

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

FRIDAY, NOVEMBER 21, A.D. 1941 10:00 A.M.

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

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 Davisson 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. 492

*MS-778* AN ORDINANCE (695)

TRANSFERRING \$22,000.00 FROM VARIOUS FUNDS TO THE 1941 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 \$22,000.00 to the 1941 General Fund, out of the following Funds:

Back Tax General Fund	\$ 13,000.00
1940 General Fund	9,000.00
	\$ 22,000.00

PASSED AND APPROVED on the 21 day of November, 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. 493

*MS-779* AN ORDINANCE (696)

APPROPRIATING \$25,027.40 OUT OF 1941 GENERAL FUND TO PAY ONE (1)

NOTE NO. 11 AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1941 General Fund (Various Depts) payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note. No. 11, of the 1941 General Fund Series, maturing on or before July 1, 1942; AND, the sum of \$27.40, be and the same is hereby appropriated out of 1941 General Fund (Interest Dept.) payable to Frost National Bank to pay accrued interest on 1941 General Fund Note No. 11.

PASSED AND APPROVED on the 21 day of November, 1941.

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. 494

*MS-780* AN ORDINANCE (697)

APPROPRIATING \$347.62 OUT OF THE 1941 GENERAL FUND VARIOUS DEPARTMENTS-  
TO PAY FOR DRAYAGE, EQUIPMENT AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$347.62, be and the same is appropriated hereby out of the 1941 General Fund-VariouS Departments-to pay for dray-

age, equipment and supplies as per approved invoices on file in the City Auditor's Office, chargeable as follows:-

Sanitation, Parks & Public Property      \$ 347.62

PASSED AND APPROVED on the 21 day of November, 1941.

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, Steffler, Anderson and Davis.

Appro. No. 495

AN ORDINANCE (698)

APPROPRIATING \$250.00 OUT OF IMPROVEMENT DISTRICT NO. 2 SINKING

FUND TO PAY DECEMBER 1, 1941 COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250.00, be and the same is appropriated hereby out of the Improvement District No. 2 Sinking Fund payable to the Frost National Bank in payment of December 1, 1941 coupon maturities.

PASSED AND APPROVED on the 21st day of November, 1941.

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. 496

AN ORDINANCE (699)

APPROPRIATING \$10.00 OUT OF THE ADVERTISING FUND TO PAY FOR POSTAGE

STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is appropriated hereby out of the Advertising Fund to pay Dan J. Quill, Postmaster for postage stamps as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 21 day of November, 1941.

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. 497

AN ORDINANCE (700)

APPROPRIATING \$116.15 OUT OF THE 1941 GENERAL FUND-VARIOUS DEPARTMENTS-

TO PAY FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$116.15, be and the same is appropriated hereby out of the 1941 General Fund-VARIOUS DEPARTMENTS-to pay Dan J. Quill, Postmaster for postage stamps, as per approved purchase orders on file in the City Auditor's Office, chargeable as follows:

Public Affairs in General	\$ 109.15
Sanitation, Parks & Public Property	7.00

Total

116.15

PASSED AND APPROVED on the 21 day of November, 1941.

C. K. QUIN

ATTEST:

Mayor

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, Stæffler, Anderson and Davis.

Appro. No. 498

MS-784

AN ORDINANCE (701)

APPROPRIATING \$432.69 OUT OF THE 1941 GENERAL FUND-VARIOUS DEPARTMENTS-TO PAY FOR RENTAL OF EQUIPMENT AND PROPERTY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$432.69, be and the same is appropriated hereby out of the 1941 General Fund-Various Departments-to pay for rental of property and equipment on various W.P.A. Projects and Texas State Employment Service, as per approved invoices on file in the City Auditor's Office, chargeable as follows:-

Public Affairs in General \$ 432.69

PASSED AND APPROVED on the 21 day of November, 1941.

C. K. QUIN

ATTEST:

Mayor

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.

Appro. No. 499

MS-785

AN ORDINANCE (702)

APPROPRIATING \$132.33 OUT OF THE 1941 GENERAL FUND TO PAY CITY'S SHARE OF LIFE INSURANCE ON EMPLOYEES IN THE FIRE & POLICE COMMISSIONER'S DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$132.33, be and the same is appropriated hereby out of the 1941 General Fund-Fire & Police Commissioner's Departments-to pay Aetna Life Insurance Company the city's share of life insurance on employees in his departments, as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 21 day of November, 1941.

C. K. QUIN

Attest:

Mayor

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. 500

MS-786

AN ORDINANCE (703)

AN ORDINANCE FIXING THE STATUS AND COMPENSATION OF J. L. STARNES.

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

1. That from and after November 1st, 1941, J. L. Starnes, of the San Antonio Health Department, shall receive a monthly salary of \$180.00 per month, of which the City of San Antonio shall pay the sum of \$45.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$135.00 per month, shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District, said J. L. Starnes being enro-

lled as a teacher and instructor of vocational education, to-wit: Food Handling and Public Health Program; there is hereby appropriated from the 1941 General Fund-Health Department, the sum of \$315.00 to apply on said salary for the period beginning November 1st, 1941 and ending May 31st, 1942, which appropriation shall be paid at the rate of \$45.00 per month to said Board of Education for the account of J. L. Starnes.

2. J. L. Starnes shall perform the services of teacher and instructor of Food Handling and Public Health in the training schools of said San Antonio Board of Education for said period.

3. J. L. Starnes shall retain his status as an employee of the City Health Department.

4. PASSED AND APPROVED this 21st day of November, A.D. 1941.

C. K. QUIN

Mayor

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: Quin, Hein, Steffler, Anderson and Davis.

Appro. No. 501

AN ORDINANCE (704)

APPROPRIATING \$11.75 TO REIMBURSE PHYLLIS WHEATLEY HIGH SCHOOL FOR AMOUNT ADVANCED TO PAY FOR REMOVAL OF FURNITURE, ETC. AT COLORED LIBRARY AUDITORIUM.

MS-787

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

1. That \$11.75 be and the same is hereby appropriated out of the 1940 General Fund-Auditorium Department, to reimburse Phyllis Wheatly High School for amount advanced to pay for removal of furniture, etc. at Colored Library Auditorium on September 24, 1941, as shown by petition dated November 6, 1941.

2. PASSED AND APPROVED this 21st day of November, A.D. 1941.

C. K. QUIN

Mayor

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. 502

AN ORDINANCE (705)

APPROPRIATING \$13.00 TO REIMBURSE MARTIN RAMOS, CITY EMPLOYEE, FOR MEDICAL FEES PAID BY HIM ON ACCOUNT OF INJURY AT ROCK QUARRY.

MS-788

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

1. That \$13.00 be and the same is hereby appropriated out of the 1940 General Fund-Street Maintenance Account, to reimburse Martin Ramos, City Employee, for Medical Fees paid by him on account of injury sustained by him at the Rock Quarry on November 4, 1941.

2. PASSED AND APPROVED this 21st day of November, A.D. 1941.

C. K. QUIN

Mayor

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. 503

MS-789 AN ORDINANCE (706)

APPROPRIATING \$275.00 IN PAYMENT TO E. G. HOFFMAN FOR LABOR AND MATERIALS USED IN REPAIRING DANCE FLOOR OF THE MUNICIPAL AUDITORIUM.

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

1. That \$275.00 be and the same is hereby appropriated out of the 1941 General Fund-Auditorium Department, in payment to E. G. Hoffman, of San Antonio, Texas, for labor and materials used in repairing the dance floor in Municipal Auditorium, as per itemized statement on file with the City Auditor.

2. PASSED AND APPROVED this 21st day of November, A.D. 1941.

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.

MS-790 AN ORDINANCE (707)

AUTHORIZING AND DIRECTING THE LICENSE AND DUES COLLECTOR OF THE CITY OF SAN ANTONIO TO ACCEPT \$100.00 IN FULL ACCORD AND SATISFACTION OF CLAIM FOR PAST DUE RENT ON FLOWER STAND AT CITY MARKET HOUSE FROM MRS. E. SAENZ.

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

1. Upon recommendation of the City Attorney, the License and Dues Collector of the City of San Antonio is hereby authorized and directed to accept \$100.00 from Mrs. A. Saenz, in full accord and satisfaction of claim for \$138.00 for rent on Flower Stand at the City Market House from May 1, 1941 to October 31, 1941, at the rate of \$23.00 per month.

2. PASSED AND APPROVED this 21st day of November, 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.

Appro. No. 505

MS-791 AN ORDINANCE (708)

AUTHORIZING WITHDRAWAL OF FUNDS IN NATIONAL BANK OF COMMERCE, AND RE-DEPOSIT OF SAID FUNDS IN THE 1940 GENERAL FUND IN THE FROST NATIONAL BANK.

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

1. That the Chief Deputy Treasurer of the City of San Antonio be and he is hereby authorized and directed to draw a check for \$65.00 against the City of San Antonio, Payroll Account with the National Bank of Commerce of San Antonio, and deposit said check in the 1940 General Fund in the Frost National Bank of San Antonio, this being the amount of the balance in the Payroll Account with the National Bank of Commerce and made up of and covering the following checks which have been delivered but have not been presented for payment:

Warrant No.	Check No.	Dated	Payee	Department	Amount
120	14086	9-30-40	Mrs. Laura Perez	Recreation	\$ 4.50
236	8246	1-31-41	William Bradford	Recreation	3.00
286	14440	3-15-41	William Oyerbides	Brackenridge Golf	5.00
324	20426	4-30-41	Santiago Delesma	St. Cleaning	2.50
358	24280	5-31-41	Joe Delgado	Zoo	45.00
357	24722	5-31-41	Emmett Smith	Police	5.00

and all of the above checks having been issued and drawn on the 1940 General Fund.

2. PASSED AND APPROVED this 21st day of November, A.D. 1941.

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.

*M5-792*  
AN ORDINANCE (709)

ACCEPTING BIDS OF WHITES UVALDE MINES TO FURNISH REQUIREMENTS OF COLD MIX LIMESTONE ROCK ASPHALT, BLENDED LIMESTONE ROCK ASPHALT AND BLENDED LIMESTONE ROCK ASPHALT-SEAL COAT FOR PERIOD OF SIX MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That bids of Whites Uvalde Mines, of 314 Nolan Street, San Antonio, Texas, dated November 12, 1941, covering requirements of the Street Department of said City for a period of Six (6) months, beginning December 1, 1941 and ending May 31, 1942, as follows:

ITEM NO. 1 - COLD MIX LIMESTONE ROCK ASPHALT FOB CARS	(Whites Uvalde Mines)	\$2.95 per ton 1% - 10 days
ITEM NO. 5 - BLENDED LIMESTONE ROCK ASPHALT FOB Cars	(Whites Uvalde Mines)	\$2.65 per ton 1% - 10 days
ITEM NO. 6 - BLENDED LIMESTONE ROCK ASPHALT - SEAL COAT FOB Cars	(Whites Uvalde Mines)	\$2.55 per ton 1% - 10 days

be and the same are hereby accepted.

2. That the Mayor be and he is hereby authorized to enter into contract with Whites Uvalde Mines for said requirements for said period at the prices stated.

3. All other bids for said materials are hereby rejected.

4. PASSED AND APPROVED this 21st day of November, A.D. 1941.

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.

*M5-793*  
AN ORDINANCE (710)

ACCEPTING BID OF RODGERS & STEWART, INC. TO FURNISH REQUIREMENTS OF CERTAIN MATERIALS FOR STREET DEPARTMENT FOR PERIOD OF SIX MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That bid of Rodgers & Stewart, Inc., of 1407 West Laurel Street, San Antonio, Texas, dated November 12, 1941, covering requirements of the Street Department of said City for a period of six (6) months beginning December 1, 1941 and ending May 31, 1942, as follows:

ITEM NO. 9 - ROAD OIL (RO-3)  
 FOB CARS (Rodgers & Stewart, Inc) \$ .075 per gal. net  
 FOB City Distributor (Rodgers & Stewart, Inc.) \$.08 per gal. net  
 Jobsite applied (Rodgers & Stewart, Inc.) \$.085 per gal. net

ITEM NO. 9 - ROAD OIL (RO-3)  
 FOB Cars (Rodgers & Stewart, Inc) \$.075 per gal. net  
 FOB City Distributor (Rodgers & Stewart, Inc.) \$.08 per gal. net  
 Jobsite applied (Rodgers & Stewart, Inc.) \$.085 per gal. net

ITEM NO. 10 - OIL ASPHALT - (OA - 230)  
 FOB Cars (Rodgers & Stewart, Inc) \$.08 per gal. net  
 FOB City Distributor (Rodgers & Stewart, Inc) .09 per gal. net  
 Jobsite applied (Rodgers & Stewart, Inc) .10 per gal. net

ITEM NO. 11 - OIL ASPHALT - (OA - 135)  
 FOB Cars (Rodgers & Stewart, Inc) \$.08 per gal. net  
 FOB City Distributor (Rodgers & Stewart, Inc) .09 per gal. net  
 Jobsite applied (Rodgers & Stewart, Inc) .10 per gal. net

ITEM NO. 12 - EMULSION (COLOS)  
 FOB Cars (Rodgers & Stewart, Inc) \$.115 per gal. net  
 FOB City Distributor (Rodgers & Stewart, Inc) .115 per gal. net  
 Jobsite applied (Rodgers & Stewart, Inc) .135 per gal. net

be and the same is hereby accepted.

2. That the Mayor be and he is hereby authorized to enter into contract with Rodgers & Stewart, Inc. for said requirements of said materials for the period and at the prices stated.

3. All other bids for said materials are hereby rejected.

4. PASSED AND APPROVED this 21st day of November, A.D. 1941.

C. K. QUIN

Mayor

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.

MS-794

AN ORDINANCE (711)

ACCEPTING BID OF SERVTEX MATERIALS COMPANY TO FURNISH REQUIREMENTS  
 OF CUTBACK ASPHALTIC CONCRETE PAVEMENT (a) AND (b) FOR PERIOD OF SIX  
 MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That bid of Servtex Materials Company, of San Antonio, Texas, dated November 12, 1941, covering requirements of the Street Department of said City for a period of six (6) months beginning December 1, 1941 and ending May 31, 1942, as follows:

ITEM NO. 3 - CUTBACK ASPHALTIC CONCRETE PAVEMENT (a)  
 FOB Cars (Servtex Materials Company) \$ 2.75 per ton 2% - 10 days  
 FOB City Trucks (Servtex Materials Company) 3.05 per ton 2% - 10 days  
 FOB Jobsite (Servtex Materials Company) 3.40 per ton 2% - 10 days

ITEM NO. 4 - CUTBACK ASPHALTIC CONCRETE PAVEMENT (b)  
 FOB Cars (Servtex Materials Company) \$ 3.00 per ton 2% - 10 days  
 FOB City Trucks (Servtex Materials Company) 3.30 per ton 2% - 10 days  
 FOB Jobsite (Servtex Materials Company) 3.65 per ton 2% - 10 days

be and the same is hereby accepted.

2. That the Mayor be and he is hereby authorized to enter into contract with Servtex Materials Company for said requirements of said materials for the period and at the price stated.

3. All other bids for said materials are hereby rejected.

4. PASSED AND APPROVED this 21st day of November, A.D. 1941.

C. K. QUIN

Mayor

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.

MS-595  
AN ORDINANCE (712)

ACCEPTING BID OF UVALDE ROCK ASPHALT COMPANY TO FURNISH REQUIREMENTS OF COLD MIX ROCK ASPHALT (DURACO) FOR PERIOD OF SIX MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That bid of Uvalde Rock Asphalt Company, of 510 Frost National Bank Building, San Antonio, Texas, dated November 10, 1941, covering requirements of the Street Department of said City for a period of six (6) months, beginning December 1, 1941 and ending May 31, 1942, as follows:

ITEM NO. 2 - COLD MIX ROCK ASPHALT (CURACO)  
FOB Cars (Uvalde Rock Asphalt) \$2.95 per ton 1% - 10 days

be and the same is hereby accepted.

2. That the Mayor be and he is hereby authorized to enter into contract with Uvalde Rock Asphalt Company for said requirements of materials for said period at the price stated.

3. All other bids for said materials are hereby rejected.

4. PASSED AND APPROVED this 21st day of November, 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, Hein, Steffler, Anderson and Davis.

A RESOLUTION (713)

ON THE PASSING OF ALBERT MARBACH.

WHEREAS, Albert Marbach, the beloved Parks and Rivers Engineer and a conscientious, hard-working and pains-taking employee of the City of San Antonio for approximately twenty-four years without interruption, has passed from the earthly sphere to his reward; and,

WHEREAS, he was an outstanding figure in the City, and his passing has left a place in the hearts of his people which will be filled with difficulty; and,

WHEREAS, the Commissioners of the City of San Antonio, in this their poor way, strive to express the great sorrow that fills their hearts by the loss of their employee, who devoted his life unselfishly to the service of his City:

NOW, THEREFORE:-

BE IT RESOLVED

That, we, the Commissioners of the City of San Antonio, in meeting assembled, take this means to express our deep regret over the passing of our Parks and Rivers Engineer, Albert Marbach.

BE IT FURTHER RESOLVED

That this Resolution be incorporated in the Minutes and permanent records of the City of San Antonio, and a copy, under the seal of the City of San Antonio, be sent to his widow, Mrs. Agnes Marbach.

PASSED AND APPROVED this the 21st day of November, A.D. 1941.

C. K. QUIN

M a y o r

Attest:

Jas. Simpson

City Clerk

Mayor Quin 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 (714)

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR BIDS TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF GASOLINE IN TANK WAGON LOTS, FOR A PERIOD BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the City Purchasing Agent be and he is hereby authorized and directed to advertise, in the manner provided by law, for bids on gasoline in tank wagon lots, to furnish the City of San Antonio with its requirements of gasoline for a period of six (6) months, beginning December 1, 1942 and ending May 31, 1942, as per specifications on file in the City Purchasing Agent's Office.
2. That sealed bids covering said requirements of gasoline will be received in the office of the City Purchasing Agent of the City of San Antonio until 10:00 o'clock on November 28th, 1941, at which time same will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Bexar County, Texas.
3. The City reserves the right to reject any or all bids.
4. PASSED AND APPROVED this 21st day of November, 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, Hein, Steffler, Anderson and Davis.

A RESOLUTION (715)

DIRECTING THE CITY CLERK OF THE CITY OF SAN ANTONIO TO ADVERTISE FOR BIDS FOR THE CONCESSIONS IN CERTAIN CITY PARKS.

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

1. That the City Clerk be and he is hereby directed to advertise, in the manner provided by law, for sealed bids for the lease of privileges and concessions for the term beginning December 1, 1941 and ending May 31, 1943, in the following parks and City property in the City of San Antonio, to-wit:-

Brackenridge Park  
Koehler Park  
Mexican Village  
Open Air Theatre  
Riverside Park  
Woodlawn Park  
San Pedro Park, except Labor Day,  
for three days including the 16th  
of September and 5th of May of each year  
Mission Pumping Station  
Concepcion Park  
Elmendorf Lake  
Municipal Golf Links  
Lincoln Park  
Roosevelt Park  
Lambert Park

2. The things provided under said contract shall be substantially as follows:-
3. The right to sell beer where not forbidden by stipulation, soft drinks, ice cream, coffee sandwiches, candy, tobacco and confections, boating and such other concessions and privileges which may be operated lawfully upon said premises, which concessions shall be exclusive, but all things shall be done in a decent, moral and lawful manner, and in such a way as not to impair the use of the parks by the public, and always subject to such public use.

4. The City reserves the right to cancel said lease for failure to operate the concessions leased according to rules and regulations governing same, such as disorderly conduct, etc., of which failure the City shall be the sole judge, and the City will not be liable for any damages on account of the cancellation of the lease on the above grounds.

5. The bids may be joint and several, and the bidders may bid on any one of the parks, or more than one of the parks in combination.

6. A copy of the proposed contract is on file in the office of the City Clerk and may be inspected at any time by prospective bidders.

7. A cashier's check, payable unconditionally to the City of San Antonio, in the sum of \$100.00 shall be filed with each bid to insure the execution of the contract by the bidder; and, in case of the failure or refusal of the bidder to execute the contract within 10 days after the award thereof, the title to the cashier's check shall automatically pass to the City of San Antonio as liquidated damages.

8. Bids shall be opened on the 28th day of November, A.D. 1941, at 10:00 o'clock A.M., in the City Council Chamber of the City of San Antonio.

9. The City reserves the right to reject any and all bids.

10. Notice shall be given by the publication of this Resolution three times in the SAN ANTONIO EVENING NEWS, as provided by law.

11. PASSED AND APPROVED this 21st day of November, A.D. 1941.

C. K. QUIN

Attest:

M a y o r

Jas. Simpson

City Clerk

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.

A RESOLUTION(716)

GRANTING MAYOR QUIN A LEAVE OF ABSENCE FROM THE CITY, FROM THE 22ND DAY OF NOVEMBER, 1941 TO THE 28TH DAY OF NOVEMBER, 1941, BOTH INCLUSIVE.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

That the request of Mayor Quin to be absent from the City, from November 22, 1941 to November 28, 1941, both inclusive, be granted.

PASSED AND APPROVED this 21st day of November, A.D. 1941.

C. K. QUIN

ATTEST:

M a y o r

Jas. Simpson

City Clerk

Commissioner Anderson recommended that the following petitions be granted: ADOPTED.

Leopold Garza, for one 280 gal., 5 bbl. 12 gauge underground gasoline tank and one electric gasoline pump inside property line in drive-in station at 808 So. Flores Street.

Jack Neal Inc. to install one 550-gallon underground gasoline storage tank at Service Station located at 123 So. Leona at Buena Vista Street.

Humble Oil & Refining Company for permit to install 1 electric pump, replacing one 10 gao. visible pump at 1234 W. Olmos.

Humble Oil & Refining Company for permit to install four 1,000 ga. underground storage tanks, replacing four 550 tanks at 3102 Broadway.

The following bids were opened and read and referred to City Purchasing Agent for tabulation and report:

Bids to furnish Industrial Type Highway Motor for use Street Dept.  
Bids to furnish gravel, sand, brick and cement for Street Dept.  
Bids to furnish fresh meat and horse meat to Zoo.  
One bid to furnish fish for Zoo.  
Bids to furnish sewer pipe and fittings to Street Dept.

Bids of J. J. Crowder and Wm. Cravens to pull pipe from wells at Municipal Airport were opened and read. The bid of Wm. Craven & Sons contained no certified check, as required in the advertisement for bids. The Mayor announced the matter would be taken under consideration.

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The petition of Iris E. Crawford protesting against the ruling of the Taxicab Inspector was read, and hearing set for Thursday, November 27, 1941, at 10:00 A.M., by unanimous vote of Commissioners.

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The petition of HOUSTON STREET PROPERTY OWNERS with reference to assessment of property fronting on Houston Street, was read and denied by unanimous vote of Commissioners.

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A proposed ordinance, creating Moving Picture and Amusement Censorship Board was considered. The City Attorney having rendered an opinion that the proposed ordinance, if adopted, would be absolutely void and unconstitutional, the Ordinance was defeated by the following vote on roll call to-wit: Naves, Quin, Hein, Steffler, Anderson and Davis.

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The Clerk was directed to read the following ordinance, which was read the first time and laid over:

"AN ORDINANCE GRANTING A FRANCHISE TO THE HEREINAFTER NAMED GRANTEE FOR THE PRIVILEGE OF OPERATING MOTOR 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 FIVE (5) YEARS, UPON THE TERMS AND CONDITIONS HEREINAFTER MENTIONED, PROVIDING FOR A REGULATION OF SAID SERVICE, PROVIDING FOR THE PAYMENT OF A GROSS RECEIPTS 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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On motion of Commissioner Steffler, duly seconded and carried, the Meeting adjourned.

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APPROVED: *[Signature]*

ATTEST: *[Signature]*