

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

THURSDAY, AUGUST 31ST, A. D. 1939, 10:00 A. M.

\* \* \*

PRESENT: Honorable Maury Maverick, Mayor, presiding, and Commissioners Davis, Hein and Steffler. ABSENT: Commissioner Lipscomb.

\* \* \*

On motion of Commissioner Steffler, duly seconded and carried, the reading of the Minutes of the previous meeting was dispensed with and ordered approved.

\* \* \*

## MEMORIALS AND PETITIONS

\* \* \*

The following petitions were read and referred to Commissioner Lipscomb:

Gulf Oil Corp. for permit to install gas equipment at 2901 S. Flores St.

W. W. Haag for permit to install gas equipment at 815 Avenue B.

The Texas Company for permit to install gas equipment at 300 Aransas St.

The Texas Company for permit to install gas equipment at 1420 Fredericksburg Rd.

The Texas Company for permit to install gas equipment at 211 So. Flores St.

- - -

A petition from Velma Mangold for permit to erect a 10 foot fence around her property was read and referred to the Building Inspector and Zoning Engineer.

- - -

A petition of J. T. Lawler for a hearing of facts on a permit to erect a drive-in filling station at San Pedro and Magnolia Avenues, was read and a hearing ordered on Thursday, September 7, 1939.

- - -

Proposals to water-proof basements of the Smith-Young Building and the Plaza Hotel, in connection with the River Improvement Project, Improvement District No. 15, were opened and read, and on motion duly seconded and carried, referred to Superintendent Tom McNamara.

- - -

Proposals to supply the Legal Department with law books and to furnish wire fencing for San Pedro Tennis courts were opened and read, and on motion duly seconded and carried, referred to the City Purchasing Agent for tabulation and report.

- - -

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

NO. 337.

AN ORDINANCE (509) *MQ-142*

APPROPRIATING \$586.23 OUT OF THE 1939 GENERAL FUND, INTEREST ACCOUNT,

IN PAYMENT OF INTEREST FOR THE MONTH OF AUGUST, 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$586.23, be and the same is appropriated hereby out of the 1939 General Fund, Interest Account, payable to the National Bank of Commerce, San Antonio, Texas, in payment of interest on 1939 General Fund Notes for the month of August, 1939.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
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, Maverick, Davis, Hein and Steffler. Nays, Lipscomb, absent.

NO. 338.

AN ORDINANCE (510) *MO-143*

APPROPRIATING \$15.00 OUT OF THE POLICE & FIREMEN'S PENSION FUND TO PAY INTEREST ON NOTES FOR AUGUST, 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is appropriated hereby out of the Police & Firemen's Pension Fund, payable to the National Bank of Commerce, San Antonio, Texas, interest on Police & Firemen's Pension Fund notes for the month of August, 1939, as per approved bill on file in the Auditor's Office.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
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, Maverick, Davis, Hein, and Steffler. Nays, Lipscomb, absent.

NO. 339.

AN ORDINANCE (511) - *144*

APPROPRIATING \$7,211.50 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF STREETS & PUBLIC IMPROVEMENTS, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7,211.50, be and the same is hereby appropriated out of the 1939 General Fund, Department of Streets & Public Improvements, for August 31, 1939, payrolls for the following accounts:

Commissioner	\$ 420.00
Street Maintenance	4,672.33
Engineers	1,701.67
Sewer Maintenance	417.50
	<u>\$ 7,211.50</u>

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
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, Maverick, Davis, Hein and Steffler. Nays, Lipscomb, absent.

NO. 340.

AN ORLINANCE (512) - *145*

APPROPRIATING \$15.00 OUT OF THE STREET IMPROVEMENT FUND OF 1937, TO PAY V. GIANNEO FOR RENTAL ON BUILDING AT 1804 1/2 S, ST. MARY'S STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of the Street Improvement Fund of 1937 to pay V. Gianneo for rental on building at 1804 1/2 S. St. Mary's Street, from August 27, 1939 to September 27, 1939, used in connection with the repaving of South St. Mary's Street, being WPA Project #12520 Unit #3.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

Mayor Maverick introduced the following ordinance, which was read, passed and approved by the

following vote on roll call, to-wit: Ayes, Maverick, Davis, Hein and Steffler. Nays, Lipscomb, absent.

NO. 341.

AN ORDINANCE (513) *MQ-146*

APPROPRIATING \$7.12 OUT OF THE ADVERTISING FUND TO REIMBURSE JOHN E. BABCOCK FOR MISCELLANEOUS EXPENSES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7.12, be and the same is appropriated hereby out of the Advertising Fund, payable to John E. Babcock, Director of Advertising Bureau, to re-imburse him for miscellaneous expenses as per approved list on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

---

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

NO. 342.

AN ORDINANCE (514) *-147*

APPROPRIATING \$26.25 OUT OF THE 1939 GENERAL FUND, MAYOR'S ACCOUNT, FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$26.25, be and the same is hereby appropriated out of the 1939 General Fund, Mayor's Account, payable to the Southwestern Bell Telephone Company, to pay for telephone services as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

---

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

NO. 343.

AN ORDINANCE (515) *-148*

APPROPRIATING \$11.87 OUT OF THE 1939 GENERAL FUND, RECREATION ACCOUNT, TO PAY EXPENSES FOR SPEAKER FOR RECREATION LECTURE ON AUGUST 23, 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.87, be and the same is appropriated hereby out of the 1939 General Fund, Recreation Account, payable to Dr. Frederick C. Gruber, 105 E. Hilderth, Wildwood, N. J. to pay expenses for speaker for Recreation lecture on August 23, 1939, in the Tapestry Room, St. Anthony Hotel, as per approved expense list on file in the City Auditor's office.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
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, Maverick, Davis, Hein and Steffler. Nays, Lipscomb, absent.

NO. 344.

AN ORDINANCE (516) *-149*

APPROPRIATING \$63.27 OUT OF THE 1939 GENERAL FUND, STREET MAINTENANCE ACCOUNT, FOR PAYMENT OF FREIGHT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$63.27, be and the same is appropriated hereby out of the 1939 General Fund, Street Maintenance Account, payable to the Texas & New Orleans Railroad Company, for freight as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

NO. 345.

AN ORDINANCE (517) *MQ-150*

APPROPRIATING \$7.50 TO REFUND E. V. STEWART ON DUPLICATE PLUMBING PERMITS.

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

1. That \$7.50 be and the same is hereby appropriated out of the 1939 General Fund Refunds, to refund to E. V. Stewart fees paid on duplicate Plumbing Permits, as follows:

Permit No. D 586, 347 Arcadia Place - - - - - \$5.00  
Permit No. D 1155, 176 Thoraine Place - - - - - 2.50

as more fully appears in petition for refund of E. V. Stewart, attached hereto and made a part hereof, which petition bears the favorable recommendation of the Commissioner of Taxation.

2. PASSED AND APPROVED this 31st day of August, A. D. 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

NO. 346.

AN ORDINANCE (518) - *151*

ACCEPTING THE ATTACHED PROPOSAL OF MILAM CHEVROLET CO., TO FURNISH THE CITY OF SAN ANTONIO, STREET CLEANING DEPARTMENT, WITH THREE TRUCK CHASSIS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Milam Chevrolet Co., be and is hereby accepted to furnish the City of San Antonio, Street Cleaning Department, with three 1½ ton Chevrolet Truck Chassis, Cab Over Engine, for the total sum of \$3,159.00 less allowance for three used trucks offered for sale in trade as part payment for the sum of \$300.00, making a net total sum of \$2,859.00 as specified in this ordinance in detail below:

Three Chevrolet Truck Chassis, Cab Over Engine, 1½ ton capacity, 1940 Year Model for the total sum of - - - - - \$3,159.00  
Less allowance on three used trucks offered for sale in trade as described in the attached proposal for the sum of - - - - - 300.00  
Net total sum of - - - \$2,859.00

this net total sum of \$2,859.00 being hereby appropriated out of the 1939 General Fund, Street Cleaning Department, in payment of same to Milam Chevrolet Co.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

Lipscomb, absent.

NO. 347.

AN ORDINANCE (519) *MQ-152*

APPROPRIATING \$20.95 TO PAY DISTRICT CLERK, BEXAR COUNTY, TEXAS, COSTS  
IN CAUSE NO. B- 89,154, STYLED NINA TOLLETT VS CITY OF SAN ANTONIO, ET AL.

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

1. That \$20.95 be and the same is hereby appropriated out of the 1939 General Fund, Judgements & Suits, to pay District Clerk, Bexar County, Texas, costs in Cause No. B-89,154, styled Nina Tollett vs City of San Antonio, et al.

2. PASSED AND APPROVED this 31st day of August, A. D. 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

NO. 348.

AN ORDINANCE (520) *-153*

APPROPRIATING \$347.69 OUT OF THE RAIL REMOVAL FUND FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$347.69, be and the same is appropriated hereby out of the Rail Removal Fund for August 31, 1939 payroll.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
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, Maverick, Davis, Hein and Steffler. Nays, Lipscomb, absent.

NO. 349.

AN ORDINANCE (521) *-154*

APPROPRIATING \$10.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST  
ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of August 30, 1939, as follows: Gavino Cortez, refund, \$4.00, City of San Antonio, repairs, \$6.00

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

NO. 350.

AN ORDINANCE (522) *-155*

APPROPRIATING \$10.85 OUT OF IMPROVEMENT DISTRICT NO. 15 FUND FOR GASOLINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.85, be and the same is appropriated hereby out of the Improvement District No. 15 Fund, payable to the City of San Antonio for the 1939 General Fund, Storeroom Account, for gasoline as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor

ATTEST: J. J. Patterson  
City Clerk.

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

NO. 351.

AN ORDINANCE (523) *MQ-156*

APPROPRIATING \$42.00 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND RENTAL ON EQUIPMENT USED IN CONNECTION WITH WPA PROJECT NO. 13085, RIVER BEAUTIFICATION BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$42.00, be and the same is appropriated hereby out of the Improvement District No. 15 Fund, payable to Alamo Iron Works, rental on equipment used in connection with WPA Project No. 13085, River Beautification work, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

NO. 352.

AN ORDINANCE (524) *-157*

APPROPRIATING \$366.00 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND FOR PAYROLL. BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$366.00, be and the same is appropriated hereby out of the Improvement District No. 15 Fund for August 31, 1939 payroll.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

NO. 353.

AN ORDINANCE (525) *-158*

ACCEPTING BID OF THE POSTAGE METER CO. TO FURNISH POSTAGE METER MAILING MACHINE AND CABINET, AND PROVIDING FOR THE LEASE OF METER, FOR USE BY THE CITY OF SAN ANTONIO; AND APPROPRIATING \$563.14 TO PAY FOR MACHINE AND CABINET.

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

1. That the bid of the Postage Meter Co., of 814 M. & M. Building, Houston, Texas, dated August 16, 1939, to furnish the City of San Antonio 1 - Postage Meter Machine, Model JA, Pitney Bowes, at a price of \$503.64, and 1 - All steel mailing machine cabinet, at a price of \$59.60; be and the same is hereby accepted.

2. That \$563.14 be and the same is hereby appropriated out of the 1939 General Fund, Auditor's Account, to pay for the equipment above described.

3. That the proposal of the Postage Meter Co., above to lease to the City of San Antonio, for the machine described above, at a rental of \$10.00 per month, payable quarterly in advance, be and the same is hereby accepted.

4. PASSED AND APPROVED this 31st day of August, A. D. 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

NO. 354.

AN ORDINANCE (526) *MQ-159*

APPROPRIATING \$10.00 TO PAY DR. C. E. SCULL FEE FOR PROFESSIONAL SERVICES.

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

1. That \$10.00 be and the same is hereby appropriated out of the 1939 General Fund - Judgements & Suits Department, to pay Dr. C. E. Scull fee for professional services in examination of Nina Tollett, in connection with suit for damages for alleged personal injuries, being Cause No. B-89,154, styled Nina Tollett vs City of San Antonio, et al.

2. PASSED AND APPROVED this 31st day of August, A. D. 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

AN ORDINANCE (527) *-160*

ACCEPTING THE ATTACHED PROPOSAL OF THOMSON ELECTRIC CO., 615 BROADWAY,  
TO FURNISH THE CITY OF SAN ANTONIO ITS REQUIREMENTS OF INCANDESCENT LAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Thomson Electric Co., be and is hereby accepted to furnish the City of San Antonio its requirements of Incandescent lamps, for a period beginning September 1st, 1939, and ending on the 31st day of May 1940, on the following discounts:

<u>Case lot discount.</u>	<u>Broken lot discount</u>	<u>Cash discount</u>	<u>Make of lamp.</u>
28%	23%	2% - 30 Ds.	General Electric

Purchases of not less than \$1,000.00 shall be made during the period beginning on the 1st day of September 1939, and ending on the 31st day of May 1940.

PASSED AND APPROVED on the 31st day of August, 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

- - -

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

AN ORDINANCE (528)

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 324 GARRITY ROAD,  
GRANTING THE PETITION OF A. L. COWAN.

(For full text of this ordinance, see Sewer Record Book, page \_\_\_\_\_)

- - -

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

AN ORDINANCE (529)

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 300 CHARLES ROAD,  
GRANTING THE PETITION OF M. D. ALEXANDER.

(For full text of this ordinance, see Sewer Record Book, page \_\_\_\_\_)

- - -

Commissioner Steffler made the following recommendations, which were adopted upon unanimous vote:

Gulf Oil Corp. for permit to install gas equipment at 2224 W. Commerce St. Granted.

W. J. Kroschel for permit to install gas equipment at 830 E. Houston St. Granted.  
 The Texas Company for permit to install gas equipment at 3124 So. Flores St. Granted.  
 Bragg Neon Sign Co. for permit to erect neon sign at Broadway & Brackenridge. Granted.  
 Bragg Neon Sign Co. for permit to erect neon sign at Broadway & Brackenridge. Granted.  
 Modern Neon Corp. for permit to erect neon sign at 2201 Roosevelt Ave. Granted.  
 Modern Neon Corp. for permit to erect neon sign at 1101 S. Hackberry St. Granted.  
 Modern Neon Corp. for permit to erect neon sign at 330 San Pedro Ave. Granted.  
 Neon Signs & Service for permit to erect neon sign at 108 W. Houston St. Granted.  
 Neon Signs & Service for permit to erect neon sign at Grayson & Broadway. Granted.  
 Neon Signs & Service for permit to erect neon sign at 510 W. Cypress St. Granted.  
 The Texas Co. for permit to erect neon sign at 1202 Nogalitos St. Granted.  
 Vollmer Electric Co. for permit to erect neon sign at Nueva & S. Flores Sts. Granted.  
 The Packer Corp. for permit to erect 4 poster panels at NE Cor. Hildebrand & San Pedro. Granted.

- - -

On motion duly seconded and carried, the meeting adjourned.

- - -

APPROVED: *Harry Auerick*  
 MAYOR.

ATTEST: *J. J. Patterson*  
 CITY CLERK.