

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

SATURDAY, OCTOBER 28TH, A. D. 1939, 10:00 A. M.

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

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The Clerk read the following call, to-wit:

October 28, 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 28th day of October, 1939, for the purpose of considering various ordinances that require immediate passage and approval.

Respectfully,

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, Lipscomb.

No. 599

AN ORDINANCE (848)

MQ-428

APPROPRIATING \$154.54 OUT OF THE 1939 GENERAL FUND, CIVIL
SERVICE BOARD ACCOUNT, TO PAY EXPENSES OF TRIP BY EDDIE COX.

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

That, the sum of \$154.54, be and the same is appropriated hereby out of the 1939 General Fund, Civil Service Board Account, payable to Eddie Cox, Chief Clerk of the Civil Service Board, expenses on trip to San Francisco and return, October 12, 1939, to October 24, 1939, inclusive, on official City business, as per approved expense list on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1939.

Maury Maverick
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, Maverick, Davis, Hein, Lipscomb, Steffler.

No. 600

AN ORDINANCE (849)

-429

APPROPRIATING \$365.24 OUT OF THE 1939 GENERAL FUND, STREET
MAINTENANCE ACCOUNT, TO PAY FOR SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$365.24, be and the same is appropriated hereby out of the 1939 General Fund, Street Maintenance

Account, payable to Alamo Fuel Company, for car of coal as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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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, Lipscomb.

No. 601

AN ORDINANCE (850) *MQ-430*

APPROPRIATING \$15.24 OUT OF THE 1939 GENERAL FUND, TREASURER'S ACCOUNT, TO PAY FREIGHT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.24, be and the same is appropriated hereby out of the 1939 General Fund, Treasurer's Account, payable to the Texas & New Orleans Railroad Company, for freight on supplies as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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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, Lipscomb.

No. 602

AN ORDINANCE (851) - *431*

APPROPRIATING \$829.30 OUT OF THE 1939 GENERAL FUND, STORE-ROOM ACCOUNT, TO PAY FOR GASOLINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$829.30, be and the same is appropriated hereby out of the 1939 General Fund, Storeroom Account, payable to Magnolia Petroleum Company, for gasoline as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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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, Lipscomb.

No. 603.

AN ORDINANCE (852) - *432*

APPROPRIATING \$163.40 OUT OF THE 1939 GENERAL FUND, STOREROOM ACCOUNT, FOR GASOLINE DELIVERIES AND STORAGE FOR THE MONTH OF SEPTEMBER, 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$163.40, be and the same is appropriated hereby out of the 1939 General Fund, Storeroom Account, payable to R. E. Megee & Company for storage and deliveries of gasoline for the month of September, 1939, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1939.

Maury Maverick.

Mayor.

ATTEST: J. J. Patterson
City Clerk.

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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, Lipscomb.

No. 604 AN ORDINANCE (853) MQ-433

APPROPRIATING \$831.56 OUT OF THE 1939 GENERAL FUND, STORE-
ROOM ACCOUNT, TO PAY FOR GASOLINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$831.56, be and the same is appropriated hereby out of the 1939 General Fund, Storeroom Account, payable to Magnolia Petroleum Company, to pay for gasoline as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1939.

Maury Maverick

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, Maverick, Davis, Hein, Steffler, Lipscomb.

No. 605 AN ORDINANCE (854) - 434

APPROPRIATING \$3,107.50 OUT OF THE 1939 GENERAL FUND,
DEPARTMENT OF TAXATION, FOR OCTOBER 31, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,107.50, be and the same is appropriated hereby out of the 1939 General Fund, Department of Taxation, for October 31, 1939 payrolls, for the following Accounts:

Commissioner	\$ 450.00
Assessor.....	1,432.50
Tax Collector.....	427.50
Back Tax Collector.....	422.50
License & Dues.....	200.00
Treasurer.....	175.00
	<u>\$ 3,107.50</u>

PASSED AND APPROVED on the 28th day of October, 1939.

Maury Maverick

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, Maverick, Davis, Hein, Steffler, Lipscomb.

No. 606 AN ORDINANCE (855)

AUTHORIZING THE PURCHASE OF A CERTAIN EASEMENT AND RIGHT-
OF-WAY IN CONNECTION WITH THE RIVER BEAUTIFICATION PROJECT -
IMPROVEMENT DISTRICT 15.

(For full text of this ordinance, see Ordinance Book "I", page 606.)

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 and Lipscomb.

AN ORDINANCE (856)

AMENDING THE TRAFFIC ORDINANCE OF THE CITY OF SAN ANTONIO BY AMENDING RULES 38, 39, 39-a, 39-b AND 39-c, FIXING ONE HOUR PARKING LIMIT ON CERTAIN STREETS AND PLAZAS AND TWO HOUR PARKING LIMIT ON CERTAIN OTHER STREETS AND PLAZAS.

(For full text of this Ordinance, see Ordinance Book "I", page 606)

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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 and Lipscomb.

AN ORDINANCE (857)

AUTHORIZING THE MAYOR TO PURCHASE CERTAIN PROPERTY FOR AND IN CONNECTION WITH "LA VILLITA"; AND AUTHORIZING THE MAYOR TO EXECUTE CERTAIN DEEDS AS PART OF THE CONSIDERATION THEREFOR.

(For full text of this ordinance, see Ordinance Book "I", page 607)

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Bids to furnish a concrete mixer for the Street Department were opened, read and referred to the Purchasing Agent for tabulation and report.

A petition of the Webb Oil Company for permit to replace a pump at 915 S. Flores Street was and referred to Commissioner Lipscomb.

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

A RESOLUTION (858)

DIRECTING THE RETURN OF EARNEST MONEY CHECK.

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

That the earnest money check for \$10,000.00, payable to Maury Maverick, Mayor of San Antonio, and deposited by Dewar, Robertson & Pancoast, Paine, Webber & Co., Stern Bros. & Co., and Mahan, Dittmar & Co., successful bidders for the bonds amounting to \$432,000.00 authorized to be issued to pay back wages due the firemen and policemen, be returned to said parties above named, and that the National Bank of Commerce be authorized to deliver said check to said above named parties.

PASSED AND APPROVED this 28th day of October, A.D. 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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On motion duly seconded and carried, the meeting adjourned.

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APPROVED: Maury Maverick
MAYOR.

ATTEST: J. J. Patterson
CITY CLERK.

Villita goes good - much people.