

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

THURSDAY, NOVEMBER 30TH, 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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MEMORIALS AND PETITIONS

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The following petitions were read and referred to Commissioner Lipscomb:

S. J. Moore for approval of location of drive-in filling station at 1131 E. Commerce St.

Golden West Oil Co. for permit to install gasoline equipment at 931 E. Commerce St.

Gerald Staffel for permit to install steam boiler at 326 Burnet St.

Charles W. Tate for permit to install three 10,000 gallon storage tanks at 136 Ellis Bean St.

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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, Commissioner Lipscomb, absent.

No. 714

AN ORDINANCE (1010) *MQ-571*

APPROPRIATING \$1,895.16 OUT OF THE 1939 GENERAL FUND TO PAY

INTEREST ON 1939 GENERAL FUND SERIES NOTES FOR NOVEMBER 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,895.16, 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, interest on 1939 General Fund notes of the 1939 General Fund Series for the month of November 1939, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 715

AN ORDINANCE (1011) - *572*

APPROPRIATING \$61.41 OUT OF THE POLICE AND FIREMEN' PENSION FUND

TO PAY INTEREST ON NOTES FOR NOVEMBER 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61.41, be and the same is hereby appropriated 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 November 1939, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 716

AN ORDINANCE (1012)

MQ-573

APPROPRIATING \$11,983.89 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL, FOR NOVEMBER 30, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,983.89, be and the same is appropriated hereby out of the 1939 General Fund, Department of Public Affairs in General, for November 30, 1939 payrolls, for the following Accounts:

Mayor	\$ 1,014.83
Legal	1,125.00
Auditor	910.00
City Clerk	212.50
Purchasing Agent	418.40
Corporation Court	723.50
Health	4,214.36
Inspection Division	1,687.50
Auditoriums	624.00
Consulting Engineer	125.00
Stenographic Bureau	345.00
Stinson Field	423.80
Governor's Palace	97.50
Personnel	62.50
	<u>\$11,983.89</u>

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 717

AN ORDINANCE (1013)

- 574

APPROPRIATING \$1,100.67 OUT OF THE 1939 GENERAL FUND, HEALTH ACCOUNT, TO PAY FOR SERVICES RENDERED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,100.67, be and the same is appropriated hereby out of the 1939 General Fund, Health Account, to pay for services rendered November 16, 1939 to November 30, 1939, inclusive, as per contracts dated November 2, 1939, payable to the following:

Dr. Van C. Tipton, Director Health Dept.	\$ 229.16
Willis E. Collins, Sanitary Engineer	150.00
Taylor Hicks, Dairy Sanitarian	104.16
Dr. B. F. Gearhart, Slaughter Inspector	80.10
Dr. H. B. Mills, Slaughter Inspector	76.60
Dr. J. B. Couch, Slaughter Inspector	108.15
Dr. M. E. Bowen, Slaughter Inspector	75.00
Mrs. Katherine K. Baker, Supervising Nurse	95.00
Faye Pannell, Asst. Supervisor Nurses	82.50
L. L. Hewlett, Chief Technologist	100.00
	<u>\$1,100.67</u>

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 718

AN ORDINANCE (1014)

- 575

APPROPRIATING \$152.50 OUT OF THE ADVERTISING FUND TO PAY NOVEMBER 30, 1939 MUNICIPAL INFORMATION BUREAU PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$152.50, be and the same is appropriated hereby out of the Advertising Fund to pay November 30, 1939 Municipal Information Bureau payroll.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 719

AN ORDINANCE (1015) *MQ-576*

APPROPRIATING \$62.50 OUT OF THE 1939 GENERAL FUND, STINSON FIELD ACCOUNT, FOR NOVEMBER 30, 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 November 30, 1939 payroll.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 720

AN ORDINANCE (1016) - 577

APPROPRIATING \$3,107.50 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF TAXATION, FOR 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 November 30th, 1939, payrolls, for the following accounts:

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

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 721

AN ORDINANCE (1017) - 578

APPROPRIATING \$37,835.03 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF FIRE & POLICE, FOR NOVEMBER 30, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37,835.03, be, and the same is appropriated hereby out of the 1939 General Fund, Department of Fire & Police, for November 30, 1939 payrolls for the following Accounts:

Commissioner	\$ 600.00
Police	14,397.36
Fire	22,262.67
Fire Alarm	575.00
	<u>\$37,835.03</u>

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 722

AN ORDINANCE (1018)

MQ-579

APPROPRIATING \$2,376.68 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF FIRE AND POLICE, FOR NOVEMBER 30, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,376.68, be and the same is appropriated hereby out of the 1939 General Fund, Department of Fire & Police, for November 30, 1939 payrolls, for the following Accounts:

Police	\$2,229.18
Civil Service Board	147.50
	<u>\$2,376.68</u>

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 723

AN ORDINANCE (1019)

- 580

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 the City of San Antonio, for services rendered November 16, 1939 to November 30, 1939, inclusive, as per contract dated July 25, 1939.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 724

AN ORDINANCE (1020)

- 581

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 Record Division of Police Department, City of San Antonio, to pay

for services rendered November 16, 1939 to November 30, 1939, inclusive, as per contract dated September 27, 1939.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 725

AN ORDINANCE (1021) *MQ-582*

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 of the City of San Antonio, Texas, for services rendered November 16, 1939 to November 30, 1939, inclusive, as per contract dated September 19, 1939.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 726

AN ORDINANCE (1022) - 583

APPROPRIATING \$112.50 OUT OF THE 1939 GENERAL FUND, RECREATION ACCOUNT, TO PAY FOR SERVICES RENDERED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$112.50, be and the same is appropriated hereby out of the 1939 General Fund, Recreation Account, payable to William P. Witt, Recreation Director for the City of San Antonio, for services rendered November 16, 1939 to November 30, 1939, inclusive, as per contract dated November 2, 1939.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 727

AN ORDINANCE (1023) - 584

APPROPRIATING \$356.24 OUT OF THE RAIL REMOVAL FUND FOR NOVEMBER 30, 1939 PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$356.24, be and the same is appropriated hereby out of the Rail Removal Fund for November 30, 1939 payroll.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 728

AN ORDINANCE (1024) *MQ-585*

APPROPRIATING \$360.75 OUT OF THE STREET IMPROVEMENT FUND OF 1937
FOR NOVEMBER 30, 1939 PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$360.75, be and the same is appropriated hereby out of the Street Improvement Fund of 1937 for November 30, 1939 payroll.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 729

AN ORDINANCE (1025) - *586*

APPROPRIATING \$141.25 OUT OF THE RIVER IMPROVEMENT FUND OF 1936
FOR NOVEMBER 30, 1939 PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$141.25, be and the same is appropriated hereby out of the River Improvement Fund of 1936 for November 30, 1939 payroll.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 730

AN ORDINANCE (1026) - *587*

APPROPRIATING \$285.00 OUT OF THE IMPROVEMENT DISTRICT NO. 15
FUND FOR NOVEMBER 30, 1939 PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$285.00, be and the same is appropriated hereby out of the Improvement District No. 15 Fund for November 30, 1939 Payroll.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 731

AN ORDINANCE (1027) - *588*

APPROPRIATING THE SUM OF \$2,200.00 AS PART PAYMENT OF THE PURCHASE
PRICE OF CERTAIN PROPERTY FOR LA VILLIAT.

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

1. There is hereby appropriated the sum of \$2,200.00, out of the 1939 General Fund - Mayor's Department - La Villita Project, which shall be paid to the Commercial Abstract & Title Co., of San Antonio, Texas, as Trustee for Kathryn R. Wright, a feme sole, of San Antonio, Rutledge St. John Rice, of Harris County, Texas, and Finton C. Rice, Individually and as Trustee, of Amsterdam, Montgomery County, New York; said sum is part of the consideration for the purchase price of the following described property, purchased by the City of San Antonio from said parties:

2. Lot A-5, New City Block 900, within the corporate limits of the City of San Antonio, Bexar County, Texas; said property to be used as part of La Villita.

3. PASSED AND APPROVED this 30th day of November, 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, Commissioner Lipscomb, absent.

No. 732

AN ORDINANCE (1028) *MQ-589*

APPROPRIATING \$3670.00 FOR THE PURCHASE OF PROPERTY FOR LA VILLITA, AND GUARANTY TITLE IN CONNECTION WITH SAME, FOR WHICH \$58.00 IS APPROPRIATED.

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

1. That there is hereby appropriated, out of the 1939 General Fund -Mayor's Account - La Villita, the sum of \$3670.00, to pay to the Guaranty Title and Abstract Co., as Trustees for Dr. J. A. F. Kroschel and Mr. W. J. Kroschel, which sum represents the net purchase price of \$3650.00 of the property herein described plus two months' rental at \$10.00 per month of the property herein described.

2. There is also appropriated the sum of \$58.00, out of the 1939 General Fund - Mayor's Account - La Villita, to be paid to said Guaranty Abstract & Title Co. for a guaranty title policy on the property herein described, said property being as follows:-

Lot 4, City Block 130, within the corporate limits of the City of San Antonio, County of Bexar and State of Texas.

3. Said sums shall be paid to said parties upon the receipt of a general warranty deed which shall be approved as to form by the City Attorney of the City of San Antonio, and upon the issuance of a guaranty title policy on said property by said Abstract & Title Co.

4. PASSED AND APPROVED this 30th day of November, A. D. 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, Commissioner Lipscomb, absent.

No. 733

AN ORDINANCE (1029) - 590

REFUNDING CERTAIN CITY TAXES PAID IN ERROR OR DUPLICATION.

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

1. That the following named persons and firms be refunded the amounts set opposite their names, in refund of certain City taxes paid in error or duplication, as will more fully appear from petitions for refund filed by the various parties, all of which petitions bear the favorable recommendation of the Commissioner of Taxation, to-wit:-

Elizabeth Holquin, Lot A-1, Block 4, City Block 1710, for 1933, paid on Receipt No. 34119, duplicate payment on Receipt No. 41007, dated June 29, 1939.	\$. 14.86
Mrs. Amy Addington, Lot 25, Block 2, City Block 2961, Receipt No. 36998, duplicate payment on Receipt No. 39400, dated June 30, 1939.	19.19
J. DePury & Co., Lot 10, Block 18, City Block 1818, Receipt No. 38246, duplicate payment on Receipt No. 38012, dated May 29, 1939.	12.42
Ollie Tope, Personal property, Receipt No. 35108, duplicate payments on Receipt No. 43834, dated June 27, 1939.	11.68
Stewart Title Guaranty Co., S. 60.35 ft. of Lot 5, or A-5, Block 2, City Block 2581, and S. 60.55 ft. of Lot 9, or A-9, Block 2, City Block 2581, Receipt No. 44995, dated October 16, 1939, included through error.	30.85
Maria On Jiminez, Lot 15, City Block 2455, Receipt No. 1373, duplicate payment on Receipt No. 22880, improvements included on wrong description.	5.80
The Mortbon Corporation of New York (Edwin A. Kramer Co., Agent), Lot 4 and W. 3.3 ft. of Lot 3, Block 3, New City Block 1935, Receipt No. 41287, duplicate payment on Receipt No. 41748, dated July 8, 1939.	34.20
Southeast 50 ft. of Lot 11, or A-18, Block 34, City Block 783, Receipt No. 39355, duplicate payment on Receipt No. 41750, dated July 8, 1939.	69.16
Home Owners' Loan Corporation, on property of Mr. R. H. Wiess and Mrs. E. M. Wiess, Lots 20 to 23, Block 7, New City Block 6429, receipt No. 38674, duplicate payment on Receipt No. 42047, dated July 1, 1939.	89.76
Commercial Abstract & Title Co., Lots 8 and 9, City Block 6307, Receipt No. 42315, duplicate payment on Receipt No. 42983, dated Aug. 26, 1939.	7.59
Home Owners' Loan Corporation, on property of Gracie C. Ramsey, E. 65 ft. of Lot 1, Block 12, City Block 757, Receipt No. 36594, duplicate payment on Receipt No. 39483, dated May 31, 1939.	39.14
J. L. Lytle, Lot 17, City Block 6745, Receipt No. 42441, duplicated payment on Receipt No. 42536, dated July 1, 1939.	3.87
Lot 2, City Block 6747, Receipt No. 42479, duplicate payment on Receipt No. 42540, dated July 1, 1939.	3.89
San Antonio Oil Works, Personal property, Receipt No. 92672, dated May 31, 1939, (no well on property).	37.60

Riverside Land & Improvement Co., No. Irreg. 100 ft.

of Lot 6, City Block 3957, as follows:-

<u>Year</u>	<u>Receipt No.</u>	<u>City Taxes Paid</u>	
1927	36168	6.02	
1928	37390	6.21	
1929	39270	6.08	
1930	23777	3.52	
1931	22047	3.76	
1932	17212	3.04	
1933	37115	3.04	
1935	43844	3.05	
1936	45457	3.05	
1938	46666	3.95	
Lot 11, City Block 6614:			
1927	21770	13.16	
1928	21605	13.58	
1929	23711	15.39	
1930	23776	15.07	
1931	22014	16.04	
1933	37115	12.17	
1935	43844	9.86	
1936	45457	9.86	
1938	46666	12.78	
			<u>159.63</u>
			<u>\$539.64</u>

2. That \$539.64 be and the same is hereby appropriated out of the 1939 General Fund - Refunds, to make the refunds above set forth.

3. PASSED AND APPROVED this 30th day of November, A. D. 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, Commissioner Lipscomb, absent.

No. 734

AN ORDINANCE (1030) *MQ-591*

ACCEPTING THE ATTACHED PROPOSAL OF PRASSEL SASH & DOOR CO.,
TO FURNISH THE CITY OF SAN ANTONIO, RIVER BEAUTIFICATION
PROJECT WITH MILL WORK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Prassel Sash & Door Co., be, and is hereby accepted to furnish the City of San Antonio, River Beautification Project, with Mill Work, in accordance to Plans and Specifications furnished Bidder, Shop Drawings approved by R. H. H. Hugman, Architect, for a total sum of \$183.63 allowing a discount of 2% if paid within 10 days from date of invoice, making a net sum of \$179.95 and this net sum of \$179.95 being hereby appropriated out of the Improvement District No. 15 Fund in payment of same.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 735

AN ORDINANCE (1031) - 592

ACCEPTING THE PROPOSAL OF E. H. STARR TO FURNISH THE CITY OF
SAN ANTONIO, STREET CLEANING DEPARTMENT, WITH FOUR (4) GROSS
OF STREET PUSH BROOMS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of E. H. Starr, 2403 Smith Young Tower, be, and is hereby accepted, insofar as it relates

to Four (4) Gross of Steiert #1616 Street Push Brooms with 7 $\frac{1}{2}$ " Fibre for a total sum of \$410.40 allowing a discount of 2% if paid within 10 days from delivery and acceptance, making a net sum of \$402.19 and this net sum of \$402.19 being hereby appropriated out of the 1939 General Fund, Street Cleaning Department, in payment of same.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 736

AN ORDINANCE (1032) *MQ-593*

APPROPRIATING SEVENTY ONE CENTS (0.71¢) OUT OF THE STREET
OPENING & WIDENING FUND OF 1926 TO PAY STATE AND COUNTY
TAXES FOR PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO
FOR OPENING & WIDENING S. POLARIS STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of Seventy One (0.71¢) cents be, and is hereby appropriated out of the Street Opening & Widening Fund of 1926 to pay State & County taxes to County Tax Assessor & Collector for property purchased by the City of San Antonio for opening & widening S. Polaris Street, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 737

AN ORDINANCE (1033) *- 594*

APPROPRIATING \$110.00 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 \$110.00, be, and the same is hereby appropriated out of Street Excavation Trust Account for Refunds and Repairs, as per City Engineer's letter of November 29, 1939, as follows:

J. H. McGoldrick	Refund	\$ 6.40
Nogalitos Lumber Co.	"	2.15
L. L. Morris	"	19.00
Lutz Plbg. Co.	"	10.70
Wright Oil Co.	"	15.00
Thurman Barrett	"	9.00
City of San Antonio-	Repairs	47.75
		<u>\$110.00</u>

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 738

AN ORDINANCE (1034) *- 595*

APPROPRIATING \$1,070.00 OUT OF THE RAIL REMOVAL FUND TO
 PAY BALANCE OF RENTAL ON AN AIR COMPRESSOR, TO BE 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 \$1,070.00, be and the same is appropriated hereby out of the Rail Removal Fund, payable to San Antonio Machine & Supply Company, to pay balance of rental on Air Compressor to be used in connection with WPA Project No. 12520, rail removal in the City of San Antonio, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 739

AN ORDINANCE (1035)

MG-596

ACCEPTING THE ATTACHED PROPOSAL OF J. E. INGRAM EQUIPMENT CO.,
 TO FURNISH THE CITY OF SAN ANTONIO, STREET CLEANING DEPARTMENT,
 WITH 20,000# SPLIT HICKORY FIBRE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of J. E. Ingram Equipment Co., be, and is hereby accepted to furnish the City of San Antonio Street Cleaning Department, with 20,000# of Split Hickory Fibre @ \$5.03 CWT or a total sum of \$1,006.00 allowing a discount of \$35.00 if paid within 10 days from delivery and acceptance, making a net sum of \$971.00 and this amount of \$971.00 being hereby appropriated out of the 1939 General Fund, Street Cleaning Department in payment of same.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 740

AN ORDINANCE (1036)

- 597

ACCEPTING THE ATTACHED PROPOSAL OF ALAMO IRON WORKS TO
 FURNISH THE CITY OF SAN ANTONIO, RIVER BEAUTIFICATION
 PROJECT WITH STEEL STAIRWAY RAILING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Alamo Iron Works, be, and is hereby accepted to furnish the City of San Antonio, River Beautification Project, with Steel Stairway Railing, approved and accepted by W.H. Lilly, Engineer, in accordance to Plans and Specifications furnished bidder, for a total sum of \$1,190.00 allowing a discount of $\frac{1}{2}$ of 1% if paid within 10 days from date of invoice, making a net sum of \$1,184.05 and this net sum of \$1,184.05 being hereby appropriated out of the Improvement District No. 15 Fund, in payment of same.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 741

AN ORDINANCE (1037) *MQ-598*

APPROPRIATING \$515.00 OUT OF THE 1939 GENERAL FUND, SEWAGE TREATMENT ACCOUNT, TO PAY SECOND INSTALLMENT ON INSURANCE PREMIUM.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$515.00, be and the same is appropriated hereby out of the 1939 General Fund, Sewage Treatment Account, payable to Floyd West & Company, 925 Santa Fe Building, Dallas, Texas, to pay second installment on insurance premium as per approved notice on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

No. 742

AN ORDINANCE (1038) - 599

APPROPRIATING \$5,415.32 OUT OF THE 1939 GENERAL FUND, FIRE ACCOUNT, TO PAY SECOND INSTALLMENT ON EQUIPMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,415.32, be and the same is appropriated hereby out of the 1939 General Fund, Fire Account, payable to Peter Pirsch & Sons, Co., Kenosha, Wisconsin, second installment on equipment as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of November 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, Commissioner Lipscomb, absent.

AN ORDINANCE (1039)

GRANTING THE REQUEST OF DISCALCED CARMELITE FATHERS OF SAN ANTONIO, TEXAS, FOR EXEMPTION FROM TAXES ON PROPERTY USED FOR SCHOOL PURPOSES.

(For full text of this Ordinance, see Ordinance Book "J" Page 1)

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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, Commissioner Lipscomb, absent.

AN ORDINANCE (1040)

AMENDING "AN ORDINANCE PROVIDING FOR THE INSPECTION OF MEAT AND MEAT PRODUCTS OFFERED FOR SALE WITHIN THE CITY LIMITS OF SAN ANTONIO, BEXAR COUNTY, TEXAS, AUTHORIZING THE BOARD OF HEALTH OF THE CITY OF SAN ANTONIO TO ADOPT RULES AND REGULATIONS GOVERNING SUCH INSPECTION, PROVIDING PENALTIES FOR THE VIOLATION THEREOF, AND DECLARING AN EMERGENCY", PASSED AND APPROVED ON THE 18TH DAY OF JULY, A. D.

1939, AS AMENDED BY ORDINANCE PASSED AND APPROVED ON THE 25TH DAY

OF JULY, A. D. 1939. (For full text of this Ordinance, see Ordinance Book "J" p.1.)

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, Commissioner Lipscomb, absent.

AN ORDINANCE (1041) *MQ-600*

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 700 WILTSHIRE, GRANTING THE PETITION OF M. COLGLAZIER.

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

- - -

AN ORDINANCE (1042) *- 601*

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 217 SHADWELL DRIVE, GRANTING THE PETITION OF B. B. SMITH.

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

- - -

AN ORDINANCE (1043) *- 602*

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 137 CANTERBURY, GRANTING THE PETITION OF K. C. PERRY.

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

- - -

AN ORDINANCE (1044) *- 603*

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 215 MORNINGSIDE DRIVE, GRANTING THE PETITION OF M. E. ALLISON.

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

- - -

AN ORDINANCE (1045) *- 604*

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 264 GENESEO ROAD, GRANTING THE PETITION OF COL. T. T. MITCHELL.

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

- - -

AN ORDINANCE (1046) *- 605*

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 310 ARCADIO PLACE, GRANTING THE PETITION OF ALEXANDER AND HALE.

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

- - -

AN ORDINANCE (1047) *- 606*

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 223 CHARLES ROAD, GRANTING THE PETITION OF ALEXANDER AND HALE.

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

- - -

AN ORDINANCE (1048) *- 607*

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 355 ARCADIA PLACE, GRANTING THE PETITION OF ALEXANDER AND HALE.

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

- - -

AN ORDINANCE (1049) *- 608*

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 301 CHARLES ROAD, GRANTING THE PETITION OF ALEXANDER AND HALE.

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

- - -

AN ORDINANCE (1050)

MQ-609

FOR PERMISSION TO USE THE CITY SANITARY SEWERS AT 248 CHARLES ROAD, GRANTING THE PETITION OF ALEXANDER AND HALE.

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

- - -

Commissioner Steffler recommended that the following petitions be granted, which recommendation was adopted by unanimous vote.

Modern Neon Corporation, permit to erect neon sign at Fredericksburg and Furr.

Modern Neon Corporation, permit to erect neon sign at Fredericksburg and Furr.

Modern Neon Corporation, permit to erect neon sign at 216 West Commerce Street.

Magnolia Petroleum Company, permit to erect neon sign at 402 East Commerce Street.

Magnolia Petroleum Company, permit to erect neon sign at 402 East Commerce Street.

Magnolia Petroleum Company, permit to erect neon sign at 402 East Commerce Street.

National Outdoor Advertising Company, permit to erect neon sign at Houston and Main.

Texas Neon Sign Company, permit to erect neon sign at Commerce and Water Streets.

Tribble Outdoor Advertising Company, permit to erect billboard at Broadway and Grayson.

Magnolia Petroleum Company, permit to erect filling Station at New Braunfels and Park.

Magnolia Petroleum Company, permit to erect gas equipment at New Braunfels and Park.

W.J. Kroschel, permit to erect gas equipment at 212 Burleson.

Glenn Satterfield, permit to erect gas equipment at 931 East Commerce.

Travis Park Methodist Church, permit to install fuel oil tank, referred to Comm. Lipscomb.

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On motion of Mayor Maverick, duly seconded and carried, the meeting was recessed until 2:00 P. M. Friday, December 1st, 1939.

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Pursuant to the recess of November 30th, 1939, the Commission reconvened at 2:00 P. M. on Friday, December 1st, 1939.

Present: C. Ray Davis, Acting Mayor, presiding, and Commissioners Hein, Steffler and Lipscomb. Absent, Mayor Maverick.

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

No. 743

AN ORDINANCE (1051)

- 610

APPROPRIATING \$20,002.55 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF PARKS, SANITATION AND PUBLIC PROPERTY, FOR NOVEMBER 30, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,002.55, be and the same is appropriated hereby out of the 1939 General Fund, Department of Parks, Sanitation and Public Property, for November 30, 1939 payrolls for the following Accounts:

Commissioner	\$ 405.00
Parks & Plazas	3,228.35
Street Cleaning	9,427.35
River & Ditches	320.00
City Hall Building	410.25
Old Cemetery	147.50
San Jose Cemetery	347.50
Golf Courses	976.25
Markets	617.50
Zoo	807.90
Recreation	681.25
Olmos Basin & Dam	202.50
Pioneers Building	50.00
Witte Museum	497.00
Sewage Plant	1,884.20
	<u>\$20,002.55</u>

PASSED AND APPROVED on the 1st day of December 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, C. Ray Davis, Acting Mayor, Hein, Steffler, and Lipscomb. Nays, Mayor Maverick, absent.

No. 744

AN ORDINANCE (1052) *MQ - 611*

APPROPRIATING \$9,609.75 OUT OF THE 1939 GENERAL FUND, DEPARTMENT OF STREETS & PUBLIC IMPROVEMENTS, FOR NOVEMBER 30, 1939 PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9,609.75, be and the same is appropriated hereby out of the 1939 General Fund, Department of Streets & Public Improvements for November 30, 1939 payrolls for the following Accounts:

Commissioner	\$ 420.00
Street Maintenance	6,620.08
Engineers	1,821.67
Sewer Maintenance	748.00
	<u>\$9,609.75</u>

PASSED AND APPROVED on the 1st day of December 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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

No. 745

AN ORDINANCE (1053) - 612

APPROPRIATING \$9,002.52 OUT OF THE POLICE & FIREMEN'S PENSION FUND FOR NOVEMBER 30, 1939 PENSION PAYMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9,002.52, be and the same is appropriated hereby out of the Police and Firemen's Pension Fund for November 30, 1939 pension payments.

PASSED AND APPROVED on the 1st day of December 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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

No. 746

AN ORDINANCE (1054) - 613

APPROPRIATING \$3.04 OUT OF THE ADVERTISING FUND TO PAY FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.04, be and the same is appropriated hereby out of the Advertising Fund for telephone services for period of October 21, 1939 to November 20, 1939 inc, as per approved bill on file in the City Auditor's Office.

X PASSED AND APPROVED on the 30th day of November 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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

No. 747

AN ORDINANCE (1055) *MO-614*

ACCEPTING THE ATTACHED PROPOSAL OF STRAUS-FRANK CO., TO FURNISH THE CITY OF SAN ANTONIO, POLICE DEPARTMENT, WITH THE ENTIRE LOT OF RADIO REPLACEMENT PARTS AS PER LIST OFFERED IN THIS PROPOSAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Straus-Frank Co., be, and is hereby accepted to furnish the City of San Antonio, Police Department, with the entire list of Radio replacement parts as per the list as offered in this proposal for a total sum of \$525.56 allowing a discount of 2% if paid on or before the 10th, prox., making a net total sum of \$515.05 and this net total sum of \$515.05 being hereby appropriated out of the 1939 General Fund, Police Department, in payment of same.

PASSED AND APPROVED on the 1st day of December 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

- - -

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

No. 748

AN ORDINANCE (1056) *- 615*

AMENDING THE ORDINANCE FIXING THE BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1938, PASSED MARCH 4, 1939, BY AUTHORIZING INTER-DEPARTMENTAL 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

Health from \$199,800.00 to \$199,752.78

INCREASING THE FOLLOWING DEPARTMENTS

Refunds from \$1,000.00 to \$1,047.22

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

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

- - -

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

No. 749

AN ORDINANCE (1057) *- 616*

APPROPRIATING \$15.17 OUT OF THE ADVERTISING FUND, TO PAY FOR POSTAGE FOR THE MONTHS OF SEPTEMBER AND OCTOBER, 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.17, be and the same is appropriated hereby out of the Advertising Fund, payable to the City of San

Antonio for the credit of 1939 General Fund, Storeroom Account, postage used during the months of September and October, 1939 on the postage meter machine, as per list on file in the City Auditor's Office.

+ PASSED AND APPROVED on the 28th day of November 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

- - -

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

No. 750

AN ORDINANCE (1058)

MP-617

APPROPRIATING \$1,049.01 OUT OF THE 1939 GENERAL FUND, STOREROOM ACCOUNT, TO PAY FOR GASOLINE SUPPLY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,049.01, be and the same is appropriated hereby out of the 1939 General Fund, Storeroom Account, payable to Magnolia Petroleum Company, to pay for car of gasoline as per approved bill on file in the City Auditor's Office.

+ PASSED AND APPROVED on the 28th day of November 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

- - -

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

No. 751

AN ORDINANCE (1059)

- 618

APPROPRIATING \$200.00 OUT OF THE 1939 GENERAL FUND, HEALTH ACCOUNT, TO PAY FOR PROFESSIONAL SERVICES FOR AUGUST & SEPTEMBER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200.00, be and the same is appropriated hereby out of the 1939 General Fund, Health Account, payable to the San Antonio Analytical Laboratory for professional services for the months of August & September, 1939, as per approved bill on file in the City Auditor's Office.

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

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

- - -

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

No. 752

AN ORDINANCE (1060)

- 619

APPROPRIATING \$18.00 OUT OF THE 1939 GENERAL FUND, HEALTH ACCOUNT, FOR POSTAGE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.00, be and the same is appropriated hereby out of the 1939 General Fund, Health Account, payable to Lan Quill, Postmaster, to pay for postage stamps.

+ PASSED AND APPROVED on the 30th day of November 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

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

No. 753

AN ORDINANCE (1061)

MQ-620

APPROPRIATING \$1,618.79 OUT OF THE 1939 GENERAL FUND - VARIOUS ACCOUNTS TO PAY FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,618.79, be, and the same is appropriated hereby out of the 1939 General Fund - Various Accounts - for telephone services as per approved bills on file in the City Auditor's Office, as follows:

Public Affairs in General	\$ 345.27
Taxation	58.22
Parks, Sanitation & Public Bldgs.	250.43
Streets and Public Improvements	68.88
Fire & Police	895.99
	<u>\$1618.79</u>

PASSED AND APPROVED on the 30th day of November 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

- - -

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

No. 754

AN ORDINANCE (1062)

- 621

ACCEPTING THE PROPOSAL OF BURROUGHS ADDING MACHINE COMPANY TO FURNISH CERTAIN EQUIPMENT AND APPROPRIATING \$2,062.20 OUT OF THE 1939 GENERAL FUND, AUDITOR'S ACCOUNT, AND AUTHORIZING THE MAYOR TO SIGN A CONTRACT TO PAY \$2,062.20 ON JULY 1, 1940.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the proposal of Burroughs Adding Machine Company to furnish certain equipment for the Auditor's Office be and the same is hereby accepted, and the sum of \$2,062.20, be and the same is hereby appropriated out of the 1939 General Fund, Auditor's Account, payable to the Burroughs Adding Machine Company, to pay first installment on the equipment as per approved bills on file in the City Auditor's Office, and authorizing the Mayor to sign a contract to pay the second and final installment of \$2,062.20 on July 1, 1940.

PASSED AND APPROVED on the ^{30th} day of November 1939.

Maury Maverick
Mayor.

ATTEST: J. J. Patterson
City Clerk.

- - -

On motion duly seconded and carried, the meeting adjourned.

- - -

APPROVED

Maury Maverick
MAYOR.

ATTEST:

J. J. Patterson
CITY CLERK.