

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

TUESDAY, OCTOBER 30TH, A. D. 1939, 5:00 P. M.

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

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The Clerk read the following call, to-wit:

October 30, 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 30th day of October, 1939, to convene at 5:00 P. M., for the purpose of passing on ordinances appropriating funds from various accounts for payrolls for the period ending October 31, 1939.

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, Lipscomb. Nays, Steffler.

NO. 607.

AN ORDINANCE (859) MQ-436

APPROPRIATING \$1,497.94 OUT OF THE 1939 GENERAL FUND TO PAY INTEREST
FOR THE MONTH OF OCTOBER, 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,497.94, be and the same is appropriated hereby out of the 1939 General Fund, payable to the National Bank of Commerce, San Antonio, Texas, interest on 1939 General Fund Notes for the month of October, 1939.

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.

NO. 608.

AN ORDINANCE (860) - 437

APPROPRIATING \$45.31 OUT OF THE POLICE & FIREMEN'S PENSION FUND TO PAY
INTEREST FOR THE MONTH OF OCTOBER, 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.31, 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, to pay interest for the month of October, 1939 on Police & Firemen's Pension Fund Notes.

PASSED AND APPROVED on the 30th day of October, 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, Lipscomb. Nays, Steffler. NO. 609.

AN ORDINANCE (861) *MQ-438*

APPROPRIATING \$13,364.27 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, FOR OCTOBER 31, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,364.27, be and the same is appropriated hereby out of the 1939 General Fund, Department of Public Affairs in General, for October 31, 1939 payrolls, for the following Accounts:

Mayor	\$ 1,120.43
Legal	1,175.00
Auditor	877.50
City Clerk	212.50
Purchasing Agent	502.25
Corporation Court	684.50
Health	5,488.22
Inspection Division	1,602.50
Auditoriums	560.00
Consulting Engineer	125.00
Stenographic Bureau	383.87
Governor's Palace	97.50
Stinson Field	492.50
Personnel	62.50

\$ 13,364.27

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.

NO. 610.

AN ORDINANCE (862) *- 439*

APPROPRIATING \$7,339.15 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF STREETS & PUBLIC IMPROVEMENTS FOR OCTOBER 31, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7,339.15, be and the same is appropriated hereby out of the 1939 General Fund, Department of Streets & Public Improvements, for October 31, 1939, payrolls for the following Accounts:

Commissioner	420.00
Street Maintenance	4,679.98
Engineers	1,821.67
Sewer Maintenance	417.50

\$ 7,339.15

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.

NO. 611.

AN ORDINANCE (863) *- 440*

APPROPRIATING \$38,080.18 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF FIRE & POLICE, FOR OCTOBER 31, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$38,080.18, be and the same is appropriated hereby out of the 1939 General Fund, Department of Fire & Police, for October 31, 1939 payrolls.

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.

NO. 612. AN ORDINANCE (864) *MQ-441*

APPROPRIATING \$2,082.02 OUT OF THE 1939 GENERAL FUND, FIRE & POLICE DEPARTMENT FOR OCTOBER 31, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,082.02, be and the same is appropriated hereby out of the 1939 General Fund, Fire & Police Department, for October 31, 1939 payrolls for the following Accounts:

Commissioner	50.00
Police	<u>2,032.02</u>
	\$ 2,082.02

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.

NO. 613. AN ORDINANCE (865) *MQ-442*

APPROPRIATING \$208.33 OUT OF THE 1939 GENERAL FUND, POLICE ACCOUNT, TO PAY FOR SERVICES RENDERED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$208.33, be and the same is appropriated hereby out of the 1939 General Fund, Police Account, payable to Ray Ashworth, Chief of Police, for services rendered October 16, 1939 to October 31, 1939, inclusive, as per contract dated July 23, 1939.

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.

NO. 614. AN ORDINANCE (866) - *443*

APPROPRIATING \$96.02 OUT OF THE 1939 GENERAL FUND, POLICE ACCOUNT, TO PAY EXPENSES OF TRIP BY RAY ASHWORTH.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$96.02, be and the same is appropriated hereby out of the 1939 General Fund, Police Account, payable to Ray Ashworth, City of San Antonio Chief of Police, for expenses of trip to San Francisco and return on October 6, 1939 to October 22, 1939, inclusive, on official City business, as per approved expense list on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.

NO. 615. AN ORDINANCE (867) - *444*

APPROPRIATING \$28.00 OUT OF THE 1939 GENERAL FUND, FIRE ACCOUNT, FOR AUGUST 24 & 25, 1939 PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$28.00, be and the same is appropriated hereby out of the 1939 General Fund, Fire Account, to pay for services of stage hands at Municipal Auditorium August 24 & 25, 1939.

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.
NO. 616.

AN ORDINANCE (868) *MQ-445*

APPROPRIATING \$33.32 OUT OF THE 1939 GENERAL FUND, POLICE ACCOUNT, FOR SERVICES RENDERED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33.32, be and the same is appropriated hereby out of the 1939 General Fund, Police Account, payable to A. A. Lewis, Captain of Records for the Police Department, for services rendered September 27, 1939 to September 30, 1939, inclusive, as per contract dated September 27, 1939.

PASSED AND APPROVED on the 30th day of October, 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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Mayor Maverick intrdduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Maverick, Davis, Hein, Lipscomb. Nays, Steffler.
NO. 617.

AN ORDINANCE (869) *- 446*

APPROPRIATING \$824.56 OUT OF THE 1939 GENERAL FUND TO PAY FOR SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$824.56, be and the same is appropriated hereby out of the 1939 General Fund, payable to Turner Gravel Company, Inc. for cement as per approved bills on file in the City Auditor's Office, for the following Accounts:

Mayor	5.44
Parks & Plazas	400.36
Sewage Treatment	58.76
Street Maintenance	360.00
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	\$ 824.56

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.
NO. 618.

AN ORDINANCE (870) *447*

APPROPRIATING \$62.50 OUT OF THE 1939 GENERAL FUND, STINSON FIELD ACCOUNT, FOR OCTOBER 31, 1939 PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$62.50, be and the same is appropriated hereby out of the 1939 General Fund, Stinson Field Account, for October 31, 1939 payroll.

PASSED AND APPROVED on the 30th 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, ~~M~~averick, Davis, Hein, Lipscomb. Nays, Steffler.

NO. 619.

AN ORDINANCE (871) *MQ-448*

APPROPRIATING \$124.80 OUT OF THE 1939 GENERAL FUND, AUDITOR'S ACCOUNT, TO
PAY FOR TRAVELING EXPENSES TO CALIFORNIA AND RETURN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$124.80, be and the same is appropriated hereby out of the 1939 General Fund, Auditor's Account, payable to T. N. Tucker, Auditor of the City of San Antonio, Texas, for traveling expenses to San Francisco, California, and return, October 14, 1939 to October 24, 1939, inclusive, to attend the 34th Annual Conference of Municipal Finance Officers Association, as per expense list on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of October, 1939.

Maury ~~M~~averick
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, Lipscomb. Nays, Steffler.

NO. 620.

AN ORDINANCE (872) *- 449*

APPROPRIATING \$125.00 OUT OF THE 1939 GENERAL FUND, POLICE ACCOUNT, TO
PAY FOR SERVICES RENDERED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$125.00, be and the same is appropriated hereby out of the 1939 General Fund, Police Account, payable to A. A. Lewis, Captain of Records Division for Police Department, for services rendered October 16, 1939 to October 31, 1939, inclusive, as per contract dated September 27, 1939.

PASSED AND APPROVED on the 30th 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, Lipscomb. Nays, Steffler.

NO. 621.

AN ORDINANCE (873) *- 450*

APPROPRIATING \$100.00 OUT OF THE 1939 GENERAL FUND, POLICE ACCOUNT, TO
PAY FOR SERVICES RENDERED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is appropriated hereby out of the 1939 General Fund, Police Account, payable to Virden A. Rittgers, Traffic Engineer, for services rendered October 16, 1939 to October 31, 1939, inclusive, as per contract dated September 19, 1939.

PASSED AND APPROVED on the 30th 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, ~~M~~averick, Davis, Hein, Lipscomb. Nays, Steffler.

NO. 622.

AN ORDINANCE (874) *- 451*

APPROPRIATING \$490.20 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND FOR
OCTOBER 31, 1939 PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$490.20, be and the same is appropriated hereby out of the Improvement District No. 15 Fund for October

31, 1939 payroll.

PASSED AND APPROVED on the 30th 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, ~~M~~averick, Davis, Hein, Lipscomb. Nays, Steffler.

NO. 623.

AN ORDINANCE (875) *MQ-452*

APPROPRIATING \$360.00 OUT OF THE RAIL REMOVAL FUND TO PAY FOR CEMENT USED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$360.00, be and the same is appropriated hereby out of the Rail Removal Fund, payable to Turner Gravel Company, Inc. to pay for cement to be used in connection with WPA Project No. 12520, Unit No. 1, rail removal, in the City of San Antonio, as per approved bill on file in Auditor's office.

PASSED AND APPROVED on the 30th day of October, 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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

NO. 624.

AN ORDINANCE (876) *- 453*

APPROPRIATING \$342.13 OUT OF THE RAIL REMOVAL FUND FOR OCTOBER 31, 1939 PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$342.13, be and the same is appropriated hereby out of the Rail Removal to pay October 31, 1939 payroll.

PASSED AND APPROVED on the 30th 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, ~~M~~averick, ~~M~~avis, Hein, Lipscomb. Nays, Steffler.

NO. 625.

AN ORDINANCE (877) *- 454*

APPROPRIATING \$83.16 OUT OF THE ADVERTISING FUND TO PAY OCTOBER 31, 1939 PAYROLL FOR THE MUNICIPAL INFORMATION BUREAU.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83.16, be and the same is appropriated hereby out of Advertising Fund to pay October 31, 1939 payroll for the Municipal Information Bureau.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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A RESOLUTION (878)

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS FOR THE CONCESSIONS IN CERTAIN CITY PARKS.

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

1. That the City Clerk is hereby directed to advertise, in the manner provided by law, for sealed bids for the lease of privileges and concessions for the term of 2 years in the following parks and City property in the City of San Antonio, to-wit:-

Brackenridge Park;
 Koehler Park;
 Zoological Area;
 Mexican Village;
 Open Air Theatre;
 Riverside Park;
 Woodlawn Park;
 San Pedro Park, except Labor Day, for
 three days including the 16th of September
 and 5th of May of each year;
 Mission Pumping Station;
 Elmendorf Lake;
 Municipal Golf Links;
 Lincoln Park;
 Roosevelt Park;
 Lambert Park.

2. The things provided under said contract shall be substantially as follows:-

3. The right to sell beer where not forbidden by stipulation, soft drinks, ice cream, coffee, sandwiches, candy, tobacco and confections, boating and such other concessions and privileges which may be operated lawfully upon said premises, which concessions shall be exclusive, but all things shall be done in a decent, moral and lawful manner, and in such a way as not to impair the use of the parks by the public, and always subject to such public use.

4. The City reserves the right to cancel said lease for failure to operate the concessions leased according to rules and regulations governing same, such as disorderly conduct, etc., of which failure the City shall be the sole judge, and the City will not be liable for any damages on account of the cancellation of the lease on the above grounds.

5. The bids may be joint and several, and the bidders may bid on any one of the parks, or more than one of the parks in combination.

6. A copy of the proposed contract is on file in the office of the City Clerk and may be inspected at any time by prospective bidders.

7. A cashier's check payable unconditionally to the City of San Antonio in the sum of \$100.00 shall be filed with each bid to insure the execution of the contract by the bidder; and, in the case of the failure or refusal of the bidder to execute the contract within 10 days after the award thereof, the title to the cashier's check shall automatically pass to the City of San Antonio as liquidated damages.

8. Bids shall be opened on the 16th day of November, 1939, at 10:00 o'clock A.M., in the City Council Chamber of the City of San Antonio.

9. The City reserves the right to reject any and all bids.

10. Notice shall be given by the publication of this resolution three times in the SAN ANTONIO EVENING NEWS, as provided by law.

11. PASSED AND APPROVED this 30th day of October, A.D. 1939.

Maury Maverick
 Mayor.

ATTEST: J. J. Patterson
 City Clerk.

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 A RESOLUTION (879) MQ-455
 DIRECTING CITY AUDITOR TO DELIVER WARRANT
 TO MRS. C. H. KEARNY.

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

That the City Auditor be and he is hereby authorized and directed to deliver a warrant for \$30.00 to Mrs. C. H. Kearny, being balance due her on potteries sold to the Witte Museum.

PASSED AND APPROVED this 30th day of October, A.D. 1939.

ATTEST: J. J. Patterson
 City Clerk.

Maury Maverick
 Mayor.

A RESOLUTION (880)

THAT A PROPER PLAN OF HANDLING THE REVENUES DERIVED
FROM THE MUNICIPAL GOLF COURSES BE DRAFTED.

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

1. That the matter of working out and drafting a proper equitable and legal method of allocating the revenues derived from the Municipal Golf Courses of the City of San Antonio, so as to equalize the expenditures on same in relation to the total revenues derived, be referred to the Mayor and Commissioners of the City of San Antonio as a Committee of the Whole.

2. That said Committee give same careful study and hold meetings with representatives of interested groups in regard to same, and that said plan be drafted promptly.

3. PASSED AND APPROVED this 30th day of October, 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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AN ORDINANCE (881) *MQ-456*

No. 626

APPROPRIATING \$111.32 OUT OF THE 1939 GENERAL FUND,
MAYOR'S ACCOUNT, FOR ROUND TRIP TICKET TO CHICAGO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$111.32 be, and the same is appropriated hereby out of the 1939 General Fund, Mayor's Account, payable to the Braniff Airways, Inc., for round trip ticket to Chicago, Ill., for Mayor Maury Maverick to attend the annual Conference of American Municipal Association for Mayors and City Officials.

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

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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Commissioner Lipscomb recommended that the following petitions be granted, which motion was carried by unanimous vote:

Bragg Neon Sign Company to erect neon sign at 2213 Blanco Road.

Bragg Neon Sign Company to erect neon sign at 2213 Blanco Road.

Modern Neon Sign Company to erect neon sign at 133 Main Avenue.

Modern Neon Sign Company to erect neon sign at 202 San Pedro.

Modern Neon Sign Company to erect neon sign at 1012 Navarro.

Modern Neon Sign Company to erect neon sign at 701 McCullough Avenue.

Modern Neon Sign Company to erect neon sign at 3018 Broadway.

Modern Neon Sign Company to erect neon sign at 241 Broadway.

Modern Neon Sign Company to erect neon sign at 2602 McCullough.

Neon Signs & Service to erect neon sign at 1015 Cincinnati.

Reich Sign Company to erect neon sign at 109 East Houston.

Reich Sign Company to erect neon sign at 801 San Pedro.

Texas Neon Sign Company to erect neon sign at 303 Denver Blvd.

Texas Neon Sign Company to erect neon sign at South Flores & Guenther.

Cities Service Oil Company to erect sign at 3710 Broadway.

Gulf Oil Corporation to erect sign at 2025 South Hackberry Street.

Magnolia Petroleum Company to erect sign at East Commerce & Water Streets.

Sinclair Refining Company to erect sign at 523 South Alamo Street.

C. C. Jackson to erect sign at 915 Broadway.

Carroll Bassett to exchange 4 pumps at 1102 Main Avenue.

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On motion duly seconded and carried, the meeting adjourned.

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APPROVED *Ray Norick*
MAYOR.

ATTEST: _____
City Clerk.