

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

THURSDAY, OCTOBER 19TH, 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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On motion of Commissioner Steffler, duly seconded and carried, the reading of the Minutes of the previous meeting was dispensed with and ordered approved.

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Bids to furnish truck chassis and bodies were opened, read and referred to the City Purchasing Agent for tabulation and report.

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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 and Steffler. Nays, Lipscomb, absent.

NO. 552.

AN ORDINANCE (784) *MQ-377*

APPROPRIATING \$2600.00 TO PAY CITY-COUNTY FAMILY WELFARE BUREAU FOR STORAGE, MAINTENANCE, ETC. OF ELECTRIC SEWING MACHINES, IN WPA SEWING ROOMS.

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

1. That \$2600.00 be and the same is hereby appropriated out of the 1939 General Fund-Mayor's Department, to pay City-County Family Welfare Bureau, for storage, maintenance, upkeep, and all similar expenses, including insurance, of 375 electric sewing machines, belonging to the City of San Antonio, in WPA sewing rooms, to May 31st, 1940, in accordance with contract dated the 19th day of October, A.D. 1939, on file in the office of the City Clerk.

2. PASSED AND APPROVED this 19th day of October, A.D. 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 and Steffler. Nays, Lipscomb, absent.

NO. 553.

AN ORDINANCE (785) *378*

APPROPRIATING \$33,867.35 OUT OF THE 1939 GENERAL FUND FOR PAYMENT OF SEPTEMBER, 1939, MERCHANTS BILLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33,867.35, be and the same is appropriated hereby out of the 1939 General Fund to pay for materials, supplies and miscellaneous services for the month of September, 1939, as per approved bills on file in the City Auditor's Office, out of the following Departments:

Public Affairs in General	\$ 8,265.40
Taxation	125.84
Parks, Sanitation & Public Property	9,062.56
Streets & Public Improvements	10,856.40
Fire & Police	5,557.15
	<hr/>
	\$ 33,867.35

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 554.

AN ORDINANCE (786) *MQ-379*

APPROPRIATING \$13,012.50 OUT OF THE 1939 GENERAL FUND TO PAY BALANCE ON NOTE NO. 6 AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,012.50, be and the same is appropriated hereby out of the 1939 General Fund, payable to the National Bank of Commerce, San Antonio, Texas, balance on 1939 General Fund Note No. 6, maturing on or before June 30, 1940, \$13,000.00, and accrued interest, \$12.50.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 555.

AN ORDINANCE (787) - 380

APPROPRIATING \$1,608.36 OUT OF THE 1939 GENERAL FUND TO PAY FOR TELEPHONE SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,608.36, be and the same is appropriated hereby out of the 1939 General Fund, payable to the Southwestern Bell Telephone Company for telephone services as per approved bills on file in the City Auditor's Office, payable for the following Departments:

Public Affairs in General	413.91
Taxation	75.72
Parks, Sanitation & Public Property	198.01
Streets & Public Improvements	49.88
Fire & Police	870.84
	<u>\$ 1,608.36</u>

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 556.

AN ORDINANCE (788) - 381

APPROPRIATING \$8.75 OUT OF THE ADVERTISING FUND FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.75, be and the same is appropriated hereby out of the Advertising Fund, payable to the Southwestern Bell Telephone Company for services as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 557.

AN ORDINANCE - 382

APPROPRIATING \$233.75 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND TO PAY FOR TELEPHONE SERVICES AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$233.75, be and the same is appropriated hereby out of the Improvement District No. 15 Fund to pay for telephone services and supplies used in connection with WPA Project No. 13085, River Beautification, as per approved bills on file in the City Auditor's Office, payable as follows:

W. B. Gentle, 1540 San Francisco St.	\$ 225.00
Southwestern Bell Telephone Co	8.75
	<u>\$ 233.75</u>

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 558.

AN ORDINANCE (790) *MQ-383*

APPROPRIATING \$3,000.00 FOR THE PURCHASE OF FIRST MORTGAGE NOTE AND DEED OF TRUST LIEN FROM SAN ANTONIO LOAN & TRUST COMPANY, ON PROPERTY FOR USE IN THE VILLITA STREET PROJECT.

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

1. That \$3,000.00 be and the same is hereby appropriated out of the 1939 General Fund - Mayor's Department, Villita Street Project, to pay San Antonio Loan & Trust Company for the purchase of a first mortgage note and deed of trust lien, said note being in the principal sum of \$4397.00, of date September 18, 1937, executed by Louis Henry Theis, payable to the San Antonio Loan & Trust Company and secured by a deed of trust lien on a tract or parcel of land, situated within the Corporate limits of the City of San Antonio, Bexar County, Texas, being in New City Block 900, fronting on Villita Street; said property being required for use in the Villita Street Project.

2. PASSED AND APPROVED this 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 559.

AN ORDINANCE (791) - 384

APPROPRIATING \$947.43 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND TO PAY MERCHANTS BILLS FOR THE MONTH OF SEPTEMBER, 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$947.43, be and the same is appropriated hereby out of Improvement District No. 15 Fund, to pay for materials, supplies and miscellaneous services purchased during the month of September, 1939, to be used in connection with WPA Project No. 13085, River Beautification, in the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 560.

AN ORDINANCE (792) *MQ-385*

APPROPRIATING \$2,428.41 OUT OF THE RAIL REMOVAL FUND TO PAY MERCHANTS BILLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,428.41, be and the same is appropriated hereby out of the Rail Removal Fund, to pay for materials, supplies and miscellaneous services purchased during the month of September, 1939, used in connection with WPA Project No. 12520, Rail Removal, in the City of San Antonio, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 561.

AN ORDINANCE (793) *- 386*

APPROPRIATING \$78.36 OUT OF THE RAIL REMOVAL FUND FOR LUMBER USED IN CONNECTION WITH WPA PROJECT NO. 12520, RAIL REMOVAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$78.36, be and the same is appropriated hereby out of Rail Removal Fund, payable to I G N Wood, Coal & Lumber Company, for lumber used in connection with WPA Project No. 12520, rail removal, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 562.

AN ORDINANCE (794) *- 387*

APPROPRIATING \$39.00 OUT OF THE 1939 GENERAL FUND, STREET MAINTENANCE, TO PAY FOR RENTAL OF EQUIPMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39.00, be and the same is appropriated hereby out of the 1939 General Fund, Street Maintenance Account, payable to Alamo Iron Works, rental on equipment used in connection with WPA Project 12520, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 563.

AN ORDINANCE (795) *- 388*

APPROPRIATING \$30.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST ACCOUNT FOR REFUNDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be and the same is hereby appropriated out of Street Excavation Trust Account for refunds, as

per City Engineer's letter of October 17, 1939, as follows:

E. L. Morris	refund	\$15.00
R M Hughes & Co. Inc	"	15.00
		<u>\$30.00</u>

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 564.

AN ORDINANCE (796) *MQ-389*

APPROPRIATING \$100.00 OUT OF THE 1939 GENERAL FUND, CITY HALL BUILDING ACCOUNT, TO PAY FOR PORTRAIT.

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, City Hall Building Account, payable to Miss Lonnie Kees, for portrait of former Mayor C. H. Quin, as per approved bill on file in the City Auditor's office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 565.

AN ORDINANCE (797) - 390

APPROPRIATING \$900.00 FOR THE WPA HOUSEHOLD WORKERS TRAINING PROJECT NO. 13509

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

1. That the sum of \$900.00 be and the same is hereby appropriated out of the 1939 General Fund-Mayor's Account, for the use of Works Progress Administration Household Workers Training Project No. 13509, said funds to be used for equipment rental, utilities and supplies for the above project at 518 South New Braunfels Avenue, in the City of San Antonio, Bexar County, Texas, said \$900.00 being payable to the United States Treasury.

2. PASSED AND APPROVED this 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 566.

AN ORDINANCE (798) - 391

APPROPRIATING \$75.00 OUT OF THE 1939 GENERAL FUND, PARKS & PLAZAS ACCOUNT, TO PAY EXPENSES ON TRIP TO PHILADELPHIA, AND RETURN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be and the same is appropriated hereby out of the 1939 General Fund, Parks & Plazas Account, payable to Stewart E. King, Superintendent of Parks, City of San Antonio, to pay necessary expenses on trip to Philadelphia Pa. and return on September 15, 1939 to September 30, 1939, on official City business, as per approved expense list on file in the City Auditor's office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 567.

AN ORDINANCE (799) *MQ-392*

APPROPRIATING \$68.00 OUT OF THE 1939 GENERAL FUND, STINSON FIELD ACCOUNT,  
TO PAY FOR CUTTING WEEDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$68.00, be and the same is appropriated hereby out of the 1939 General Fund, Stinson Field Account, payable to Alfred H. James, for cutting weeds at Stinson Field as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 568.

AN ORDINANCE (800) - 393

APPROPRIATING \$2.50 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 \$2.50, be and the same is appropriated hereby out of the 1939 General Fund, Police Account, payable to J. A. Echols, 206 Narp Street, San Antonio, Texas, for use of cattle truck and services rendered as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 569.

AN ORDINANCE (801) - 394

AUTHORIZING THE PURCHASING AGENT TO ISSUE PURCHASING ORDER NUMBER TO AHRENS-  
FOX FIRE ENGINE CO. FOR THREE CYLINDERS FOR MODEL 85-6-1 FIRE ENGINES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be hereby authorized to issue purchase order number to The Ahrens-Fox Fire Engine Co., Cincinnati, Ohio, for the purchase of three cylinder assembly for Ahrens-Fox Fire Engine Model 85-6-1 Reg. 2037, in the amount of \$340.88, and this amount be hereby appropriated out of the 1939 General Fund, Fire Department, in payment of same.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 570.

AN ORDINANCE (802) *MQ-395*

APPROPRIATING \$28.00 OUT OF THE ADVERTISING FUND TO PAY EXPENSE OF R. C. MORRISON, DIRECTOR HOLLAND'S SOUTHERN INSTITUTE FOR TOWN SERVICE.

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 Advertising Fund, payable to R. C. Morrison, Director of Holland's Southern Institute for Town Service, Dallas, Texas, for traveling expenses Fort Worth to San Antonio and return on official business in connection with advertising the City of San Antonio.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 571.

AN ORDINANCE (803) - 396

APPROPRIATING \$50.00 OUT OF THE 1939 GENERAL FUND, ZOO ACCOUNT, TO PAY EXPENSES ON TRIP TO PHILADELPHIA AND RETURN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is appropriated hereby out of the 1939 General Fund, Zoo Account, payable to Fred W. <sup>Stark</sup> Strak, Curator of Zoological Park, City of San Antonio, to pay necessary expenses on trip to Philadelphia, Pa. and return on September 15, 1939 to September 30, 1939, on official City business, as per approved expense list on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 572.

AN ORDINANCE (804) - 397

APPROPRIATING \$75.10 OUT OF THE ADVERTISING FUND TO PAY FOR EQUIPMENT AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.10, be and the same is appropriated hereby out of the Advertising Fund, to pay for equipment and supplies as per approved bills on file in the City Auditor's Office, payable as follows:

Central Typewriter Company	\$ 64.50
The Fox Company	5.00
Light Publishing Company	5.60
	<u>\$ 75.10</u>

PASSED AND APPROVED on the 19th 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 and Steffler. Nays, Lipscomb, absent.

NO. 573.

AN ORDINANCE (805)

MQ-398

APPROPRIATING \$4.10 TO REIMBURSE HENRY B. DIELLMANN FOR EXPENSES ON TRIP TO AUSTIN.

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

1. That \$4.10 be and the same is hereby appropriated out of the 1939 General Fund, Mayor's Department, to reimburse Henry B. Dielmann, Assistant City Attorney, for expenses advanced on trip to Austin, Texas, on October 6th, 1939, in connection with Ordinance Codification Project.

2. PASSED AND APPROVED on the 19th day of October, A.D. 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 and Steffler. Nays, Lipscomb, absent.

NO. 574.

AN ORDINANCE (806)

- 399

APPROPRIATING \$130.45 TO PAY EXPENSES OF FRANK H. WILLIAMS, CHAIRMAN OF THE PENSION BOARD, ON TRIP TO LOS ANGELES, CALIFORNIA, ON BUSINESS FOR THE CITY OF SAN ANTONIO.

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

1. That \$130.45 be and the same is hereby appropriated out of the 1939 General Fund-Police Department, to pay expenses of Frank H. Williams, Chairman of the Pension Board, on trip to Los Angeles, California, on business for the City of San Antonio, as per attached schedule.

2. PASSED AND APPROVED this 19th day of October, A.D. 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

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

AN ORDINANCE (807)

FOR PERMISSION TO USE THE CITY SANITARY SEWERS, GRANTING THE PETITION OF MAJOR A. WHITNEY, 430 ARCADIA PLACE.

( For full Text of this ordinance, see Sewer Record Book, page )

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AN ORDINANCE (808)

FOR PERMISSION TO USE THE CITY SANITARY SEWERS, GRANTING THE PETITION OF C. C. MAWK, 333 GARRITY ROAD.

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

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AN ORDINANCE (809)

FOR PERMISSION TO USE THE CITY SANITARY SEWERS, GRANTING THE PETITION OF SPENCER-SAUR LUMBER COMPANY, 1733 SAN FRANCISCO STREET.

( For full text of this Ordinance, see Sewer Record Book, page )

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AN ORDINANCE (810)

FOR PERMISSION TO USE THE CITY SANITARY SEWERS, GRANTING THE PETITION OF C. C. MAWK, 329 GARRITY ROAD.

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

## AN ORDINANCE (811)

FOR PERMISSION TO USE THE CITY SANITARY SEWERS, GRANTING THE PETITION OF  
B. B. SMITH, 230 SHADWELL DRIVE.

( For full text of this Ordinance, see Sewer Record Book, page )

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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 and Steffler. Nays, Lipscomb, absent.

## AN ORDINANCE (812)

CREATING CONTRACT WITH CITY-COUNTY FAMILY WELFARE BUREAU.

( For full text of this Ordinance, see Ordinance Book "I", page 597 )

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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 and Steffler, Nays, Lipscomb, absent.

## AN ORDINANCE (813)

AUTHORIZING THE MAYOR TO EXECUTE EXTENSION AGREEMENT BETWEEN THE CITY AND  
SAN ANTONIO PUBLIC SERVICE COMPANY, REGARDING LEASE AND OPTION AGREEMENT  
OF JULY 20, 1939.

( For full text of this Ordinance, see Ordinance Book "I", page 597 )

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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 and Steffler. Nays, Lipscomb, absent.

AN ORDINANCE (814) *MQ-400*

ABATING CITY TAXES ON PROPERTY USED FOR WPA HOUSEHOLD WORKERS TRAINING  
PROJECT NO. 13509.

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

1. That City Taxes on Lots 1 to 12, inclusive, in Block 10, New City Block 1510, being known as No. 518 South New Braunfels Avenue, and assessed in the name of Charles Belling, deceased, be and the same are hereby abated from February 15, 1939 to June 1, 1940, or so long as the property is used for Works Progress Administration Household Workers Training Project No. 13509.

2. PASSED AND APPROVED this 19th day of October, A.D. 1939.

Maury Maverick  
Mayor.

ATTEST: J. J. Patterson  
City Clerk.

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A petition of P. C. Pierce for permit to replace 3 gasoline pumps at 635 S. Flores Street was read and referred to Commissioner Lipscomb.

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Commissioner Steffler, in the absence of Commissioner Lipscomb, made the following recommendations, which were adopted on unanimous vote:

General Neon Adv. Co. for permit to erect neon sign at Seventh and Broadway. Granted.

General Neon Adv. Co. for permit to erect neon sign at 2424 Broadway. Granted.

Golden West Lubricating Co. for permit to erect flood lights at 1201 S. Flores St. Granted.

Gulf Oil Corp. for permit to relocate sign at 2151 E. Houston St. Granted.

M. & H. Bottling Co. for permit to erect sign at Jefferson and Martin Sta. Granted.

Modern Neon Corp. for permit to erect neon sign at 755 E. Mulberry. Granted.

Modern Neon Corp. for permit to erect neon sign at Callaghan & S Presa Sts. Granted.  
 Neon Signs & Service for permit to erect neon sign at 122 College St. Granted.  
 Neon Signs & Service for permit to erect neon sign at 611 S St. Mary's St. Granted.  
 Neon Signs & Service for permit to erect neon sign at 808 S. Flores St. Granted.  
 Reich Sign Co. for permit to erect neon sign at 909 Broadway. Granted.  
 Reich Sign Co. for permit to erect neon sign at 1426 Broadway. Granted.  
 Reich Sign Co. for permit to erect neon sign at W Commerce & Pecos Sts. Granted.  
 Gulf Oil Corp. for permit to install gas equipment at 2151 E. Houston. Granted.  
 Humble Oil & Ref. Co. for permit to install gas equipment at Vera Cruz & San Jacinto. Granted.  
 Kwik Products Way, Inc. for permit to install gas equipment at 230 Lamar St. Granted.  
 Quality Tire Co. for permit to install gas equipment at 212 E. Tecan St. Granted.  
 W. J. Kroschel for permit to install gas pump at 207 N. Alamo St. NOT GRANTED.  
 Webb Oil Co. for permit to install gas equipment at 413 Buena Vista St. NOT GRANTED.  
 Jorrie Furniture Co. for permit to install gas equipment at Quincy & San Pedro. NOT GRANTED

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On motion duly seconded and carried, the meeting adjourned.

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APPROVED:

  
 MAYOR.

ATTEST:

  
 CITY CLERK.