

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO;

TUESDAY, JUNE 27, A.D. 1939, 11:30 A.M.

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

ABSENT: Commissioner Lipscomb.

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The clerk read the following call, to-wit:

San Antonio, Texas
June 27, 1939

TO THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

Gentlemen:

Under the authority vested in me as Mayor by the Charter of the City of San Antonio, I hereby call you into Special Session this 27th day of June, 1939, to convene at 11:30 A.M., for the purpose of submitting for your consideration the following:

AN ORDINANCE AUTHORIZING THE MAYOR TO CONTRACT FOR RENTAL OF TRUCKS IN CONNECTION WITH THE W.P.A. PROJECT AT STINSON FIELD AIRPORT.

AN ORDINANCE AMENDING THE ORDINANCE FIXING THE BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1938, BY AUTHORIZING INTER-DEPARTMENTAL BUDGET TRANSFERS IN VARIOUS DEPARTMENTS OF THE GENERAL FUND.

AN ORDINANCE APPROPRIATING \$3,997.57 OUT OF THE 1938 GENERAL FUND, DEP'T. OF PUBLIC AFFAIRS, TO PAY FOR SUPPLIES, MATERIALS, ETC.

AN ORDINANCE APPROPRIATING \$328.16 OUT OF THE 1938 GENERAL FUND, TAXATION, TO PAY FOR MATERIALS, SUPPLIES, ETC.

AN ORDINANCE APPROPRIATING \$8,017.46 OUT OF THE 1938 GENERAL FUND, SANITATION, PARKS & PUBLIC PROPERTY, TO PAY FOR MATERIALS, SUPPLIES, ETC.

AN ORDINANCE APPROPRIATING \$13,331.12 OUT OF THE 1938 GENERAL FUND, STREETS & PUBLIC IMPROVEMENTS, TO PAY FOR MATERIALS AND SUPPLIES.

AN ORDINANCE APPROPRIATING \$11,654.00 OUT OF THE 1938 GENERAL FUND, FIRE & POLICE, TO PAY FOR MATERIALS AND SUPPLIES.

AN ORDINANCE APPROPRIATING \$271.05 OUT OF THE 1939 GENERAL FUND, STINSON FIELD, TO PAY TRUCK OWNERS FOR RENTAL OF TRUCKS.

AN ORDINANCE APPROPRIATING \$91.49 OUT OF THE 1938 GENERAL FUND, DEP'T. OF PUBLIC AFFAIRS, TO PAY FOR RENTALS, FREIGHT, ETC.

AN ORDINANCE APPROPRIATING \$5.34 OUT OF THE 1938 GENERAL FUND, SANITATION, PARKS & PUBLIC PROPERTY, TO PAY DEMURRAGE.

AN ORDINANCE APPROPRIATING \$1.24 OUT OF THE 1938 GENERAL FUND, STREETS AND PUBLIC IMPROVEMENTS, TO PAY DEMURRAGE.

AN ORDINANCE APPROPRIATING \$18.35 OUT OF THE 1938 GENERAL FUND, FIRE & POLICE, TO PAY DEMURRAGE, EXPRESS, ETC.

AN ORDINANCE APPROPRIATING \$2,984.71 OUT OF THE RAIL REMOVAL FUND FOR MATERIALS AND SUPPLIES.

AN ORDINANCE APPROPRIATING \$537.67 OUT OF THE STREET IMPROVEMENT FUND OF 1937 FOR MATERIALS AND SUPPLIES.

AN ORDINANCE APPROPRIATING \$1,853.78 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND TO PAY FOR MATERIALS, SUPPLIES, ETC.

TO OPEN AND READ BIDS FOR ELECTRICAL MATERIALS TO BE USED IN CONNECTION WITH RIVER BEAUTIFICATION PROJECT.

Respectfully,
Maury Maverick
Mayor

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, Commissioner Lipscomb, absent.

AN ORDINANCE (142) *MP-1331*

AUTHORIZING THE MAYOR TO CONTRACT FOR RENTAL OF TRUCKS USED IN CONNECTION WITH THE WORKS PROGRESS ADMINISTRATION PROJECT AT STINSON FIELD AIRPORT.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized to execute contracts for the hire of trucks at the rate of sixty-five cents per hour, for use by the Works Progress Administration in connection with the Stinson Field Project No. 9523, with the following named persons:-

E. Osborn
Carl Gravell
Geo. A. Bailey
Ernest Crain
Elmer Crosson
William Jones
Emilio Guerra
Mike Martinez
Leonardo Longoria

2. PASSED AND APPROVED this 27th day of June A.D. 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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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, Commissioner Lipscomb, absent.

NO. 70

AN ORDINANCE (143) - *1332*

AMENDING THE ORDINANCE FIXING THE BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1938, PASSED MARCH 4, 1939, BY AUTHORIZING INTERDEPARTMENTAL BUDGET TRANSFERS IN VARIOUS DEPARTMENTS OF THE GENERAL FUND.

WHEREAS, An Ordinance, passed and approved March 4, 1939, in the sum of \$4,315,986.52, covering the expenses for all purposes for the fiscal year beginning June 1, 1938 and ending May 31, 1939, therefore:

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

That the Budget approved as above specified be amended as herein set out and the City Auditor, be and he is hereby directed to cause the following entries to be made on the records of the Auditing Department, effecting the amounts appropriated for the various departments of the General fund, as follows:

REDUCING THE FOLLOWING DEPARTMENTS

Inspector Weights & Measures from \$8,500.00 to \$8,440.00
City Clerk from \$12,600.00 to \$12,500.00
Auditor from \$26,600.00 to \$26,400.00
Purchasing from \$7,500.00 to \$7,400.00
Health from \$201,000.00 to \$199,800.00
Auditorium from \$23,774.16 to \$23,374.16
Olmós Basin & Dam from \$16,400.00 to \$16,300.00
Recreation from \$22,500.00 to \$22,200.00
Stinson Field from \$41,000.00 to \$40,700.00
Judgements & Suits from \$33,200.00 to \$32,370.00
Interest from \$28,900.00 to \$28,272.33
Exchange from \$1,700.00 to \$1,600.00
Housing Authority from \$14,900.00 to \$14,471.48
Pioneer Building from \$4,200.00 to \$4,100.00
Fire from \$511,400.00 to \$511,332.80

INCREASING THE FOLLOWING DEPARTMENTS

Mayor from \$18,700.00 to \$18,789.47
Back Tax Attorney from \$17,000.00 to \$17,018.05
Colored Auditorium from \$2,800.00 to \$2,832.52
Elections from \$9,350.00 to \$9,383.24

Street Maintenance from \$249,440.00 to \$254,026.07
 Engineering from \$49,560.00 to \$49,588.32
 Sewer Maintenance from \$21,200.00 to \$21,245.36
 Sewage Plant from \$73,800.00 to \$73,813.16
 Police from \$438,300.00 to \$438,326.63
 Fire Alarm from \$22,800.00 to \$22,810.65
 Lights from \$88,600.00 to \$99,629.92

PASSED AND APPROVED this 27th day of June, 1939.

ATTEST: J.J. Patterson
 City Clerk

Maury Maverick
 Mayor

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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: Commissioner Lipscomb, absent.

NO. 71

AN ORDINANCE (144) *MP-1333*

APPROPRIATING \$3,997.57 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY FOR SUPPLIES, MATERIALS AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,997.57, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay for supplies, materials and miscellaneous expenditures as per approved bills on file in the City Auditor's Office, payable as per the attached list.

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
 City Clerk

Maury Maverick
 Mayor

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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, Maverick, Davis, Hein, Steffler. Nays; Commissioner Lipscomb, absent.

NO. 72

AN ORDINANCE (145) - *1334*

APPROPRIATING \$328.16 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF TAXATION, TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$328.16, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, to pay for materials, supplies and miscellaneous expenditures, as per approved bills on file in the City Auditor's Office, payable as per the attached list.

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
 City Clerk

Maury Maverick
 Mayor

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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, Maverick, Davis, Hein, Steffler. Nays, Commissioner Lipscomb, absent.

NO. 73

AN ORDINANCE (146)

APPROPRIATING \$8,017.46 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF SANITATION, PARKS & PUBLIC PROPERTY, TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8,017.46, be and the same is appropriated hereby out of the 1938 General Fund, department of Sanitation, Parks & Public Property, to pay for materials, supplies and miscellaneous expenditures, as per approved bills on file in the City Auditor's Office, payable as per the attached list.

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

- - -

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, Steffler, Nays, Commissioner Lipscomb, absent.

NO. 74

AN ORDINANCE (147) *MP-1336*

APPROPRIATING \$13,331.12 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS & PUBLIC IMPROVEMENTS, TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,331.12, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets & Public Improvements, to pay for materials, supplies, and miscellaneous expenditures, as per approved bills on file in the City Auditor's Office, payable as per the attached list.

PASSED AND APPROVED on the 27th day of June 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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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, Commissioner Lipscomb, absent.

NO. 75

AN ORDINANCE (148) - *1337*

APPROPRIATING \$11,654.99 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE & POLICE, TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,654.99, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire & Police, to pay for materials, supplies and miscellaneous expenditures, as per approved bills on file in the City Auditor's Office, payable as per the attached list.

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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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, Maverick, Davis, Hein, Steffler. Nays, Commissioner Lipscomb, absent.

NO. 76

AN ORDINANCE (149) - *1338*

APPROPRIATING \$45.74 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF TAXATION, TO PAY INSURANCE PREMIUM AND REPAIRING OF ADDING MACHINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.74, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, to pay insurance premium and repairing of adding machine, as per approved bills on file in the City Auditor's Office, payable as follows:

Burroughs Adding Machine Co.	\$ 6.80
Lytle W. Gosling & Co.	<u>38.94</u>
	\$45.74

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

- - -

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, Commissioner Lipscomb, absent.

NO. 77

AN ORDINANCE (150) *MP-1339*

APPROPRIATING \$91.49 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, TO PAY FOR RENTALS, FREIGHT, EXPRESS AND MISCELLANEOUS SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$91.49, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay for rentals, freight, express and miscellaneous services, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Abstract & Title Guaranty Co.	\$ 3.00
G. & H. Motor Freight Line, Inc.	7.72
W.A. Hocker	4.00
Post & Haller	3.00
Railway Express Agency	1.77
Riebe Undertaking Co.	43.00
San Antonio Music Co.	12.00
Singer Sewing Machine Co.	2.00
Underwood Elliott Fisher Co.	15.00
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	\$ 91.49

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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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, Maverick, Davis, Hein, Steffler. Nays, Commissioner Lipscomb, absent.

NO. 78

AN ORDINANCE (151) - *1340*

APPROPRIATING \$5.34 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF PARKS, SANITATION AND PUBLIC PROPERTY, TO PAY DEMURRAGE AND RENTAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.34, be and the same is appropriated hereby out of the 1938 General Fund, Department of Parks, Sanitation and Public Property, to pay demurrage and rental, as per approved bills on file in the City Auditor's Office, payable as follows:

The Linde Air Products Co.	\$.34
Mrs. Theresa Schuttel	5.00
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	\$ 5.34

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

- - -

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, Steffler. Nays, Commissioner Lipscomb, absent.

NO. 79

AN ORDINANCE (152) *MP-1341*

APPROPRIATING \$1.24 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS, TO PAY DEMURRAGE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.24, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, to pay demurrage as per approved bills on file in the City Auditor's Office, payable to the Linde Air Products Company.

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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, Commissioner Lipscomb, absent.

NO. 80

AN ORDINANCE (153) - *1342*

APPROPRIATING \$18.35 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF FIRE & POLICE, TO PAY DEMURRAGE, EXPRESS AND TELEGRAPH EXPENSE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.35 be, and the same is appropriated hereby out of the 1938 General Fund, Department of Fire & Police, to pay demurrage, express and telegraph expense, as per approved bills on file in the City Auditor's Office, payable as follows:

The Linde Air Products Co.	\$ 1.20
Magnolia Airco Gas Products Co.	1.80
Postal Telegraph Cable Co.	1.02
Railway Express Agency	.30
Western Union Telegraph Co.	<u>14.03</u>
	\$ 18.35

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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, Commissioner Lipscomb, absent.

NO. 87

AN ORDINANCE (154) - *1343*

APPROPRIATING \$271.05 OUT OF THE 1939 GENERAL FUND - STINSON FIELD ACCOUNT TO PAY TRUCK OWNERS FOR RENTAL ON TRUCKS.

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

1. That the sum of \$271.05 be and the same is hereby appropriated out of the 1939 General Fund - Stinson Field Account, to pay to various truck owners listed below, for rental of trucks, at the rate of 65 cents per hour, used in connection with the Works Progress Administration Project No. 9523 at Stinson Field Airport, for a period from June 5th to June 20th, 1939, the number of hours and the amount due each truck owner being listed ^{next} to his name:-

E. Osborn	88 hours	\$ 57.20
Carl Gravell	47 hours	30.55
Geo. A. Bailey	47 hours	30.55
Ernest Crain	47 hours	30.55
Elmer Crosson	47 hours	30.55
William Jones	38 hours	24.70
Emilio Guerra	40 hours	26.00
Mike Martinez	45 hours	29.25
Leonardo Longoria	18 hours	11.70

PASSED AND APPROVED this 27th day of June, A.D. 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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

NO. 82

AN ORDINANCE (155) *MP-1344*

APPROPRIATING \$537.67 OUT OF THE STREET IMPROVEMENT FUND OF 1937 FOR MATERIALS AND SUPPLIES USED IN CONNECTION WITH PAVING VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$537.67, be and the same is appropriated hereby out of the Street Improvement Fund of 1937, payable to Rodgers & Stewart, Inc., for materials and supplies used in connection with paving various streets, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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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, Maverick, Davis, Hein, Steffler. Nays, Commissioner Lipscomb, absent.

NO. 83

AN ORDINANCE (156) - *1345*

APPROPRIATING \$1,853.78 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES USED IN CONNECTION WITH WPA PROJECT NO. 13085.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,853.78 be and the same is appropriated hereby out of Improvement District No. 15 Fund, to pay for materials, supplies and miscellaneous expenditures, used in connection with WPA Project No. 13085, River Beautification Work, as per approved bills on file in the City Auditor's Office, payable as follows:

Alamo Iron Works	\$	47.18
Bird Lime & Cement Co.		139.50
Broadway Lumber Co.		221.13
Builders Lumber Co., Inc		43.20
City Lumber Co.		34.97
James Donaldson, Inc.		97.50
Golden West Lubricating Co.		13.00
Gordon Lumber & Supply Co.		63.84
Graybar Electric Co., Inc		9.51
John M. Harris Co.		75.90
Leon Sand & Gravel Co. Inc		494.20
Mission Concrete Pipe Co.		128.78
A.J. Monier & Co., Inc.		62.69
Ed W. Oeffinger		192.72
San Antonio Evening News		7.90
San Antonio Public Service Co.		.30
Sims Lumber Co.		73.80
A.B. Spencer & Sons		64.80
Toudouze Hardware Co.		24.00
Watts Hardware Co., Inc.		58.86
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		\$1,853.78

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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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, Commissioner Lipscomb, absent.

NO. 84

AN ORDINANCE (157) *MP-1346*

APPROPRIATING \$986.48 OUT OF THE ADVERTISING FUND, TO PAY FOR SUPPLIES, RENTALS, MISCELLANEOUS SERVICES AND EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$986.48, be and the same is appropriated hereby out of the Advertising Fund, to pay for supplies, rentals, miscellaneous services and expenditures, as per approved bills on file in the City Auditor's Office, payable as follows:

ABC Multigraphing Shop	\$ 11.46
Alamo Printing Co.	24.00
Brand Evgraving Co.	478.62
Calpini	12.97
Carleton Printing Co.	28.65
Carpenter Envelope Co.	99.00
The Clegg Co.	76.00
The Conde Nast Publications	3.02
The Grade Teacher	2.04
Light Publishing Co.	3.25
Lice's Press Clipping Bureau	5.95
Maverick Clarke Litho Co.	4.50
The National Geographic Society	3.28
Newsweek	8.38
The New Yorker	1.85
F.A. Owen Publishing Company	3.25
Harvey Patteson	37.00
Miss Josephine Phillips	6.00
Post & Haller	9.00
Railway Express Agency	6.37
San Antonio Evening News	3.80
Scribner's	3.00
Southwestern Engraving Company	93.49
Standard Printing Co.	14.80
Students Clipping Bureau	5.00
Studer Photo Company	3.25
'Time'	5.55
Zintgraff	32.00
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	\$ 986.48

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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

NO. 85

AN ORDINANCE (158) *-1347*

APPROPRIATING \$2,984.71 OUT OF THE RAIL REMOVAL FUND TO PAY FOR MATERIALS AND SUPPLIES USED IN CONNECTION WITH WPA PROJECT NO. 12364, RAIL REMOVAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,984.71, be and the same is appropriated hereby out of the Rail Removal Fund to pay for materials and supplies used in connection with WPA Project No. 12364, rail removal in the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office, payable as follows:

Colglazier & Hoff Inc.	\$ 83.01
Leon Sand & Gravel Co., Inc.	295.00
The Linde Air Products Co.	198.43
R.E. Megee & Co.	16.00
McNeel Machinery Co.	35.55
Neese Bros Inc.	270.00
Rodgers & Stewart, Inc.	1,976.50
S.A. Machine & Supply Co.	61.04
Straus-Frank Co.	3.82
Watts Hardware Co., Inc.	45.36
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	\$2,984.71

PASSED AND APPROVED on the 27th day of June, 1939.

ATTEST: J.J. Patterson
City Clerk

Maury Maverick
Mayor

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Bids to furnish electrical equipment for the River Beautification Project were opened and read, and on motion of Commissioner Hein, duly seconded and carried, were referred to the Purchasing Agent and the Park Engineer for tabulation and report.

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On motion duly seconded and carried, the meeting adjourned.

APPROVED Mayor
Mayor

ATTEST J. J. Patterson
City Clerk