

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, FEBRUARY 26, A.D. 1942 10:00 A.M.

PRESENT: Mayor C. K. Quin, presiding, and Commissioners Hein, Steffler, Anderson and Davis.

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On motion of Commissioner Steffler duly seconded and carried, the reading of the minutes of the previous meeting were dispensed with and ordered approved.

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

Appro. No. 707

MS-1057

AN ORDINANCE (983)

APPROPRIATING \$712.50 OUT OF THE STINSON FIELD FUND, FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$712.50, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending February 28, 1942, in the amount of \$712.50.

"And that Warrant therefor shall be numbered #145 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

MAYOR

ATTEST:

Jas. Simpson
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, Quin, Hein, Steffler, Anderson and Davis.

Appro. No. 708

MS-1058

AN ORDINANCE (984)

TRANSFERRING \$7,000.00 FROM 1941 GENERAL FUND - PARKING METER ACCOUNT
TO THE POLICE & FIREMEN'S PENSION 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 \$7,000.00 from the 1941 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

MAYOR

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 709

MS-1059

AN ORDINANCE (985)

APPROPRIATING \$174.01 OUT OF THE 1941 GENERAL FUND - VARIOUS
DEPARTMENTS TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$174.01, be and the same is appropriated hereby out of the 1941 General Fund - Various Departments - to pay Southwestern Bell Telephone Company for telephone services as per approved invoices on file in the City Auditor's Office, chargeable as follows:

Public Affairs in General

\$57.26

Sanitation, Parks & Public Property	51.55
Streets and Public Improvements	9.90
Fire & Police	55.30
Total	<u>\$174.01</u>

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN
MAYOR

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 710

M5-1060

AN ORDINANCE (986)

APPROPRIATING \$26.03 OUT OF THE STINSON FIELD FUND TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$26.03, be and the same is appropriated hereby out of the Stinson Field Fund to pay Southwestern Bell Telephone Company for telephone services as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of February, A.D. 1942.

C. K. QUIN
MAYOR

ATTEST:

Jas. Simpson
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, Quin, Hein, Steffler, Anderson and Davis.

Appro. No. 711

M5-1070

AN ORDINANCE (987)

APPROPRIATING \$79,056.80 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79,056.80, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending February 28, 1942, as follows:

Tax Commissioner	462.50	
Tax Assessor, Regular	1,335.00	
Tax Collector, Regular	455.00	
Back Tax, Regular	371.25	
License & Dues	295.00	
Treasurer	205.00	
Tax Assessor, Extra	<u>978.00</u>	4,101.75
Comm. Parks, Plazas, etc.	472.50	
Parks & Plazas	1,299.00	
Street Cleaning & Garbage	1,867.98	
Rivers & Ditches	50.00	
City Hall Building	282.50	
Old City Cemeteries	37.50	
San Jose Burial Park	75.00	
Brackenridge Golf Course	340.00	
Riverside Golf Course	187.50	
City Market House	475.00	
Zoo	835.00	
Olmos Basin & Dam	127.50	
" " " C.C.C. Project	112.50	
Sewage Disposal Plant	1,460.00	
Governor's Palace	97.50	
La Villita	<u>186.75</u>	7,906.23
Comm. Public Improv. & Sts.	432.50	
Street Maintenance	3,410.50	
" " (Shop)	850.00	
Engineering	1,844.16	
Sewer Maintenance	515.00	
Pumping Stations	<u>160.00</u>	7,212.16
Comm. Fire & Police	487.50	
Fire Dept. - Group A	20,386.71	
" " " B	1,617.50	
" " " C	150.00	

Fire Dept. Apprentice, Class #1	1,750.00	
" " " " #2	447.50	
Police Dept. - Group A	15,710.00	
" " " B	572.50	
" " " B-2	88.44	
" " " C	2,785.18	
" " " C, Special	60.00	
" " " D	430.00	
Fire Alarm, Group A	517.50	
" " " B	210.00	
Civil Service Board	190.00	
Inspection Department	1,890.00	47,292.83
Mayor's Department	908.33	
" " Recreation	40.00	
City Attorney	895.00	
Back Tax Attorney	375.00	
Auditor	1,247.50	
City Clerk	225.00	
Purchasing Agent	485.00	
Corporation Court	922.50	
Health Department	5,377.50	
Weights & Measures	612.50	
Municipal Auditoriums	1,004.00	
Witte Museum	389.00	
Pioneer's Building	62.50	12,543.83
		<u>79,056.80</u>

"And that Warrant therefor shall be numbered #275 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

Appro. No. 712

MS-1071

AN ORDINANCE (988)

APPROPRIATING \$41.59 OUT OF THE 1941 GENERAL FUND - STREET

MAINTENANCE DEPARTMENT - TO PAY FOR CRUSHED ROCK

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$41.59, be and the same is appropriated hereby out of the 1941 General Fund - Street Maintenance Department - to pay Southwest Stone Company for crushed rock as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

Appro. No. 713

MS-1072

AN ORDINANCE (989)

APPROPRIATING \$75.00 OUT OF THE CITY OF SAN ANTONIO EXCAVA-

TION TRUST ACCOUNT FOR REFUNDS AND REPAIRS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for Refunds and Repairs, as per City Engineer's letter of February 26th, 1942, as follows:

Ed. F. Tschoepe	Refund	\$ 4.00
Reiwald Co.	"	6.40
Bilt Rite Con's Co.	"	14.00
Mrs. Carmen S. Coindreau	"	20.00
Geo. R. Pena	"	10.00

City of San Antonio Repairs 20.60
\$75.00

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
City Clerk

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

Appro. No. 714

AN ORDINANCE (990) *MS-1073*

APPROPRIATING \$12,000.00 OUT OF THE POLICEMEN, FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,000.00, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending February 28, 1942, in the amount of \$12,000.00.

"And that Warrant therefor shall be numbered #687 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
City Clerk

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

Appro. No. 715

AN ORDINANCE (991) *MS-1074*

APPROPRIATING \$169.60 OUT OF THE 1941 GENERAL FUND - MAYOR'S RECREATION ACCOUNT TO MAKE PAYMENTS ON FORD STATION WAGON

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$169.60, be and the same is appropriated hereby out of the 1941 General Fund - Mayor's Recreation Account - to pay Jordan - Ivers Motor Company for January and February, 1942 installments on Ford Station Wagon as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
City Clerk

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

Appro. No. 716

AN ORDINANCE (992) *MS-1075*

APPROPRIATING \$392.50 OUT OF THE AIRPORT FUND OF 1941, FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$392.50, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending February 28, 1942, in the amount of \$393.50.

"And that Warrant therefor shall be numbered #132 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

MS-1076
Appro. No. 717 AN ORDINANCE (993)

APPROPRIATING \$40.00 OUT OF THE ADVERTISING FUND, FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40.00, be and the same is hereby appropriated out of the Advertising Fund, for payroll for the period ending February 28, 1942, in the amount of \$40.00.

"And that Warrant therefor shall be numbered #403 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

MS-1077
Appro. No. 718 AN ORDINANCE (994)

APPROPRIATING \$6.25 OUT OF THE AIRPORT FUND OF 1941 TO PAY FOR TOLL SERVICE AND TELEGRAMS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.25, be and the same is appropriated hereby out of the Airport Fund of 1941 to pay Southwestern Bell Telephone Company for toll service and telegrams as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

MS-1078
Appro. No. 719 AN ORDINANCE (995)

APPROPRIATING \$135.82 FOR EXPENSES ON TRIP TO CHICAGO, ILLINOIS, TO INVESTIGATE THE "PUTNAM PROCESS" OF SEWAGE TREATMENT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$135.82, be and the same is hereby appropriated out of the 1941 General Fund - Mayor's Department, payable to Willis E. Collins, City Sanitary Engineer, to reimburse amount expended for necessary expenses on trip to Chicago, Illinois, and return, on official City business to investigate the "Putnam Process" of sewage treatment, as per itemized sworn statement of expenses on file with the City Auditor.

PASSED AND APPROVED on the 26th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

Appro. No. 720

AN ORDINANCE (996)

APPROPRIATING \$50.00 IN PAYMENT TO TAX COLLECTOR OF THE CITY OF SAN ANTONIO OF AMOUNT OF RETURNED CHECK OF C. J. VAUGHAN.

WHEREAS, on the 24th day of November, 1941, D. J. Vaughan gave to the City of San Antonio check for \$50.00, in payment of lot in San Jose Burial Park and said payment was credited \$30.00 to the San Jose Operating Fund and \$20.00 to the San Jose Permanent Fund; and,

WHEREAS, subsequently said check of C. J. Vaughan was returned unpaid, and the Frost National Bank charged same back to the Distribution Account of the City; and,

WHEREAS, said check is being held by the Tax Collector in his cash account and same should be taken up and replaced by cash; THEREFORE:-

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

That \$50.00 be and the same is hereby appropriated as follows:

1941 General Fund -
\$30.00 out of the San Jose Operating Fund
\$20.00 out of the San Jose Permanent Fund

payable to the Tax Collector of the City of San Antonio to take up and replace the C. J. Vaughan returned check in his cash account.

PASSED AND APPROVED this 26th day of February, A.D. 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

Appro. No. 721

AN ORDINANCE (997)

APPROPRIATING \$431.25 IN PAYMENT TO E. T. POST IN FULL ACCORD, SATISFACTION AND SETTLEMENT OF ORIGINAL DEFICIENCY WARRANT NO. 564 IN THE ORIGINAL SUM OF \$862.50, DATED MAY 25, 1939 AND WHICH WARRANT WAS ISSUED UNDER AND BY VIRTUE OF THE PROVISIONS OF ORDINANCE PASSED MAY 19, 1939.

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

1. That \$431.25 be and the same is hereby appropriated out of the Back Tax General Fund in payment to E. T. Post in full accord and satisfaction of Original Deficiency Warrant No. 564 in the original principal sum of \$862.50, which Original Deficiency Warrant is dated May 25, 1939, and was issued under and by virtue of the provisions of an ordinance dated May 19, 1939, said sum of \$431.25 hereby appropriated to be paid to the said E. T. Post in full accord and satisfaction of any and all claims that the said E. T. Post might have against the City of San Antonio, and in full accord and satisfaction of any moneys due by virtue of said Original Deficiency Warrant No. 564 above referred to.

2. That said sum of \$431.25 hereby appropriated shall be paid only to the said E. T. Post upon surrender and delivery by him to the City of San Antonio of said Original Deficiency Warrant No. 564 in the amount of \$862.50.

3. PASSED AND APPROVED this the 26th day of February, A.D. 1942.

ATTEST:

Jas. Simpson
City Clerk

C. K. QUIN

M A Y O R

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

MS-1081

A RESOLUTION (998)

GRANTING THE REQUEST OF COMMISSIONER P. L. ANDERSON TO BE EXCUSED FROM FEBRUARY 27TH TO MARCH 2ND, 1942, INCLUSIVE
BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the request of Commissioner P. L. Anderson to be absent from the City of San Antonio, be and the same is hereby granted, and Commissioner Anderson is excused by the Board of Commissioners for absence from the City, from the 27th day of February to the 2nd day of March, 1942, both inclusive, or as much thereof as he may choose to take.

2. PASSED AND APPROVED this 26th day of February, A.D. 1942.

ATTEST:

Jas. Simpson
City Clerk

C. K. QUIN

M A Y O R

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

MS-1082

AN ORDINANCE (999)

REPEALING A PORTION OF SECTION I AND SECTION III OF AN ORDINANCE ENTITLED "AN ORDINANCE PROVIDING FOR THE PURCHASE OF A POLICE AND MILITARY POLICE BARRACKS AND MAKING APPROPRIATION FOR THE PAYMENT OF THE PURCHASE PRICE AND INCIDENTAL EXPENSES IN CONNECTION THEREWITH", PASSED AND APPROVED ON THE 2ND DAY OF JUNE, A.D. 1941, BEING APPROPRIATION NO. 1.

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

1. That that portion of Section 1 of an ordinance entitled "AN ORDINANCE PROVIDING FOR THE PURCHASE OF A POLICE AND MILITARY POLICE BARRACKS AND MAKING APPROPRIATION FOR PAYMENT OF THE PURCHASE PRICE AND INCIDENTAL EXPENSES IN CONNECTION THEREWITH", passed and approved on the 2nd day of June, A.D. 1941, appropriating the sum of \$895.44 in payment to A. H. Higginbotham for the purchase price of certain property to be used for police and military police barracks, being Appropriation No. 1, be and the same is hereby repealed, said appropriation having been previously made by the Commissioners of the City of San Antonio on the 28th day of May, A.D. 1941, in Appropriation No. 841, and city warrant having been drawn thereon.

2. That that portion of Section III of an ordinance entitled "AN ORDINANCE PROVIDING FOR THE PURCHASE OF A POLICE AND MILITARY POLICE BARRACKS AND MAKING APPROPRIATION FOR PAYMENT OF THE PURCHASE PRICE AND INCIDENTAL EXPENSES IN CONNECTION THEREWITH", passed and approved on the 2nd day of June, A.D. 1941, appropriating the sum of \$275.00 in payment to Commercial Abstract & Title Company for necessary title guaranty policies and all incidental expenses incurred in connection with said transaction, being Appropriation No. 1, be and the same is hereby repealed to the extent of \$32.25, the sum of \$242.75 out of said appropriation of \$275.00 having been used only.

3. That said amounts of \$895.44 and \$32.25 so appropriated in said ordinance of June 2nd, 1941, being Appropriation No. 1, are hereby ordered returned to the 1940 General Fund - Police Department.

4. PASSED AND APPROVED this 26th day of February, A.D. 1942.

C. K. QUIN
M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

AN ORDINANCE (1000)

REGULATING AND CONTROLLING THE OPERATION OF AUTO-WRECKER CARS OR WRECKER VEHICLES WITHIN THE CITY OF SAN ANTONIO, AND THE SOLICITATION OF TOWING AND REPAIR OF MOTOR VEHICLES, VEHICLES, TRAILERS OR SEMI-TRAILERS, OR BOTH; PROVIDING A PENALTY; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND DECLARING AN EMERGENCY.

(For full text of this ordinance, see Ordinance Book "J", page 525.)

MS-1083

Commissioner Anderson recommended that the petition of Golden West Lubricating Company for permit to replace electric pumps at 807 No. New Braunfels Ave. be granted, Adopted.

The petition of State Reserve Realty Company for the approval of a location for drive-in gasoline filling station, Lot 24, NCB 265, 601 Buena Vista Street, was read and referred to the Commissioner of Fire & Police.

On motion of Commissioner Steffler, duly seconded and carried the meeting adjourned.

APPROVED: *C. K. Quin*
M A Y O R

ATTEST:

Jas. Simpson
CITY CLERK