WIDENING OF CADIZ AND CANTON STREETS BE WAIVED. REF. TO MGR. AND ATTY. FOR INVESTIGATION AND REPORT.	42-579
ROSENBERG, MISS M. - REFUND \$27.11 FOR UNUSED PORTION OF BEER LICENSE NO. 1110	42-92
ROBENTHAL, BEN H. - CITY MGR. TO SIGN AGREEMENT PELATING TO THE RIGHT AND AUTHORITY TO CONNECTION SEWER LINE TO CITY'S SANITARY SEWER.	43-89
ROSS AVENUE - 2627 SQ. YDS. LEAVENOOTS TO BE PAVED AT COST OF \$1443.00	41-196
ROSS AVENUE - PETITION FROM PROPERTY OWNERS IN 5100 BLOCK REQUESTING THAT ZONING DESIGNATION OF N.E. SIDE FROM GARRET TO MOSER BE CHANGED FROM APT. TO LOCAL RETAIL	41-692
ROSS AVENUE - REQUEST FOR CHANGE IN ZONING BETWEEN BENNETT AND GARRETT DENIED.	42-53
ROSS AVENUE - REQUEST FOR CHANGE IN ZONING BETWEEN GARRETT AND MOSER AVE. DENIED	42-53
ROSS AVENUE BETWEEN BENNETT AND FITZHUGH - REQUEST FOR CHANGE IN ZONING DENIED.	42-53
ROSS AVENUE WIDENING - ASSESSMENT AGAINST F. L. MCCLANAHAN SETTLED FOR \$2500.00	42-370
ROSS AND WASHINGTON - INSTRUCT CITY ATTY. TO PREPARE ORD. CHANGING ZONING.	43-164
ROSS, G. W. - APPOINTED MEMBER CITY PLAN COMM.	42-548
ROSS, E.O.W. - ACCEPT RESIGNATION AS MEMBER OF CITY PLAN COMMISSION.	43-168
ROSS AVENUE - COMMUNICATION FROM LUTHER E. SADLER REQUESTING CHANGE IN ZONING ON LOT DESCRIBED AS 80X255 FT. ON NORTH SIDE OF ROSS AVE. 160 FEET WEST OF WASHINGTON. REF. TO CITY PLAN COMM.	43-68
ROSS AVENUE WIDENING - ACCEPT \$250 IN SETTLEMENT OF 5 WIDENING ASSESSMENTS AGAINST MRS. CORRIE FAIR ET AL.	43-226
ROSS & FITZHUGH - REQUEST FOR CHANGE IN ZONING DENIED.	42-53
ROSSMAN, JAMES G. - COMMUNICATION RELATIVE TO EMPLOYMENT IN CONNECTION WITH DETERMINING EQUITABLE RATES FOR ELECTRIC CURRENT. REF. TO MGR.	42-101
ROUTH ST. & M.K.&T. R/W - REQUEST OF A. L. BROMBERG FOR CHANGE IN ZONING. REF. TO CITY MGR.	43-16
ROUTH STREET, WOODROW AND CARLISLE ST. - PETITION REQUESTING THAT ZONING ON BOTH SIDES OF STREET BETWEEN THESE POINTS BE CHANGED FROM APT. TO COMMERCIAL. REF. TO CITY PLAN.	43-109
ROUTH ST. & M.K.&T.R.Y. - CITY ATTY. TO PREPARE ORD. CHANGING ZONING.	43-102
ROUTREE, R. F. ET AL - REQUEST THAT STONE PILLARS AT ZANGE & WEST DAVIS BE REMOVED. RFD. TO CITY MGR. AND CITY ATTORNEY FOR INVESTIGATION AND RECOMMENDATION.	41-372
ROWLETT A.D. - APPLICATION FOR 60 ADDITIONAL TAXICABS DENIED	42-371
ROYAL INDEMNITY COMPANY - REQUEST FOR OPPORTUNITY TO BID ON INSURANCE POLICY COVERING ALL BOILERS. REF. TO C/W.	41-603
RUCKER, J. B. CO. INC. - ASKING FOR CHANGE IN ZONING OF 180 FT. ON OAK LAWN AVE. AND 90 FT. ON IRVING STREET. REFERRED TO CITY PLAN COMMISSION.	41-448
RUGEL, CLYDE T. - TRANSFER BEER LICENSE #856 ISSUED TO CECIL BRAZEL AT 1910 GRIFFIN ST. TO BE USED AT 1407-09 NORTH PEAK ST.	41-541
RUMBO, S. L. - REQUEST FOR REMISSION OF \$5.00 FINE FOR VIOLATION OF BLVD. STOP SIGN ORD. REFERRED TO CITY MGR. FOR INVESTIGATION & REPORT.	41-448
RUMBO, S. L. - REDUCE \$5.00 FINE CASE NO. 11408 TO \$2.00	41-483
RUNNELLS, PEARL TO HATC - RELEASE 5 YR PAVING MAINTENANCE BOND UVALDE PAVING CO	42-355
RUSH, C.A. CANCEL SCHOOL TAXES 1930 26.259 ACRES W. P. OVERTON SURVEY	42-370
RUSSELL, J.A. AND OTHERS - REQUEST FOR CHANGE IN ZONING ALABAMA ST REFD TO MGR.	41-217
RUSSELL, L.A. AND A.C.CASON CANCEL SCHOOL TAXES 1930	42-370
RUSSELL REALTY COMPANY - REFUND \$250.00 SANITARY SEWER DEPOSIT (OLIVER REALTY CO)	42-254
RUSSELL REALTY CO. - ACCEPT \$227.19 IN FULL PAYMENT OF TAXES, INT. PENALTY, ETC. ON LOT 29, BLOCK 1973575, WACO STREET.	43-127
RUTHERFORD, MRS. FRANK E - COMMUNICATION PROTESTING PLACING OF BELLS ON CATS - FILED	42-386
RYAN, WILLIAM A. COMMUNICATION RELATIVE WORLD FEDERATION OF MUNICIPALITIES REFERRED TO CENTENNIAL COMMITTEE	42-402
S	
SATTERFIELD, MRS. L. E. - REMIT \$8.00 TRAFFIC FINE.	42-587
SCHAERDEL, HENRY - PURCHASE 5500 CU. YDS. RED ROAD GRAVEL @ .20¢ PER YD.	41-479
SCHENCK, D. P. REQUEST FOR REFUND OF \$5.00 SPEEDING FINE RFD TO CM FOR REPORT	42-470
SCHENCK, D. P. PAY \$5.00 REFUND OF TRAFFIC FINE	42-474
SCHENEWERK, DR. GEO. - PAY \$35.00 FOR TREATMENT RENDERED FIREMAN A. L. BROWN	41-421
SABINE ST., FLEMING TO JEFFERSON - SPECIFICATIONS FOR GRAVELING APPROVED AND BIDS ASKED	42-246
SACRED FUND - SET ASIDE \$2055.00 FOR THE BENEFIT OF WEST Commerce REALTY CO. PENDING THE DETERMINATION OF OWNERSHIP OF LAND LOCATED IN THE ARROWHEAD RIVER BED, ALSO \$3877.00 TO COVER LEVEE IMPROVEMENT TAXES AND SCHOOL TAXES ON SAID PROPERTY.	42-444
SADLER, LUTHER E. - COMMUNICATION REQUESTING CHANGE IN ZONING OF LOT DESCRIBED AS 80X255 ON NORTH SIDE OF ROSS AVE. 160 FEET WEST OF WASHINGTON. BLOCK 537. REF. TO	43-68
SAFETY CLEANERS - ACCEPT \$54.50 IN FULL SETTLEMENT OF ALL TAXES, COURT COSTS, ETC. ON PERSONAL PROPERTY TAXES FOR YEARS 1932 AND 1933.	41-656
ST LOUIS ST. RELIEF SANITARY LINE - TFR. FUNDS OF \$70,000.00 TO PAY COST	42-188
ST LOUIS SANITARY RELIEF SEWER LINE - SPECIFICATIONS APPROVED AND BIDS ORDERED	42-409
ST LOUIS ST. - RELIEF SEWER BID RECEIVED AND REFERRED TO CITY MGR.	42-469
ST PAUL'S HOSPITAL - PAY \$10.00 FOR SERVICES FOR CAPT. R. B. MCKAY	42-271
ST PAUL'S HOSPITAL - PAY \$2.00 ANTI-TETANUS SERUM FIREMAN S.E. KERN	42-406
ST. PAUL STREET IMPROVEMENT PROJECT - PETITION FROM A. RAGLAND ET AL REQUESTING IMMEDIATE COMPLETION OF PROJECT BY CONNECTION FROM S. ST. PAUL TO S. ERVAY ALONG THE SOUTHWEST SIDE OF CITY PARK, REF. TO CITY MGR.	42-640
ST. PAUL STREET, RICHARDSON TO KELLY - RELEASE FIVE YEAR MAINTENANCE BOND.	42-596
SALARIES OF ASST. CITY ATTORNEYS - RESCIND RESOLUTION OF APR. 19 REDUCING SALARIES OF CITY EMPLOYEES INFORAS AS IT APPLIED TO CERTAIN EMPLOYEES IN CITY ATTY. OFFICE	41-638
SALARY RANGE OF EPIDEMIOLOGIST RAISED.	42-383
SALARY RANGE - SETTING UP SALARY RANGE OF BASE PAY FOR CLASSIFICATION OF MECHANIC-PLUMBER IN FIRE DEPT.	43-163
SALARIES - REFER MATTER CONSIDERATION OF SALARIES OF CITY EMPLOYEES IN TWO BRACKETS JUST ABOVE \$100.00 TO CAN.	42-523
SALARIES - RESTORE PORTION OF SALARY CUTS ON BASE SALARIES FROM \$100.00 TO \$166.67 PER MO.	42-634

SALE

SALE OF BUILDING ON HOUSTON STREET FOR 3-WAY UNDERPASS - BIDS ORDERED	42-319
SALVAGING GARBAGE DUMPS- BIDS RECEIVED AND REFERRED TO MANAGER FOR TABULATION	41-194
SALVAGING GARBAGE DUMPS - BIDS REC'D AND RFD	42-479
SAMUELL CLINIC- PAY \$14.00 SERVICES RENDERED J.C. PETERSON	41-274
SAMUELL CLINIC - PAY \$175 FOR SERVICES RENDERED POLICE OFFICERS FRED ERLER, HARRY STEWART AND J. E. GRIFFIN	41-386
SAMUELL CLINIC- PAY \$645.00 FOR SERVICES TO CAPT. R. S. MCKAY	42-304
SANDERS SAVEALOT GROCERY - ACCEPT \$161.90 IN FULL SETTLEMENT OF ALL TAXES FOR YEARS 1932 AND 1933.	43-81
SANER, JR., JOHN C. AND OTHERS PROTESTING FIELD ST WONG AND EXT RFD CITY PLAN	42-487
SANER AND ALASKA - DENY REQUEST FOR CHANGE IN ZONING FROM RESIDENTIAL TO LOCAL RETAIL.	41-674
SANITARY SEWER POLK STREET NOLTE DR TO CLARENDON EXPEND \$540.00 FOR	41-258
SANITARY SEWERS-EXPEND \$1200 LATERALS ABRAMS ROAD,GASTON TO JUNIUS	41-276
SANITARY SEWER IMP'T. BONDS - \$4000.00 PURCHASED BY INT. & SINKING FUND	41-341
SANITARY SEWER - CITY MGR. TO EXPEND \$1,220.00 TO EXTEND SAN. SEWER LINE IN PENNSYLVANIA AVENUE TO SERVE PROPERTY IN 3100 BLOCK.	41-423
SAN. SEWER - CITY MGR. TO EXPEND \$90.00 TO EXTEND SEWER TO SERVE PROPERTY OF F. D. DOCKERY ON NOLTE STREET.	41-443
SANITARY SEWER - CITY MGR. TO EXPEND \$406.00 FOR EXTENSION OF SAN. SEWER LINE IN LEBANON ST. AT MONTCLAIR ST.	41-455
SAN. SEWER - CITY MGR. TO EXPEND \$146.00 FOR EXTENSION OF SAN. SEWER LINE IN CLEVELAND ST. AT MCDONALD ST.	41-456
SANITARY SEWER - EXPEND \$280.00 TO EXTEND LINE IN ALLEY NORTH OF MILAM STREET FROM GARRETT AVENUE EAST.	41-493
SANITARY SEWER - EXPEND \$615.00 TO EXTEND LINE IN EAKIN STREET FROM H. & T. C. R. R.	41-522
SANITARY SEWER - EXPEND \$340 TO EXTEND LINE IN HURST STREET TO SERVE 1615 HURST ST.	41-539
SANITARY SEWER - EXPEND \$185.00 TO EXTEND SAN. SEWER LINE IN GRINNELL ST. TO SERVE PROPERTY AT RAMONA ST.	41-558
SANITARY SEWER - EXPEND \$220.00 TO EXTEND SEWER LINE IN ALLEY NORTH OF HONDO STREET TO SERVE PROPERTY IN 2400 BLOCK ON HONDO.	41-559
SANITARY SEWER - EXPEND \$214.00 TO EXTEND SANITARY SEWER LINE ACROSS R/W OF TEXAS ELECTRIC RY. CO. TO SERVE LOTS 9,10 AND 11.	41-629
SANITARY SEWER - PETITION OF PROPERTY OWNERS REQUESTING THAT SANITARY SEWERS BE INSTALLED IN 3800 BLOCK ON BERTRAND STREET REF. TO CITY MGR.	41-660
SANITARY SEWER LINES IN COOMBS CREEK DISTRICT NO. 25, CHAPPELL-FORT WORTH PIKE AREA CITY MGR. TO PREPARE PLANS AND SPECIFICATIONS FOR RECEIVING OF BIDS.	41-668
SANITARY SEWER - EXPEND \$70.00 TO EXTEND SANITARY SEWER IN ALLEY THROUGH BLOCK H-1997 TO SERVE LOT NO. 4.	41-685
SANITARY SEWERS - TRANSFER \$15,000 FROM RESERVE FOR ADDITIONAL PROJECTS ITEM TO SANITARY SEWERS ORIGINATING BY PETITION ITEM.	41-686
SANITARY SEWER - EXPEND \$270.00 FOR EXTENSION OF SANITARY SEWER LINE IN TRELLIS COURT FROM PEAK ST. NORTH TO SERVE PROPERTY IN BLOCK 773.	42-32
SANITARY SEWER - CITY MGR. TO PREPARE PLANS AND SPECIFICATIONS FOR CONST. OF SANITARY SEWER LINES IN DISTRICT NUMBER 16. BERTRAND STREET AREA FROM PEAKS BRANCH MAIN	42-64
SANITARY SEWER - ADOPT PLANS AND SPECIFICATIONS FOR CONST. OF SAN. SEWER LINES IN DIST. 16. BERTRAND STREET AREA FROM PEAKS BRANCH. MAIN LINE TO SCYENE ROAD.	42-96
SANITARY SEWER - ADOPT PLANS AND SPECIFICATIONS FOR CONST. OF SANITARY SEWER LINES IN COOMBS CREEK DIST. NO. 25 BETWEEN WESTMORELAND AND LILLIAN STREETS.	42-96
SANITARY SEWER LINES IN COOMBS CREEK DIST. NO. 25, CHAPPELL-FORT WORTH PIKE AREA FROM KESSLER BOULEVARD TO FORT WORTH PIKE. ADOPT PLANS AND SPECIFICATIONS AND	42-119
SANITARY SEWER LINE - IN RAWLING ST TO SERVE S. V. COR. OAKLAWN & RAWLING	42-333
SANITARY SEWER DIST. #16 PEAK'S BRANCH. BIDS REC'D & REFERRED TO CITY MANAGER	42-146
SANITARY SEWER - EXTENSION OF LINE TO SERVE 1800 BLOCK ON RICE STREET	42-162
SANITARY SEWER, COOMBS CREEK DIST 25. KESSLER BLVD TO FT. WORTH PIKE CONTRACT AWARDED TO BEN SIRA.	42-166
SANITARY SEWER, DIST. L6, BERTRAND ST AREA, PEAKS BR. MAIN LINE TO SCYENE ROAD CONTRACT AWARDED TO F. T. LYON	42-166
SANITARY SEWER - PLANS & SPECIFICATIONS APPROVED AND BIDS ORDERED ON LINES FOR OAKLAWN PARK- MORTENSE ST- ALLEY IN BLK 4515-COMAL STREET AND CLIFF STREET	42-492
SANITARY SEWER -CLARENDRIVE - CITY MGR. AUTHORIZED TO EXPEND \$140.00 TO EXTEND	42-268
SANITARY SEWER - EXTEND OAKLAWN AVE LINE TO SERVE BLOCK 1223 BY CITY FORCES	42-228
SANITARY SEWER - ST LOUIS STREET -12" - PAY MRS. N.S. LAUGHLIN \$25.00 FOR R/W	42-229
SANITARY SEWER DEPOSIT FUND - PAY RUBSELL REALTY CO \$250.00 DEPOSITED BY OLIVER REALTY CO	42-254
SANITARY SEWER 8 - CONTRACT AWARDED W. H. CRAMER FOR LINES IN OAK LAWN PARK, MORTENSE STREET, COMAL ST. AND CLIFF ST.	42-261
SANITARY SEWER - HENDERSON-WILLIS TO H & T C. WITH CITY FORCES	42-262
SANITARY BEVERAGE CONNECTION RATES - ORDINANCE FIXING CHARGES	42-288
SANITARY SEWER - EXTEND IN MOBILE STREET TO SERVE LOT 3 BLOCK 4009	42-292
SANITARY SEWER CONNECTIONS- PROTESTS OF VARIOUS PERSONS OF ORDINANCE PROVIDING FEES FOR SAID CONNECTIONS	42-300
SANITARY SEWER SYSTEM- REB. DETERMINING NECESSITY OF CONDEMNING CERTAIN PROPERTY	42-318
SANITARY SEWER - SILVERS ST & MINGO STREET - SPECIFICATION APPROVED AND BIDS ASKED BIDS REC'D AND REFERRED TO CITY MANAGER	42-312
SANITARY SEWER - EXTEND TO SERVE LOT 8 BLOCK 1832 FROM SCYENE ROAD LINE	42-353
SANITARY SEWER - EXTEND LINE IN CHARLES ST TO SERVICE LOT 4 BLOCK 3/2104	42-356
SANITARY SEWER - ST LOUIS RELIEF LINE - SPECIFICATIONS APPROVED AND BIDS ORDERED	42-409
SANITARY SEWER- SUNRISE HEIGHTS ADDN. DISTRICT NUMBER 16 ADVERTISE FOR BIDS TO BE RECEIVED NOVEMBER 3, 1934	42-410
SANITARY SEWER IN DIST XVI SUNRISE HEIGHTS ADDN - BIDS REC'D & RFD	42-458
SANITARY SEWER SUNSHINE HTS ADDN DIST 16 AWARDED AUSTIN BRIDGE CO.	42-467
SANITARY SEWER - ST LOUIS ST RELIEF BIDS REC'D AND RFD	42-469
SANITARY SEWER- WAH HOO LAKE DIST #16 - PAY LINHD-GUSTAFSON FINAL EST	42-473
SANITARY SEWER REFUND - PAY J.T. PIRANIO \$43.25	42-473
SANITARY SEWER- EXTEND LINE IN OSBORNE ST. TO SERVE BLK. 1377, WITH CITY LABOR	42-481
SANITARY SEWER - ST LOUIS ST RELIEF - AWARDED CONTRACT BEN SIRA & CO.	42-485
SANITARY SEWER- EXTEND LINE IN ROSCOE ST. TO SERVE BLKS. 7/1633	42-492
SANITARY SEWER- TRANSFER \$460.00 TO EXCEED CONST. TWO LATERALS IN DUMONE ST. WITH CITY LABOR	42-548
SANITARY SEWER - CITY MGR. TO EXPEND \$340.00 TO EXTEND SANITARY SEWER LINE IN COOPER ST., FROM PACKARD STREET TO PONDROM ST.	42-627
SANITARY SEWERS - CITY MGR. TO EXPEND \$407.00 TO EXTEND SANITARY SEWER LINE THROUGH BLOCK 871 FROM BIRMINGHAM STREET TO 8 IND1 LINE.	43-8
SANITARY SEWERS - CITY MGR. TO EXPEND \$415.00 TO EXTEND SANITARY SEWER LINE IN JERDEN STREET	43-13
SANITARY SEWERS - CITY MGR. TO EXPEND \$122.00 TO EXTEND SANITARY SEWER LINE IN HATCHER STREET TO SERVE PROPERTY AT 3228 HATCHER ST.	43-25
SANITARY SEWERS - CITY MGR. TO EXPEND \$420.00 TO EXTEND SANITARY SEWER LINE FROM GARRETT TO HENDERSON.	43-26
SANITARY MILK CO. - PETITION PROTESTING AGAINST NOISE, SOOT, SMOKE, ODORS, ETC. CAUSED BY SAID COMPANY REF. TO CITY MGR. FOR INVEST. AND REPORT.	43-101
SANITARY SEWERS - CITY MGR. TO EXPEND \$112.00 TO EXTEND SANITARY SEWER LINE IN JEROME ST. TO SERVE L OT 1. BLOCK 2. THOMAS M-N-GOMERY ADDITION.	43-109
SANITARY MILK COMPANY - RECEIVE AND FILE REPORT OF DIRECTOR OF PUBLIC HEALTH ON PETITION PROTESTING NUISANCE CAUSED BY OPERATION OF PLANT.	43-134
SANITARY SEWER LINES - CITY MGR. TO EXPEND \$52.00 TO EXTEND SANITARY SEWER LINE TO SERVE LAT 15. BLOCK 5/2663 IN CULVER ST.	43-144
SANITARY SEWERS - CITY MGR. TO EXPEND \$85.00 TO EXTEND SANITARY SEWER LINE IN HATCHER 3-STREET BETWEEN VERDON AND SPRING GARDEN.	43-147
SANITARY SEWERS - CITY MGR. TO EXPEND \$170.00 TO EXTEND SANITARY SEWER LINE IN MCCOMMAS BLVD. TO SERVE LOT 2, BLOCK 2/2874	43-147
SANITARY SEWERS - CITY MGR. TO EXPEND \$175.00 TO EXTEND SANITARY SEWER LINE IN OAK LAWN AVENUE TO SERVE PROPERTY AT 3205 OAK LAWN AVENUE.	43-176
SANITARY SEWERS - CITY MGR. TO EXPEND \$1,000.00 FOR CONST. OF SANITARY SEWER LINE AT BACHMAN'S LAKE TO SERVE SALESMANSHIP, TUBERCULAR AND Y.M.C.A. CAMPS.	43-184
SANITARY SEWERS - CITY MGR. TO EXPEND \$755.00 FOR EXTENSION OF SANITARY SEWER LINE IN ALLEY BETWEEN BARNETT AND DALVIEW STREETS.	43-195
SANITARY SEWERS - CITY MGR. TO EXPEND \$105.00 TO EXTEND SANITARY SEWER TO SERVE PROPERTY AT 3801 HATCHER ST.	43-196
SAN JACINTO REALTY CO. ACCEPT \$48.28 TAXES AND CANCEL	42-376
SAN JACINTO REALTY CO. AND VELVET REALTY COMPANY - ACCEPT \$89.68 IN PAYMENT OF ALL TAXES AGAINST LOTS 7,9,10, AND 11. BLK. A/4023 AND 17 AND 19 IN BLK. D/4026 FOR SANTA FE RAILROAD - CITY MGR. REQUESTED TO PREPARE STUDIES FOR PROPER GRADE ELIMINATION AT GLASSCO DRIVE, MONTERVA Extension. MEMORIAL DRIVE EXPANSION	43-195

SCHI

SCHINDOLL, REV. E.	REQUEST FOR ERECTION OF TENT 4708 COLONIAL AVE., REJECTED	42-317
SCHLACHTER, SAM	-REQUEST FOR REFUND OF \$25.00 ON JUNK LICENSE RFD. TO MANAGER	41-217
SCHLACHTER, SAM	-ASKING FURTHER CONSIDERATION OF REQUEST FOR REFUND OF JUNK LICENSE REFERRED TO CITY MANAGER	41-248
SCHLACHTER, SAM	-CLAIM FOR REFUND PORTION 1933 JUNK LICENSE - DENIED	41-233
SCHOCH, DR. E. P.	- RECEIVE AND FILE COMMUNICATION READ BEFORE COUNCIL REGARDING GAS DILUTION	43-86
SCHOOL BONDS	- RECEIVE AND FILE PETITION FROM DALLAS COUNCIL OF PARENTS AND TEACHERS REQUESTING THAT COUNCIL AUTHORIZE AN ELECTION	43-36
SCHOOL BONDS	- COMMUNICATION FROM COLONIAL PARENT TEACHER ASN. ASKING FOR SCHOOL BOND ISSUE RECD. & FILED	43-68
SCHOOL BOND ISSUE	- COMMUNICATION IN RE: FROM ROBT. E. LEE PARENT-TEACHERS ASN. REF. TO MGR.	43-173
SCHOOLAR BIRD & CO.	- AUDIT REPORTS 1933, DALLAS PUBLIC LIBRARIES, MUNICIPAL RADIO, CITY-COUNTY HOSPITAL, ASSESSOR & COLLECTOR OF TAXES, PARK DEPT.	41-233
SCHOOLAR-BIRD & CO.	, AUTHORIZED TO DO ADDITIONAL WORK IN SETTING UP BOOKS OF ACCOUNT AND RECORD IN THE POLICE DEPARTMENT	41-226
SCHOOLAR BIRD & CO.	AUDIT REPORTS 1933 - WATERWORKS DEPT: BONDED INDEBTEDNESS	41-292
SCHOOLAR BIRD & CO.	- AUDIT ENDING SEPT. 30 1933 COMPARATIVE STATEMENT RECEIPTS AND DISBURSEMENTS FOUR YEARS - RECEIVED AND FILED	41-250
SCHOOLAR-BIRD & CO.	- SPECIAL AUDIT REPORTS ONE CONSOLIDATED BALANCE SHEET; CONSOLIDATED BALANCE SHEET, VOL.2. SCHEDULES OF FIXED PROPERTIES; POLICE DEPARTMENT; SPECIAL REPORT	41-304
SCHOOLAR-BIRD AUDIT	- REPORT OF COMMITTEE APPOINTED TO REVIEW RECEIVED AND FILED	43-183
SCHOOLAR-BIRD & CO.	- AWARDED CONTRACT FOR INDEPENDENT AUDIT, PERIOD OCT. 1, 1934 TO APR. 30, 1935.	43-206
SCHOOLAR, BIRD AND CO.	- CITY MGR. TO SIGN CONTRACT FOR AUDIT	43-226
SCHOOLAR-BIRD & CO.	- PAY \$750.35 FINAL PAYMENT IND. AUDIT 1933	41-287
SCHOOLAR BIRD & Co.	- REPORT ON ANNUAL AUDIT 1933 RECEIPTS & DISBURSEMENTS RCD.& FILED	41-265
SCHOOLAR, BIRD & COMPANY	- AWARDED CONTRACT FOR CONDUCTING CITY AUDIT	42-97
SCHOOLAR BIRD & CO.	- PAY \$450. FINAL ESTIMATE CITY AUDITOR	42-537
SCHOOLAR BIRD & CO.	- AUDIT REPORTS ON VARIOUS DEPARTMENTS REFERRED TO SPECIAL COMM. CONSOLIDATED BALANCE SHEETS ETC. RECEIVED AND REFERRED TO SPECIAL COMM.	42-547
SCHOOLAR BIRD & CO.	- SPECIAL REPORTS 12,12A,13 AND 14 RECEIVED AND FILED	42-562
SCHULTZE, ERNEST SR.	- PAY \$200.00 FOR R/W IN CONNECTION WITH OPENING AND WIDENING OF HATCHER STREET	42-866
SCHWEIGER, ALFRED	- ACCEPT \$20.48 TAXES AND CANCEL	42-454
SCOLLARD, T. W.	- PAY FOR SERVICES OBTAINING R/W FOR UNDERPASS	42-160
SCONYERS, ALLEN	- APPROVE ACTION OF CITY MGR. IN PAROLING SCONYERS FROM CITY FARM	41-396
SCOTT, ROBT.	- ACCEPT \$87.26 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 19, BLK. 2/2495 ECHO ST. AND CANCEL	41-544
SCOTT, W. O.	- REQUEST FOR REFUND OF \$2.00 TRAFFIC VIOLATION FINE REF. TO CITY MGR. REQUEST DENIED	42-580
SCRUGGS, JNO. D.	CITY ATTORNEY AUTHORIZED TO BRING SUIT FOR DAMAGES TO STREET LIGHT	42-149
SCUDDER, PERRIN N.	- PAY \$350.00 FOR PURCHASE OF R/W IN CONNECTION WITH OPENING AND WIDENING OF HATCHER STREET	42-622
SCURRY, R.G.	- COMMUNICATION RESettlement OF SUIT IN 68TH, DIST. COURT AGAINST ELIZA E. DEBBANT OFFERING \$25.00.00 PAYMENT BY THE QUEEN BLDG. CO. NOT ACCEPTED	42-538
SEALY STREET, RICHARDSON TO KELLY	- RELEASE FIVE YEAR MAINTENANCE BOND	42-596
SEARS ROEBUCK & CO.	- GRANT PERMIT TO INSTALL TWO UNDERGROUND GASOLINE TANKS	42-127
SEARS ROEBUCK & CO.	- ORD. AUTHORIZING UNDERGROUND CONDUIT ACROSS SOUTH LAMAR STREET 1ST READING	41-496
SEARS, ROEBUCK AND CO.	- RECEIVE AND FILE ACCEPTANCE OF TERMS OF ORD. 2633	41-659
SEARS ROEBUCK & CO.	REQUEST FOR PERMIT TO USE CONCRETE FOUNDATION UNDER TWO TANKS TO BE PLACED UNDERGROUND ON LAMAR ST. DENIED	42-170
SEAY-CRANFILL COMPANY.	\$6750. ACCEPTED IN SETTLEMENT OF TAXES	42-134
SECOND AVENUE AND HATCHER ST.	- REQUEST FOR CHANGE IN ZONING GRANTED	41-658
SECOND AVE. & HATCHER STREET	- REQUEST FOR CHANGE IN ZONING FROM RESIDENTIAL TO LOCAL RETAIL REF. TO CITY PLAN COMMISSION	41-582
SEPTIC TANK, CITY COUNTY HOME	- ADVERTISE FOR BIDS TO BE RECEIVED NOV. 7, 1934	42-425
SEPTIC TANK- IMPAIR HOSPITAL BONDS	\$1354.86 TO PAY	42-460
SEPTIC TANK CITY-COUNTY HOME	RCD & RFD TO CM FOR TABULATION	42-457
SERGEANT, GEO.	+ REQUEST FOR DETAIL OF COST OF PAVING BURNET PROPERTY AT COR. OF OLIVE AND SAN JACINTO STS. REF. TO CITY MANAGER	41-328
SERGEANT, GEORGE	- COMMUNICATION REQUESTING DETAILED ITEMIZED STATEMENT COVERING EACH ITEM AND QUALITY OF MATERIAL ENTERING INTO OLIVE STREET PAVING	41-692
SERGEANT, GEORGE	- REQUEST FOR ITEMIZED STATEMENT OF MATERIAL USED IN FRONT OF BURNET PROPERTY WAS REFERRED TO CITY MANAGER	42-214
SERVICE EQUIPMENT CO.	PURCHASE GRADER FROM	42-419
SEVENTHST. EWING TO MILLER	- RELEASE 5 YR MAINTENANCE BOND -SMITH BROS-	42-265
SEWAGE PUMPING STATION CADIZ ST	- APPROVE SPECIFICATIONS ADV FOR BIDS	41-298
SEWAGE PUMPS	- SET ASIDE \$55,000.00 FOR PURCHASE OF- MANAGER TO PREPARE SPECIFICATIONS	41-245
SEWER PIPE, CURVES AND WYES	, PURCHASE FROM GIFFORD HILL PIPE CO.	41-191
SEWER PIPE	- PURCHASE PIPE AND FITTINGS IN AMOUNT OF \$588.48 FROM W. S. DICKEY CLAY MFG. CO.	41-457
SEWER PIPE	- PURCHASE 2499 FT. 6" FROM MACATEE INC.	42-448
SEWER TAX	- COMMUNICATION FROM BOARD OF EDUCATION IN RE: SEWER TAX AGAINST PUBLIC SCHOOLS REF. TO COMMITTEE APPOINTED BY THE MAYOR	43-86
SHACKELBORD, MRS ARNETTA	- TAX ADJUSTMENT 1932-1933 51X123 1/2 BLOCK 1846	42-380
SHANNON, MANNING B.	- CITY MGR. TO ASSIGN WIDENING CERTIFICATE AGAINST FOR LAMAR STREET WIDENING TO JOEL T. HOWARD	41-391
SHANON, MARY	- CLAIM FOR DAMAGES A/C PERSONAL INJURIES DENIED	43-8
SHANZ, H. P.	- DENY CLAIM FOR DAMAGE TO TWO TIRES BLOWN OUT AS RESULT OF RUNNING HIS TRUCK INTO HOLE IN PAVEMENT	41-566
SHARPE, BLANCHE D.	PAY \$10.00 ACCOUNT INJURY BY FALLING IN MANHOLE	42-271
SHARP'S GASOLINE CO.	- PERMIT FOR # 10,000 GAL GASOLINE TANK FLEMING ST	41-292
SHEPPARD, ROSS	- GRANT LICENSE TO OPERATE AUTOMOBILE FOR MINE	41-349
SHIELDS, JIM	- RETAIL DEALER BEER LICENSE TRANSFERRED FROM 2407 LIVE OAK TO 116 W JEFFERSON	41-249
SHIRFS, JOSEPH A.	- COMMUNICATION RELATIVE AIR LAUNDRY RECEIVED AND FILED	42-38
SHOCKLEY, J.D.	CANCEL TAXES 1932-33 LOT 13 BLK 40/4092 IMPROVEMENTS BURNED	41-301
SHORTAL, BUMPAS & PICKETT, DRs.	- PAY \$35.00 SERVICE TO O.R. RIMMER, FIREMAN	41-222
SHORTAL, BUMPAS AND PICKETT DRs.	PAY FOR TREATMENT OF W.W. BUBBY	42-321
SHORTAL, BUMPAS AND PICKETT, DRs.	- PAY \$10.00 FOR SERVICES RENDERED FIREMAN C. H. HAMLIN	42-589
SHUFORD, MRS. KITIE	- ACCEPT \$710.80 IN PAYMENT OF ALL TAXES AGAINST LOT 3, BLOCK 230 FOR YEARS 1932 TO 1934, INCL	43-92
SIDEWALKS-GREENVILLE AVE.	, MERCEDES TO MCCOMAS- PROPERTY OWNERS HEARING CALLED AND MATTER REFERRED TO THE COMMITTEE OF THE WHOLE	41-214
SIDEWALKS, GRAVEL	- DIRECTOR OF PUBLIC WORKS TO ISSUE PERMIT FOR GRAVEL SIDEWALKS ON ANN ARBOR AND FORDHAM STREETS BETWEEN INTERURBAN TRACKS AND LANCASTER ST.	41-478
SIDEWALKS	- ORDERED CONSTRUCTED SOUTH BISHOP AVE JEFFERSON TO ALLEY	42-454
SIDEWALK BLACKBURN ST	H. K. & T TO TURTLE CREEK ABENDED ADV. FOR BIDS 11-28-466	42-466
SIDEWALK-	ORDERED ON COLE IN FRONT OF 4431	42-454
SIDEWALKS-	RESOLUTION TO CONSTRUCT ON EAST SIDE S. BISHOP AVE. JEFFERSON TO ALLEY	42-454
SIDEWALKS-	SPECIFICATIONS FOR SIDEWALK ON SW SIDE OF BLACKBURN ST. APPROVED AND BIDS ORDERED	42-466
SIGNAL LIGHT, PETITION FOR AT ROSS & BOLL REFERRED TO MANAGER	41-233	
SIGNAL LIGHT	- REQUEST OF BOOKER T. WASHINGTON PARENT TEACHERS ASN. FOR LIGHT AT ROSS AND LEONARD REF. TO CITY MGR. FOR INVESTIGATION AND REMOVAL	43-16
SILVER SLIPPER DANCE HALL	6989 ROSS AVE - HEARING SET FOR OCT. 30ST. TO DETERMINE WHETHER LICENSE SHOULD BE REVOKED IN ACCORDANCE WITH RECOMMENDATION OF MISS WALKER	42-616
SIMMONS, H. B.	- ALLOWED 30 DAYS IN WHICH TO PAY \$2.00 FINE FOR RUNNING RED LIGHT	41-660
SIMMONS, H. B.	- COMMUNICATION ASKING THAT \$2.00 FINE FOR RUNNING RED LIGHT BE REMITTED, REF. TO CITY MGR.	41-644

SIMMS OIL CO. - PURCHASE 20,000 GALLONS GASOLINE @ COST OF \$1700.00 41-630
SIMMS OIL CO. - PURCHASE 20,000 GALLONS GASOLINE 41-493
SIMMS, AARON - GRANTED LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE PACKARD SEDAN . 41-600
SIMMS OIL CO. - PURCHASE 10,000 GALLONS GASOLINE 41-540
SIMMS OIL COMPANY - PURCHASE 20,000 GALLONS GASOLINE. 42-20
SIMMS OIL CO., - PURCHASE 20000 GAL GASOLINE FROM 42-244
SIMMS OIL CO., CONTRACT FOR 20000 GAL GASOLINE 42-272
SIMS OIL CO. - PURCHASE 20,000 GAL GASOLINE FROM 42-418
SIMS OIL CO. - PURCHASE 20,000 GAL GASOLINE FROM 42-453
SIMS OIL COMPANY - PURCHASE 20,000 GALLONS GASOLINE @ COST OF \$1,800.00 43-207
SIMPSON, A. I. - ACCEPT \$198.82 IN FULL SETTLEMENT OF TAXES AGAINST LOT 8, BLOCK W/2191 FOR YEARS 1930, 1932 AND 1933. 41-526
SIMPSON, JAS. P. - ACCEPT \$60.42 IN FULL SETTLEMENT OF ALL TAXES AGAINST 6.45 ACRES TRACT 2, ABSTRACT 780. G. S. C. LEONARD SURVEY FOR YEAR 1931. 41-655
SIMPSON STREET, HASKELL TO WASHINGTON LEV. ASMT. PAV. 3 RDGS. 41-195
SIMS, AARON - RECEIVE AND FILE APPLICATION FOR LICENSES ON 15 TAXICABS - CITY SECY. TO NOTIFY 44-22
SINATRA, ANGELO - CLAIM FOR DAMAGES TO CAR - COLLISION ST GRADER RFD TO MANAGER 41-233
SINATRA, ANGELO - DENY CLAIM FOR DAMAGE TO HIS CAR WHICH COLLIDED WITH STREET GRADER. 41-828
SINCLAIR REFINING CO. REQUEST FOR PERMISSION TO DISCUSS MATTER OF CLOTH SIGNS 11-1-33 41-197
SINGLETON, DR. J. D. - PAY \$12.75 FOR SERVICES RENDERED FIREMAN J. R. BEVERLY 41-422
SINKING FUND BONDS - CONTRACT TO PURCHASE BY GARRET & CO., CANCELLED AT HIS REQUEST 42-152
SIPA, BEN - AWARDED CONTRACT FOR SANITARY SEWER COOMBS CREEK DIST. 25 FROM KESSLER BLVD TO FT. NORTH PIKE CONTRACT EXECUTED 42-166
SIRA, BEN. - AWARDED CONTRACT FOR CONSTRUCTION OF SANITARY SEWER LINE IN COOMBS CREEK DISTRICT 25, COOMBS CREEK TO FT. NORTH PIKE CONTRACT EXECUTED 42-168
SIRA, BEN & CO. PAY \$372.43 (LESS THE AMOUNT RETAINED IN SEC. 2 (\$100.00)) SANITARY SEWER COOMBS CR.DIST. #25 42-360
SIRA, BEN & CO. - PAY \$4,259.52 EST. M&L & FINAL SAN. SEWER COOMBS CR.DIST 25 42-391
SIRA, BEN, & CO.- AWARDED CONTRACT ST LOUIS RELIEF SANITARY SEWER CITY MGR AUTH TO EXECUTE CONTRACT 42-185
SIRA BEN & CO.- AWARDED CONTRACT CONST. SIDE WALK SW. SIDE BLACKBURN ST. MKT RY. TO TURTLE CR. 42-521
SIRA, BEN & COMPANY - PAY \$377.80 ESTIMATE NO. 3 AND FINAL FOR CONST. OF SIDEWALK ON S. W. SIDE OF BLACKBURN STREET. M.R.& R.R. TO TURTLE CREEK BLVD. 42-608
SIRA, BEN AND CO. - PAY \$1,327.28 ESTIMATE NO. 2 AND FINAL FOR CONST. OF S. T. LOUIS STREET RELIEF SANITARY SEWER LINE. 42-622
SKILLERN & SONS, INC. - PURCHASE 90 DAYS SUPPLY OF HOSPITAL EQUIPMENT 41-342
SKILLERN & SONS, INC. - PURCHASE 90 DAYS SUPPLY OF HOSPITAL SUPPLIES - SURGICAL DRESSINGS, ETC. 42-67
SKILLERN'S DRUG STORES - PAY \$2.85 FOR DAMAGES TO AWNING IN HILTON HOTEL DRUG STORE. 43-87
SKILLERN & SONS, INC. - PAY \$10.82 FOR DAMAGES TO THEIR HILTON HOTEL DRUG STORE CAUSED BY FIRE TRUCK. 43-138
SKINNER, SIDNEY - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE BUICK SEDAN. 41-599
SKINNER, CHARLIE - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CAR 41-494
SKINNER, SIDNEY - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE 41-351
SKINNER, SIDNEY - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE COVERING ONE CAR. 41-462
SLAUGHTER HOUSES PACKING PLANTS & ABSTOIRS - PROPOSED ORDINANCE FOR INSPECTION FEE TO BE PAID BY THEM. ORDERED NOT PASSED AT THIS TIME 42-545
SLAYDON, W. E. - REQUEST FOR ADJUSTMENT ON ASSESSMENT LEVIED AGAINST HIS PROPERTY FOR WIDENING OF SOUTH AKARD STREET. 41-689
SLAYDON, W. E. - REQUEST FOR ADJUSTMENT ON ASSESSMENT. AGAINST HIS PROPERTY IN BLOCK 93, AKARD STREET, 100.19 FEET FROM POCOHONTAS, DENIED. 42-913
SMITH BROS. - RELEASE 5 YEAR MAINTENANCE BOND ON PAVING OF WHITTAKER ST., CASEY TO LOOMIS 41-371
SMITH BROS., INC. - RELEASE 5 YR. MAINTENANCE BOND ON RIVER ST. ORANGE TO 31 FT. W. ORANGE 41-405
SMITH BROS - RELEASE 5 YR PAVING MAINTENANCE BOND, MADISON ST, SUNSET TO JEFFERSON 42-282
SMITH BROS.- RELEASE 5 YEAR PAV. BOND BUENA VISTA ST, OLIVER TO FRANK 42-550
SMITH, B. P. - CONTRACT SALVAGING GARBAGE DUMPS AWARDED AND APPROVED 42-563
SMITH, DR. EDGAR - PAY \$48.00 FOR TREATMENT OF INSPECTOR D. G. CREEL 41-627
SMITH, HARRY M. - ACCEPT EASEMENT DEED FROM 41-228
SMITH, HARRY M. ACCEPT \$77.00 IN SETTLEMENT TAXES AND CANCEL 42-365
SMITH, J. E. ET. AL. - REQUEST FOR CHANGE IN ZONING OF CITY BLOCK #3890 REF. TO CITY PLAN COMMISSION. 41-400
SMITH, MRS. JOHN ALLEN - DENY CLAIM FOR DAMAGE TO HER CAR CAUSED BY CITY TRUCK BACKING INTO IT. 41-605
SMITH, MRS. MARY CANCEL SCHOOL TAXES 42-370
SMITH, MRS. MARY ETTA - CLAIM ACCOUNT OF DEATH OF SON FROM INJURIES RECEIVED IN AUTOMOBILE ACCIDENT - DENIED 41-215
SMITH, NEIL - COMMUNICATION PRESENTING CLAIM FOR PERSONAL INJURIES REF. TO MGR. 43-66
SMITH, NEIL - PAY \$30.00 A/C PERSONAL INJURY. 43-221
SMITH, MRS. SALLIE - ACCEPT \$360.67 IN FULL SETTLEMENT OF TAXES, INT., PENALTIES, ETC. DUE ON LOT 1, BLOCK 32/3448, BRIGHTON & BURLINGTON. 43-48
SNEED, EDWIN E. - PROTESTING WATER BACKING UP AFTER HEAVY RAIN IN YORK STREET DIST. WEST OF SECOND AVENUE. TWO BLOCKS DOWN TO BRADSHAW 41-602
SNYDER, A. W. & CO. - AWARD SALE OF \$100,000 STORM SEWER IMP. BONDS. 41-634
SOBEL, ISSAC REQUEST FOR REMISSION OF PART OF \$10.00 FINE REFERRED TO CITY MGR. WITH POWER TO ACT 41-282
SOBEL, ISAAC- REQUEST FOR REMISSION OF FINE CASE 3274 DENIED 41-292
SOBEL, ISAAC- ALLOWED TO PAY \$10.00 FINE \$3.00 PER WEEK CASE 3274 41-303
SOLICITATION OF FUNDS - ORDINANCE REGULATING PASSED FINALLY 41-248
SONS OF TEXAS LEGION - COMMUNICATION REQUESTING THAT COMMISSARIES BE NOT DISCONTINUED RECD. & FILED. 41-620
SONG CONFEDERATE VETERANS, NATHAN BEDFORD FORREST CAMP 162 - GRANTED LICENSE TO OPERATE DANCE HALL AT 2013-2015 YOUNG STREET. 42-96
SOUND EQUIPMENT CO. - PURCHASE RADIO EQUIPMENT IN AMOUNT OF \$815.50 41-594
SOUTH DALLAS IMPROVEMENT LEAGUE - RECOMMENDATIONS OF PROGRAM COMMITTEE REF. TO MGR. FOR CONSIDERATION. 42-598
SOUTHERN METHODIST UNIVERSITY - URGE AUTHORITIES TO PREVAIL UPON RAY MORRISON TO REMAIN WITH THE UNIVERSITY AS COACH. 82-531
SOUTHERN OLD LINE INSURANCE CO. - ACCEPT \$675.61 IN SETTLEMENT OF ALL TAXES AGAINST PERSONAL PROPERTY FOR YEAR 1932. 41-654
SOUTHERN ORNAMENTAL IRON WORKS- PAY EST #1 & FINAL -ORNAMENTAL IRON FENCE MILL CR.DIST 12-A 41-222
SOUTHERN PAVING CO.- 5 YR. PAVING BOND GOOD ST BRYAN TO SAN JANCINTO RELEASED 42-486
SOUTHLAND LIFE INS. CO. - CONTRACT COVERING FLOOR SPACE TO BE USED BY RADIO STATION W.R.R. APPROVED AND CITY MGR. AUTHORIZED TO SIGN. 41-692
SOUTHLAND LIFE INS. COMPANY - APPOINT COUNCILMEN CAMP AND BURROUGHS AS COMMITTEE TO REVIEW PROPOSED CONTRACT COVERING NEW QUARTERS FOR W.R.R. 41-636
SOUTHLAND & MYRTLE - REQUEST OF W. D. NOBLE FOR CHANGE IN ZONING REF. TO CITY PLAN COMM. 42-576
SOUTHLAND SUPPLY COMPANY - PURCHASE COPPER WATER SERVICE TUBING IN AMOUNT OF \$1,277.00 43-148
SOUTHWEST HEATING CO. - ACCEPT \$44.27 TAXES AND CANCEL 42-468
SOUTHWEST STONE CO.- PURCHASE CRUSHED HARD LIMESTONE FROM 42-381
SOUTHWESTERN BLUE PRINT CO. - ACCEPT BID ON ALL BLUE PRINT AND REPRODUCTION WORK FOR FOUR MONTHS PERIOD. BEGINNING JUNE 7. 42-24
SOUTHWESTERN DRUG CORPN. - PURCHASE 12 MONTHS SUPPLY OF ETHER. 43-195
SOUTHWESTERN DRUG CORP. - PURCHASE ONE YEAR'S SUPPLY OF SUTURE PRODUCTS. 43-208
SOUTHWESTERN GREYHOUND LINES, INC. - GRANTED PERMIT TO INSTALL UNDERGROUND GASOLINE TANK AT REAR OF 1914 S. PEARL STREET 41-447
SOUTHWESTERN LAND & LOAN COMPANY - ACCEPT \$26.60 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 24, BLOCK 28/3449. BRIGHTON 147.8 FROM CLARENDRON DR. 43-81
SPARSHAN-HOLTZ-BRAND, INC. - AWARDED CONTRACT FOR BURIAL OF WHITE PAUPER DEAD. 41-577
SPEARS, W. T. - ACCEPT \$125.00 IN SETTLEMENT OF TAXES AGAINST S. L. LOT 6, BLOCK 55/3036, LANCASTER FOR YEARS 1931 AND 1932. 41-615
SPECIAL CALLED MEETING - MAR. 5, 1935 TO DISCUSS QUESTION OF GAS DILUTION, ETC. 43-84

SPENCE, A. H. - APPLICATION FOR CONTRACT GIVING EXCLUSIVE RIGHT TO PAINT HOUSE NUMBERS ON CURBS IN THE CITY OF DALLAS DENIED.	42-620
SPENCER LENS COMPANY - PURCHASE 8 MICROSCOPES	42-529
SPENCER, J. B. - GRANT LICENSE TO OPERATE AUTOMOBILE FOR HIRE	41-349
SPHERES, J.E. APPEARED BEFORE COUNCIL AND DISCUSSED THE MILK SITUATION AND SUBMITTED A REPORT OF CASE BROUGHT BY PRODUCERS MILK CO MPANY- THE MATTER WAS REFERRED TO THE DIRECTOR OF PUBLIC HEALTH	41-265
SPRING AVENUE AND FOREMAN AVE - GRANT REQUEST FOR CHANGE IN ZONING FROM APARTMENT TO LOCAL RETAIL.	41-674
SPUTUM CUPS - PURCHASE YEAR'S SUPPLY FROM BURNITOL MFG. CO.	41-653
STAILEY, B.C. RESIGNATION AS MEMBER OF BOARD OF ADJUSTMENT, ACCEPTED.	42-371
STALLINGS, MR. & MRS. C. J. - PETITION ASKING THAT CITY CONCEDE THE SPECIAL PRIVILEGE OF LEAVING 3 FT. UPPER EAST END EXTENSION OF GARAGE HOUSE AT 2809 FOREST AVENUE	42-13
STALLINGS, E.A. - EASEMENT DEED SANITARY SEWER SUNRISE HEIGHTS ADDN	42-455
STAMEN, MRS. J. A., DES MOINES, IOWA - COMMUNICATION RELATIVE TOWNSEND OLD AGE PLAN RECEIVED AND FILED.	43-2
STAMFORD AND WESTERN GAS COMPANY - REPORT OF REF. TO SUPERVISOR OF PUBLIC UTILITIES	4L-564
STAMFORD AND WESTERN GAS COMPANY - RECEIVE AND REFER ANNUAL REPORT TO SUPERVISOR OF P.U.	43-182
STANDARD BRANDS, INC. - PAY \$94.50 IN FULL SATISFACTION FOR DAMAGES TO THEIR TRUCK STRUCK BY FIRE APPARATUS.	43-25
STANDARD SANITARY MFG. CO. - PURCHASE WROUGHT IRON PIPE AND FITTINGS IN AMOUNT OF \$847.14	43-207
STANDARD SANITARY MFG. CO. - PURCHASE TAPPING SLEEVES AND VALVES IN AMOUNT OF \$896.10	42-8
STANARD TILTON MILLING CO. - PURCHASE GROCERY ITEMS FOR FOUR MONTHS PERIOD.	41-389
STANDARD BRANDS, INC. - PAY \$3.50 FOR DAMAGE TO CAR STRUCK BY POLICE AUTO POUND TRUCK.	41-521
STANDARD MECHANICAL EQUIP CO.- ACCEPT \$900 TAXES AND CANCEL	42-399
STARR, E. L. & WIFE - DIRECTOR OF PUB. WORKS AUTHORIZED TO PAY \$40.00 FOR STRIP OF LAND REQUIRED FOR HASCHE ST. OPENING AND WIDENING.	43-43
STATE FAIR ASSOCIATION - CANCEL ACCRUED WATER CHARGES - CITY MGR. TO NEGOTIATE FOR FIXING OF RATE FOR WATER USED AT RACE TRACK. ETC.	41-630
STATE FAIR CHECK - CITY MANAGER AUTHORIZED TO ENDORSE	42-314
STATE FAIR- HANGING OF STREET LIGHTS ACROSS STREETS DURING FAIR APPROVED FOR 1934	42-372
STATE FAIR OF TEXAS - MANAGER TO INDORSE CHECK MADE PAYABLE TO CITY, PROPERTY OF FAIR	42-408
STATE HEALTH OFFICER - COMMUNICATION DELIVERING PHOTOSTATIC COPY OF HONOR ROLL OF TEXAS WATER SUPPLIES FOR 1933 RECD. & FILED.	41-396
STATE HIGHWAY COMMISSION- PROPOSITION RELATIVE COMMERCE ST UNDERPASS ACCEPTED	41-300
STATE HIGHWAY NO. 1-B - RESOLUTION RELATIVE TO SPEED LIMIT AND ENCROACHMENT ON R/W, ETC.	41-51
STATE HIGHWAY DEPARTMENT AND BUREAU OF PUBLIC ROADS OF THE DEPT. OF AGRICULTURE OF U. S. - CITY TO AGREE NOT TO PERMIT ENCROACHMENTS UPON RIGHT OF WAY OF HIGHWAY NO. 1 - CITY MGR. TO SIGN	43-78
STATE HIGHWAY DEPARTMENT, AUSTIN ROAD CO. AND AUSTIN BRIDGE CO. - CITY MGR. TO EXECUTE SUPPLEMENTAL AGREEMENT TO CONTRACT ON CONST. OF THREE-WAY UNDERPASS. COMMERCE.	43-7
STATE HIGHWAY DEPT. AND DEPARTMENT OF AGRICULTURE, BUREAU OF PUBLIC ROADS - CITY TO AGREE NOT TO PERMIT ENCROACHMENTS UPON RIGHT OF WAY OF HIGHWAY NO. 1 OVER DAVIS ST.	43-78
STATE HIGHWAY DEPARTMENT - CITY MGR. TO EXECUTE SUPPLEMENTAL CONTRACT PROVIDING FOR REDRINKING OF WEST WING WALLS.	43-225
STATE OF TEXAS- FORM OF UNDERPASS CONTRACT APPROVED AND MANAGER AUTHORIZED TO SIGN MAIN ELM COMMERCE UNDERPASS	42-376
STATE OF TEXAS - CONTRACT RELATING TO FISH HATCHERY, FAIR PARK RACE TRACK APPROVED AND CITY MGR. AUTHORIZED TO SIGN.	41-417 41-427
STATE OF TEXAS - CITY MGR. TO EXECUTE CONTRACT FOR CONST. OF THREE-WAY UNDERPASS TO SERVE COMMERCE, MAIN AND ELM STREETS.	42-52
STATE OF TEXAS, HIGHWAY DEPT. - CONTRACT FOR TRIPLE UNDERPASS APPROVED & C.M. TO EXECUTE	42-376
STATE OF TEXAS- ORDINANCE PROVIDING FOR CONVEYANCE OF PROPERTY TO STATE.	42-445
STATE OF TEXAS- ORDINANCE AUTH. CONVEYANCE OF LAND FOR RT OF WAY BETW. TRIPLE UNDERPASS & MAIN ST. EXTENDED AND DECLARING AN EMERGENCY	42-471
STATE & FAIRMOUNT STREET - GRANT REQUEST FOR CHANGE IN ZONING FROM APARTMENT TO COMMERCIAL.	41-674
STATEN, R. L. - PAY \$182.50 FOR ESTIMATING WORK DONE IN CONNECTION WITH PROPOSED ELM-MAIN-COMMERCE STREET UNDERPASS.	42-2
STEPHENSON, W. H. & WIFE - PAY \$500.00 FOR EASEMENT FOR STORM SEWER	42-338
STERN, ROBT. - ACCEPT \$65.61 IN FULL PAYMENT OF TAXES AGAINST LOT 3, BLOCK 1168, PENNSYLVANIA AND SE 48 FT. 12, BLOCK 7/944, FAIRMOUNT FOR YEAR 1930.	43-123
STEVENS, CONLEY - APPEARED WITH REFERENCE TO GAS DILUTION.	43-1
STEVENS, J. CONLEY - REMARKS RELATIVE GAS DILUTION	43-434
STEVENS PARK PUMP STATION - DIETZ & THURMOND AWARDED CONTRACT TO REPAIR 100HP PUMP	42-380
STEWART, ROBT. R. & GLASGOW & SONS - CANCEL TAX ON IMPROVEMENTS AGAINST LOT 3, BLK. A/3547. 12TH ST. FOR YEARS 1929 TO 1933 INCL.	41-460
R. R. STEWART. NOTICE TO CITY COUNCIL, MANAGER & SECRETARY FOR HEARING BEFORE TRIAL REGARDING PAYMENT TO HIS SUSPENSION FROM POLICE DEPT.	42-170
STEWART TITLE & QUARANTY CO. - ACCEPT \$29,830.32 IN FULL SETTLEMENT OF ALL AD VALOREM TAXES AGAINST LOTS 3 TO 6, BLOCK 50, MAIN, MURPHY & COMMERCE	41-408
STINSON, A. W. - PAY \$5.00 FINE IN CASE #19170 FOR RUNNING RED LIGHT.	41-660
STONE - PURCHASE 11 CARLOADS FROM SOUTHWEST STONE CO FOR CUT AND REPAIR DEPT	82-381
STONEWALL TAXI COMPANY - GRANT LICENSES TO OPERATE 10 AUTOMOBILES FOR HIRE.	42-78
STONEWALL'S TAXI COMPANY - APPLICATION FOR LICENSES TO OPERATE TWO ADDITIONAL AUTOMOBILES FOR HIRE REF. TO SUPERVISOR OF P.U. FOR INVESTIGATION AND REPORT.	42-101
STONEWALL TAXI COMPANY - GRANT LICENSES TO OPERATE 4 AUTOMOBILES FOR HIRE.	42-122
STONEWALL TAXI COMPANY - DENY APPLICATION FOR LICENSE TO OPERATE 6 AUTOMOBILES FOR HIRE.	42-128
STONEWALL TAXI CO., APPLICATION FOR REFUND OF PORTION OF LICENSE FEE PAID ON ELEVEN TAXICABS JUNE 14TH, 1934.	42-173
STONEWALL'S TAXICAB CO., LICENSE GRANTED TO OPERATE 2 AUTO'S FOR HIRE	42-266
STONEWALL TAXICAB CO., - APPLICATION FOR 3 ADDITIONAL TAXICAB DENIED	42-371
STOREY, MRS. BOUDE. PETITION RELATIVE TO BUSES ON GASTON AVE., REPORTED ON BY CITY MANAGER & CHEIF OF POLICE AND PLAN ABANDONED AT THIS TIME	42-193
STORM SEWER MILL CR DIST. 12-C DANA TO JEFFRIES- APPROVE SPEC. ADV. FOR BIDS	41-193
STORM SEWER PEAKS BR. DIST. 28-A BIDS RECEIVED AND REFERRED TO MANAGER FOR TABULATION	41-216
STORM SEWERS, LEVEE DISTRICT/HYDRAULIC FILL AREA- ACCEPT REPORT OF COMMITTEE AND MANAGER MAKE APPLICATION TO GOVERNMENT FOR GRANT	41-244
STORM SEWER LATERALS- EXPEND \$600 ABRAMS ROAD, GASTON TO JUNIUS	41-276
STORM SEWER MILL CREEK DIST. 12-C, DANNA TO JEFFRIES - PAY COND. COMMRS. \$24.00 IN CONNECTION WITH CONDEMNATION OF PROPERTY OF J. A. LAWRENCE	41-338
STORM SEWER IN WHITE ROCK CREEK DIST. 34, METR RR WYE TO S. OF TAND. RR. ADVERTISE FOR BIDS AND ADOPT PLANS AND SPECIFICATIONS ON CONST. OF LEVEE AND	41-240 41-363
STORM SEWER - PETITION REQUESTING EXTENSION OF STORM SEWER FROM FAIRVIEW TO GRAHAM STREET REFERRED TO THE CITY MANAGER.	41-375
STORM SEWER - CITY MGR. TO EXPEND \$6,500.00 FOR CLEANING AND CHANNEL IMPTS. OF MILL CREEK DIST. NO. 12-C FROM BROWDER TO SWISS	41-404
STORM SEWER - CITY-MGR. TO EXPEND \$1,200.00 FOR CLEANING AND IMPROVING WHITE ROCK CREEK FROM SCENE ROAD TO T. & P. RAILROAD.	41-405
STORM SEWER - PETITION ASKING FOR EXTENSION OF STORM SEWER FROM FAIRVIEW TO GRAHAM HELD IN ABEYANCE TO BE CONSIDERED LATER.	41-409
STORM SEWER IN ALLEY BETWEEN PARRY & GURLEY FROM BANK TO CARROLL - ADOPT RECOMMENDATION OF F. N. BALDWIN ON PETITION FOR THIS SEWER.	41-430
STORM SEWER YORK STREET DIST. NO. 22, YORK ST. TO SECOND AVENUE - ADVERTISE FOR BIDS. ADOPT PLANS AND SPECIFICATIONS. BIDS TO BE RECEIVED 2-7-34.	41-364 41-421
STORM SEWERS - CITY MGR. TO SIGN AGREEMENT WITH U.S. GOVT. FOR \$98,000 GRANT.	41-524
STORM SEWER IMPROVEMENT BONDS - ADVERTISE FOR BIDS ON PURCHASE OF \$100,000 BIDS TO BE RECEIVED APR. 18	41-559
STORM SEWER + ADOPT REPORT OF CITY MGR. ON PETITION REQUESTING STORM SEWER FROM END OF PRESENT STORM SEWER AT LINDSLEY. JUST ABOVE FAIRVIEW TO CORDOVA ST.	41-604
STORM SEWER - PETITION REQUESTING A CLOSED CONDUIT FROM THE INTERSECTION OF SWISS AVENUE TO NORTH ST. ALONG COLLEGE AVENUE FOR MILL CREEK. REF. TO CITY MGR.	41-620
STORM SEWER IMP. BONDS - ORD. PROVIDING FOR ISSUANCE OF \$100,000 PASSED 3RDGS.	41-634
STORM SEWER MILL CREEK - SWISS TO WORTH - REPORT OF DIRECTOR OF PUBLIC WORKS RECD. & FILED.	41-643
STORM SEWERS - CITY MANAGER INSTRUCTED TO MAKE SURVEY AND SUBMIT FINANCIAL PLAN FOR CONSTR. OF SECTION ACROSS PENNSYLVANIA AVENUE.	41-689
STORM SEWER - ADOPT PLANS AND SPECIFICATIONS FOR CONST. OF STORM SEWER IN HYDRAULIC FILL AREA, DISTRICT NO. 18. ADVERTISE FOR BIDS TO BE RECEIVED JULY 18, 1934.	42-65
STORM SEWERS - CITY MGR. TO EXPEND \$10,000.00 ADDITIONAL TO COMPLETE CHANNEL IMPROVEMENTS IN MILL CREEK DISTRICT 12-C FROM BROWDER TO SWISS.	42-64
STORM SEWER DALLAS BRANCH DIST. NO. 6 ACROSS MUNGER STREET - CITY MGR. TO PREPARE PLANS AND SPECIFICATIONS FOR EXTENSION.	42-117
STORM SEWER - TABULATION OF PROJECTS PROPOSED BY THE CITY COUNCIL MAY 27, 1934	42-151

STORM SEWER - DALLAS BRANCH DIST. #6. PLANS APPROVED FOR LINE ACROSS MUNGER STREET AND BIDS ORDERED 42-245
STORM SEWERS - LAKE CLIFF DIST 23- SET UP \$300.00 FOR PRE-CONSTRUCTION ENGINEERING 42-353
STORM SEWER, OPEN CHANNEL OAKLAND AVE DIST 19 BIDS RECEIVED AND RFD TO MGR FOR TABULATION 42-417
STORM SEWER- OPEN CHANNEL OAKLAND AVE DIST #19 AWARDED FRANK PARROTT 42-433
STORM SEWERS- MANAGER EXPEND \$1,715.00 OAKLAND DRAINAGE DITCH MARBURG TO PINE 42-488
STORM SEWER - ADOPT PLANS AND SPECIFICATIONS FOR CONST. OF STORM SEWER IN OAKLAND DISTRICT NO. 19 AND SOUTHLAND DISTRICT NO. 17 FROM OAKLAND AVE. OPEN CHANNEL TO S. HARWOOD 42-484
STORM SEWERS - CITY MGR. TO EXPEND \$1,000.00 FOR PRECONSTRUCTION ENGINEERING FOR CONST. OF STORM SEWER IN PEAKS BRANCH DISTRICT 28-B, MT. AUBURN AREA. 42-586
STORM SEWER, PEAKS BRANCH - MT. AUBURN - APPROVE RECOMMENDATION OF CITY MGR. IN RE FUNDS. 43-89
STORM SEWER IN MILL CREEK, DISTRICT 12-B FROM ALLEY N. OF RICHMOND TO ALLEY N. OF RICHARDS 43-217
STORY, E. F. TAX CANCELLATION 1933 IMP TS LOT 5 BLK 2780 1933 42-169
STOUGHTON, E.D.- RELEASED FROM CITY FARM (CASE 3705 & 3617) 41-249
STRANGI, THOMAS - CANCEL 1928 \$31.88 ACCOUNT DOUBLE ASSESSMENT WITH UNKNOWN 41-212
STRAUBS BROS - AWARDED CONTRACT FOR 2000 BU. RED OATS 42-163
STRAUS, MRS. S. AND MRS. W. R. CRAWFORD - COMMUNICATION PETITIONING COUNCIL TO CONTINUE STORM SEWER IN MILL CREEK TO MAKE CONNECTION WITH PIPE ALREADY BUILT THROUGH GREENLAND HILLS DOWN TO VANDERBILT REF. TO MGR. FOR INVESTIGATION & REPORT. 41-563
STREET CLEANING DEPARTMENT- TRANSFER \$45.00 FOR ADDIT. EMPLOYMENT FOR 45 MEN 42-510
STREET IMPROVEMENT COMMITTEE - REPORT ON OPENING OF FIELD STREET REF. TO C/W. 42-524
STREET IMPROVEMENTS - REPORT OF CITY MGR. RELATIVE TO COST OF VARIOUS IMP TS. RECD.& FILED. 43-206
STREET LIGHTS - HANGING OF ACROSS STREETS DURING FAIR 1934 APPROVED 42-372
STREET LIGHT - PETITION REQUESTING INSTALLATION AT FERNWOOD AND FORDHAM REF. TO SUPERVISOR OF PUBLIC UTILITIES. 43-182
STREET LIGHTS - PETITION FROM PROPERTY OWNERS AND RESIDENTS IN VICINITY OF FORBES AVENUE STREET CAR LINE AND BOXWOOD, SILVER AND MIDWAY STREETS REQUESTING ERECTION OF STREET LIGHTS REF. TO CITY MGR. AND SUPERVISOR OF PUBLIC UTILITIES. 43-204
STREET LIGHTING- \$437.00 APPROPRIATED FOR CHRISTMAS STREET LIGHTING 42-445
STREET LIGHT- PETITION REQUESTING LIGHT AT THE CORNER OF LANCASTER & VOLGA STS. 42-544
STREET NAME CHANGE ORDINANCE 42-335
STREET OPENING & WIDENING BONDS 4% - PURCHASE \$10000. FROM DALLAS UNION TRUST CO 42-406
STREET REVOLVING FUND - PURCHASE STREET WIDENING CERTIFICATES IN AMOUNT OF \$41,944.49 41-323
STREET REVOLVING FUND - PURCHASE NORTH AKARD STREET WIDENING CERTIFICATES IN AMOUNT OF \$25,916.50 42-34
STREET REVOLVING FUND - SELL STREET WIDENING CERTIFICATES IN VARIOUS AMOUNTS AGGREGATING \$18,425.05. 42-597
STRONG, MRS. MABELLE S. - CLAIM RELATIVE SETTLEMENT OF DAMAGES SUSTAINED IN CONDEMNATION PROCEEDINGS ON S. AKARD ST. REF. TO MGR. FOR INVESTIGATION AND REPORT. 43-182
STROUBE, H. R. - ACCEPT EASEMENT IN CONNECTION WITH SAN. SEWER LINE AT ELM & HASKELL AND CONST. OF STORM SEWER IN PEAKS BRANCH. DIST. 28 41-424
SUBORDINATE LIEN AGAINST PROPERTY OF LUDLOW DANIELS TO HOME OWNERS LOAN CORPN. 41-405
SUBORDINATE LIEN AGAINST PROPERTY OF JOHN H. YEARGAN FOR WIDENING OF ORANGE-CEDAR SPRINGS TO HOME OWNERS LOAN CORPN. 41-405
SUDDARTH, R. D. - APPEARED WITH REFERENCE TO TAXES AGAINST OAK CLIFF BANK & TR. CO. REFERRED TO CITY ATTY.. ASSESSOR & COLLECTOR OF TAXES FOR RECOMMENDATIONS. 43-122
SUDDARTH, R.D. COMMUNICATION TAX SUIT OAK CLIFF LITTLE THEATRE- RFD TO MANAGER 41-238
SUGAR SULPHATE OF IRON GRANULAR- CONTRACT YEAR'S SUPPLY AWARDED GULF STATES STEEL CO. 42-486
SULLIVAN, DAN. F, ESTATE - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W FOR THREE WAY UNDERPASS. 42-44
SULLIVAN, D. F. ESTATE - RESO. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W FOR THREE WAY UNDERPASS. 42-73
SULLIVAN, G.T.- EASEMENT DEED TO CITY FOR ST. LOUIS ST. RELIEF SEWER 42-550
SULLIVAN, J.D. COMMUNICATION PROTESTING SEWER TAX REFERRED TO COMMITTEE OF WHOLE 42-302
SUMMER WATER RATE FOR FIVE MONTHS - PASSED BY COUNCIL. 43-131
SUMMERS, A. L. PAY VARIOUS DOCTORS FOR SERVICES ACCT INJURY IN LINE OF DUTY AS FIREMAN 42-338
SUMMERS, H. W. - ET. AL. - ACCEPT \$282.57 IN PAYMENT OF ALL TAXES AGAINST 50X100, BLK. 300. ORANGE 120 FT. FM. MCKINNEY FOR YEARS 1930 TO 1931. INCL. 43-65
SUMMERS, J. C. - REFUND \$2.00 PAID FOR MASTER ELECTRICIAN'S LICENSE FEE. 42-589
SUPERIOR LEAD COMPANY - PETITION FROM C. L. KEIGHTLEY AND OTHERS REQUESTING THAT THE CITY ABATE NUISANCE OF BAD odORS COMING FROM THIS PLANT REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 41-620
SUPERIOR LEAD COMPANY - ADOPT RECOMMENDATION OF MGR. THAT PETITIONERS COMPLAINING AGAINST OPERATION OF PLANT FOR THE REASON THAT IT WAS A NUISANCE BE INFORMED 42-85
SUPERIOR LEAD COMPANY - PETITION ASKING FOR RELIEF FROM NUISANCE MAINTAINED AND CAUSED BY SUPERIOR LEAD COMPANY AT 2708 TAYLOR STREET REPORTED ON BY CITY MGR. AND 43-18
SUPERIOR LEAD COMPANY - REPORT OF CITY MGR. ON PETITION ASKING FOR RELIEF FROM NUISANCE MAINTAINED AND CAUSED BY SUPERIOR LEAD COMPANY AT 2708 TAYLOR STREET. 43-18
SUPERVISOR OF ACCOUNTS AND COLLECTIONS- NEW CLASSIFICATIONS SET UP FOR 42-535
SUPERVISOR OF PUBLIC UTILITIES - RECEIVE AND FILE REPORT ON DILUTION OF NATURAL GAS AT 43-37
VIRGINIA STABILIZING PLANT OF THE LONE STAR GAS CO. 43-37
SUPERVISOR OF PUBLIC UTILITIES - REPORT ON FINDINGS IN REPORT ON GAS DILUTION MADE BY COMMITTEE OF MRS. POWELL, HAMNER AND MOORE RECD. & FILED. 43-17
SUPERVISOR OF PUBLIC UTILITIES - TRANSFER \$185.00 WITHIN GEN. FUND FROM R.S. FOR UTILITY INVESTIGATIONS TO SUPERVISOR OF PUBLIC UTILITIES. ACCT. 33. CODE F-4. 43-175
SUPERVISOR OF PUBLIC UTILITIES - TRANSFER \$70.00 WITHIN GENERAL FUND FROM RESERVE FOR UTILITY INVESTIGATIONS TO SUPERVISOR OF PUBLIC UTILITIES. 43-176
SURGICAL DRESSINGS - PURCHASE 90 DAY REQUIREMENTS FROM SKILLERN & SONS. 42-67
SURVEY FOR THE CONSTRUCTION OF CERTAIN SPECIFIED STORM SEWER'S MADE BY CITY MANAGER 42-151
SUTURE PRODUCTS - PURCHASE ONE YEAR'S SUPPLY FROM E. H. MCCLURE & CO. 41-593
SWARTHOUT, MRS.G.W. - ZONING PETITION CHANGE IN BLOCK F/1732 REF TO CITY PLAN 42-354
SWARTZBAUGH MFG. CO. - PURCHASE TRAY CARRIER AND FOOD CARRIERS 41-343
SWEAT, S. J. - ACCEPT \$87.00 IN FULL SETTLEMENT OF ALL TAXES AGAINST 32 FT. 14 AND 17 FT. 15, BLOCK 5/1413. TELLA STREET FOR YEARS 1928 TO 1933. 42-11
SWIFT, B. T. - GRANTED LICENSE TO OPERATE DANCE HALL AT 138 W. DAVIS ST. 42-36
SWISS & PEAK - REQUEST OF S. D. VENTURA FOR CHANGE IN ZONING FROM APT. TO BUSINESS REF. TO CITY PLAN COMMISSION. 41-566
SWITZER, MISS GRACE - DENY CLAIM FOR DAMAGE TO CAR CAUSED BY HITTING MANHOLE ON KESSLER BLVD ON MAY 6. 1934. 42-26
SYLVAN STREET - APPROVE RECOMMENDATION OF DIRECTOR OF PUBLIC WORKS IN REI WIDENING. 43-67
SYLVAN STREET, KESSLER BLVD. TO FT. WORTH PIKE - ACCEPT DEEDS FROM VARIOUS PARTIES FOR R/W IN CONNECTION WITH PROJECT. 43-226
T. AND N. O. R. R. CO. - FRANCHISE TO OPERATE SWITCH TRACK IN SOUTH BOULEVARD. 2ND READING. 43-16
T. & N. O. R.R. - ORD. GRANTING RIGHT, FRANCHISE, ETC. TO CONSTRUCT SWITCH TRACK IN SOUTH BOULEVARD. PASSED 3RD AND FINAL READING. 43-99
T. & N. O. R.R. CO. - RECEIVE AND FILE ACCEPTANCE OF FRANCHISE FOR TRACK ACROSS ALLEY AT SOUTH BOULEVARD. 43-134
TABB, M.C.- ACCEPT \$103.89 TAXES LOT 25 BLK 8/1713 1930 TO 1933 AND CANCEL 41-280
TAFT STREET, MONTCLAIR TO EDGEFIELD - APPROVE RECOMMENDATION OF DIRECTOR OF PUBLIC WORKS TO ROCK AND GRAVEL - % OF COST TO BE PAID BY CITY. 43-167
TANCO, MRS. WINNIE - ACCEPT \$125.86 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 14, BLOCK 7/3461. WINNETKA FOR YEARS 1930 TO 1933. 41-688
TANK CARS CONTAINING INFLAMMABLE LIQUIDS - ORD. REGULATING PASSED 3 READINGS. 42-23
TANNER, R.B. - CANCEL 1928 SCHOOL TAX LOT 18 BLK 1/3946 DOUBLE WITH CITY ROLL 41-212
TANNER, W.S.- ALLOWED TO CONTINUE SERVICES WITH TRINITY RIVER CANAL ASSO. 4 MONTHS 42-559
TAPPING SLEEVES AND VALVES - PURCHASE IN AMOUNT OF \$896.10 FROM STANDARD SANITARY MFG. CO. 42-8
TATE, J. WADDY - REQUEST FOR CHANGE IN ZONING OF S. W. CORNER OF WINDMORE AND JEFFERSON REF. TO CITY MGR. 41-514
TATE, J. WADDY - REQUEST FOR EXTENSION OF AKARD ST ASSESSMENT FOR ONE YEAR REFERRED TO CITY MANAGER AND CITY ATTORNEY 42-337
TATE, J. WADDY - REPORT OF A.J. THUSS RECOMMENDING EXTENSION AGREEMENT ON SPECIAL ASSESSMENT ON AKARD STREET WIDENING. APPROVED 42-333
TAXES - TAX ADJUSTMENT VARIOUS YEARS LOT 12 BLOCK D/1406 SAM W CLARK 42-293
TAX ADJUSTMENTS- MRS DOLLIE CASTLE, MACK CAIN, AND N.W. WILLETT 42-352
TAX ADJUSTMENT - VARIOUS 42-385

TAX ASSESSOR'S OFFICE - BIDS ON ALTERATIONS RECEIVED AND REF. TO MGR. FOR TABULATION AND RECOMMENDATION.	42-523
TAX ASSESSORS OFFICE- CONTRACT AWARDED TO S. J. BUCKALEY, FOR ALTERATIONS IN OFFICE CONTRACT AWARDED TO LAWRENCE THOMAS CO FOR FIXTURES	42-523
TAX CANCELLATIONS- RESOLUTION CANCELING TAXES AGAINST LOT 13 BLK. 4/2134 PASSED APR. 25, 34. RESCINDED AND HELD FOR NAUGHT.	42-549
TAX COLLECTOR-COLLECTOR- TO ACCEPT HOME OWNERS LOAN BONDS FROM J. M. WILLIAMS	42-428
TAX COLLECTOR - ACCEPT \$250 IN SETTLEMENT OF 5 ROSS AVE. WIDENING ASSESSMENTS AGAINST MRS. CORRIE FAIR ET AL.	43-226
TAXATION - CITY MANAGER TO PREPARE ESTIMATE OF COST OF CONDUCTING REVALUATION OF PROPERTY FOR TAX PURPOSES.	42-52
TAXES - ACCEPT \$798.38 IN FULL SETTLEMENT OF ALL TAXES AGAINST 50X210, BLOCK 1/938. COLE 150 FT. NEWMAN FOR YEARS 1929 TO 1933. INCL.	41-578
TAXES - ACCEPT \$1,371.75 IN FULL SETTLEMENT OF TAXES FOR VARIOUS YEARS AGAINST VARIOUS PROPERTIES.	41-458
TAXES - ACCEPT VARIOUS AMOUNTS IN SETTLEMENT OF TAXES AGAINST VARIOUS PROPERTIES FOR YEAR 1933 AND REMIT PENALTIES & INTEREST.	41-459
TAXES - ACCEPT \$75.00 IN FULL SETTLEMENT OF ALL TAXES, ETC. AGAINST LOT 8, BLOCK D/2/862 FOR YEARS 1893. 1897 TO 1922.	41-578
TAXES - ACCEPT \$10.33 IN PAYMENT OF TAXES FOR YEAR 1933 ON S. PT. LOT 3, BLOCK A/3321	41-578
TAXES - ACCEPT \$42.52 IN FULL SETTLEMENT OF TAXES AGAINST LOT 17, BLOCK 4/1987, EUCLID ST.	41-671
TAXES - ACCEPT \$488.16 IN PAYMENT OF TAXES ON VARIOUS PROPERTIES.	42-71
TAXES - ACCEPT \$577.80 IN FULL SETTLEMENT OF ALL TAXES DUE ON VARIOUS PROPERTIES.	42-71
TAXES - ACCEPT \$1556.16 IN PAYMENT OF TAXES DUE ON VARIOUS PROPERTIES.	42-72
TAXES - ACCEPT \$4,000 IN FULL SETTLEMENT OF TAXES ON PART OF LOT 1, BLOCK 79, WOOD ST. 148.46 FT. FR. AKARD FOR YEARS 1917 TO 1933. INCLUSIVE.	42-608
TAXES - ACCEPT VARIOUS AMOUNTS IN SETTLEMENT OF VARIOUS TAX ITEMS.	43-119
TAXES - ACCEPT \$598.75 IN SETTLEMENT OF VARIOUS TAX ITEMS.	43-126
TAXES - ACCEPT \$350.00 IN FULL SETTLEMENT OF VARIOUS TAX ITEMS LISTED.	43-124
TAXES - ADJUST VARIOUS ITEMS FOR YEARS SHOWN AND FOR REASONS GIVEN.	43-145
TAXES - CANCEL VARIOUS OVER-ASSESSMENTS AND DOUBLE ASSESSMENTS	42-260
TAXES - CANCEL VARIOUS ITEMS FOR REASONS GIVEN.	43-218
TAXES - CANCEL VARIOUS ITEMS A/C PROPERTY USED FOR CHURCH PURPOSES EXCLUSIVELY.	43-46
TAXES - CANCEL VARIOUS ITEMS FOR YEAR 1934 FOR REASONS GIVEN.	43-48
TAXES - CANCEL VARIOUS ITEMS FOR REASONS GIVEN.	43-53
TAXES- CANCEL VARIOUS	42-455
TAXES - CANCEL TAX ITEMS ON VARIOUS TAX ROLLS FOR REASONS SHOWN	41-371
TAXES - CANCEL ITEMS ON VARIOUS ROLLS.	41-545
TAXES - CANCEL VARIOUS ITEMS ON 1933 TAX ROLLS A/C DUPLICATION, OVER-VALUATION ETC.	41-497
TAXES - CANCEL VARIOUS ITEMS FOR VARIOUS YEARS AS SHOWN ON LIST.	41-656
TAXES - CANCEL VARIOUS ITEMS FOR REASONS GIVEN.	41-689
TAXES - CANCEL VARIOUS ITEMS FOR REASONS SHOWN.	42-610
TAXES - CANCEL VARIOUS ITEMS FOR REASONS SHOWN.	42-596
TAXES- CANCELLATION OF TAXES ON 3 TRACTS OF LAND PURCHASED BY CITY-COUNTY LEVEE IMPDIST. FOR AND ON BEHALF OF THE CITY OF DALLAS. AND NOW BEING USED FOR PUBLIC	42-368
TAXES - INTEREST AND PENALTY DUE ON OR BEFORE AUGUST 1, 1934 RELEASED PROVIDED TAXES PAID BEFORE FEBRUARY 9TH. 1935	42-483
TAXES - ORDINANCE LEVYING AD VALOREM TAXES FOR FISCAL YEAR 1934-35	42-358
TAX REMISSION BILL- CITY COUNCIL TO VOICE PROTEST TO SENATORS AND REPRESENTATIVES AGAINST TAX REMISSION BILL	42-320
TAX REMISSION BILL - BEFORE LEGISLATURE REPORT OF CITY MANAGER ADOPTED-	42-390
TAX -REVALUATION AND APPRAISAL- CITY MGR. AUTH. TO HIRE SPECIAL PERSONS FOR SAID WORK	42-247
TAXES - RESOLUTION PROVIDING FOR PAYMENT OF 2ND HALF OF 1934 INSTALLMENT WITHOUT GRADUATED PENALTY & INTEREST ON THE DATE PROVIDED BY THE CHARTER	42-168
TAX ROLLS - ASSESSMENTS FOR 1934, AND SPECIAL SCHOOL ASSESSMENT REFERRED TO COMMITTEE OF THE WHOLE	42-173
TAX ROLLS 1934 - SUBMITTED BY TAX COLLECTOR AND APPROVED	42-195
TAX ROLLS - ASSESSMENTS ROLLS FOR 1934 APPROVED AND MAYOR AUTHORIZED TO SIGN	42-348
TAX ROLLS - ASSESSMENT ROLL FOR SCHOOL PURPOSES ONLY - APPROVED	42-348
TAX ROLL - TENTATIVE FIGURES 1935 ROLL - REPORT RECEIVED AND FILED.	43-206
TAX FORMS - PURCHASE FROM BONNAR VAINTER FANFORM COMPANY IN AMOUNT OF \$546.10	42-31
TAXICAB COMMITTEE - ADOPT RECOMMENDATION IN RE: ADDITIONAL TAXICAB PERMITS.	42-510
TAXICABS, APPLICATIONS DENIED FORD RENT CO. -STONEWALL TAXICAB CO. & MAYFAIR- ROWLETT	42-371
TAXICAB STANDS - MOTION PASSED TO NOT PERMIT THEM ON STREETS.	41-528
TAXICABS - MOTION OF MR. HEXTON, SECONDED BY MR. THOMPSON THAT NO MORE LICENSES FOR TAXICABS BE ISSUED - MOTION FAILED.	41-462
TAXICABS - ORD. AMENDING ORDINANCE REGULATING IN RE: BOND AND POLICE TAX.	41-657
TAXICAB - ORD. AMENDING ORD. REGULATING IN RE: POLICE TAX AND REDUCTION OF BOND.	42-12
TAXICABS- RECOMMENDATION BY CITY MANAGER TO ALLOW INCREASE IN NUMBER OF CABS IN SERVICE UNTIL 1/1/35 PUT TO MOTION. FOR AND AGAINST. AND ALL MOTIONS FAILED TO PASS	42-335
TAXICABS - REQUEST FOR ADDITIONAL TAXICAB LICENSES DURING THE FAIR WERE DENIED	42-380
TAYLOR, MR. AND MRS. - CLAIM FOR DAMAGES A/C DEATH OF CHILD REF. TO CITY MGR. FOR INVEST. & REPORT.	43-66
TAYLOR, MR. AND MRS. H. A. - DENY CLAIM IN AMOUNT OF \$38,880.	43-194
TAYLOR, D.W.- CLAIM FOR PERSONAL INJURIES TO SON WHILE PLAYING IN PARK RFD TO ATTORNEY	41-264
TAYLOR & IRWIN & KATE C. BORIS - ACCEPT \$191.78 IN FULL SETTLEMENT OF ALL TAXES AGAINST M.D. 50 OF 10, 11 AND 12, BLK. 1/4051. WESTMORELAND ST.	41-460
TAYLOR & IRWIN - ACCEPT \$115.50 IN FULL SETTLEMENT OF ALL TAXES AGAINST N. 50 FT. 10, 11 & 12, BLOCK 1/4051. WESTMORELAND AND ARDONALE. FOR YEARS 1930 AND 1931 AND CANCEL	41-459
TAYLOR, J. J. PETITION PROTESTING CHARGES ADDED TO WATER & SEWERAGE RATE, REC'D & FILED	42-380
TAYLOR, MRS. H. E. - PAY \$700.78 FOR RIGHT OF WAY FOR OAKLAND DIST. L9 STORM SEWER	42-145
TAYLOR ST., PERAL TO H&TC - RELEASE 5 YR PAVING MAINTENANCE BOND UVALDE CONSTRUCTION CO	42-356
TELETYPE DIVISION AND WEATHER BUREAU - TO SEND TELEGRAM TO VARIOUS GOVERNMENT OFFICIALS PROTESTING REMOVAL OF TELETYPE DIVISION AND WEATHER BUREAU FROM LOVE FIELD	41-675
TENNISON ATHLETIC FIELD- PARK BOARD ACTION IN LEASING BANE FROM W.V.SAMUEL, ET AL RATIFIED	42-354
TENNISON PARK - RATIFY ACTION OF PARK BOARD APPROVING PLANS AND SPECIFICATIONS FOR COMFORT STATION.	43-67
TENNISON, C. W. - COMMUNICATION ASKING FOR REFUND OF UNUSED PORTION OF BEER LICENSE REF. TO MGR.	42-102
TENNISON, C. W. - REFUND \$27.05 FOR UNUSED PORTION OF BEER LICENSE #867.	42-114
TENT SHOW- PERMIT GRANTED FOR 13TH, NOV. AT GRAND AVE AND TRUNK R. R. TO REBEKAM LODGES	42-469
TENTH ST., BECKLEY TO TYLER, RELEASE PAVING MAINTENANCE BOND, CENTRAL BITULITHIC CO	42-264
TERRANELLA, RAYMOND PHILLIP- HEARING ORDERED FOR OCT 31 ON DANCE HALL LICENSE 4909 ROSS	42-416
TERRANELLA, RAYMOND PHILLIP- REVOCB DANCE HALL LICENSE 4909 ROSS AVE	42-456
TERRELL, MRS. R. A. - ACCEPT \$152.82 FOR TAXES AGAINST LOT 34, BLK. 4/2023, ROCK CREEK DRIVE FOR YEARS 1930, 1931, AND 1932. CANCEL.	41-354
TERRELL, MRS. R. A. - ACCEPT \$206.57 TO COVER TAX AGAINST LOT 16 & 25 FT. 15, BLK. 1/535. COLE & FRANK. FOR YEARS 1930, 1931, AND 1932. CANCEL	41-383
TERRELL - MRS. R. A. - ACCEPT \$200.87 TO COVER TAX AGAINST LOT 34, BLK. 1520, TRAVIS STREET. FOR YEARS 1930, 1931 AND 1932. CANCEL	41-353
TERRY, MRS. - APPEARED BEFORE COUNCIL RELATIVE TO GRAVELING STREET, ESPECIALLY BEKMAN STREET. AND ACTION WAS TAKEN TO PAY CITY B/P OF BANE	42-172
TESTA, FRANK - CLAIM FOR PERSONAL INJURIES SUSTAINED WHEN HE DROVE INTO MANHOLE FRAME PROJECTING ABOVE LEVEL OF STREET AT LATIMER AND EUGENE STREET'S REF.	41-605
TESTA, FRANK A. - PAY \$100.00 IN SETTLEMENT OF CLAIM FOR DAMAGES AS RESULT OF HIS CAR RUNNING INTO MANHOLE FRAME ON S. LATIMER STREET.	42-31
TEXAS CENTENNIAL COMMITTEE, PARK BOARD AND COUNCIL - MEETING IN REGARD PLANS FOR CENTENNIAL.	43-122
TEXAS CITIES GAS COMPANY - REPORT OF REF. TO SUPERVISOR OF PUBLIC UTILITIES	41-564
TEXAS CITIES GAS COMPANY - RECEIVE ANNUAL REPORT AND REF. TO SUPERVISOR OF P. U.	43-182
TEXAS CO. - PURCHASE 20,000 GALLONS GASOLINE @ \$1700.00	41-425

TEXAS COMPANY - PURCHASE 30 TONS ASPHALTIC CEMENT FROM	42-484
TEXAS COMPANY - PURCHASE 10000 GABL GASOLINE FROM	[Volume No.] 42-306
TEXAS CO. - TO FURNISH 30 TONS ASPHALTIC CEMENT IN DRUMS FOR CUT REPAIR DEPT.	42-485
TEXAS COMPANY - PURCHASE 20,000 GALLONS GASOLINE @ COST OF \$1700.00	43-27
TEXAS COTTON GINNERS' ASSN. - INVITATION TO ATTEND 26TH ANNUAL CONVENTION APR. 3, 4, AND 5TH REC'D. & FILED.	43-165
TEXAS ELECTRIC RY. - EASEMENT CONTRACT 18" SANITARY SEWER	41-229
TEXAS ELECTRIC RY.- ACCEPT EASEMENT 6" WATER MAIN ON MATILDA ST N OF MARTEL	41-245
TEXAS ELECTRIC RAILWAY- REQUEST FOR UNLOADING PAPER AT DALLAS NEWS BLDG AT MIDNIGHT, GRANTED	42-386
TEXAS ELECTRIC RY. REF. ANNUAL REPORT FOR YEAR ENDING DEC. 31, 1934 TO CITY MGR. AND SUPERVISOR OF PUB. UTILITIES.	43-66
TEXAS ELEC. RY. - ANNUAL REPORT FOR YEAR ENDED DEC. 31, 1933 REF. TO S. OF P. U.	41-483
TEXAS ELECTRIC RY CO. - ACCEPT R/W EASEMENT FOR CONST. OF 6" SANITARY SEWER LINE TO SERVE LOTS 9, 10, AND 11 IN BLOCK 4215.	41-682
TEXAS ELECTRIC RAILWAY- GRANTED PERMISSION TO PLACE EXPRESS CARS ON TRACK D.R.&T.CO ON AUSTIN STREET DURING HOURS 12:00 MIDNIGHT TO 6:00 A.M.	42-386
TEXAS JUNIOR CHAMBER OF COMMERCE - URGE GOVERNOR TO ENDORSE DELINQUENT TAX PROGRAM OF TEXAS JUNIOR CHAMBER OF COMMERCE.	41-444
TEXAS LEAGUE OF MUNICIPALITIES - TRANSFER FUNDS TO COVER ADDITIONAL SUBSCRIPTION	48-312
TEXAS MOTORCOACHES, INC. - REQUEST RAILROAD COMMISSION OF TEXAS TO APPROVE APPLICATION OF TEXAS MOTORCOACHES, INC. FOR ADDITIONAL BUS SCHEDULER BETWEEN DALLAS	42-512
TEXAS NURBERY - PURCHASE SHRUBBERY AND PLANTS IN AMOUNT OF \$2,993.03	42-604
TEXAS & PACIFIC RY.CO. - PAY \$1.00 FOR EASEMENT FOR RIGHT OF WAY WITHIN THEIR PROPERTY FROM SILVERS ST TO SPRING AVE. ACCT SANITARY SEWER IN MINDO ST	42-304
TEXAS & PACIFIC RY - SUIT ACCT CONDEMNATION AND APPROPRIATION OF PROPERTY FOR IMPROVEMENT OF ROSS AVENUE. SETTLED FOR \$150.00	42-305
TEXAS & PACIFIC RY - LAMAR MCKINNEY WONG ASSESTS SETTLED 5	42-482
TEXAS PACIFIC COAL & OIL CO. - PURCHASE 50 TONS ASPHALTIC CEMENT FROM	41-258
TEXAS PAPER COMPANY - PURCHASE TOILET PAPER, PAPER TOWELS AND NAPKINS FROM	42-211
TEXAS PAPER CO. - PURCHASE 90 DAYS SUPPLY OF PAPER PRODUCTS ITEMS.	41-390
TEXAS POWER & LIGHT CO. - ANNUAL REPORT FOR YEAR ENDED DEC. 31, 1933 REF. TO S. P. U.	41-483
TEXAS PROPERTIES, INC. - ACCEPT \$24.30 IN PAYMENT OF ALL TAXES AGAINST TEXAS PROPERTIES, INC. COVERING PERSONAL PROPERTY FOR YEAR 1933.	42-534
TEXAS PUBLICATION HOUSE - ACCEPT \$750.00 IN FULL SETTLEMENT OF ALL PERSONAL PROPERTY TAXES FOR YEARS 1931 TO 1934. AND CANCEL.	42-595
TEXAS RELIEF ASSN. - COMMUNICATION APPROVING NAMES OF FRED FLORENCE, T. E. JACKSON AND FRANK MCNEELY AS MEMBERS OF COUNTY RELIEF BD. OF DALLAS COUNTY	41-355
TEXAS TELEPHONE ASSN. - COMMUNICATION THANKING CITY OF DALLAS FOR TREATMENT RECEIVED DURING 29TH ANNUAL TEXAS TELEPHONE CONVENTION	41-581
TEXAS POWER & LIGHT COMPANY - ANNUAL REPORT FOR YEAR ENDING DEC. 31ST, 1934 REC'D. & REF. TO CITY MGR. AND SUPERVISOR.	43-87
TEXAS TEXTILE MILLS, - AMEND RESOLUTION ADOPTED ON FEB. 20, 1935 EXTENDING 10¢ WATER RATE.	43-138
TEXAS TEXTILE MILLS - RESO. TO FURNISH WATER @ 10¢ PER 1000 GALLONS.	43-41
TEXAS TRANSIENT BUREAU -BY F T. PATILLO- REQUEST FOR RETURN OF INSPECTION FEES DENIED	42-283
TEXAS TRANSIT BUREAU- CITY MANAGER PROCEED WITH PLANS TO ESTABLISH CAMP AT LAKE DALLAS EXPENSE NOT TO EXCEED \$5,000.00	42-564
T. & N. O. R. R. CO. - ACCEPT EASEMENT GRANTING CITY R/W FOR CONST. OF SANITARY SEWER LINE IN PENNSYLVANIA AVENUE.	41-614
T & P RY - SETTLE SUIT RELATIVE WIDENING OF ROSS AVE FOR \$150.00	42-385
THACKER, C.T. - GRANTED LICENSE TO OPERATE DANCE HALL AT 402½ S. ERVAY STREET.	42-568
THAXTON, GERALD B- JUDGEMENT RECOVERED BY CITY FOR \$823. CONVEYED TO REPUBLIC NATL BK.	42-499
THEATERS, MOVING PICTURE THEATRES AND MOVING PICTURE SHOWS - ORD. REGULATING PASSED 3 RDGS.	41-618
THOMAS, E. R. - ALLOWED TO PAY \$5.00 FINE, CASE #10225 IN INSTALLMENTS.	41-582
THOMAS, H. BASCOM, TAX ADJUSTMENT 1930-31-32-33 ON 33X90 IN BLK 11/921	42-289
THOMAS, LAWRENCE CO. - AWARDED CONTRACT FOR FIXTURES IN TAX ASSESSOR'S OFFICE.	42-529
THOMAS, LAWRENCE COMPANY - PAY \$726.50 IN FINAL PAYMENT FOR FIXTURES FURNISHED IN CONNECTION WITH REMODELING TAX ASSESSOR'S OFFICE.	43-3
THOMAS, MRS. - ACCEPT \$90.52 COVERING 1ST INSTALLMENT OF TAXES AGAINST 66-2/3X200, BLK. 841. WORTH 200 FROM WASHINGTON AND REMIT PENALTY & INTEREST.	41-481
THOMAS, DR. MAXWELL - PAY \$29.50 FOR SERVICES RENDERED R. R. RUBLE, TRUCK DRIVER.	42-623
THOMAS, MARK P. - ACCEPT DEED IN CONNECTION WITH WIDENING OF SYLVAN ST.	43-163
THOMAS, MARK P. - PAY \$150.00 FOR COST OF MOVING HIS HOUSE & OTHER IMPTS IN CONNECTION WITH WIDENING OF SYLVAN STREET FROM KESSLER TO FT. WORTH P.K.E.	43-98
THOMAS, MRS. H. S. - ACCEPT \$4,000 IN PAYMENT WITHIN 30 DAYS OF ALL TAXES AGAINST PT. LOT 1 41X54½ FOR YEARS 192 TO 1933. INCL.	43-65
THOMAS, W. A. - ACCEPT \$240.10 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 21, BLOCK 2/2063 FOR YEARS 1931 AND 1932.	41-525
THOMAS, WILL A. - PAY \$4.00 A/C DAMAGE TO TIRES ACCIDENED WHEN HIS CAR STRUCK A STREET CUT IN HOUSTON STREET.	43-24
THOMPSON, WILLIAM - COMMUNICATION STATING THAT HE FAVORS PURCHASE OF PARK SITES IN CONNECTION WITH 3 WAY UNDERPASS ON COMMERCE STREET	41-640
THORN, JESS W. - REDUCE \$10.00 FOR SPEEDING IN CASE #8469 TO \$3.00	41-396
THORNTON, JACK- REQUEST FOR PAY PAVING WHERE ALLEY INTERSECTS CARROLL DR. RFD CM	42-458
THORNTON, TOM P. - COMMUNICATION PROTESTING ASSESSMENTS ON PROPERTY WEST OF LAMAR STREET FOR PURPOSE OF HELPING CITY BUY TWO BLOCKS AT WEST END OF MAIN STREET FOR	41-675
THORWALD, JOHN - CONTRACT WITH CITY AS STATION MANAGER FOR RADIO STATION WRR APPROVED AND MGR. AUTHORIZED TO SIGN.	41-692
THREE-WAY UNDERPASS- ELM-MAIN-COMMERCE- PAY VARIOUS PARTIES FOR RIGHT OF WAY	42-185
THREE-WAY UNDERPASS - ELM, MAIN & COMMERCE STS - PLANS AND SPECIFICATION MADE BY STATE OF TEXAS. APPROVED SUBJECT TO CONTRACT WITH STATE	42-201
THREE-WAY UNDERPASS - CITY MGR. TO EXECUTE CONTRACT PROVIDING FOR REDESIGNING OF WEST WING WALLS.	43-225
THREE WAY UNDERPASS - RESOLUTIONS DETERMINING NECESSITY OF ACQUIRING PROPERTY OWNED BY MRS. H. ZEL OPPENHEIM. A WIDOW: MRS. GEORGE L. REYNOLDS; S. C. FISHBURN; C. M. COCKRELL AND MRS.	42-39 ET.
THREE-WAY UNDERPASS - MOTION TO PURCHASE R/W FAILED.	41-642
THREE-WAY UNDERPASS - PURCHASE OPTION FROM A. T. WALRAVEN TO PURCHASE HIS PROPERTY FOR R/W.	42-63
THREE-WAY UNDERPASS - RESOLUTIONS DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W	42-73 ET.
THREE-WAY UNDERPASS - RESOLVING AMENDING RESOLUTION ADOPTED ON OCT. 10TH BOOK 42, PAGE 376	42-535
THYFAULT, MOSES - ACCEPT \$262.06 IN SETTLEMENT OF TAXES AGAINST LOT 15, BLOCK C/633 AND LOTS 7 AND 8, BLOCK 6/1597. AND CANCEL	41-543
TINKLE, S.E. ACCEPT \$10.83 TAXES 1932-1933 LOT 13 BLK 13-P/2184 AND CANCEL	41-290
TIPPS, GEORGE T - REQUEST FOR ZONING CHANGE 4601 SYLVESTER RFD TO CITY PLAN	41-248
TIRES- PURCHASE FROM DUNLAP SWAIN CO. FOR POLICE DEPARTMENT	41-190
TIRES & TUBES, PURCHASE FROM WARE RUBBER CO. FOR MUNICIPAL GARAGE	41-190
TITLE REALTY COMPANY - ACCEPT \$122.10 IN FULL SETTLEMENT OF TAXES, INTEREST, PENALTY, ETC. FOR YEARS 1929, 1930 AND 1931 ON S. 148.7 FEET OF LOT 4, BLOCK 773511 GRIFFITHS ST.	43-90
TITTERINGTON, GEO.A. - JUDGEMENT AGAINST J.B. TITTERINGTON FOR TAXES SOLD TO GEO.A. TITTERINGTON FOR SUM OF \$500.00	42-242
TITTERINGTON, J.B. ACCEPT \$500.00 IN SETTLEMENT OF JUDGEMENT	42-433
TOBOLOWSKY, H. M. & SAM - REQUEST FOR REMISSION OF INTEREST ON TAXES REF. TO MGR.	41-333
TOBOLOWSKY PRODUCE COMPANY - DENY REQUEST FOR REFUND OF \$2.00 AUTO POUND FEE.	41-547
TOBOLOWSKY, H. M. & SAM - ACCEPT \$882.58 IN FULL SETTLEMENT WIDENING ASST. AGAINST LOT 54.11X183½ BLK. 593 ROSS AVE. 695.31 FT. MTC RY.	41-353
TODD, JAMES E. - CLAIM FOR PERSONAL INJURIES ALLEGED TO HAVE BEEN SUSTAINED WHEN HE STEPPED INTO STORM SEWER MANHOLE AT MAPLE & WELBORN. REF. TO MGR.	41-513
TOKALON DRIVE, LAUTHER TO 300 FT. SWEST. - SPECIFICATIONS FOR GRAVELING APPROVED AND BIDS ORDERED ALL BIDS REJECTED AND NEW BIDS ORDERED	42-214
TOLIVER, MRS. M. REQUEST THAT FINE AGAINST HER FATER J. N. McCLELLAND BE REMITTED WAS REDUCED UPON REPORT OF CITY MANAGER TO \$2.00	42-179
TOMAROFF, A. - GRANTED LICENSE TO OPERATE DANCING SCHOOL AT 2025½ MAIN ST.	43-111
TOMLINSON, W.E. CLAIM FOR DAMAGE TO AUTO REFERRED TO CITY MANAGER	42-250
TOMLINSON, W. E. CLAIM FOR DAMAGE TO HIS AUTO DENIED	42-268
TOMPKN, R. - CITY AUDITOR, GRANTED TWO WEEKS VACATION	42-197
TOOLE, MRS. MARY E. - COMMUNICATION ASKING THAT CITY ACCEPT \$3,500 IN FULL SETTLEMENT OF ASST. AGAINST HER PROPERTY ON SAN JACINTO STREET & HARWOOD STREET, FOR WIDENING OF SAN JACINTO ST. REF. TO MGR. & LEGAL DEPT. FOR INVESTIGATION & REPORT	42-13
TOOMBS, J. T. - ACCEPT \$55.00 IN FULL SETTLEMENT OF ALL TAXES AGAINST PT. 10, COMAL AND ALLEY AND PT. 10. 3373014. COMAL 14½ FT. FROM FADE.	41-655
TOPPING ENGINEERING CO. - COMMUNICATION RELATING INVESTIGATION INTO TELEPHONE RATES REFERRED TO SUPERVISOR OF PUBLIC UTILITIES AND COMMITTEE ON UTILITIES MATTERS.	41-691

TOWNSEND

TOWNSEND, MATILDA AND GIBB - REASSESSMENT ACCT. OLIVE-PHELPS STREET WIDENING DUE TO
CHANGE IN OWNERSHIP OF THEIR PROPERTY ABOVE RESOLUTION RESCINDED AND NEW RESOLUTION PASSED 42-331
TOWNSEND, MATILDA AND GIBB - RESOLUTION ADOPTED SEPT. 19, 1934 ORDERING HEARING
FOR REASSESSMENT RESCINDED 42-367
TOWNSEND, MATILDA AND GIBB ORDERING HEARING ON REASSESSMENT WIDENING OF OLIVE PHELPS ST 42-366
TOWNSEND OLD AGE PENSION PLAN - REGIONAL MGR. APPEARED AND SOUGHT ENDORSEMENT OF COUNCIL. 43-77
TOWNSEND OLD AGE PLAN - COMMUNICATION FROM MRS. J. A. STAMEN, DES MOINES, IOWA
RECEIVED AND FILED. 43-2
TOWNSEND OLD AGE PENSION PLAN - FRANCIS G. KERBISHAW APPEARED BEFORE THE COUNCIL IN RE
ENDORSEMENT BY CITY COUNCIL. 43-36
TRACTOR - WITH MOWER ATTACHMENT - PURCHASE FROM BULL- STEWART EQUIPMENT CO. FOR PARK DEPT. 41-548
TRACTOR WITH MOWER ATTACHMENT - PURCHASE FROM MINNEAPOLIS MOLINE POWER EQUIP. CO. 41-592
TRAFFIC COMMISSION - APPOINT 5 ADDITIONAL MEMBERS 42-552
TRAFFIC COMMISSION - APPROVE NOMINATIONS BY CITY MGR. OF MEMBERS
E. F. ANDERSON, RAYMOND HULSEY AND PERRY DAVIS. 42-522
TRAFFIC MATTERS - ADOPT RECOMMENDATION OF CITY MANAGER IN RE 43-68
TRAFFIC MATTERS - RECEIVE AND FILE REPORT OF CITY MGR. ON GENERAL TRAFFIC MATTERS. 43-132
TRAFFIC ORD. NO. 973 - SET HEARING ON ORD. AMENDING TO LIMIT PARKING IN EARLY MORNING
HOURS A JANUARY 18TH. 1935. 42-587
TRAFFIC - ORD. AMENDING ORD. 973, REGULATING TRAFFIC. 1ST READING. 42-578
TRAFFIC SAFETY COMMISSION - CONFIRM NOMINATION BY MGR. OF A. W. BREELAND AS MEMBER. 43-155
TRAFFIC SAFETY WEEK - DESIGNATED AS WEEK OF APRIL 7 TO APRIL 13. 43-177
TRAFFIC SAFETY COMMISSION - RATIFY APPOINTMENT OF 12 MEMBERS 42-471
TRAFFIC SAFETY COMMITTEE - APPROVE NOMINATIONS BY CITY MGR. OF MEMBERS
E. F. ANDERSON, RAYMOND HULSEY AND PERRY DAVIS. 42-522
TRAFFIC SAFETY COMM. - C. E. CARON, M. J. MCCOMBS, NOMINATED AND CONFIRMED AS MEMBERS 42-544
TRAFFIC COMM. - ORDINANCE CREATING AMENDED TO PROVIDE 25 MEMBERS INSTEAD OF 16 42-549
TRAFFIC COMMISSION - 5 NEW MEMBERS NOMINATED AND CONFIRMED 42-552
TRAFFIC SIGNAL LIGHT POSTS ON PACIFIC AVENUE - RECEIVE AND FILE REPORT ON COST OF REMOVAL AND
REPLACEMENT WITH CORNER SIGNALS. 41-373
TRAFFIC SIGNAL LIGHTS - CITY MANAGER AUTHORIZED TO BUY 8 NEW LIGHTS FROM GRAYBAR ELEC.CO. 42-267
TRAFFIC - URGING AGENCIES TO CONCENTRATE EFFORTS TOWARD REDUCTION IN TRAFFIC ACCIDENTS, ETC.
CITY MGR. TO REPORT ON TRAFFIC CONDITIONS IN TWO WEEKS. 43-86
TRANSFER \$165.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80 TO MAYOR AND
COUNCIL, ACCT. 1, CODE F-6 TO PAY EXPENSES OF REPRESENTATIVE 41-653
TRANSFER - \$1,540.00 WITHIN GENERAL FUND FROM OPERATING RESERVE ACCT. 80, TO ELECTION
ACCOUNT 74, F-13. 41-688
TRANSFER \$139.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80 TO STORM SEWER
MAINTENANCE ACCT. 28. 41-577
TRANSFER \$1,000.00 WITHIN GENERAL FUND FROM OPERATING RESERVE ACCT. 80 TO PUBLIC HEALTH
DEPARTMENT. 41-576
TRANSFER \$450.00 WITHIN GEN. FUND FROM OPERATING RESERVE ACCT. 80 TO MISCELLANEOUS
EXPENSE ACCT. 69, CODE F-13. 41-576
TRANSFER \$5,000.00 WITHIN GENERAL FUND FROM RESERVE FOR EMERGENCIES, ACCT. #80
TO OPERATING RESERVE, ACCT. 80. 41-576
TRANSFER \$154 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80, TO CIVIL SERVICE
COMMISSION ACCT. 8, CODE F-6. 41-588
TRANSFER \$285.00 FROM OPERATING RESERVE, ACCT. #80 TO ELECTIONS ACCT. #74, CODE F-13 41-536
TRANSFER \$993.81 FROM AIRPORT IMPROVEMENT FUND TO GENERAL FUND 41-189
TRANSFER \$200 WITHIN GEN. FUND FOR PAYMENT OF LAUNDRY SERVICES EMERGENCY HOSPITAL 41-361
TRANSFER \$6,000 FROM ACCT. 80, OPERATING RESERVE TO ACCT. #61, ASSESSOR AND COLLECTOR
OF TAXES TO FINANCE EXTRA WORK FOR COLLECTING DELINQUENT TAXES. 41-372
TRANSFER \$20,00.00 WITHIN GEN. FUND RESERVE FOR EMERGENCIES, ACCT. 80 TO DEPT.
OF PUBLIC WORKS FOR HIRE OF TRUCKS TO GRAVEL STREETS. 41-384
TRANSFER \$2,000 FROM ACCT. 80, RESERVE FOR EMERGENCY TO ACCT. 12, POLICE DEPT. TO COVER
COST OF INCREASING POWER OF POLICE RADIO STATION K V P TO 500 WATTS 41-392
TRANSFER \$250.00 FROM OPERATING RESERVE, ACCT. 80 TO MAYOR AND COUNCIL ACCT. 1, CODE G-8
TO CARE FOR MEMBERSHIP IN UNITED STATES CONFERENCE OF MAYORS. 41-421
TRANSFER \$100.00 FROM OPERATING RESERVE ACCT. 80 TO MISCELLANEOUS EXPENSE ACCT. 69, CODE F-13
TO PROVIDE FUNDS FOR EXPENSE INCIDENTAL TO SALE OF FUNDING BONDS. 41-423
TRANSFER \$500.00 FROM OPERATING RESERVE, ACCT. #80 TO REFUNDS ACCT. #78, CODE G-3. 41-476
TRANSFER \$50.00 WITHIN GEN. FUND FROM OPERATING RESERVE, ACCT. #80 TO ELECTIONS,
ACCT. #74, CODE F-13. 41-492
TRANSFER \$15,000 FROM RESERVE FOR ADDITIONAL PROJECTS ITEM TO SANITARY SEWERS ORIGINATING
BY PETITION ITEM. 41-686
TRANSFER \$1070.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. #80 TO DIRECTOR AND
ADMINISTRATION, PUBLIC WORKS DEPARTMENT, ACCT. #67, CODE F-4. 42-5
TRANSFER \$1000.00 FROM RESERVE FOR ADDITIONAL PROJECTS TO MISCELLANEOUS INVESTIGATIONS. 42-95
TRANSFER \$112.00 WITHIN GEN. FUND FROM OPERATING RESERVE ACCT. 80 TO MAYOR AND COUNCIL
ACCT. 1 TO COVER TELEGRAPH BILL FOR MAY. 42-94
TRANSFER \$45.00 WITHIN GEN. FUND FROM OPERATING RESERVE, ACCT. 80 TO ACCT. 53, CODE F-2 42-112
TRANSFER \$309.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80 TO CITY AUDITOR
ACCT. 60 CODE F-6 TO PAY FOR TRIP TO INVESTIGATE OPERATION
OF BOOKKEEPING MACHINES. 42-112
TRANSFER \$100.00 WITHIN GENERAL FUND FROM OPERATING RESERVE ACCT. 80 TO ACCT. 57, CODE A-5
TO HIRE SUBSTITUTE AMBULANCE DRIVER FOR ONE MONTH. 42-112
TRANSFER \$13,500.00 WITHIN GEN. FUND TO MISCELLANEOUS EXPENSE, ACCT. 69, CODE F-4 FROM
VARIOUS ACCOUNTS AND CODES. 42-111
TRANSFER \$30,359.00 FROM ACCT. 103, CODE 2-9, RESERVE FOR MAINS TO WATER MAIN PROJECTS #630-A 42-111
TRANSFER \$3,000.00 FROM RESERVE FOR ADDITIONAL PROJECTS TO COMMERCE STREET UNDERPASS. 42-110
TRANSFER \$35,000 FROM WATERWORKS FUND UNAPPROPRIATED OPERATING RESERVE TO ACCT. 103
CODE 2-9. RESERVE FOR MAINS. 42-115
TRANSFER \$1500.00 FROM "RESERVE FOR ADDITIONAL PROJECTS" TO "RIGHT OF WAY AND LEGAL
EXPENSE" FOR COST OF R/W ON OAKLAND AVE DIST. 19 STORM SEWER PROJECT. 42-144
TRANSFER FUNDS - OPERATING RESERVE FUND 80 FROM GENERAL FUND 51 -5A 42-459
TRANSFER OF FUNDS - \$1020.00 FROM GEN. OPERATING RESERVE TO UNIMPROVED STREET MAINTENANCE 42-172
TRANSFER \$89225.00 FR RESERVE FOR ADDITIONAL PROJECTS TO HYDRAULIC FILL AREA S.S.PROJECT 42-188
TRANSFER \$159,294.30 FROM S.B.I.F. #L69-Y6 TO HYDRAULIC FILL AREA SEWER #688 42-184
TRANSFER \$175.00 FROM ACCT. 80 TO ACCT 3L A-3 42-202
TRANSFER \$285.00 FROM ACCT. 80 TO ACCT 65, B-1 42-254
TRANSFER \$1000.00 FROM ACCT 80 TO ACCOUNT 69 FOR MASTER HIGHWAY PLAN 42-254
TRANSFER \$1098.00 FROM ACCT. 80 TO ACCOUNT 53 -A-1 SALARY A.M. CLARKSON EPIDEMIOLOGIST 42-254
TRANSFER \$1,200 FROM ACCT 80, RESERVE FOR EMERGENCIES TO ACCT 17-F-4 (TRINITY CANAL ASN) 42-260
TRANSFER \$1,150.00 TO ACCT 69 F-13 EXPENSE OF ISSUING \$400,000.00 BONDS 42-277
TRANSFER \$ 267.00 FOR GREVEL ON COLONIAL AVE, PARK ROW TO SECOND 42-277
TRANSFER \$32,390.60 FROM WATERWORKS FUND TO WATERMAIN PROJECTS #630 TO REIMBURSE FOR
MATERIALS ISSUED TO P.W.A. JOBS 42-329
TRANSFER \$308.38 ACCT JIMTOWN ROAD AND LAGOW-HASKELL-BLACKBURN WIDENING 42-345
TRANSFER \$10,914.38 TO CONTRACT RESERVE FUND FROM VARIOUS ACCOUNTS 42-345
TRANSFER \$393,584.00 ST OPN & WONG. TO OVERHEAD CROSSING & UNDERPASS IMP. FUND. 42-382
TRANSFER OF FUNDS \$666.00 GENL.FND. EMERGENCY RESERVE ACCT. 80 TO ACCT. 28 Y-2 42-359
TRANSFER \$4084.35 ACCOUNT 174 TO AKARD ST WONG A CCT #344 42-392
TRANSFER- \$81.00 TO DIVISION OF INSPECTION TO PAY MEAT INSPECTORS 42-392
TRANSFER \$2000. TO ACCT. 33 TO PAY FOR SPECIAL SERVICES ACCT 3 PERSONS-INVESTIGATIONS OF
DILUTION OF NATURAL GAS IN DALLAS 42-408
TRANSFER- \$3000.00 FROM ACCT. 80 TO ACCT. 70 FOR CITY-COUNTY HOSPITAL APPROPRIATION 42-428
TRANSFER- \$336.70 ACCT. NO. 74 TO ROSS AVE FUND 338 ACCT. SETTLEMENT J. B. TITTERINGTON 42-433
TRANSFER \$361.00 OPERATING RESERVE TO ACCT. 53 TO RAISE SALARY OF DR. A.M. CLARKSON 42-436
TRANSFER- \$650.00 OPERATING RESERVE TO ACCT. 69 ALTERATIONS IN TAX ASSESSORS OFFICE 42-437
TRANSFER OF FUNDS - WATER DEPT. \$53,000 FEDERAL WORKS PROJECTS NO. 3516 42-437
TRANSFER- \$66.00 ACCT. NO. 80 TO ACCT. 51 TO PAY CITY MEAT INSPECTORS FOR OVERTIME 42-446

TRANSFER

TRANSFER \$440.00 ACCT. 80 TO ACCT. 4 FOR HALF TIME ASST. CLERK CORPORATION COURT 42-459
TRANSFER- \$1854.00 FROM ACCT. 80 TO TRANSFER ACCT. NO. 70 THEN TRANSFER TO ACCT. 163 42-460
FOR CITY COUNTY HOSPITAL IMPROVEMENT.
TRANSFER- \$15,000.00 FROM ACCT. 177 TO ACCT 174 FOR RESERVE HATCHER ST. OPENING & WIDENING 42-467
TRANSFER \$4000.00 ACCT 177 TO ACCT 176 FOR RT OF WAY AND LEGAL EXPENSE 42-467
TRANSFER- \$15000. ACCT 177 TO ACCT 174 SPECIAL ST OPENING & WIDENING 42-471
TRANSFER- \$527.65 TO S. AKARD ST. WIDENING FUND 344 TO CANCEL ASSESSMENT J. W. DICKSON WIFE 42-479
TRANSFER- \$12,518.95 FROM ACCT. 174 TO AKARD ST. WIDENING FUND 327 & DRAW WARRANT IN FAVOR 42-480
OF CITY TAX COLLECTOR IN PAYMENT OF ASSESSMENT LEVIED AGAINST BOARD OF EDUCATION
TRANSFER- \$7,928.76 ACCT 874 TO WILLIAMS ST. WIDENING FUND AND DRAW WARRANT TO TAX COLLECTOR 42-481
IN PAYMENT ASSESSMENTS AGAINST PROPERTY OF H. T. C. R. R. PER AGREED JUDGEMENT CAUSE NO.
TRANSFER \$625.45 TO ACCT 174 TO LAMAR ST WIDENING FUND 329 AND PAY CITY TAX COLLECTOR 42-482
FOR ASSESSMENT AGAINST COUNTY OF DALLAS PER ORDINANCE NO. 2283
TRANSFER- \$3,382.95 ACCT 174 TO LAMAR WIDENING SIX FUND 329 AND PAY CITY TAX COLLECTOR 42-482
FOR ASSESSMENT AGAINST T. & P. R. R. CO. PER ORDINANCE NO. 2283
TRANSFER FUNDS- TO RESTORE 40% OF SALARY CUTS 42-510
TRANSFER \$600. TO RT OF WAY AND LEGAL EXPENSE ACCT TO PAY FRANK KRECK FOR LAND IN BLK 1771 42-519
TRANSFER \$15,000.00 FROM ACCT. 174, SPECIAL STREET OPENING AND WIDENING FUND TO ACCT. 42-520
174 HATCHER STREET OPENING AND WIDENING FUND TO PAY COST OF WIDENING HATCHER ST. FROM H. L. MUR
TRANSFER \$249.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 800 TO PUBLIC HEALTH 42-520
INSPECTION. ACCT. 851. CODE A-5.
TRANSFER \$600 WITHIN STORM SEWER IMPT. BOND FUND BUDGET FROM "CONSTRUCTION - CITY FORCES 42-519
ETC" - OAKLAND DITCH FROM MARSHBURY TO FINE" TO RIGHT OF WAY AND LEGAL
TRANSFER - \$38.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80 TO HEALTH DEPT. 42-524
ACCT. 81. CODE A-5.
TRANSFER \$100.00 WITHIN GENERAL FUND FROM OPERATING RESERVE ACCT. 800 TO AVIATION ACCT. 42-534
NO. 2. CODE B12 TO BUY SHRUBS. ETC. FOR HENSLEY FIELD.
TRANSFER- \$522.00 ACCT 80 TO ACCT 70. TO PAY ARCH. FEE ON APPROVED PLANS FOR HOSP. SYSTEM 42-538
TRANSFER- \$10,000 FOR FINANCING CARE OF AGED HOMELESS MEN AND WELFARE WORK 42-539
ABOVE ORDER AMENDED.
TRANSFER \$940.09 WITHIN SPECIAL STREET PAVING FUND ACCT. #122 FROM "PAVING LEAVEOUTS ON 42-567
EIGHTH ST. AND DAVIS S.S. TO ADJUSTMENTS AND CITY PROPERTY.
TRANSFER \$1,200.00 WITHIN GENERAL FUND, FROM R-SERVE FOR EMERGENCIES, ACCT. 80 TO DEPT. OF 42-567
PUBLIC WORKS. DIRECTOR AND ADMINISTRATION. ACCT. 17. CODE F-4.
TRANSFER \$464.00 WITHIN GENERAL FUND FROM OPERATING RESERVE ACCT. 80 TO MUNICIPAL 42-624
BUILDING. ACCT. 851. CODE D-3 TO COVER EXPENSE OF CORRECTING LIGHTING SYSTEM IN VARIOUS OFFICES
TRANSFER \$900.00 WITHIN GENERAL FUND FROM OPERATING RESERVE ACCT. 80 TO DEPT. OF 42-608
PUBLIC WORKS. GARBAGE COLLECTION AND DISPOSAL. ACCT. 18. CODE F-7.
TRANSFER \$5,000. WITHIN WATERWORKS FUND FROM OPERATING RESERVE TO WATER RESERVOIRS, ACCT. 42-608
104. CODE D-10 TO ESTABLISH AND OPERATE TRANSIENT CAMP AT LAKE DALLAS.
TRANSFER \$7,000.00 FROM GENERAL FUND TRANSFER ACCOUNT 70 TO CITY-COUNTY HOSPITAL IMPT. 42-609
FUND NO. 163. CODE Y-1.
TRANSFER \$44,228.00 WITHIN GEN. FUND FROM R-SERVE FOR SALARY RESTORATION, ACCT. 80 TO 42-594
VARIOUS DEPARTMENTAL ACCTS.. AND CODES TO EFFECT PARTIAL SALARY RESTORATION.
TRANSFER \$26.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80 TO PUBLIC HEALTH 42-592
DEPT.. DIVISION OF INSPECTION TO PAY MEAT INSPECTORS FOR OVERTIME WORK.
TRANSFER \$3,796.38 FROM GENERAL FUND TRANSFER ACCT. #70 TO WEED CUTTING FUND. 43-6
TRANSFER \$280.00 WITHIN GENERAL FUND FROM OPERATING RESERVE ACCT. 80 TO MUNICIPAL 43-13
BUILDING ACCT. 31 TO PAY SALARY OF OFFICE BOY FOR EIGHT MONTHS.
TRANSFER - \$74.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80 TO HEALTH DEPARTMENT 43-26
TO PAY MEAT INSPECTORS OVERTIME.
TRANSFER \$375.00 WITHIN WATERWORKS FUND FROM OPERATING RESERVE TO ACCT. 108 FOR 43-77
PURCHASE OF LAND FOR BOOSTER PUMP STATION.
TRANSFER \$2,886.27 FROM RESERVE FOR CONTINGENCIES TO RIGHT OF WAY AND LEGAL EXPENSE WITHIN 43-82
ACCT. 176. OVERHEAD CROSSING AND UNDERP. IMPROVEMENT FUND.
TRANSFER \$150.00 FROM BUILDING LINE IMPT. FUND ACCT. 177. CODE Y-8 BUDGET ITEM 17-P RESERVE FOR 43-89
SPECIAL STREET OPENING AND WIDENING FUND TO SPECIAL STREET OPENING AND WIDENING FUND,
ACCOUNT 174 BUDGET ITEM "RESERVE FOR ADDITIONAL PROJECTS- TO BE EXPENDED ON SYLVAN ST. WIDENING.
TRANSFER \$145.00 WITHIN GENERAL FUND FROM "RESERVE FOR UTILITY RATE INVESTIGATIONS- 43-98
SUPERVISOR OF PUBLIC UTILITIES. ACCOUNT 33. CODE F-4 TO PAY EXPENSE OF E. R. WEAVER.
TRANSFER - \$650.00 FROM WATERWORKS FUND, OPERATING R-SERVE, TO ACCT. 105, CODE Q-3 43-104
TO CARE FOR REFUNDS ON SEWER CONNECTIONS.
TRANSFER - \$13.00 WITHIN GENERAL FUND FROM OPERATING RESERVE, ACCT. 80 TO HEALTH DEPT. 43-109
TO PAY MEAT INSPECTORS FOR OVERTIME INSPECTION.
TRANSFER - \$3,200.00 FROM WATERWORKS FUND OPERATING RESERVE TO ACCT. 103, CODE Q-3 TO CARE 43-110
FOR REFUNDS ON WATER CONNECTIONS. ETC.
TRANSFER - \$370.00 WITHIN S. PAVING BOND FUND BUDGET FROM ITEM "RESERVE FOR ADDITIONAL 43-110
PROJECTS- TO ITEMS FOR "CRAWFORD STREET - ZANES TO FIFTH STREET PROJECT.
TRANSFER \$410.00 FROM SPECIAL STREET PAVING FUND, ACCT. 122, CODE Y-8 TO STREET EXCAVATION 43-162
FUND. ACCT. 202.
TRANSFER \$185.00 WITHIN GENERAL FUND FROM R-SERVE FOR UTILITY INVESTIGATIONS TO SUPERVISOR 43-175
OF PUBLIC UTILITIES, ACCT. 33, CODE F-4 TO PAY EXPRESS CHARGES ON
GAS TESTING EQUIPMENT.
TRANSFER \$150.00 WITHIN GEN. FUND FROM OPERATING RESERVE ACCT. #80 TO AVIATION ACCT 72 43-176
TRANSFER \$70.00 WITHIN GENERAL FUND FROM R-SERVE FOR UTILITY INVESTIGATIONS TO 43-176
SUPERVISOR OF PUBLIC UTILITIES.
TRANSFER \$27,375 FROM GENERAL FUND TRANSFER ACCT. 70 TO STORM SEWER IMPT. FUND. 43-192
TRANSFER - \$8,559.00 TO PERSONAL SERVICE CODES OF VARIOUS WATERWORKS ACCOUNTS TO COVER 43-194
PARTIAL SALARY RESTORATIONS.
TRANSIT BUREAU- CITY MANAGER TO PROCEED WITH PLANS TO ESTABLISH CAMP AT LAKE DALLAS 42-564
TRANSPORTATION, RELIEF LABORERS, WORK AWARDED BINYON O'KEEFE CO. 42-364
TREASURER, CITY- CITY SECRETARY TO ADVERTISE FOR BIDS TO BE RECEIVED NOV. 7, 1934 42-425
TREASURER, CITY- BIDS FROM R.L.THRONTON, F.F.FLORENCE AND ERNEST R TENNANT RCD. RFD CM 42-457
TREASURER, CITY - BID OF F. F. FLORENCE ACCEPTED, ETC. 42-521
TREASURER, CITY - APPROVE BOND OF FRED FLORENCE IN AMOUNT OF \$2,000,000.00 42-579
TRIAL BOARD - APPOINTING COUNCILMEN MOORE AND THOMPSON TO SERVE ON BOARD TO HEAR 41-529
APPEAL OF G. M. GREEN.
TRIAL BOARD - COUNCILMEN BURROUGHS AND CAMP NAMED AS MEMBERS TO HEAR APPEAL OF SGT. 42-72
V. S. CARROLL AND C. E. STEPHENSON.
TRIAL BOARD - RESIGNATION OF COUNCILMEN BURROUGHS AND CAMP ACCEPTED IN THE CASES 42-197
OF V. S. CARROLL AND C. E. STEPHENSON.
TRIAL BOARD - MR. NORRELL & MRS PAINTER APPOINTED INSTEAD OF MR. BURROUGHS & MR CAMP 42-380
TRIBOVII, THEODORE, CLAIM FOR DAMAGE TO AUTOMOBILE DENIED 42-469
TRINITY CANAL ASSN. - MAKE \$200.00 AVAILABLE IN ACCORDANCE WITH RECEIPT OF CITY MGR. 43-204
ON PAYING SALARY OF ENGINEER TANNER.
TRINITY CANAL ASSOCIATION - CITY MANAGER AUTH. TO GIVE LEAVE OF ABSENCE TO A CITY ENGINEER 42- 251
FOR USE OF. BUT TO BE PAID BY SAID ASSOCIATION UNTIL 1/1/38.
TRINITY HEIGHTS FULL GOSPEL CHURCH - AUTHORIZED TO ERECT TENT AT 2746 SANER AVE 42-230
TRINITY HEIGHTS IMPROVEMENT LEAGUE - ACKNOWLEDGE RECEIPT OF INVITATION TO ANNUAL GOODWILL 41-528
DINNER AT TRINITY HEIGHTS SCHOOL AT 7:30
TRINITY HEIGHTS IMPROVEMENT LEAGUE - STATEMENT OF ONLY STEVENS RELATIVE TO OAK CLIFF 41-602
WATER SITUATION THAT HE WOULD FILE STATISTICS IN WRITING.
TRINITY IRON & STEEL CO.- FURNISH CAST IRON FITTINGS FOR WATER DISTRIBUTION STORES 42-560
TRINITY LODGE I.B.P.O.E. OF W.,(COLORED) - GRANT LICENSE TO OPERATE DANCE HALL 41-654
AT 2115 1/2 HALL STREET.
TRINITY VALLEY IRON & STEEL CO. - PURCHASE FITTINGS FROM 42-561
TRIPLETT, H.O. CANCEL TAXES OVER VALUATION 1931-32-33 LOT 3 BLK C/3426 41-300
1931-32-33 LOT 15 BLOCK 1/3426
TRINITY RIVER CANAL ASSN. - REQUEST FOR MONEY IN SAME AMOUNT AS ENGINEER TANNER REF. TO 43-182
CITY MGR. FOR INVESTIGATION AND RECOMMENDATION.
TRINITY RIVER CANAL ASSN. - COMMUNICATION REQUESTING MAYOR AND CITY MGR. TO ATTEND 41-620
NATIONAL RIVERS AND HARBOUR CONGRESS AT WASHINGTON REF. TO C/W.
TROT, S. H. ET AL - PETITION REQUESTING SEWERAGE LINE ON N. HENDERSON BETWEEN KNOX 42-131
AND VICKERY PLACE PUBLIC SCHOOL REF. TO CITY MGR.
TROT, S. H. - NAMED AS MEMBER OF BUILDING CODE BOARD OF APPEALS. 42-603
TROTTER, W. D. - APPOINTED MEMBER OF BOARD OF MANAGERS OF THE CITY AND COUNTY BOYS 41-481
INDUSTRIAL SCHOOL VICE A. L. RUEBEL. RESIGNED.
TROUTT, FRED - WIDOW OF SETTLEMENT OF SUIT FOR OVERTIME WAGES DENIED. 42-372
TRUCK- PURCHASE ONE 1 1/2 TON FROM DUGGAN BISHOP CO. AND ONE 1 1/2 TON FROM ARGO MOTOR CO. 41-288
FOR USE OF PARK DEPT.
TRUCK, PURCHASE 1 1/2 TON TRUCK (DODGE) FOR SANITARY SEWER DEPARTMENT 42-382
TRUCK -DODGE #71005 - TRADE IN ON NEW TRUCK FOR SANITARY SEWER DEPT. (\$100.00 VALUE) 42-382
TRUCK BODIES- PURCHASE 4 FROM AMERICAN BODY CO. 42-453
TRUCK- PURCHASE ONE 1/2 TON DODGE FROM ENGLISH BROS 42-409
TRUCKS - PURCHASE 4 1 1/2 TON TRUCKS FROM MCCOLISTER CHEVROLET CO FOR GARBAGE DEPT 42-410
TRUCK, PURCHASE ONE 1 1/2 TON FROM MCCOLISTER CHEVROLET CO. 42-418
TRUCK, 1928 MODEL MACK JUNKED BY PUBLIC WORKS DEPT. 41-288
TRUCKS- PURCHASE FOUR 1 1/2 TON CHEVROLET TRUCKS FROM MCCOLISTER CHEVROLET CO. 42-410
TRUCKS- PURCHASE SIX 1 1/2 TON FORDS FROM MONTGOMERY DUGGAN. INC. 42-410

TUCKER, JOHN F. - PAY \$20.00 REFUND OF SPEEDING FINE
TUCKER, MRS. J. M. - DENY CLAIM IN AMT. OF \$2.00 PAID FOR WRECKER SERVICE IN PULLING CAR OUT OF MUD HOLE AT 2917 LEMMON AVE. 41-581
TURNER, CHAS. E., MAYOR - APPOINTED MEMBER OF REGIONAL PLAN BOARD OF DALLAS & TARRANT COUNTIES 41-401
TURNER, CHAS. E. - CITY ATTY. INSTRUCTED TO ADVISE WHETHER OR NOT MAYOR TURNER CAN LEGALLY REVOKE HIS MAYOR AND HOLD POSITION WITH CENTENNIAL COMMITTEE. 42-586
TURNER, C. M. - ACCEPT \$6.88 IN FULL SETTLEMENT OF ALL PERSONAL PROPERTY TAXES FOR YEARS 1932 AND 1933. 41-562
TURNER, MRS. E. P. - APPEARED AND PINNED ROSE ON EACH MEMBER OF RETIRING COUNCIL IN APPRECIATION OF FIRE SERVICE THEY HAD RENDERED THE CITY OF DALLAS. 43-234
TWELFTH ST BECKLEY TO EWING - RELEASE MAINTENANCE BOND PAVING 41-259
TYLER STREET METHODIST CHURCH - REQUEST THAT TAX ON CHURCH PROPERTY FOR 1933 BE REMITTED RFD. TO MGR. 41-356
TYLER STREET METHODIST CHURCH - REQUEST FOR REMISSION OF TAXES 1933 DENIED 41-373
TYRE, M. B. & DALLAS LOAN & LBR. CO. - ACCEPT \$77.14 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 9, BLOCK 4/2897, MYRTLE, FOR YEARS 1924, 25, 26, 28, 29, AND 30 TO 33 41-544
U
UNDERPASS, 3 WAY AT MAIN, ELM AND COMMERCE - PETITION REQUESTING CITY TO PARK PROPERTY IN VICINITY REFERRED TO CITY MGR. AND C. P. W. 41-430
UNDERPASS - THREE WAY - CITY MGR. TO SECURE APPRAISALS OF PROPERTY REQUIRED FOR PROJECT. 41-686
UMPHRESS, CHAS. F. - ATTORNEY - REQUEST FOR HEARING BEFORE COUNCIL FOR PURPOSE OF GETTING LOT 9, BLOCK 4/2212, OWNED BY FULL GOSPEL CHURCH, EXEMPT FROM TAXATION REF. TO MGR. 41-565
UNDERPASS- THREE-WAY- ELM, MAIN & COMMERCE STS, RESOLUTION ACCEPTING STATE SPECIFICATIONS 42-217
UNDERPASS - MAIN, ELM-COMMERCE, CANCEL OLD SPECIFICATIONS AND APPROVED NEW ONES 42-242
UNDERPASS - COMMERCE MAIN & ELM - BIDS RECEIVED & REFERRED TO CITY MANAGER 42-316
UNDERPASS- COMMERCE, MAIN & ELM - ADVERTISE FOR BIDS TO DESTROY BUILDINGS BOUNDED BY COMMERCE, HOUSTON, ELM AND BROADWAY STS 42-319
UNDERPASS - COMMERCE, MAIN & ELM, - REPORT OF CONDEMNATION COMMISSIONERS 42-320
UNDERPASS - COM. MAIN & ELM - BIDS OPENED AND TABULATED, AND ALL BID CHECKS RETURNED EXCEPT LOW BIDDER. AUSTIN BRIDGE AND ROAD CO. FORMAL AWARD TO BE HELD UP 42-333
UNDERPASS - COMMERCE, MAIN & ELM - CONTRACT WITH STATE FOR CONSTRUCTION OF SAME APPROVED 42-376
UNDERPASS, MAIN ELM & COMMERCE- CONTRACT WITH HOUSTON HOUSE WRECKING & LMBR CO FOR WRECKING BUILDINGS APPROVED 42-392
UNDER-PASS- COMMERCE MAIN AND ELM. CONTRACT AWARDED TO AUSTIN BRIDGE AND AUSTIN ROAD CO. BY STATE OF TEXAS AND AUSTIN TO BE SIGNED BY CITY MGR. 42-443
UNDERPASS- ACCEPT DEEDS WEST COMMERCE REALTY CO. 42-443
UNDERPASS - MAIN COMMERCE ELM - SET ASIDE \$2055.50 TO PAY WEST COMMERCE REALTY CO. IF THEY ARE FINALLY JUDICIALLY DETERMINED OWNERS OF LAND 42-444
UNDERPASS- MAIL ELM COMMERCE - \$610 MISCELLANEOUS EXPENDITURES 42-465
UNDERPASS- COMMERCE MAIN & ELM- RESOLUTION SETTING UP FUNDS FOR CITY'S SHARE AMENDED 42-535
UNDERWOOD, GEO. R - TAX ADJUSTMENT PERSONAL TAXES 1934 - 42-109
UNIMPROVED STREETS - ADOPT RECOMMENDATION OF CITY MGR. IN RE: PURCHASE OF EQUIPMENT FOR MAINTENANCE. 43-101
UNION BEVERAGES, INC. - REQUEST FOR REFUND OF UNUSED PORTION OF LOCAL DISTRIBUTOR OF BEER LICENSE NO. 785 REF. TO MGR. FOR INVESTIGATION AND REPORT. 42-523
UNION BEVERAGES, INC. - REFUND \$2.08 FOR UNUSED PORTION OF BEER LICENSE #785. 42-513
UNION ENVELOPE CO. - PURCHASE 1,000,000 ENVELOPES FOR WATER DEPARTMENT. 41-557
UNION REALTY & SECURITIES CO.. TAX ADJUSTMENT LOT 8 BLK 34/1574 1926 TO 31 42-247
UNION TERMINAL CO. - ORD. GRANTING R/W THROUGH THE CITY OF DALLAS, ETC. 1ST READING. 41-690
UNION TERMINAL CO. - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W FOR THREE WAY UNDERPASS. 42-49
UNION TERMINAL COMPANY - CITY MGR. TO EXECUTE AGREEMENT FOR RUNNING 24 INCH WATER LINE UNDER TERMINAL COMPANY TRACKS AT HOUSTON STREET VIADUCT. 41-671
UNION TERMINAL COMPANY - REBO. DETERMINING NECESSITY FOR CONDEMNATION OF LAND FOR R/W FOR THREE WAY UNDERPASS. 42-80
UNION TERMINAL CO. - GRANTING FRANCHISE FOR R/W INTO AND THROUGH CITY OF DALLAS, ETC. 3RD READING. 42-99
UNION TERMINAL COMPANY - CITY MANAGER AUTHORIZED TO EXECUTE CONTRACT FOR RIGHT OF WAY FOR 24" WATER LINE THROUGH THEIR PROPERTY 42-180
UNION TERMINAL COMPANY - ACCEPTANCE OF ORDINANCE GRANTING R/W TO USE OF SEVERAL STS 42-267
UNION TERMINAL CO. - CITY TO LEASE PROPERTY IN BLOCK 418 FROM B.I. RY. IN CONSIDERATION FOR UNION TERMINAL COMPANY MOVING TRACKS FOR UNDERPASS 42-405
UNION TERMINAL CO.- ORD. AUTH. EXECUTION AND DELIVERY OF CERTAIN DEEDS 42-411
ORD. AUTH. EXECUTION OF CONTRACT ON PROPOSED TRIPLE UNDERPASS. 42-411
UNION TERMINAL COMPANY - CITY TO SETTLE SUIT IN CONNECTION WITH CONDEMNATION OF PROPERTY FOR THREE WAY UNDERPASS. 43-80
UNITED AIR LINES - SUSPEND PAYMENT OF CERTAIN FEES AND CHARGES FROM MAY 12, 1934 TO NOV. 12, 1934. 42-96
UNITED AIR LINES INC - RECOGNIZE CHANGE OF NAME TO NAT'L AIR TRANSPORT INC. 42-490
UNITED AIR LINES1 REQUEST FOR SUSPENSION OF AIRPORT FEES ANOTHER 6 MONTHS RFD MANAGER 42-373
UNITED CHEMICAL COMPANY - PURCHASE 16 BBLs. SODA ASH 42-68
UNITED MUSIC STORES - ACCEPT \$56.38 TAXES AND CANCEL 42-468
U. S. BUREAU OF MINES - CITY TO EMPLOY REPRESENTATIVE IN CONNECTION WITH QUESTION OF GAS DILUTION. 43-17
UNITED STATES BUREAU OF MINES AND UNITED STATES BUREAU OF STANDARDS - REQUESTED TO SEND COMPETENT ASSISTANTS FOR PURPOSE OF ADVISING THE COUNCIL REGARDING QUESTION OF GAS DILUTION. 43-67
U. S. BUREAU OF STANDARDS - CITY TO EMPLOY REPRESENTATIVE IN CONNECTION WITH QUESTION OF GAS DILUTION. 43-17
UNITED STATES BUREAU OF STANDARDS AND UNITED STATES BUREAU OF MINES - REQUESTED TO SEND COMPETENT ASSISTANTS FOR PURPOSE OF ADVISING THE COUNCIL REGARDING QUESTION OF GAS DILUTION. 43-17
UNITED STATES BUREAU OF STANDARDS - REQUESTED TO ASSIGN COMPETENT PERSONS AND NECESSARY TESTING EQUIPMENT AND DEVICES TO CONDUCT TESTS WITH RESPECT TO DILUTION OF NATURAL GAS. 43-88
UNITED STATES CONFERENCE OF MAYORS - CITY TO TAKE MEMBERSHIP FOR THE YEAR 1934 @ \$250.00 41-423
UNITED STATES REEMPLOYMENT SERVICE - CITY TO CONTRIBUTE RENT AND UTILITY BILLS FOR SIX MONTH PERIOD FOR DEMONSTRATION EMPLOYMENT OFFICE. 42-579
U. S. DEPT. OF AGRICULTURE, WEATHER BUREAU, - CITY MGR. TO EXECUTE CONTRACT FOR AEREOLOGICAL STATION AT LOVE FIELD. 41-363
U. S. GOVT. - CITY MGR. TO EXECUTE CONTRACT FOR \$53,000 GRANT FOR WATER DEPT. 41-364
U. S. GOVERNMENT - NOTICE OF RENEWAL OF LEASE COVERING USE OF HENSELEY FIELD APPROVED AND CITY MANAGER AUTHORIZED TO SIGN. 42-24
U. S. GOVERNMENT - CITY MGR. TO EXECUTE RENEWAL OF LEASE FOR RAILWAY TRACKAGE AT HENSELEY FIELD. 42-85
U.S. GOVERNMENT - CONTRACT FOR A GRANT OF \$21000.00 FOR CONSTRUCTION OF IMPROVEMENTS TO SANITARY SEWER SYSTEM. AUTHORIZED TO BE SIGNED BY CITY MANAGER 42-148
U.S. GOVERNMENT- MANAGER TO APPLY FOR \$600,000.00 FEDERAL LOAN WATERWORKS 41-275
U.S. GOVERNMENT- MANAGER TO APPLY FOR FED. GRANT APPROX. \$70,000.00 SANITARY SEWER 41-274
UNITED STATES GOV. PROPOSED CONTRACT FOR \$195,000.00 GRANT APPROVED 41-197
UNITED STATES OF AMERICA - CITY MGR. TO SIGN AGREEMENT FOR \$98,000 GRANT FOR STORM SEWERS, ETC. 41-524
UNITED STATES PIPE AND FOUNDRY CO. - PURCHASE 4", 6", 8", 10", 12" CAST IRON PIPE 48-388
UNITED STATES PIPE & FOUNDRY CO. - PURCHASE CAST IRON PIPE & FITTINGS FROM 42-351
UNITED STATES PIPE AND FOUNDRY CO. - PURCHASE CAST IRON PIPE IN AMOUNT OF \$16,350.24 42-530
UNITED STATES PIPE AND FOUNDRY CO. - PURCHASE CAST IRON PIPE IN AMOUNT OF \$1,308.48 43-110
UNIVERSITY PARK - CITY OF - CITY OF DALLAS TO SELL WATER @ RATE OF 10¢ PER 1,000 GALLONS. 41-631
UNIVERSITY PARK, CITY OF - CITY MGR. TO SIGN CONTRACT FOR SALE OF WATER TO CITY OF UNIVERSITY PARK FOR PERIOD OF 6 YEARS @ 10¢ PER THOUSAND GALLONS. 41-669
UNIVERSITY PARK- MAYOR CURTIS OF UNIVERSITY PARK REQUESTED ASSISTANCE IN CONSTRUCTION OF SANITARY SEWER, UPPER END OF MILL CREEK DRAINAGE AREA AND AFTER DISCUSSION MATTER WAS REF. TO CITY MGR. AND DIRECTOR OF PUBLIC WORKS. 42-559
UNIVERSITY PARK, CITY OF - CITY MGR. TO EXPEND \$700.00 TO DEFRAY ADDITIONAL COST OF INCREASE SIZE OF PIPE USED IN CONST. OF SANITARY SEWER ALONG AIRLINE ROAD FROM MONTICELLO STREET NORTH. 43-39
UNIVERSITY PARK - DENY REQUEST FOR CITY OF DALLAS TO ASSIST IN BUILDING SANITARY SEWER. 42-580
UNQUAMARTE S. & PAY \$9.00 FOR 3 DAYS WORK FOR SPECIAL CONDEMNATION COMMISSIONERS 42-466
UTILITIES COMMITTEE - PRESENTED RESOLUTION RELATIVE TO RATES OF THE DALLAS POWER & LIGHT CO ACTION DEFERRED TO STUDY ORDINANCE DRAWN BY CITY ATTORNEY 42-290
UTILITIES, PUBLIC - REPORT OF CITY MGR. ON RATES, APPOINTMENT OF ADVISORY UTILITY BOARD, EMPLOYMENT OF ENGINEERS, ETC. REFERRED TO C.W. 41-410
UTILITIES - DEFER ANY ACTION TO EMPLOY PERSONS OUTSIDE OF PRESENT CITY ORGANIZATION FOR THE PURPOSE OF WORKING UP SPECIAL INFORMATION IN RELATION 41-463
UTILITIES, PUBLIC - COMMITTEE APPOINTED TO WORK UP SPECIAL INFORMATION RELATING TO PUBLIC UTILITIES. COUNCILMEN CAMP, PAINTER AND WEBB 41-463
UTILITIES - REPORT OF CITY MGR. ON VALUATION REF. TO C.W. 42-99
UTILITY RATE INVESTIGATION - EMPLOY 3 PERSONS AT \$666.66 EACH TO MAKE INVESTIGATION RELATIVE DILUTION OF NATURAL GAS IN DALLAS 42-408

UVALDE CONSTRUCTION COMPANY - PAY EST #1 AND FINAL PAVING BLACKBURN ST. TRAVIS TO TURTLE CREEK 41-222
UVALDE CONST. CO. - PAY \$243.12 FOR PAVING BLACKBURN, TURTLE CREEK TO OAK LAWN 41-360
UVALDE CONST. CO. - PAY \$206.42 FOR PAVING ALONG S. E. OF BRIDGE OVER TURTLE CREEK 41-327
UVALDE CONSTRUCTION CO. - PURCHASE PAVING MIXTURE FROM NEXT 90 DAYS (SPEC 10) 41-242
UVALDE CONSTRUCTION CO. - PAY \$551.66 PAVING IN FRONT OF CITY PROPERTY BLK 1345 BLACKBURN ST. TRAVIS TO TURTLE CREEK 41-257
UVALDE CONSTRUCTION CO. PURCHASE 150 TONS PAVING MIXTURE FROM 42-210
UVALDE CONSTRUCTION CO. - TO FURNISH 90 DAY SUPPLY OF PAVING MIXTURE 42-349
UVALDE CONSTRUCTION CO. - AWARDED CONTRACT FOR 90 DAY PERIOD FOR 200 TONS PAVING MIXTURE 42-382
UVALDE CONSTRUCTION CO. - TO FURNISH 5-YR. MAINTENANCE BOND ACCT RE-PAVING STS. TURN UP BY E. H. REEDER CONST. CO. OR PEAKS BRANCH JOB. 42-436
UVALDE CONST. CO. RELEASE OF 5 YR. PAVING MAINTENANCE BOND MONTCLAIR AVE-BROOKLYN TO CLARENCE DRIVE 42-453
UVALDE CONST. CO. - 5 YR. PAVING MAINTENANCE BOND JEFFERIES ST. TERM. RY. TO OAKLANE RELEASED 42-486
UVALDE CONST. CO. - RELEASE 5 YR. MAINTENANCE BOND FOR PAVING GRAND AVE. 150 FT. S.W. OF FAIRVIEW. 42-486
UVALDE CONST. CO. - ACCEPT SUBSTITUTE MAINTENANCE BOND IN CONNECTION WITH STREETS, RESURFACING 43-121 AND RECONSTRUCTION IN CONNECTION WITH CONST. OF STORM SEWER. 43-121
UVALDE CONST. CO. - PURCHASE 90 DAYS REQUIREMENTS OF PAVING MIXTURE. 43-163
UVALDE CONST. COMPANY - PURCHASE THREE MONTHS SUPPLY OF PAVING MIXTURE @ \$7.40 PER TON 42-568
UVALDE CONST. CO. & H. L. CANNADY COMPANY - PAY \$940.09 A/C PAVING ADJUSTMENT ON PROPERTY OWNED BY DALLAS METHODIST HOSPITAL. 42-566
UVALDE CONSTRUCTION CO. - PURCHASE 550 TONS PAVING MIXTURE. 41-574
UVALDE CONST. CO. - RELEASE 5 YR. MAINTENANCE BOND ON PAVING OF KIRBY STREET, DECRE TO ELK DRIVE. 42-22
UVALDE CONST. CO. - RELEASE 5 YR. MAINTENANCE BOND ON PAVING OF OLEANDER ST. HENDERSON TO BECHAN. 42-21
UVALDE CONST. CO. - RATIFY ACTION OF PARK BOARD AWARDING CONTRACT TO PAVE DRIVES AT KEST PARK. 42-86
UVALDE CONSTRUCTION COMPANY PURCHASE 200 TONS PAVING MIXTURE FROM 42-382

V

VALENTINE, C. R. - COMMUNICATION REQUESTING REFUND OF UNEARNED PORTION OF BEER LICENSE ISSUED TO JAX BEER COMPANY REF. TO CITY MGR. FOR INVEST. & REPORT. 43-102
VALUATION OF ALL REAL PROPERTY - ADOPT SPECIFICATIONS AND ADVERTISE FOR BIDS TO BE RECEIVED JUNE 20TH. 42-68
VALUATION OF REAL PROPERTY - AWARD CONTRACT TO DALLAS REAL ESTATE BOARD 42-110
VANCE, LEE H CLAIM FOR PERSONAL INJURIES ETC. CAUSED BY RUNNING INTO MANHOLE 41-197
VANCE, LEE H. - PAY \$250.00 IN SETTLEMENT OF SUITS AGAINST THE CITY BROUGHT BY MRS. JESSIE VOBIS AND LEE H. VANCE FOR PERSONAL INJURIES. 42-514
VAUGHAN, ALLEN M. - SUSPEND \$2.00 FINE AGAINST DALTON KING CASE NO. 15316 41-660
VAUGHAN, JIM - ACCEPT \$202.51 IN FULL SETTLEMENT OF TAXES AGAINST PT. 7, BLK. 8/768, SWISS 193 FROM PEAK FOR YEAR 1932. 43-125
VAUGHN, C.F. - ACCEPT RESIGNATION FROM CITY PLAN COMMISSION 42-470
VAUGHN, WALTER - PAY \$24.00 IN SETTLEMENT OF INJURY RECEIVED IN EMPLOY OF THE CITY 41-341
VEAL-BROYLES INC. - CLAIM \$35.00 MORTGAGE ON CAR SOLD BY CITY POUND- REF. TO CITY MGR. 42-214
VEAL, C.A. - CLAIM FOR \$100.00 REPRESENTING VALUE OF 100 YARDS OF CONCRETE ALLEGED TO HAVE BEEN REMOVED BY CITY FROM HIS PROPERTY RFD CM FOR REPORT 42-402
VEAL, C.A. DENY CLAIM FOR 100 YDS CONCRETE ALLEGED TO HAVE BEEN TAKEN BY CITY 42-457
VELVET REALTY CO. - TAX ADJUSTMENTS VARIOUS PROPERTIES 42-305
VELVET REALTY CO. - TAX ADJUSTMENT LOTS 15&16 BLOCK C/4025 1931-32-33 42-376
VENTURA, S. D. - REQUEST FOR CHANGE IN ZONING OF PROPERTY AT SWISS & PEAK FROM APT. TO BUSINESS. REF. TO CITY PLAN COMMISSION. 41-566
VENTURA, ROMY - REFUND \$4.16 UNEARNED PORTION BEER LICENSE NO 721 REQUEST FOR REFUND OF BEER LICENSE 42-513
VENETIAN BRIDGE - RELEASE \$5,000 BOND EXECUTED BY NATIONAL SURETY COMPANY IN CONNECTION WITH BRIDGE ACROSS COMMERCE STREET FROM BAKER HOTEL TO ADOLPHUS HANDEL. 43-8
VERNON, L. A. - ACCEPT \$478.22 IN FULL SETTLEMENT OF TAXES, ETC. DUE ON LOT 5, BLOCK 31/1234. PHILLIPS ST. 43-225
VIADUCT - CITY MGR. TO MAKE APPLICATION TO COMM'R'S. COURT FOR R/W OR EASEMENT FOR 24 INCH WATER LINE ACROSS VIADUCT. 41-637
VICKERY ADDITION - PETITION REQUESTING EXTENSION AND CONTINUATION OF STORM SEWER PROJECT NOW BEING CONSTRUCTED. REF. TO MGR. FOR INVEST. & REPORT. 41-581
VICKERY PLACE IMP. LEAGUE STORM SEWER COMMITTEE - COMMUNICATION IN CONNECTION WITH SANITARY SEWER IN VICKERY PLACE AND MILL CREEK STORM SEWER RECD. & FILED. 41-643
VICKERY PLACE IMPROVEMENT LEAGUE - PROTEST OF W. A. ROGERS UNSANITARY CONDITION IN THEIR VICINITY. 41-621
VICTOR & PAULUS - CITY ATTY. TO PREPARE ORD. TO ABANDON 30 FT. ALLEY, ETC. TO COMPLETE DEAL WITH HALE DAVIS ON PROPERTY AT VICTOR & PAULUS STA. 41-445
VICTORIA HOTEL - ACCEPT \$4.00 TAXES AND CANCEL 42-468
VIKING SUPPLY CO. - PURCHASE COPPER WATER SERVICE TUBING @ COST OF \$1,388.77 41-357
VIKING SUPPLY CO. - PURCHASE HUB END GATE VALVES FROM 42-563
VIKING SUPPLY CO. - PURCHASE PIPE FITTINGS IN AMOUNT OF \$1,259.12 42-625
VILBIG BROS., INC. - ACCEPT \$222.98 IN FULL SETTLEMENT OF TAXES FOR YEARS 1932 TO 1934. 43-123
VILBIG C.A., J.W.JR., J LEE & E.A. - BIDS ON VARIOUS STREET PAVING 42-232
VILBIG, J. LEE AND E. A. - PAY \$1,866.10 FOR PAVING OF LAMAR-MCKINNEY UNDERPASS APPROACH. 42-130
VILBIG, J. LEE AND E. A. - PAY \$276.25 FOR CONST. OF STORM SEWER FOR LAMAR-MCKINNEY UNDERPASS APPROACH. 42-130
VILBIG, J. LEE AND E. A. - AWARDED CONTRACT FOR PAVING AND DRAINAGE OF LAMAR-MCKINNEY UNDERPASS APPROACH FROM LAMAR-MCKINNEY UNDERPASS TO INDUSTRIAL BLVD. 41-561
VILBIG, J. LEE AND E. A., INC. - CITY MGR. TO ACCEPT BOND WRITTEN BY NATIONAL SURETY CORPN. COVERING CONST. OF PAVING AND DRAINAGE OF LAMAR-MCKINNEY UNDERPASS APPROACH. 41-589

W

WADDELL, S. C. - REQUEST FOR REFUND OF UNUSED PORTION OF BEER LICENSE REF. TO MGR. 43-233
WAGGONER, GRACE - REFUND \$5.00 FINE IN CASE NO. 6447 42-588
WALDMAN, MRS. C. - DENY CLAIM FOR DAMAGE TO HER HOUSE AND YARD BECAUSE OF BAD DRAINAGE. 41-604
WALDMAN, MRS. C. - COMMUNICATION IN CONNECTION WITH DAMAGE TO HER HOUSE AND YARD BECAUSE OF BAD DRAINAGE REF. TO CITY MGR. 41-530
WALKER, C.W. - PAY \$75.00 IN SETTLEMENT \$10,000.00 CLAIM PERSONAL INJURIES 41-240
WALKER, G. J. - ACCEPT \$13.79 IN SETTLEMENT OF TAXES FOR SCHOOL PURPOSES ONLY AGAINST S. & LOT 2, BLOCK M. BLUFF VIEW ESTATES FOR YRS. 1929 TO 1933 INCL. 41-428
WALKER, JAMES A. - ACCEPT \$11.73 IN FULL SETTLEMENT OF ALL PERSONAL PROPERTY TAXES AND CANCEL 41-407
WALKER, THOMAS - COMMUNICATION REQUESTING CHANGE IN ZONING OF LOT 46, BLOCK H/1852, LAKE AND JAMAICA STREETS REF. TO CITY PLAN COMMISSION. 43-204
WALKER, V. R. - PAY \$150.00 FOR ESTIMATING WORK DONE IN CONNECTION WITH PROPOSED ELM-MAIN-COMMERCE STREET UNDERPASS. 42-2
WALLIS, MRS. ANNA E. - CLAIM FOR \$1000.00 FOR INJURIES DENIED 42-158
WALRAVEN, A. T. - RESOLUTION DETERMINING NECESSITY FOR ACQUIRING PROPERTY FOR R/W FOR THREE WAY UNDERPASS. 42-45
WALRAVEN, A. T. - PURCHASE 90 DAY OPTION FOR LOTS 1 AND 2, BLK. 2/11 FOR USE IN CONNECTION WITH CONST. OF THREE-WAY UNDERPASS. 42-63
WALRAVEN, A.T. PAY \$14,250.00 FOR LAND FOR UNDERPASS PER CONTRACT OF 9TH OF JUNE 1934 42-290
WALTERS, DORIS - GRANTED LICENSE TO OPERATE SCHOOL OF DANCING AT SANGER BROTHERS. 43-89
WALTERS, JACK - CLAIM FOR DAMAGE TO HIS CAR STRUCK BY FIRE TRUCK REFERRED BACK TO CITY MGR. 41-581
WALTERS, JACK - DENY CLAIM FOR \$65.00 DAMAGE TO CAR CAUSED BY BEING STRUCK BY FIRE TRUCK 41-603
WALTERS, JACK - DENY CLAIM FOR DAMAGE TO HIS CAR CAUSED BY BEING STRUCK BY FIRE TRUCK. 41-548
WALTERS, JACK - CLAIM FOR DAMAGE TO CAR CAUSED BY BEING STRUCK BY FIRE TRUCK AT NORTH AND COLLEGE AVE. FEB. 14. 1934 REF. TO MGR. 41-483
WAPLES PLATTER - PURCHASE GROCERY ITEMS FOR FOUR MONTHS PERIOD. 41-389
WARD, MRS. F. U AND MR. J. C. ADAMS - REQUEST THAT 5000 LOCK ON ROSS AVENUE BE ZONED FOR BUSINESS INSTEAD OF APARTMENT REF. TO CITY PLAN COMMISSION. 41-659
WARD, J. C. - COMMUNICATION REQUESTING REFUND FOR COST OF LAYING WATER PIPE IN THE BLOCK BOUNDED BY JUNIUS, NORTH, PAULUS AND BEACH Streets REF. TO CITY MGR. FOR INVEST. & REPORT. 43-86
WARE, E.F. - ACCEPT EASEMENT DEED FROM 43-390
WARE, G.W. - TRANSFER OF FUNDS TO CARE FOR SETTLEMENT ORANGE CEDAR SPRINGS WDNG SETTLEMENT 41-228
WARE BUBBLE CO. PURCHASE TIRES FROM FOR MUNICIPAL GARAGE 41-190

WARREN

[Volume No.]

WARREN, ROBT. L. - ACCEPT \$7.82 IN SETTLEMENT OF TAXES AGAINST LOT 22, BLK. 16/4112
RAMSEY. FOR YEAR 1929. 41-371

WASHINGTON, BOOKER T. PARENT TEACHERS ASSN. - REQUEST FOR TRAFFIC SIGNAL LIGHT AT ROSS
AND LEONARD REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 41-16

WASHINGTON, MISS MAURINE F. - PAY \$10.97 FOR DAMAGE TO CAR STRUCK CLEANOUT. 42-113

WASHINGTON TAXICAB CO. GRANTED LICENSE 1 ADDITIONAL CAR 41-214

WASHINGTON TAXI COMPANY - COMMUNICATION ASKING FOR RELIEF FROM PRESENT TAXICAB
ORDINANCE REF. TO CITY MANAGER. 41-622

WASHINGTON TAXI CO.- GRANTED LICENSES 3 TAXICABS 41-263

WASHINGTON TAXI COMPANY - GRANT LICENSES TO OPERATE 14 AUTOMOBILES FOR HIRE 41-347

WASHINGTON TAXICAB COMPANY - COMMUNICATION RELATIVE TO CRUISING TAXICABS REC'D. & FILED. 41-482

WASHINGTON TAXI COMPANY - PETITION ASKING THAT CURB STANDS FOR TAXICABS BE NOT ALLOWED
RECEIVED AND FILED. 41-530

WASHINGTON TAXI COMPANY - REQUEST FOR PERMISSION TO REDUCE NUMBER OF TAXICABS IN OPERATION
TO 15 WITH PRIVILEGE OF LATER ADDING CARS WAS DENIED. 42-38

WASHINGTON TAXI COMPANY - GRANT LICENSES TO OPERATE AUTOMOBILES FOR HIRE COVERING SIX CARS. 41-665

WASHINGTON TAXICAB CO. - GRANTED LICENSES TO OPERATE 20 CARS FOR HIRE. 42-575

WASKOM SUPPLY CO. - PURCHASE TAPPING SLEEVES AND VALVES. 43-75

Water

WATER - ARTESIAN IN OAK CLIFF - APPROPRIATE \$1,250.00 TO MAKE ENGINEERING SURVY 41-430

WATER- GEO.DEALEY SUBMITTED RESOLUTION FROM LEAGUES WEST OF TRINITY REQUESTING THAT
ARTESIAN WATER IN OAK CLIFF BE RETAINED. 41-290

WATER CHARGES - CANCEL ACCUSED CHARGED AGAINST STATE FAIR ASSN. CITY MGR. TO NEGOTIATE
FOR FIXING OF RATE FOR WATER USED AT RACE TRACK. ETC. 41-630

WATER DAMAGE - PETITION IN REI FROM SOUTH DALLAS PROPERTY OWNERS REF. TO MGR. AND ATTORNEY
FOR INVESTIGATION AND REPORT. 41-639

WATER DEPT. - COMMUNICATION FROM JNO. W. BROWN, M. D. STATE HEALTH OFFICER, DELIVERING
PHOTOSTATIC COPY OF HONOR ROLL OF TEXAS WATER SUPPLIES FOR 1933. 41-396

WATER DEPT. - CITY MGR. TO EXECUTE CONTRACT WITH U.S. GOVT. FOR \$53,000 GRANT 41-364

WATER DEPT. - ADOPT PLANS AND SPECIFICATIONS AND ADVERTISE FOR BIDS FOR CONST. OF Elevated
STORAGE TANK AT IDAHO AND SANER STREETS. 41-601

WATER DEPT - CHARGE OFF \$15,140.00 OUTSTANDING IN UNCOLLECTIBLE ACCOUNTS 42-348

WATER LINES - CITY MGR. TO HAVE NECESSARY WATER LINES CONSTRUCTED TO SAFEGUARD RACE
TRACK AND BUILDINGS AT FAIR PARK. 41-632

WATER LINE - AWARD CONTRACT TO DELLONE CONST. CO. FOR CONST. OF 24 INCH LINE TO LANCASTER
STREET PUMPING STATION. 42-109

WATER MAIN - CITY MGR. TO MAKE APPLICATION TO COMM'S. COURT FOR R/W OR EASEMENT
FOR 24 INCH LINE ACROSS VIADUCT. 41-637

WATER MAINS, VARIOUS - ADOPT PLANS & SPECIFICATIONS AND ADVERTISE FOR BIDS FOR CONST. OF
WATER MAIN FROM AUSTIN AND YOUNG STREETS, ALONG YOUNG STREET TO HOUSTON STREET, THENCE
ALONG EAST AND SOUTH SIDE OF HOUSTON STREET VIADUCT TO LANCASTER STREET. 41-668

WATER MAIN - EASEMENT FROM CITY-COUNTY LEVEE DIST. FOR 24" MAIN THROUGH RIVER BOTTOMS 42-144

WATER MAIN 24" ALONG YOUNG & HOUSTON & VIADUCT TO LANCASTER PUMP STATION -CHANGE PLANS AND
SPECIFICATIONS TO WEST SIDE OF VIADUCT APPROBATION. 42-262

WATER MAIN EXTENSIONS - ACCEPT \$1000.00 DEPOSIT FROMBALLARD BURGER - REFUND FOR FUTURE
CONNECTIONS. 42-552

WATER MAINS AND FIRE PLUGS IN GLENDALE ADDITION - PETITION ASKING FOR ADEQUATE SYSTEM REF.
TO MGR. FOR INVESTIGATION AND REPORT. 43-16

WATER MAINS AND FIRE PLUGS IN LIBERTY HEIGHTS ADDITION - PETITION ASKING FOR ADEQUATE
SYSTEM REF. TO CITY MGR. FOR INVESTIGATION AND REPORT. 43-16

WATER MAIN - CITY MGR. TO SIGN AGREEMENT WITH SAM LOBELLO FOR EXTENSION OF WATER MAIN IN
MILAM STREET. BETWEEN LEE AND GARRETT. 43-144

WATER METERS- EXECUTE SUPPLEMENTAL CONTRACTS WITH HERSEY MFG. CO. COVERING PUR. 6-25-26 42-456

WATER PIPE - PURCHASE 4000 FT. 8" CAST IRON WATER PIPE FROM NATIONAL CAST IRON PIPE CO. 41-684

WATER RATES - ORD. PROVIDING FOR PASSED 3 READINGS. 41-579

WATER RATES - ORD. PRESCRIBING TEMPORARY SUMMER RATES. 3 READINGS. 41-674

WATER RATE - TOWN OF HIGHLAND PARK GRANTED SPECIAL SUMMER RATE FOR 60 DAYS 42-282

WATER RATES - ORD. PRESCRIBING TEMPORARY RATES FOR DOMESTIC USERS 42-289

WATER RATE, SUMMER MONTHS - FIVE MONTHS-PASSED AND APPROVED BY COUNCIL. 43-131

WATER - REPORT OF SUPT. OF W. W. ON ARTESIAN WATER SUPPLY IN OAK CLIFF REC'D. & FILED 41-329

WATER SERVICE TUBING - PURCHASE FROM VIKING' SUPPLY CO. IN AMOUNT OF \$1,388.77 41-557

WATERWORKS DEPT -SANITARY SEWERS- PURCHASE 1/2 TON DODGE TRUCK FOR 42-382

WATERWORKS FUND, OPERATING RESERVE -- TRANSFER \$650.00 TO ACCT. 105, CODE G-3 TO CARE FOR
REFUNDS ON SEWER CONNECTIONS. 43-104

WATERWORKS FUND - TRANSFER \$3,600 FROM OPERATING RESERVE TO TRANSFER ACCOUNT ITEM 41-539

WATER WORKS SUB-STATION- CITY MGR. TO RENEW CONTRACT WITH C.T.BISHOP, 42-520

WATEROUS COMPANY - PURCHASE ONE FIRE PUMP @ COST OF \$787.50 42-592

WATKINS, EARL H, REQUEST FOR RELEASE FROM CITY FARM DENIED 41-233

WATKINS, LOLA - COMMUNICATION FROM GEO. T. BURGER RELATIVE CLAIM DENIED BY THE CITY
COUNCIL REF. TO CITY MGR. 43-173

WATKINS, LOLA V. - CLAIM FOR PERSONAL INJURIES SUSTAINED WHEN STRUCK BY FIRE APPARATUS
SEE. TO CITY MGR. FOR INVEST. & REPORT. 43-66

WATKINS, LOLA V. - DENY CLAIM FOR PERSONAL INJURIES SUSTAINED WHEN SHE WAS STRUCK BY A
FIRE TRUCK. 43-68

WATT ALLEY, HILL TO CENTRAL - SPECIFICATIONS FOR GRAVELING APPROVED AND BIDS ORDERED
ALL BIDS REJECTED AND NEW BIDS ORDERED. 42-214

WEAVER, E. R. CHIEF CHEMIST, U.S.BUREAU OF STANDARDS - PAY \$362.20 FOR TRANSPORTATION OF
FOUR MEN FROM WASHINGTON, D. C. 43-191

WEAVER, L.K. SPRING COMPANY - DENIED PERMIT FOR UNLOADING BOCK FOR GASOLINE AT
GRAND AVENUE AND TRUNK R.R. 42-149

WEAVER, DR. SAMUEL D. - PAY \$111.00 FOR SERVICES RENDERED CITY LABORERS. 42-607

WEAVER PAPER CO. - PURCHASE PORTION OF 90 DAYS REQUIREMENTS OF PAPER PRODUCTS. 43-224

WEAVER PAPER CO. - PURCHASE 90 DAYS SUPPLY OF PAPER PRODUCTS ITEMS. 41-390

WEBB, WILLIAM ALFRED - APPOINTED MEMBER OF REGIONAL PLAN BOARD OF DALLAS & TARRANT COUNTIES 41-401

WEBB, WILLIAM ALFRED, COUNCILMAN - APPOINTED ON COMMITTEE TO WORK UP SPECIAL INFORMATION
RELATING TO PUBLIC UTILITIES. 41-463

WEBBER, A.J.- ROOT BEER CO.- TAXE ADJUSTMENT 1932-33-34. PERSONAL PROPERTY 42-500

WEBSTER, DR. M. F. - COMMUNICATION ASKING FOR CHANGE IN ZONING OF PROPERTY ON GREENVILLE AVE.
REF. TO CITY PLAN COMMISSION. 42-102

WEBSTER, DR. M. F. AND GEO L. BOEDECKER - REQUEST THAT CITY FURNISH GRADE, PLANS AND
SPECIFICATION FOR PAVING OF MATALEE STREET WAS DENIED. 42-288

WEED CUTTING FUND - TRANSFER \$3,796.38 FROM GENERAL FUND TRANSFER ACCT. #70 43-6

WEEDS AND GRASS - ADOPT SPECIFICATIONS FOR REMOVAL FROM VACANT LOTS, ETC. ADVERTISE FOR BIDS
TO BE RECEIVED JULY 3RD. 42-110

WEEDS & GRASS - ORD. REGULATING AND CONTROLLING GROWTH. 3 READINGS. 42-128

WEEDS ON VACANT LOTS - ORD. 2658 ADOPTED PRESCRIBING PROEDURE FOR CUTTING
AND DISPOSING OF SAME. 42-133

WEEMS, CHARLES - GRANT LICENSE FOR AUTOMOBILE FOR HIRE COVERING ONE CAR. 41-480

WEICHSEL, CHRISTIAN C. - REQUEST FOR PERMIT TO CONNECT TO WATER MAIN-DENIED 42-158

WEISS, MARTIN - APPEARED BY COUNCIL RELATIVE TO ADMINISTRATION BLDG. AT LOVE FIELD
AND APPRAISAL OF REAL PROPERTY FOR TAXATION. 42-157

WEISS, MARTIN. - COMMUNICATION RELATIVE TO RATES OF THE DALLAS POWER & LIGHT CO., REC'D & FILED 42-212

WEISS, MARTIN - COMMUNICATION RELATIVE DALLAS P & L CO. REC'D AND FILED 42-232

WEISS, MARTIN - LETTER RELATIVE ASSESSMENT OF PROPERTY IN BLK G/3417 REC'D & FILED 42-268

WEISS, MARTIN - COMMUNICATION RELATIVE TO UTILITY INVESTIGATION RECEIVED AND
REFERRED TO COMMITTEE OF THE WHOLE. 42-268

WEISS, MARTIN & CONLEY STEVENS APPEARED AND PRESENTED COMMUNICATION ASKING REDUCTION
OF UTILITY RATES, AND INVESTIGATION OF UTILITIES, WAS REFERRED TO CITY
MANAGER, SUPERVISOR OF PUBLIC UTILITIES AND CITY ATTORNEY. 42-382

WEISS, MARTIN - REQUEST FOR ACTION TO PREVENT DILUTION OF NATURAL GAS, REFERRED TO THE
SUPERVISOR OF PUBLIC UTILITIES WITH AUTHORITY TO HIRE PROPER PARTIES
TO INVESTIGATE SAME. 42-354

WEISS, MARTIN - APPEARED AND STATED THAT HE WOULD LIKE AN OPPORTUNITY TO STUDY REPORT ON
DILUTION OF NATURAL GAS BEFORE ANY ACTION TAKEN BY THE COUNCIL - MAYOR PRESENTED HIM WITH COPY OF
REPORT AND TOLD HIM THAT HE WAS AT LIBERTY TO STUDY IT. 42-620

WEISS, MARTIN - APPEARED WITH REFERENCE TO CITY APPLYING TO GOVERNMENT FOR ASSISTANCE
AND BUILD POWER PLANT TO FURNISH ELECTRIC POWER FOR INDUSTRIES. SUGGESTION TO
RECEIVE PROPER CONSIDERATION. 42-598

WEISS, MARTIN - APPEARED AND SUBMITTED LETTERS RELATIVE TO GAS RATES AND GAS DILUTION -
MAYOR REF. TO SUPERVISOR OF P. U. FOR INVESTIGATION AND REPORT. 43-1

WEISS, MARTIN - APPEARED AND COMMENDED PETITION CITY COUNCIL ON THEIR UNBELIEFABLE SERVICE
TO THEM TO A GOOD WILL BANQUET AT OAK CLIFF Y.M.C.A. AT 7:30 43-234

WEL
41-302

WELDON STREET, HASKELL TO PEAK ORD. LEV. PAV. ASSEMT. 1-2-8 READINGS
WELFARE BOARD - PUBLIC - ORD. CREATING AND REPEALING ORD. 2536 PASSED 3 READINGS 42-577
WELFARE BOARD - CONFIRM NOMINATION BY CITY MANAGER OF WILLIAM COLLIER, Z. E. BLACK, LAWRENCE MELTON AND MISS MAUDE OVERAKER. 42-574
WELFARE DEPARTMENT - TRANSFER FUNDS TO CARE FOR AGED HOMELESS MEN AND OTHER WELFARE WORK ABOVE ORDER AMENDED 42-510
WELLINGTON STREET - BENSON ADDN. TO H & T.C. ABANDON- MANAGER TO QUITCLAIM 41-229
WELLINGTON STREET - ORD. ABANDONING PORTION OF PASSED 3 READINGS. 41-554
WELSCH, FRANK - VERBAL COMPLAINT AGAINST J.C. WRIGHT A ROOMER RFD C.M. 42-487
WERWINSKI, IGNATIUS K. - COMMUNICATION REQUESTING THAT COUNCIL ADOPT RESOLUTION RECOMMENDING THAT CONGRESS DECLARE OCT. 11 AS A HOLIDAY IN COMMEMORATION OF THE DEATH OF BRIGADIER GENERAL CASIMIR PULASKI RECEIVED AND FILED. 43-18
WERWINSKI, IGNATIUS K. - COMMUNICATION REQUESTING COUNCIL TO ADOPT RESOLUTION RECOMMENDING THAT CONGRESS DECLARE OCT. 11 AS HOLIDAY IN COMMEMORATION OF THE DEATH OF BRIGADIER GENERAL CASIMIR PULASKI. 43-18
WEST, MRS. T. R. - APPEARED BEFORE COUNCIL IN REI ARREST FOR TURNING LEFT ON GREEN LIGHT + MATTER REF. TO MGR. WITH POWER TO ACT. 41-547
WEST, MRS. T. R. - REFUND \$2.00 FINE FOR PARKING IN FRONT OF DRIVEWAY AT ATHLETIC CLUB BUILDING, CASE NO. 9080. 41-547
WEST COMMERCE REALTY CO. - ACCEPT DEEDS RELATIVE RE-LOCATION TRACKS RE UNDERPASS 42-443
WEST COMMERCE REALTY CO. - PAY \$4143.25 FOR LAND NECESSARY FOR RE-LOCATION OF TRACKS OF TEXAS PACIFIC R.R. CO. ACCT. TRIPLE UNDERPASS 42-443
WEST COMMERCE REALTY CO. - RESOLUTION SETTING UP SACRED FUND ACCT. DISPUTED OWNERSHIP OF LAND IN ABANDONED RIVER BED PURCHASED FOR REMOVAL OF R.R. TRACKS FOR TRIPLE UNDERPASS 42-444
WEST, M. H. COMPANY - ACCEPT BID ON ALL BLUE PRINT WORK FOR NEXT FOUR MONTHS. 43-14
WESTERFIELD, CLAUDE C. - RECEIVE AND FILE COMMUNICATION PROTESTING AGAINST ANY COMPROMISE WITH DALLAS POWER & LIGHT COMPANY. 42-127
WESTERN STATES GROCERY COMPANY - GRANTED PERMIT TO INSTALL 10,000 GALLON CAPACITY UNDERGROUND GASOLINE TANK AT 205 N. HAWKINS ST. 41-528
WESTERN UNION TELEGRAPH CO., REQUEST FOR LOADING ZONE BE 1101 MAIN ST REF. TO CITY MGR. 42-214
WESTMORELAND BAPTIST CHURCH GRANTED PERMIT TO ERECT TENT 1208 DUNCANVILLE ST 42-387
WESTMORELAND-INTERURBAN ADDN. PART OF- ORDINANCE ANNUXING SAME PASSED 2ND READING LST READING 42-368
WESTMORELAND, MRS. B.E. CLAIM FOR DAMAGES TO CAR RFD TO C.M. 43-549
WESTMORELAND, MRS. W.E. CLAIM FOR DAMAGES TO AUTOMOBILE - DENIED 43-582
WEST SHORE DRIVE - NEWELL TO SLAUGHTER - ORD. CHANGING NAME TO SANTA MONICA DRIVE. PASSED 3 READINGS. 41-563
WETTER ELECTRIC CO. - ACCEPT \$97.20 IN PAYMENT OF PERSONAL PROPERTY TAXES FOR YEARS 1932 AND 1933. 43-125
WHARTON, MRS. JOHN R. - PAY \$3.50 FOR DAMAGE TO CAR STRUCK BY STREET SWEEPER 42-463
WHEAT, MRS. HARRY- REFUND \$10.00 TRAFFIC FINE 42-465
WHEAT, MRS. HARRY- REQUEST FOR REFUND SEPPING FINE RFD CM 42-458
WHEAT, MRS. VALLIE - REQUEST THAT \$3.00 FINE AGAINST HER SON, VANAUGH JAMESON BE SUSPENDED REFERRED TO CITY MGR. WITH POWER TO ACT. 41-355
WHEELER, W. M. - DENY CLAIM FOR DAMAGE TO SHIRT SPLATTERED WITH TAR. 42-101
WHITE, MRS. ANNA - ACCEPT \$310.11 TAXES AGAINST 50X1873, BLK. 771 GASTON 50 FROM BLK. 772. FOR YEARS 1932 AND 1933. CANCEL 41-354
WHITE, BOB - REMIT \$5.00 FINE ASSESSED IN CASE #6232 41-447
WHITE, BYRD E. - PAY HIM \$22.25 FOR DAMAGE TO AUTO 42-245
WHITE, GEO. W. - COMMUNICATION RELATIVE AUTOMOBILE DAMAGE AND PERSONAL INJURY AS RESULT OF COLLISION WITH LIGHT SIGNAL TOWER ON PACIFIC AVENUE REF. TO CITY MGR. 43-204
WHITE, HELEN DUNCAN & HEB. - ACCEPT DEED IN CONNECTION WITH WIDENING OF SYLVAN ST. 43-163
WHITE, MRS. J. M. PAY \$7.00 DAMAGES TO CEDAR TREES BURNED NOV 22, 1933 41-287
WHITE, JAMES W. -- DENY CLAIM FOR DAMAGE TO HIS AUTOMOBILE. 43-206
WHITEHURST, C. M. - TAX ADJUSTMENT IMPTS PT-9&10 BLOCK B/1720 42-278
WHITE ROCK CREEK - RESCIND RES. ADOPTED 8-30-33 AUTH. CONST. OF LEVEE ALONG WHITE ROCK CREEK AS EXTRA WORK ON L.E. LANGSTON CONST. CO. CONTRACT. 41-361
WHITE ROCK CREEK - DENY PETITION OF PROPERTY OWNERS COMPLAINING OF OVERFLOW. 41-591
WHITEROCK CREEK- SANITARY SEWER LINE INTERCEPTED EQUIPPED WITH CONCRETE APRON 42-492
WHITE ROCK TERRITORY, DIS-ANNEXED - LEGAL DEPT. TO TAKE STEPS TO ENFORCE PROVISIONS OF DIS-ANNEXATION ORDINANCE AND AGREEMENT. 43-160
WHITE, R. L. - ACCEPT WARRANTY DEED 42-69
WHITFIELD, J.W. ACCEPT \$896.25 TAXES LOT 6 BLK 5/1964 41-281
WHITTAKER STREET - CASEY TO LOOMIS - RELEASE 5 YEAR MAINTENANCE BOND BY SMITH BROS. 41-371
WHITTLE CONSTRUCTION CO - AWARDED CONTRACT FOR CONCRETE CULVERT DALLAS BR. DIST. 6 CITY MANAGER AUTHORIZED TO EXECUTE CONTRACT 42-331
WHITTLE CONSTRUCTION CO - AWARDED CONTRACT FOR CONCRETE CULVERT SYLVAN ST. COOMBS CR. CITY MANAGER AUTHORIZED TO EXECUTE AND SIGN CONTRACT 42-331
WHITTLE CONST. CO. - PAY \$552.00 ESTIMATE NO. 2 AND FINAL FOR CONST. OF STORM SEWER CULVERT IN DALLAS BRANCH. DISTRICT 6 ACROSS MUNGER REEF. 42-520
WHITTLE CONST. COMPANY - PAY \$1200.00 AMOUNT RETAINED BY CITY IN CONNECTION WITH CONTRACT FOR CONST. OF CONCRETE BRIDGES AT SYLVAN AND EDGEFIELD STREETS. 43-6
WHITTLE CONST. CO. - PAY \$352.25 AND \$505.84 ESTIMATE NO. 4 AND FINAL AND EXTRA WORK ESTIMATE NO. 1 AND FINAL FOR CONST. OF BRIDGES IN COOMBS CREEK AT SYLVAN AND EDGEFIELD AVE. 43-77
WHITWORTH, MATTIE - REMIT \$3.00 FINE ASSESSED IN CASE NO. 4467 42-522
WHOLESALE DISTRICT TRACKAGE CO. - ACCEPT QUIT CLAIM DEED TO PROPERTY INVOLVED IN ROSS AVENUE WIDENING PROCEEDINGS. 41-612
WHOLESALE DISTRICT TRACKAGE CO. - COMMUNICATION OFFERING TO QUIT CLAIM TO CITY OF DALLAS CERTAIN PROPERTY ON ROSS AVENUE REF. TO MGR. & LEGAL DEPT. FOR INVESTIGATION & REPORT. 41-545
WICHITA INVESTMENT COMPANY - PAY \$300.00 IN FULL SETTLEMENT OF CLAIM FOR RENTAL OF STUDIO FOR W. R. R. IN HILTON HOTEL ANNEX. 43-156
WIDENING CERTIFICATES - SELL AKARD AND ROSS IN AMOUNT OF \$18,425.65 TO STREET REVOLVING FUND. 42-597
WIDENING CERTIFICATES - SELL AKARD AND ROSS IN AMOUNT OF \$42,944.49 TO REVOLVING FUND 41-323
WILDER, J. B. - PAY \$5.00 FOR 3 DAYS WORK ACCT. CONDEMNATION WORK. 42-466
WILKES, JOE T AND JOE L. - REQUEST FOR EXTENSION OF BUSINESS ZONE AT COLUMBIA AVE. AND BEACON STREET TO INCLUDE LOT 7, BLOCK H/677 AND LOT II, BLOCK C/455 41-660
WILLETT, M. W. TAX ADJUSTMENT LOT 17 BLOCK C/666 1932 42-352
WILLIAMS, A. L. - ACCEPT \$48.78 IN FULL SETTLEMENT OF ALL TAXES FOR SCHOOL PURPOSES ONLY FOR YEARS 1928 TO 1928 AND FOR CITY PURPOSES FOR 1933 ON LOT 114, BLK. 2252 HOPEN ST. 41-408
WILLIAMS, JERSE AND JOHN A. BARNARD, JR. - ACCEPT \$125.00 IN FULL SETTLEMENT OF ALL TAXES AGAINST LOT 6, BLOCK 1/1403. WEST FOR YEARS 1924 TO 1933. 42-10
WILLIAMS J. M. - TAX COLLECTOR TO ACCEPT \$787.63 IN HOME OWNERS LOAN BONDS IN LIEU OF CASH FOR ASSESSMENT DUE ON ROSS AVE PAYING. 42-428
WILLIAMS, L. L. - CANCEL 1932 TAXES ON IMPTS. ON LOT 13, BLK. B/1827. 43-14
WILLIAMS, M. B. - COMMUNICATION FROM HOUSTON & JOHNSON, ATTORNEYS IN CONNECTION WITH CLAIM REF. TO CITY MGR. 41-605
WILLIAMS, M. B. - CLAIM A/C PERSONAL INJURIES SUSTAINED BY HIS WIFE, MAGGIE WILLIAMS AS RESULT OF STEPPING INTO HOLE IN PAVEMENT ON ELM ST. 41-582
WILLIAMS, M. B. - DENY CLAIM A/C PERSONAL INJURIES SUSTAINED BY HIS WIFE BY STEPPING INTO HOLE IN PAVEMENT ON ELM STREET ON MAR. 3, 1934. 41-644
WILLIAMS, M. W. - TO SETTLE SUIT INVOLVING DAMAGE TO HIS LAND IN DENTON COUNTY. 41-572
WILLIAMS, NOAH - PAY \$46.50 AS REFUND OF TAXES PAID IN ERROR. 43-223
WILLIAMS, RUBY - ALLOWED TO PAY \$5.00 FINE CASE 4753, \$1.00 PER WEEK 41-282
WILLIAMS, RUBY - COMMUNICATION REQUESTING REMITTANCE OF \$2.00 FINE REF. TO MGR. WITH POWER TO ACT. 41-393
WILLIAMS, DR. THOS. S. - PAY \$33.00 FOR SERVICES RENDERED FIREMAN O. M. MCKISSICK 41-422
WILLIAMS STREET, ALLEY WEST OF HENRY TO MURRAY (PAVING) RELEASE MAINTENANCE BOND 41-278
WILLIAMS STREET IMPROVEMENT- ACCEPT CHECK FROM M. J. ORLEANS IN SETTLEMENT OF ASSESSMENT 41-192
WILLIAMS STREET WONG FUND - TRANSFER OF FUNDS TO CARE FOR DEFICIT 42-481
WILLIAMS STREET, SHERMAN TO ALLEY W. OF HENRY - RELEASE 5 YR. MAINTENANCE BOND. 43-116
WILLIAMSON, MRS. W. C. - CLAIM FOR DAMAGE TO HER PROPERTY AT 2203 MOSER CAUSED BY LAYING OF STORM SEWER ACROSS MOSER AVENUE REF. TO CITY MGR. 41-692
WILLIFORD, C. L. - COMMUNICATION TRANSMITTING COPIES OF CONTRACT ON U.S.P.W.H.P. NRM 24 PT. 1143-36 (1935) HIGHWAY 1, DALLAS COUNTY REF. TO MGR. FOR INVEST. & RECOMMENDATION. 41-119
WILLIS AVENUE, HENDERSON TO H.&T.C. R. R. - RELEASE 5 YR. MAINTENANCE. 42-119
WILLE, HENRY D. - ACCEPT CK. OF HOME OWNERS LOAN CORP. FOR \$1,103.10 IN SETTLEMENT OF ALL TAXES AGAINST LOT 8, BLK. B/1524 FOR YRS. 1924 TO 1928 AND 1930 TO 1933, INCL. 41-445

WILM

WILMANS, ROBERT - COMMUNICATION COMMENTING UPON PURCHASE OF PRINTING EQUIPMENT REF. TO MGR. 41-462
WILSON, CHARLIE, REFUND POLICE FINE PAID THROUGH ERROR 42-161
WILSON, CELIA H. - BALANCE OF FINE ON CASE NO. 16070 CANCELLED 41-249
WILSON, E.E. & LILLIAN G. WILSON - ACCEPT QUIT CLAIM DEED FROM ACCT WIDENING DODD ST 42-501
WILSON, J.D. - ACCEPT \$50.00 TAXES LOT 1 BLK 2/2522 1930 TO 1933 AND CANCEL 41-280
WINDOMERE & JEFFERSON AVENUES - REQUEST FOR CHANGE IN ZONING FROM APT. TO LOCAL RETAIL DENIED 41-564
WILSON, T. W. - PAY \$250.00 FOR PERSONAL INJURIES RECEIVED BY HIS WIFE, MRS. LIZZIE WILSON 41-384
WILSON, W. C. - REMIT \$10.00 FINE, CASE #16425 41-676
WINDOMERE AND JEFFERSON STS. - COMMUNICATION FROM CITIZENS PROTESTING OPENING OF A BUSINESS HOUSE. BARBER SHOP AND BEAUTY PARLOR AT THIS LOCATION REF. TO MGR. 42-101
WINDOMERE & JEFFERSON STS. - RECEIVE PROTEST AGAINST OPENING OF BUSINESS HOUSE AND BARBER SHOP AND BEAUTY PARLOR AT S.W. CORNER OF WINDOMERE & JEFFERSON. 42-127
WINDOMERE STREET FROM TART TO STEWART - RELEASE 5 YR. MAINTENANCE. 42-120
WINNETKA AND CLARENCE - REQUEST FOR CHANGE IN ZONING REF. TO CITY PLAN COMMISSION 41-432
WINNETKA ST - TENTH TO DAVIS - REQUEST, D.H. PACE, ET AL, FOR PAVING REF. TO CITY MANAGER 42-302
WINNETKA ST., TENTH TO DAVIS - CITY MANAGER AUTHORIZED TO PAVE WITH 2" PENETRATION TOPPING 42-822
WISHERT, ALLEN - ALLOWED TO PAY \$5.00 FIND CASE 3372, IN TWO INSTALLMENTS 41-282
WISHERT, ALLEN - REQUEST FROM MRS. LULA M PICKETT FOR HIS RELEASE FROM FARM RFD. TO. MGR. 41-265
WITT, W. C. AND WIFE AND ESTELLE LEDUKE MARSHALL - ACCEPT EASEMENTS IN CONNECTION WITH CONST. OF STORM SEWER IN MILL CREEK, DIST. 12-B. 41-670
WITT, WILLIAM C. - PAY \$200.00 FOR EASEMENT DEED - STORM SEWER MILL CR. DIST. 12 B 41-209
WOLCOTT, EULA - REFUND \$2.00 PAID ON FINE ON JUNE 12 FOR DOUBLE PARKING. 42-101
WOLCOTT, EULA - COMMUNICATION ASKING FOR REFUND OF FINE PAID FOR TRAFFIC VIOLATION REF. TO CITY MGR. WITH POWER TO ACT. 42-85
WOLFF, VIRT H. - CITY COUNCIL TO EXPRESS THEIR SYMPATHY TO CHIEF WOLFF'S FAMILY. 41-431
WOMAN'S DAY - PROCLAMATION OF MAYOR NAMING THURSDAY, APRIL 26TH AS WOMAN'S DAY. 41-643
WOOD, MRS. RUTH - REQUEST THAT PENALTY AND INTEREST ON TAXES COVERING PROPERTY AT 717 BURLESON BE REMITTED. DENIED. 41-547
WOOD STREET, POYDRAS TO G.C. & S.F. RY - RELEASE 5 YR. MAINTENANCE CONTRACT & BOND 42-399
WOOD STREET, PRESTON TO POYDRAS - SET HEARING FOR JAN. 16TH, AS TO DESIGNATION AS ONE WAY STREET. 42-586
WOOD, VERA MAE - GRANTED LICENSE TO OPERATE DANCE HALL AT 4100 ELM STREET 43-344
WOOD & WEBSTER'S ADDITION - DENY PETITION OF PROPERTY OWNERS FOR WATER MAINS, ETC. 41-355
WOODIN BLVD. & DENLEY DRIVE - REQUEST FOR CHANGE IN ZONING DENIED. 41-482
WOODROW WILSON AND LONG SCHOOLS - CITY MGR. AND D. OF P. W. TO PREPARE PLANS AND SPECIFICATIONS FOR SIDEWALKS IN VICINITY OF, ETC. 43-131
WOODROW WILSON HIGH SCHOOL - RECOMMENDATION OF CITY PLAN COMMISSION IN RE: STREET CHANGES AND PARKING SPACES REF. TO NEW CITY COUNCIL. 43-232
WOODROW WILSON SCHOOL TO FAIRVIEW STORM SEWER NEEDED - REQUESTED BY T.A. NABORS, MRS. HATZENBUHLER AND MRS. COOKE OF 713 S BEACON - REFERRED TO COMMITTEE OF THE WHOLE 41-230
WOODS, ROBERT - PAY \$250.00 IN SETTLEMENT OF CLAIM FOR PERSONAL INJURY 42-218
WOOTEN, GARZA A. - PROTEST AGAINST ISSUING DANCE HALL LICENSE AT 5307 LANCASTER REFERRED TO CITY MANAGER FOR INVESTIGATION & REPORT 42-316
WORKERS COMMITTEE OF DALLAS - PETITION REFERRED TO CITY MGR. & MAYOR 41-328
WORKS-COLEMAN LAND COMPANY - PAY \$1500.00 FOR PURCHASE OF PROPERTY FOR EXTENSION & OPENING OF LANIER AND HAWTHORN STREETS. 43-208
WORTH, E. J. - COMMUNICATION RELATIVE TO 3 WAY UNDERPASS REF. TO C/W. 41-640
WREN, TOM - DENY REQUEST FOR REFUND OF FINE PAID FOR VIOLATION OF BLVD. STOP. ORD. 41-530
WRIGHT, JOHN F. - FINE \$3.00 CASE NO. 32981 REMITTED 42-386
WRIGHT, BUDY JOHNSON - ACCEPT \$587.83 IN FULL SETTLEMENT OF TAXES, PENALTY, ETC. DUE FOR YEARS 1928 TO 1931 ON SIXTY FEET IN BLK. 3521, TYLER ST. 250 FT. BURLINGTON. 43-129
WRIGHT, MRS. S. E. - REQUEST FOR CHANGE IN ZONING AT S. BECKLEY AND SANTA FE RY. REF. TO CITY PLAN COMMISSION. 42-13
WRIGHT, R. L. - COMMUNICATION REQUESTING CHANGE IN ZONING OF PROPERTY LOCATED AT SANTA FE A S. BECKLEY AVENUE REF. TO CITY PLAN COMMISSION. 43-34
W.R.R. RADIO STATION - CONTRACT WITH SOUTHLAND LITE INC. CO. APPROVED AND MGR. AUTHORIZED TO SIGN. 41-692
W.R.R. - CONTRACT WITH JOHN THORWALD AS STATION MANAGER APPROVED AND MGR. AUTHORIZED TO SIGN. 41-692
W.R.R. - CITY OFFICIALS INVITED TO ATTEND FORMAL OPENING 8/18/34 - ACCEPTED 42-250
WULLSCHLEGER, JACOB - CLAIM GROWING OUT OF OVERFLOW OF WHITE ROCK CREEK REF. TO CITY MGR. AND ATTY. FOR INVESTIGATION AND REPORT. 41-640
WULLSCHLEGER, JACOB - DENY CLAIM A/C OVERFLOW OF WHITE ROCK CREEK AND DENY PETITION OF PROPERTY OWNERS COMPLAINING OF OVERFLOW. 41-691
WULLSCHLEGER, JACOB AND WIFE - PAY \$200.00 FOR PURCHASE OF STRIP OF LAND NECESSARY FOR HATCHER STREET OPENING & WIDENING. 43-37
WYATT FOOD STORES, INC. - REFUND \$13.52 FOR UNUSED PORTION OF BEER LICENSE NO. 866. 42-113
WYATT METAL & BOILER WORKS - PURCHASE CORRUGATED IRON CULVERTS IN AMOUNT OF \$828.00 42-66

X

X-RAY EQUIPMENT - PURCHASE FROM GENERAL ELECTRIC X-RAY CORP.
ACTION TO PURCHASE FROM GEN. ELECTRIC X-RAY CORP. RESCINDED 1-17-33
PURCHASE FROM EASTMAN KODAK STORES.

41-242
41-362

Y

YARBERRY, J. M. - ACCEPT \$10.00 IN CASH ON \$25.00 FINE, CASE NO. 12027 AND ALLOW SIX MONTHS TO PAY BALANCE. 41-511
YARBROUGH, J. W. - COMMUNICATION REQUESTING CHANGE IN ZONING OF HIS PROPERTY AT OAK LAWN AND AVONDALE REF. TO CITY PLAN COMMISSION. 43-204
YATES LAUNDRY CO., INC. - ACCEPT \$687.70 IN PAYMENT OF TAXES AGAINST PERSONAL PROPERTY FOR YEARS 1933 AND 1934. 43-319
YAVANOVICH, ALEX - REFUND \$5.00 FIND D & D RECEIPT #1464 41-272
YEARGAN, JOHN H. - CITY TO SUBORDINATE TO HOME OWNERS ASSOC. ANY LIEN AGAINST HIS PROPERTY IN CONNECTION WITH ASSET. FOR ORANGE-CEDAR SPRINGS WIDENING PROJECT. 41-805
YEE, JACK - TRANSFER BEER LICENSE NO. 702 TO FRANK A. LACY. 41-592
YELLOW CAB CORP. - GRANT LICENSES TO OPERATE 68 AUTOMOBILES FOR HIRE 41-345
YELLOW CAB CORP. OF DALLAS - GRANTED LICENSES TO OPERATE 63 AUTOMOBILES FOR HIRE. 42-575
YELLOW CAB CORPORATION - COMMUNICATION CONTAINING SUGGESTIONS FOR REGULATION OF TAXICABS AND CLASSIFICATION AS "CONTRACT CARRIERS" AND "PUBLIC CARRIERS" REF. TO C/W. 41-512
YORK STREET - RECEIVE AND FILE REPORT OF F. N. BALDWIN ON DRAINAGE CONDITION OF YORK STREET DISTRICT WEST OF SECOND AVENUE. 41-676
YORK STREET DIST. #27 STORM SEWER - ATTORNEY TO PREPARE ORDINANCE ABANDONING WELLINGTON STREET FR BENSON PLACE ADDN. TO H & T.C.R.Y. MANAGER TO EXECUTE QUIETCLAIM DEEDS 41-229
YORK, THOS. W. - ACCEPT \$275.00 IN SETTLEMENT OF HIS TAXES ON LOT #3 BLK 13/1953 ACCOUNT OVER-VALUATION FOR YEARS 1929-30-32 42-147
YOUNG, C. C. MEMORIAL HOME - ACCEPT \$317.26 IN SETTLEMENT OF SUIT NO. 89602-F FOR TAXES, INTEREST ETC. DUE ON LOT 12, BLOCK 87/2132, JEROME ST. 42-534
YOUNG, HAROLD - APPEARED AND INVITED MEMBERS OF THE RETIRING COUNCIL TO ATTEND GOOD WILL BANQUET AT JEFFERSON HOTEL AT 7 P. M. APR. 30 - INVITATION ACCEPTED BY MAYOR. 43-234
YOUNG, TOWNE - ACCEPT \$50.00 IN PAYMENT OF PERSONAL PROPERTY TAXES FOR YEARS 1923, 1924, 1925, 1927 AND 1928. 43-119
YOUNGBLOOD B.E. - CASE NO. 3917, TO PAY \$10.00 FIND \$2.00 PER WEEK 41-264

Z

ZANG, L.C. - REQUEST THAT ZANGS PLACE BE DEEDED BACK TO HIM - RFD TO CITY MGR. 42-470
ZANGS BLVD. - APPROVE RECOMMENDATION OF DAVID L. ROBINSON JR. TO REMOVE OUTSIDE PILLARS. 41-429
ZANGS PLACE (STREET) - CITY ATTY. TO PREPARE ORD. ABANDONING IN ACCORDANCE WITH RECOMMENDATION OF CITY PLAN COMMISSION APPROVED. 43-232
ZANGS & WEST DAVIS - REQUEST OF R. F. ROUNTREE ET AL THAT STONE PILLARS BE REMOVED RFD. TO CITY MGR. AND CITY ATTORNEY FOR INVESTIGATION AND RECOMMENDATION. 41-372
ZIMMERMAN, J.F. - REFUND \$2.00 BUILDING PERMITS #26588 & 26637 SIGNS NOT ERECTED 41-272
ZIMMERSON, J. F. & SONS - REFUND \$3.00 FOR UNUSED BUILDING PERMITS #27052, #27140 & #27143 41-402
ZULAU, W. L. - REQUEST FOR REBATE OF \$108.74 DEPOSITED WITH SAN. SEWER DEPT. REF. TO MGR. 41-400
ZUMBERGE, E. H. - ACCEPT \$1463.90 TAXES 1928 TO 1933 LOT 12&13 BLK 12/1068 & CANCEL 41-301