

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

TUESDAY, JULY 25, 1939, 11:00 A.M.

* * *

PRESENT: Honorable C. Ray Davis, Mayor Pro-Tempore, presiding, Commissioners Hein, Steffler and Lipscomb.

...

ABSENT: Mayor Maury Maverick.

* * *

The Clerk read the following call, to-wit:

July 25th, 1939.

TO THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

Gentlemen:

Under the authority vested in me as Mayor Pro Tempore by the Charter of the City of San Antonio, I hereby call you into Special Session this 25th day of July, 1939, to convene at 11.00 A. M. , for the purpose of submitting for your consideration an ordinance regulating the installation and repair of air conditioning equipment and such other matters as might come before the Board of Commissioners.

Respectfully,

C. Ray Davis
Acting Mayor

Receipt of the above notice is hereby acknowledged:

Henry F. Hein
Commissioner of Sanitation,
Parks & Public Property.

Paul E. Steffler
Commissioner of Streets &
Public Improvements.

Louis W. Lipscomb
Commissioner of Police & Fire.

* * *

Commissioner Lipscomb introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

AN ORDINANCE (292)

APPROVING CLAIMS OF CERTAIN FIREMEN AND POLICEMEN FOR BACK PAY AND DIRECTING ISSUANCE OF WARRANTS THEREFOR.

...

(For full text of this ordinance, see Ordinance Book 1, page 490-493)

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Commissioner Davis introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

AN ORDINANCE (293)

AMENDING "AN ORDINANCE PROVIDING FOR THE INSPECTION OF MEAT AND MEAT FOOD PRODUCTS OFFERED FOR SALE WITHIN THE CITY LIMITS OF SAN ANTONIO, BEXAR COUNTY, TEXAS, AUTHORIZING THE BOARD OF HEALTH OF THE CITY OF SAN ANTONIO TO ADOPT RULES AND REGULATIONS GOVERNING SUCH INSPECTION, PROVIDING PENALTIES FOR THE VIOLATION THEREOF AND DECLARING AN EMERGENCY", PASSED AND APPROVED

ON THE 18TH DAY OF JULY, A. D. 1939.

...

(For full text of this ordinance, see Ordinance Book I, page 493)

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Commissioner Lipscomb introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

AN ORDINANCE (294)

GOVERNING THE INSTALLATION OF AIR CONDITIONING, WARM AIR HEATING, AIR COOLING AND VENTILATING SYSTEMS, EMPLOYING DUCTS.

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(For full text of this ordinance, see Ordinance Book I, page 494)

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Commissioner Lipscomb introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

AN ORDINANCE (295)

CREATING CONTRACT WITH RAY ASHWORTH.

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(For full text of this ordinance, see Ordinance Book I, page 497)

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Commissioner Hein introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

AN ORDINANCE (296)

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT OF LEASE ON CITY HALL CIGAR STAND WITH ZOIE NESBIT STROTHER.

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(For full text of this ordinance, see Ordinance Book I, page 498)

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Commissioner Davis introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

AN ORDINANCE (297)

CREATING THE PLUMBING EXAMINING BOARD OF THE CITY OF SAN ANTONIO.

...

(For full text of this ordinance, see Ordinance Book I, page 498)

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Commissioner Davis introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 168.

AN ORDINANCE (298) *MP-1481*

APPROPRIATING \$37,331.79 OUT OF THE 1939 GENERAL FUND TO PAY JUNE 1939 MERCHANT BILLS.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37,331.79, be and the same is appropriated hereby out of the 1939 General Fund to pay June 1939 merchant bills, payable as per approved bills on file in the City Auditor's Office, for the following Departments:

Public Affairs in General	\$ 3,159.79
Taxation	3,248.04
Sanitation, Parks, & Public Property	11,470.14
Streets & Public Improvements	14,515.77
Fire and Police	<u>4,938.05</u>
	\$ 37,331.79

PASSED AND APPROVED on the 25th day of July, 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

Commissioner Davis introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 169.

AN ORDINANCE (299) *MP-1482*

APPROPRIATING \$44.00 OUT OF THE 1938 GENERAL FUND, AUDITOR'S ACCOUNT,
IN PAYMENT OF PRINTING.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$44.00, be and the same is appropriated hereby out of the 1938 General Fund, Auditor's Account, payable to Sigmund Press, Incorporated, for printing 500 copies of Bonded Indebtedness Statements as of May 31, 1939, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of July, 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

Commissioner Davis introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 170.

AN ORDINANCE (300) - *1483*

APPROPRIATING \$850.00 TO PAY GEO. G. EHRENBORG, APPRAISAL ENGINEER, FIRST
PAYMENT ON VALUATION CONTRACT.

...

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

1. That \$850.00 be and the same is hereby appropriated out of the 1939 General Fund - Assessor Account, to pay Geo. G. Ehrenborg, Co. Appraisal Engineer, first payment on valuation contract, dated July 5th, 1939, on file in the office of the City Clerk.

2. PASSED AND APPROVED this 25th day of July, A.D. 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

Commissioner Steffler introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 171.

AN ORDINANCE (301) - *1484*

ACCEPTING BIDS ON TRUCKS AND DUMP BODIES FOR THE STREET MAINTENANCE
DEPARTMENT; AND APPROPRIATING \$3685.16 TO PAY FOR SAME.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio:-

1. That the bids of Milam Chevrolet Company, Motor Equipment Corporation and Herpel-Gillespie, for trucks, as follows:-

Milam Chevrolet Company, dated July 19, 1939, for Chevrolet Truck, Model 1939, 1½ ton capacity, at \$976.31

Motor Equipment Corporation, dated July 20, 1939, for Diamond T. Truck, Model 404S, 1½ ton capacity, at \$1018.85

Herpel-Gillespie, dated July 19, 1939, for Ford Truck, Model 91T-81, 1939 3½ ton capacity, at 970.00

be and the same are hereby accepted.

2. That the bid of San Antonio Body Company for 3 Dump Truck bodies, St. Paul No. 46 Hydraulic Hoist and No. 454 Steel Body, at \$240.00 each, or a total of \$720.00; be and the same is hereby accepted.

3. That \$3685.16 be and the same is hereby appropriated out of the 1939 General Fund - Street Maintenance Department, to pay for the equipment specified herein, for use in the Street Maintenance Department.

4. All other bids are hereby rejected.

5. PASSED AND APPROVED this 25 day of July, A.D. 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

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Commissioner Steffler introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 172.

AN ORDINANCE (302) *MP-1485*

APPROPRIATING \$23.25 TO REIMBURSE MRS. B. A. BAILEY FOR EXPENSES INCURRED BY REASON OF WIDENING AND RE-PAVING NOGALITOS STREET.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio:-

1. That \$23.25 be and the same is hereby appropriated out of the 1939 General Fund - Street Maintenance Fund, to reimburse Mrs. B. A. Bailey for expenses incurred by reason of widening and repaving Nogalitos Street, from Ralph Street to Thompson Place, causing the construction of a new driveway and other necessary repairs.

2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver to Mrs. B. A. Bailey city warrant in the amount of \$23.25, in full accord and satisfaction of all claims.

3. PASSED AND APPROVED this 25th day of July, A.D. 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

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Commissioner Lipscomb introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 173.

AN ORDINANCE (303) *MP-1486*

APPROPRIATING \$178.00 OUT OF THE 1939 GENERAL FUND, POLICE ACCOUNT,
IN PAYMENT OF ELEVATOR REPAIRS.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$178.00, be and the same is appropriated hereby out of the 1939 General Fund, Police Account, payable to Otis Elevator Company, Dallas Texas, in payment of elevator repairs as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of July, 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

- - -

Commissioner Lipscomb introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 174.

AN ORDINANCE (304) - *1487*

APPROPRIATING \$150.00 FOR EMERGENCY EXPENDITURES IN POLICE DEPARTMENT.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio:-

1. That \$150.00 be and the same is hereby appropriated out of the 1939 General Fund - Police Department, to be paid to Louis Lipscomb, Commissioner of Fire and Police, to be retained and used by him for emergency expenditures in his Department including traveling expenses for city detectives in the investigation of crimes.

2. It shall be the duty of said Commissioner to make monthly reports to the City Auditor, showing the balance remaining on hand in said account, and he shall further report to the City Auditor all expenditures out of said account as they are made and tender to the said City Auditor supporting receipts or other evidence of his said expenditures.

PASSED AND APPROVED this 25 day of July, A.D. 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

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Commissioner Hein introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 175.

AN ORDINANCE (305) - *1488*

APPROPRIATING \$6.50 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 TO PAY
FOR GASOLINE USED IN CONNECTION WITH WPA PROJECT NO. 12678.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.50, be and the same is appropriated hereby out of the River Improvement Fund of 1936, payable to Dullnig Oil Company, for gasoline used in connection with WPA Project No. 12678, City of San Antonio, Texas, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of July, 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

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Commissioner Steffler introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 176.

AN ORDINANCE (306) *MP-1489*

APPROPRIATING \$188.84 OUT OF THE RAIL REMOVAL FUND TO PAY FOR MATERIALS AND SUPPLIES USED IN CONNECTION WITH RAIL REMOVAL, WPA PROJECT.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$188.84, be and the same is appropriated hereby out of Rail Removal Fund to pay for materials and supplies used in connection with WPA Project, Rail removal, as per approved bills on file in the City Auditor's Office, payable as follows:

The Linde Air Products Co	\$ 98.84
Neese Brothers, Inc	<u>90.00</u>
	\$ 188.84

PASSED AND APPROVED on the 25th day of July, 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

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Commissioner Steffler introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 177.

AN ORDINANCE (307) - *1490*

APPROPRIATING \$510.00 OUT OF THE RAIL REMOVAL FUND TO PAY SAN ANTONIO MACHINE AND SUPPLY COMPANY FOR RENTAL ON 3 -AIR COMPRESSORS FROM MAY 15th, 1939 TO JUNE 15, 1939, USED IN CONNECTION WITH REMOVING RAILS.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Five Hundred Ten and 00/100 (\$510.00) Dollars, be and the same is hereby appropriated out of the Rail Removal Fund to pay San Antonio Machine and Supply Company for rental on 3 - Air Compressors from May 15th, 1939 to June 15th, 1939, used in connection with removing rails.

PASSED AND APPROVED on the 25th day of July, 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

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Commissioner Davis introduced the following ordinance which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent.

NO. 178.

AN ORDINANCE (308) - *1491*

APPROPRIATING \$8.60 OUT OF THE ADVERTISING FUND TO PAY FOR TELEPHONE SERVICE.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.60, be and the same is appropriated hereby out of the Advertising Fund payable to the Southwestern Bell Telephone Company for telephone services as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED ON THE 25th day of July, 1939.

C. Ray Davis
Acting Mayor

ATTEST: J. J. Patterson
City Clerk

Commissioner Davis made the following recommendation which was adopted by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler and Lipscomb; Nays, Maverick, absent. Russell C. Hill, for refund of taxes paid in error. GRANTED.

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On motion, duly seconded and carried, the meeting adjourned.

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APPROVED: *[Signature]*
ACTING MAYOR

ATTEST: *J. J. Patterson*
CITY CLERK

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