

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

THURSDAY JULY 3, A. D. 1941

10:00 A. M.

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

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

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.

MS-211  
 Appro. No. 65

AN ORDINANCE (118)

APPROPRIATING \$10,948.50 OUT OF THE FIREMEN, POLICEMEN AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,948.50 be and the same is hereby appropriated out of the Firemen, Policemen and Fire Alarm Operators' Pension Fund, for payroll for the period ending June 30, 1941, in the amount of \$10,948.50,

"And that Warrant Therefor shall be numbered #671 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 3 day of July, 1941.

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-212  
 Appro. No. 66

AN ORDINANCE (119)

APPROPRIATING \$156.00 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$156.00, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending June 30, 1941, as follows:

Health Department	\$90.00	
Auditoriums	<u>66.00</u>	156.00

"And that Warrant therefor shall be numbered 16 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 3 day of July, 1941.

C. K. QUIN  
 M A Y O R

Attest:

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, Steffler, Anderson and Davis.

Appro. No. 67

MS-213

AN ORDINANCE (120)

APPROPRIATING \$2,295.00 OUT OF IMPROVEMENT DISTRICT NO. 15 SINKING FUND IN PAYMENT OF JULY 1, 1941 MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,295.00, be and the same is appropriated hereby out of Improvement District No. 15 Sinking Fund payable to Frost National Bank, San Antonio, Texas, in payment of Improvement District No. 15 Bond No. 2 and interest coupons, No. 5, Bonds Nos. 2 to 75 Inclusive, maturing on July 1, 1941.

PASSED AND APPROVED on the 3rd day of July, 1941.

C. K. QUIN  
M A Y O R

Attest:

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. 68

MS-214

AN ORDINANCE (121)

APPROPRIATING \$3,835.60 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,835.60, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending June 30, 1941, as follows:

Street Maintenance	\$2,811.70	
Street Maintenance	320.45	
Sewer Maintenance	<u>703.45</u>	\$3,835.60

"And that Warrant therefor shall be numbered #15 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 3 day of July, 1941.

C. K. QUIN  
M A Y O R

Attest:

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, Steffler, Anderson and Davis.

Appro. No. 69

MS-215

AN ORDINANCE (122)

TRANSFERRING \$10,000.00 FROM THE 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 \$10,000.00 out of the 1941 General Fund,

Parking Meter Account, to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 3rd day of July, 1941.

C. K. QUIN

M A Y O R

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. 70

*MS-216*

AN ORDINANCE (123)

APPROPRIATING \$184.00 OUT OF THE STINSON FIELD FUND FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$184.00, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending June 30, 1941, in the amount of \$184.00,

"And that Warrant therefor shall be numbered 91 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 3rd day of July, 1941.

C. K. QUIN

M A Y O R

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. 71

*MS-217*

AN ORDINANCE (124)

APPROPRIATING \$360.25 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 \$360.25, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending June 30, 1941, in the amount of \$360.25,

"And that Warrant therefor shall be numbered 35 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 3 day of July, 1941.

C. K. QUIN

M A Y O R

Attest:

Jas. Simpson

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, Quin, Hein, Steffler, Anderson and Davis.

Appro. No. 72

MS-218

AN ORDINANCE (125)

APPROPRIATING \$1,967.06 OUT OF SEWER MAINTENANCE ACCOUNT, 1940 GENERAL FUND, TO PAY FOR MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,967.06, be and the same is appropriated hereby out of the 1940 General Fund, Sewer Maintenance Account, payable to The Southern Company, San Antonio, Texas, in payment of materials and supplies as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of July, 1941.

C. K. QUIN

M A Y O R

Attest:

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

Appro. No. 73

MS-219

AN ORDINANCE (126)

APPROPRIATING \$66.00 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 \$66.00 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 July 2nd 1941.

Cash & Carry Lumber Co.	Refund	\$4.00
C. B. Blackwood	Refund	2.15
Bilt Rite Con's Co.	Refund	9.00
City of San Antonio	Repairs	<u>50.85</u>
	Total	\$66.00

PASSED AND APPROVED on the 3 day of July, 1941.

C. K. QUIN

M A Y O R

Attest:

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

Appro. No. 74

MS-220

AN ORDINANCE (127)

ACCEPTING THE ATTACHED PROPOSAL OF H. W. LEWIS EQUIPMENT CO., TO FURNISH THE CITY OF SAN ANTONIO, STREET CLEANING DEPARTMENT, WITH ONE CRAWLER TYPE TRACTOR:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of H. W. Lewis Equipment Co., to furnish the City of San Antonio, Street Cleaning Department, with One slightly used Allis-Chalmers Crawler Type Tractor, Model "L", 80 Horse Power, Weight 22,000 Lbs. equipped with One New Buckeye Model "L" Bulldozer with double drum cable power control unit for the total price of \$6,070.00 less an allowance of \$1,000.00 as part

payment for One used Caterpillar Tractor 50 and One used Bull-dozer equipment, making a net total sum of \$5,070.00 to be paid on the equipment purchased and this net total sum of \$5,070.00 is hereby appropriated out of the 1941 General Fund, Street Cleaning Department, in payment of same:

PASSED AND APPROVED on the 3 day of July, 1941.

C. K. QUIN

M A Y O R

Attest:

Jas. Simpson

City Clerk

- - - -

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

Appro. No. 75

AN ORDINANCE (128) 221

APPROPRIATING \$245.55 OUT OF 1941 GENERAL FUND TO PAY EXCHANGE FOR JULY 1, 1941 MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$245.55, be and the same is hereby appropriated out of 1941 General Fund - Exchange Department, - to pay for exchange on July 1, 1941 maturities, payable to Frost National Bank, San Antonio, Texas.

PASSED AND APPROVED on the 3 day of July, 1941.

C. K. QUIN

M A Y O R

Attest:

Jas. Simpson

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, Quin, Hein, Steffler, Anderson and Davis.

Appro. No. 76

AN ORDINANCE (129) 222

APPROPRIATING \$39.00 TO REIMBURSE ARTHUR C. JUELG, CITY EMPLOYEE, FOR MEDICAL FEES ON ACCOUNT OF INJURY.

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

1. That \$39.00 be and the same is hereby appropriated out of the 1941 General Fund - Judgments & Suits Department, to reimburse Arthur C. Juelg, City Employee, for medical fees paid by him on account of injury to left eye while working with chisel and hammer at the City Material Yards, in the City of San Antonio, Bexar County, Texas, on January 27, 1941.

2. Upon execution and delivery of proper release, approved by the City Attorney, the Auditor is directed to deliver to said Arthur C. Juelg city warrant in the amount of \$39.00.

3. PASSED AND APPROVED this 3 day of July, A.D. 1941.

C. K. QUIN

M A Y O R

Attest:

Jas. Simpson

City Clerk

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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.

Appro. No. 77 *MS-223* AN ORDINANCE (130)

FIXING THE STATUS AND COMPENSATION OF SERGEANT EDWIN P. BOGASCH.

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

- 1. That from and after July 1st, 1941, Sergeant Edwin P. Bogasch, of the San Antonio Police Department, shall receive a monthly salary of \$200.00 per month, of which the City of San Antonio shall pay the sum of \$50.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$150.00 per month, shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District, said Sergeant Bogasch being enrolled as a teacher and instructor of vocational education, to-wit: Police Science; there is hereby appropriated from the 1941 General Fund - Police Department Account, the sum of \$600.00 to apply on said salary for one year, beginning July 1st, 1941 and ending June 30th, 1942, which appropriation shall be paid at the rate of \$50.00 per month to said Board of Education for the account of Sergeant Bogasch.
- 2. Sergeant Bogasch shall perform the services of teacher and instructor of Police Science in the training schools of said Police Department for said period.
- 3. Sergeant Bosasch shall retain his membership commission and present grade in said Police Department, and his status shall be otherwise unchanged.
- 4. PASSED AND APPROVED this 3 day of July, A.D. 1941.

C. K. QUIN  
M A Y O R

ATTEST:

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

Appro. No. 78 *MS-224* AN ORDINANCE (131)

APPROPRIATING \$6.50 TO REIMBURSE IVAN A. MANGOLD FOR DAMAGES TO AUTOMOBILE IN COLLISION WITH CITY GARBAGE TRUCK.

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

- 1. That \$6.50 be and the same is hereby appropriated out of the 1941 General Fund - Judgements & Suits Department, to reimburse Ivan A. Mangold, of San Antonio, Bexar County, Texas, for damages to automobile in collision with City garbage truck, on June 10th, 1941, in front of 3108 East Houston Street, in the City of San Antonio, Bexar County, Texas.
- 2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver to said Ivan A. Mangold city warrant in the amount of \$6.50.
- 3. PASSED AND APPROVED this 3 day of July, A.D. 1941.

C. K. QUIN  
M A Y O R

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, Heih, Steffler, Anderson and Davis.

Appro. No. 79 *MS-225* AN ORDINANCE (132)

APPROPRIATING \$50.70 TO PAY COURT COSTS TO CLERK OF THE DISTRICT COURT, IN CAUSE NO. B-99,599, F. H. HEUSCHKELL VS CITY OF SAN ANTONIO.

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

1. That \$50.70 be and the same is hereby appropriated out of the 1941 General Fund - Judgements & Suits Account, to pay to the District Clerk, of Bexar County, Texas, court costs in Cause No. B-99,599, in the 37th District Court of Bexar County, Texas, entitled F. H. Heuschell vs City of San Antonio, in which the plaintiff obtained judgement against the City of San Antonio, and costs were assessed against the City of San Antonio.

2. PASSED AND APPROVED this 3 day of July, A.D. 1941.

C. K. QUIN

M A Y O R

Attest:

Jas. Simpson

City Clerk

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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.

Appro. No. 80

MS-226

AN ORDINANCE (133)

APPROPRIATING \$266.76 FOR EMERGENCY EXPENDITURES IN THE POLICE DEPARTMENT.

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

1. That \$266.76 be and the same is hereby appropriated out of the 1940 General Fund - Police Department Account, to be paid to P. L. Anderson, Commissioner of Police and Fire of the City of San Antonio, to be retained and used by him for emergency expenditures in his Department, including traveling expenses for city detectives in the investigation of crimes, in accordance with ordinance passed and approved on July 25th, 1939 and October 10th, 1940.

2. It shall be the duty of the Commissioner to make monthly reports to the City Auditor, showing the balance remaining on hand in said account and he shall further report to the City Auditor all expenditures out of said account as they are made and tender to said City Auditor supporting receipts or other evidence of his said expenditures.

3. PASSED AND APPROVED this 3 day of July, A.D. 1941.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

- - - -

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

A RESOLUTION (134)

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR BIDS ON YEAR'S SUPPLY OF CERTAIN MATERIALS FOR THE STREET CLEANING DEPARTMENT.

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

1. That the City Purchasing Agent be and he is hereby directed to advertise, in the customary manner, for proposals for furnishing a year's supply of the following materials for use by the Street Cleaning Department:

24,000 lbs. Gutter Broom Wire;  
30,000 lbs. Split Hickory Fiber;  
4 gross 16" Push Brooms as per specifications.

2. Bidders shall make their proposals on standard bidders' proposal form, furnished by the City Purchasing Agent, and in accordance with specifications on file in the office of the City Purchasing Agent.

3. Said bids shall be opened at 10:00 o'clock, A.M., on July 17th, 1941, in the Council Chamber of the City Hall, in the City of San Antonio, Bexar County, Texas, and the successful bidder shall enter into contract with the City of San Antonio to furnish such materials, in accordance with his proposal.

4. The City of San Antonio reserves the right to accept or reject any or all bids.

5. PASSED AND APPROVED this 3 day of July, A.D. 1941.

C. K. QUIN

M A Y O R

ATTEST:

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, Steffler, Anderson and Davis.

AN ORDINANCE (135)

CANCELLING AND ABATING A CERTAIN PORTION OF TAXES ON PROPERTY  
USED BY N.Y.A. FOR SEWING ROOM PROJECT.

(For full text of this Ordinance, See Ordinance Book J, Page 388 )

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Commissioner Hein 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.

A RESOLUTION (136)

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS FOR LEASING  
PARKING LOT ON EAST MARKET STREET.

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

1. That the City Clerk be and he is hereby authorized to advertise for bids for leasing parking lot on East Market Street, being Lot A-5, City Block 872, known as 211 East Market Street, in the City of San Antonio, Bexar County, Texas, for a period of one (1) year.

2. Sealed bids, in duplicate, will be received by the City Clerk, until 10:00 o'clock A.M., on July 10th, 1941, at which time said bids will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Bexar County, Texas.

3. The successful bidder will be required to enter contract with the City of San Antonio, approved by the City Attorney, leasing said property in accordance with the terms of his bid.

4. PASSED AND APPROVED this 3 day of July, A.D. 1941.

C. K. QUIN

M A Y O R

Attest:

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

AN ORDINANCE (137)

ACCEPTING PROPOSAL OF RODGERS AND STEWART, INCORPORATED, 1407 WEST LAUREL STREET-FOR THE PAVING OF SAN FRANCISCO STREET FROM THE WEST PROPERTY LINE OF BRAD TO THE WEST PROPERTY LINE OF BLANCO ROAD.

(For full text of this Ordinance, see Vol. 23, Street Impr. Record, Page 296-297)

Commissioner Anderson recommended that the following petitions be granted:

<sup>MS-226.1</sup> Bear Oil and Distributing Co. for D. Garza, Cor. Ruiz & Zarzamora, S.E. corner for 2 electric computing pumps and 2, 280 gallon V. G. Tanks.

Scobey Fire-Proof Storage Co. to install a gasoline pump at corner of Hoefgen & Dakota Streets.

Jack Neal Inc., to install one 280-gallon underground gasoline tank at service station, 1227 Main Avenue.

Jack Neal Inc., to install four computing pumps, one 550-gallon underground storage tank and three 280-gallon underground storage tanks at Service Station located on the Southwest corner of N. Main and Dewey Place.

A Public Hearing on the Budget of the City, in accordance with notice previously published, was held. The Mayor stated that any one present who desired to address the Commissioners with reference to the Budget would be heard. After a full discussion by representatives of various Civic groups, individual citizens and members of the Commission a motion by Commissioner Steffler that the Public Hearing be now closed, and that the final adoption of the Budget be acted upon Monday, July 7, 1941 at 10:00 A.M. was duly seconded by Commissioner Hein, and adopted by unanimous vote of the Commissioners.

Upon motion of Commissioner Davis, duly seconded and carried, the meeting recessed until Monday, July 7, 1941, at 10:00 A.M.

Pursuant to the recess of the meeting of July 3, A.D. 1941, the Commissioners reconvened Monday, July 7, A.D. 1941.

PRESENT: Hon. C. K. Quin, Presiding and Commissioners Davis, Hein, Steffler and Anderson.

Mayor Quin presented "An Ordinance adopting a budget for the expenditures for operating expenses out of the 1941 General Fund of the City of San Antonio during the current Fiscal Year 1941" previously introduced at the meeting of the Commissioners held July 3, 1941.

Commissioner Anderson then introduced a substitute ordinance adopting a budget for the Fiscal Year 1941, explaining certain changes made. The Mayor then called for a vote on the original ordinance which failed of passage by the following vote on roll call, to-wit: Ayes, Quin, Davis, Naves, Hein, Steffler, Anderson. Commissioner Anderson then submitted the substitute ordinance which was passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein, Steffler, Anderson. Nays, Quin.

Appro. No. 81

AN ORDINANCE (138)

ADOPTING A BUDGET FOR THE EXPENDITURES FOR OPERATING EXPENSES OUT OF THE 1941 GENERAL FUND OF THE CITY OF SAN ANTONIO DURING THE CURRENT FISCAL YEAR 1941.

(For full text of this Ordinance, see Ordinance Book J, Page 389 )

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. 82

*M5-227* AN ORDINANCE (139)

APPROPRIATING \$7.00 TO REIMBURSE PAT TREVINO, CITY EMPLOYEE, FOR FEES FOR MEDICAL SERVICES PAID BY HIM ON ACCOUNT OF INJURIES.

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

1. That \$7.00 be and the same is hereby appropriated out of the 1941 General Fund - Judgments & Suits Account, to reimburse Pat Trevino, City Employee, for fees for medical services paid by him on account of injuries to right eye sustained while grinding metal at the City Material Yards, in the City of San Antonio, Bexar County, Texas, on May 27th, 1941.

2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver to Pat Trevino city warrant in the amount of \$7.00 in full accord and satisfaction of said claim.

3. PASSED AND APPROVED this 7 day of July, A.D. 1941.

C. K. QUIN  
M A Y O R

Attest:

Jas. Simpson  
City Clerk

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

APPROVED:

*C. K. Quin*

Attest:

*Jas. Simpson*