

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

THURSDAY, AUGUST 17TH, A. D. 1939, 10:00 A. M.

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

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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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Frank Vaughan, Commander of Alamo Post No. 2, American Legion, presented a petition signed by various veterans and citizens protesting the issuance of a permit to hold a Communist meeting in the Municipal Auditorium and requesting that the permit be revoked, spoke in behalf of the petitioners.

Robert Coon, representing Eugene Hernandez Camp, United Spanish-American War Veterans also spoke against the granting of the permit and requested that it be revoked.

Mayor Maverick then read from the Bill of Rights concerning freedom of speech, religious worship and peaceful assemblage and concluded with the declaration that the Constitution would be preserved in San Antonio.

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## MEMORIALS AND PETITIONS

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The following petitions were read and referred to the Commissioner of Fire and Police:

Magnolia Petroleum Co. for permit to install gas equipment at So. Alamo and So. Presa Sts.

Magnolia Petroleum Co. for permit to install gas equipment at 117 So. Pecos St.

Magnolia Petroleum Co. for permit to install gas equipment at 1029 Broadway.

Magnolia Petroleum Co. for permit to install gas equipment at 2026 Nogalitos St.

Magnolia Petroleum Co. for permit to install gas equipment at Broadway and Parland Pl.

Magnolia Petroleum Co. for permit to install gas equipment at 234 So. Flores St.

Magnolia Petroleum Co. for permit to install gas equipment at W Commerce and Zarzamora.

Magnolia Petroleum Co. for permit to install gas equipment at Fredericksburg Rd & Russell.

Magnolia Petroleum Co. for permit to install gas equipment at 1846 Fredericksburg Rd.

Magnolia Petroleum Co. for permit to install gas equipment at San Pedro and Myrtle.

Magnolia Petroleum Co. for permit to install gas equipment at 1300 Blanco Rd.

The Texas Co. for permit to change pump at 735 Victoria St.

Bear Oil & Dist. Co. for permit to install 2- 10000 gal. storage tanks

R. E. Megee & Co. for permit to install gas equipment at Las Moras and Durango Sts.

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Proposals to supply the Police Department with automobiles and motorcycles, the Fire Department with rotary pumps, and for typewriters, cash receipting machines and postage meters for various departments were opened, read and referred to the Purchasing Agent for tabulation and report.

Proposals to furnish flood gates for the River Beautification project were opened, read and referred to Tom McNamara for recommendation.

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A petition of residents in the vicinity of Nolan Street and No. New Braunfels Avenue complaining of nuisances at Davis Feed Mill was referred to Wm. Burke for investigation.

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Mayor Maverick introduced the following ordinance, which was read in full for the first time and laid over.

AN ORDINANCE

GRANTING A FRANCHISE TO THE HEREINAFTER NAMED GRANTEE FOR THE PRIVILEGE OF OPERATING VEHICLES ON THE STREETS, ALLEYS AND PUBLIC HIGHWAYS OF THE CITY OF SAN ANTONIO FOR THE PURPOSE OF TRANSPORTING PASSENGERS FOR HIRE FOR A PERIOD OF TWO (2) WEARS, UPON THE TERMS AND CONDITIONS HEREINAFTER MENTIONED, PROVIDING FOR A REGULATION OF SAID SERVICE, PROVIDING FOR THE PAYMENT OF A GROSS RECEIPT TAX FOR SUCH PRIVILEGE, PROVIDING FOR TERMINATION OF THE GRANT; PROVIDING FOR TAXICAB STANDS FOR USE OF GRANTEE, TO BE DESIGNATED BY THE CHIEF OF POLICE; FOR SUPERVISION BY THE LICENSE AND DUES COLLECTOR AND FOR THE SALE THEREOF.

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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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

AN ORDINANCE (426)

APPOINTING C.O. SAWTELLE TO MEMBERSHIP ON PENSION BOARD.

...

(For full text of this ordinance, see Ordinance Book I, page 538)

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

NO. 269.

AN ORDINANCE (427) *MQ-72*

TRANSFERRING \$5,620.80 FROM THE BACK TAX GENERAL FUND TO THE 1939 GENERAL FUND.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$5,620.80 of the Bank Tax General Fund to the 1939 General Fund. The sum of \$5,620.80 is the amount of back taxes collected on years prior to 1936.

PASSED AND APPROVED on the 17th day of August, 1939.

Maury Maverick  
Mayor

ATTEST: J. J. Patterson  
City Clerk

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

NO. 270.

AN ORDINANCE (428) - *73*

APPROPRIATING \$25,027.74 OUT OF THE 1939 GENERAL FUND TO PAY ONE (1) NOTE NO. 1 AND ACCRUED INTEREST.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,027.74, be and the same is appropriated hereby out of the 1939 General Fund to pay One (1) Note No. 1 of the 1939 General Fund Series, \$25,000.00, maturing on or before June 30, 1940, and \$27.74 accrued interest, payable to ~~be~~ National Bank of Commerce, San Antonio, Texas.

PASSED AND APPROVED on the 17th day of August, 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, Maverick, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 271.

AN ORDINANCE (429) *MQ-74*

APPROPRIATING \$1,001.11 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY  
ONE (1) NOTE NO. 1 AND ACCRUED INTEREST.  
...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,001.11, be and the same is appropriated out of the Police & Firemen's Pension Fund, payable to the National Bank of Commerce, San Antonio, Texas, to pay One (1) Note No. 1 of the Police & Firemen's Pension Fund Series, \$1,000.00, maturing on or before June 30, 1940, and accrued interest of \$1.11.

PASSED AND APPROVED on the 17th day of August, 1939.

Maury Maverick  
Mayor

ATTEST: J. J. Patterson  
City Clerk

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

NO. 272

AN ORDINANCE (430) - *75*

APPROPRIATING \$269,762.50 OUT OF THE VARIOUS SINKING FUNDS TO PAY BONDS  
AND INTEREST COUPONS MATURING ON SEPTEMBER 1, 1939.  
...

BE IT ORDAINED by the Commissioners of the City of San Antonio:

That the sum of \$269,762.50, be and the same is appropriated hereby payable to the National Bank of Commerce, San Antonio, Texas, to pay Bonds and Interest Coupons maturing on September 1, 1939, out of the following Sinking Funds:

BONDS

Street Paving Bonds of 1913	\$ 38,000.00
Sanitary Sewer Bonds of 1913	20,000.00
Sidewalk & Curbing Bonds of 1913	500.00
Police & Fire Station Bonds of 1913	4,000.00
Street Opening & Widening Bonds of 1913	9,000.00
Bridge Bonds of 1913	3,000.00
Storm Sewer Bonds of 1913	8,000.00
Hospital Building Bonds of 1913	3,000.00
Incinerator Building Bonds of 1913	1,000.00
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	\$ 86,500.00

COUPONS

Street Pacing Bonds of 1913	\$ 14,075.00
Sanitary Sewer Bonds of 1913	7,500.00
Sidewalk & Curbing Bonds of 1913	237.50
Police & Fire Station Bonds of 1913	1,650.00
Street Opening & Widening Bonds of 1913	3,525.00
Bridge Bonds of 1913	950.00
Storm Sewer Bonds of 1913	2,825.00
Hospital Building Bonds of 1913	1,175.00
Incinerator Building Bonds of 1913	475.00
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	\$ 32,412.50

BONDS

Street Paving & Storm Sewer Bonds of 1919	\$ 23,000.00
Sanitary Sewer Bonds of 1919	12,000.00
Sidewalk & Curbing Bonds of 1919	2,000.00

Fire & Police Building Bonds of 1919	\$ 4,000.00
Street Opening & Widening Bonds of 1919	23,000.00
Bridge Bonds of 1919	5,000.00
Incinerator Building Bonds of 1919	2,000.00
Auditorium Building Bonds of 1919	13,000.00
Park Improvement Bonds of 1919	5,000.00
River Improvement Bonds of 1919	5,000.00
Market House Annex Bonds of 1919	5,000.00
	<u>\$ 99,000.00</u>

COUPONS

Street Paving & Storm Sewer Bonds of 1919	\$ 11,825.00
Sanitary Sewer Bonds of 1919	6,550.00
Sidewalk & Curbing Bonds of 1919	675.00
Fire & Police Building Bonds of 1919	1,975.00
Street Opening & Widening Bonds of 1919	12,450.00
Bridge Bonds of 1919	2,625.00
Incinerator Building Bonds of 1919	1,300.00
Auditorium Building Bonds of 1919	6,575.00
Park Improvement Bonds of 1919	2,625.00
River Improvement Bonds of 1919	2,625.00
Market House Annex Bonds of 1919	2,625.00
	<u>\$ 51,850.00</u>

PASSED AND APPROVED on the 17th day of August, 1939.

Maury Maverick  
Mayor

ATTEST: J. J. Patterson  
City Clerk

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

NO. 273.

AN ORDINANCE (431) *MQ-76*

APPROPRIATING \$20.00 OUT OF THE 1939 GENERAL FUND, POLICE ACCOUNT,  
TO RE-IMBURSE H. C. RHODES, CITY DETECTIVE, FOR NECESSARY EXPENSES  
ON TRIP TO WACO AND FT. WORTH, TEXAS.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is appropriated hereby out of the 1939 General Fund, Police Account, payable to H. C. Rhodes, City of San Antonio Detective, for necessary expenses incurred on trip to Waco and Ft. Worth, Texas on August 6 to August 10, 1939, inclusive, as per approved expense account on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 274.

AN ORDINANCE (432) *-77*

REPEALING \$1.94 OF COUNCIL APPROPRIATION NO. 33, DATED JUNE 15, 1939,  
ACCOUNT OF DISCOUNT TAKEN.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.94, of Council Appropriation No. 33, dated June 15, 1939, City Hall Building Account, 1938 General Fund, be and the same is hereby repealed account of discount taken.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 275.

AN ORDINANCE (433) *MQ-78*

REPEALING \$2.20 OF COUNCIL APPROPRIATION NO. 33, DATED JUNE 15, 1939,  
ACCOUNT OF DISCOUNT TAKEN.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.20 of Council Appropriation No. 33, dated June 15, 1939, City Hall Building Account, 1938 General Fund, payable to Trafton Tile Company, be and the same is hereby repealed account of discount taken.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 276.

AN ORDINANCE (434) *-79*

APPROPRIATING \$72.12 OUT OF THE 1939 GENERAL FUND, STREET MAINTENANCE  
ACCOUNT TO PAY FREIGHT.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$72.12, be and the same is appropriated hereby out of the 1939 General Fund, Street Maintenance Account, payable to Texas and New Orleans Railroad Company for freight on 2 cars of asphalt as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of August, 1939.

Maury Maverick  
Mayor

ATTEST: J. J. Patterson  
City Clerk

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

NO. 277.

AN ORDINANCE (435) *-80*

APPROPRIATING \$1,474.46 OUT OF THE 1939 GENERAL FUND, POLICE ACCOUNT,  
FOR PAYROLLS.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,474.46, be and the same is appropriated hereby out of the 1939 General Fund, Police Account, for August 16, 1939 payrolls.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 278.

AN ORDINANCE (436) *MQ-81*

REPEALING \$449.00, COUNCIL APPROPRIATION NO. 88, DATED JUNE 29, 1939,  
ACCOUNT OF ERROR.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$449.00, Council Appropriation No. 88, dated June 29, 1939, Parks & Plazas Account, 1938 General Fund, payable to Perey Mfg. Company, be and the same is hereby repealed account of error.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 279.

AN ORDINANCE (437) - 82

APPROPRIATING \$8.75 OUT OF IMPROVEMENT DISTRICT NO. 15 FUND TO PAY  
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 Improvement District No. 15 Fund, payable to Southwestern Bell Telephone Company, to pay for telephone services as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 280.

AN ORDINANCE (438) - 83

APPROPRIATING \$1,134.31 OUT OF THE 1939 GENERAL FUND, TO PAY FOR  
TELEPHONE SERVICES.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,134.31, be and the same is appropriated hereby out of the 1939 General Fund, payable to the Southwestern Bell Telephone Company, to pay for telephone services as per approved bills on file in the City Auditor's Office, for the following departments:

Public Affairs in General	\$	151.71
Taxation		27.17
Sanitation, Parks & Public Property		144.92
Streets & Public Improvements		14.75
Fire & Police		795.76
		<u>1,134.31</u>

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 281.

AN ORDINANCE (439) *MQ-84*

APPROPRIATING \$.89 OUT OF THE 1939 GENERAL FUND, CITY HALL BUILDING ACCOUNT, FOR SUPPLIES.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$.89, be and the same is appropriated hereby out of the 1939 General Fund, City Hall Building Account, payable to Miss Georgia Knapp, to re-imburse her for purchasing emergency supplies for use in connection with cleaning project in the City Hall as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 282.

AN ORDINANCE (440) - *85*

APPROPRIATING \$1,652.93 OUT OF THE 1939 GENERAL FUND, STOREROOM ACCOUNT, TO PAY FOR SUPPLIES.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,652.93, be and the same is appropriated hereby out of the 1939 General Fund, Storeroom Account, payable to Magnolia Petroleum Company, for gasoline as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 283.

AN ORDINANCE (441) - *86*

APPROPRIATING \$100.00 OUT OF THE 1939 GENERAL FUND, MAYOR'S ACCOUNT, TO PAY RENT ON PROPERTY USED FOR TEXAS EMPLOYMENT SERVICE.

...

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, Mayor's Account, payable to Mort Mortgage Loan & Agency Company, San Antonio, Texas, rent for the month of August, 1939, for property used for Texas State Employment Service, located at 210 West Nueva Street, San Antonio, Texas.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 284.

AN ORDINANCE (442) *MQ-87*

APPROPRIATING \$179.00 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 \$179.00, be and the same is hereby appropriated out of Street Excavation Trust Account for Refunds and Repairs, as per City Engineer's letter of August 16, 1939, as follows:

E. V. Stewart	Refund	\$	13.91
A. J. Monier & Co	"		9.00
Martin Bauml	"		4.25
Mrs. E. Toft	"		3.55
L. M. Egle	"		9.00
E. Wardell	"		9.00
Daniel Lopez	"		4.00
City of San Antonio	Repairs		126.29
		\$	179.00

PASSED AND APPROVED on the 17 day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 285.

AN ORDINANCE (443) - *88*

APPROPRIATING \$9.75 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 \$9.75, be and the same is appropriated hereby out of the Advertising Fund, payable to the Southwestern Bell Telephone Company, to pay for telephone services as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 286.

AN ORDINANCE (444) - *89*

APPROPRIATING \$8.75 OUT OF THE RIVER IMPROVEMENT FUND OF 1936 TO PAY 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 River Improvement Fund of 1936, payable to Southwestern Bell Telephone Company, to pay for telephone services as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 287.

AN ORDINANCE (445) *MQ-90*

APPROPRIATING \$345.80 OUT OF THE 1939 GENERAL FUND, STINSON FIELD ACCOUNT, TO PAY FOR TRUCK HIRE ON WPA PROJECT NO. 9523.

...

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$345.80, be and the same is appropriated hereby out of the 1939 General Fund, Stinson Field Account, to pay for truck hire on WPA Project No. 9523 at stinson Field, as per approved bills on file in the City Auditor's Office, payable as follows:

Geo A Bailey	\$ 31.20
Geo H Barry	32.50
Pedro Bautista	5.20
Frederico Bernal	14.30
Ernest A Crain	24.70
Elmer Crosson	31.20
Frank Fambrough	19.50
Carl Gravell	18.20
Emilio Guerra	31.20
Leonardo Longorio	19.50
Felix Martinez	19.50
Mike Martinez	17.55
Arthur McCue	24.70
E Osborn	16.90
Jacinto Perales	19.50
Justo Travieso	20.15
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	\$345.80

PASSED AND APPROVED on the 17th day of August, 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, Hein, Steffler and Lipscomb; Nays, Davis, absent.

NO. 288.

AN ORDINANCE (446) *-91*

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

...

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 James for mowing weeds and grass at Stinson Field, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of August, 1939.

Maury Maverick  
Mayor

ATTEST: J. J. Patterson  
City Clerk

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The following recommendations of Commissioner Lipscomb were adopted by the following vote on roll call, to-wit: Ayes, Maverick, Hein, Steffler and Lipscomb; Nays, Davis, absent.

Gulf Oil Co., for permit to install gas equipment at 901 S. Laredo GRANTED

H. B. Denison, to install gas equip at 628 S. St. Mary's GRANTED

The Texas Co., to replace gas equip at 211 So. Flores GRANTED

The Texas Co., to replace gas equip at 2822 N. Flores GRANTED

Enrique Hernandez, to install gas equip at 1911 Guadalupe. NOT GRANTED

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On motion duly seconded and carried, the meeting was adjourned.

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APPROVED Maurice Maurice  
MAYOR

ATTEST: J. J. Patterson  
City Clerk

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