

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, DECEMBER 18, A.D. 1941 10:00 A.M.

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

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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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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. 557

AN ORDINANCE (793)

MS-874

APPROPRIATING \$594.90 OUT OF 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 \$594.90, be and the same is appropriated hereby out of 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	\$ 146.00
Taxation	350.90
Sanitation, Parks & Public Property	13.00
Fire & Police	<u>85.00</u>
Total	\$ 594.90

PASSED AND APPROVED on the 18 day of December, 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. 558

AN ORDINANCE (794)

MS-875

APPROPRIATING \$25,023.29 OUT OF 1941 GENERAL FUND TO PAY NOTE NO. 14
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, San Antonio, Texas, to pay one (1) Note. No. 14 of the 1941 General Fund Series, maturing on or before July 1, 1942; AND, the sum of \$23.29, be and the same is hereby appropriated out of 1941 General Fund (Interest Dept.) to pay accrued interest on 1941 General Fund Note. No. 14.

PASSED AND APPROVED on the 18 day of December, 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. 559

AN ORDINANCE (795)

MS-876

APPROPRIATING \$1,277.50 OUT OF IMPROVEMENT DISTRICT NO. 15 SINKING
FUND TO PAY JANUARY 1, 1942 COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,277.50, be

and the same is appropriated hereby out of the Improvement District No. 15 Sinking Fund, payable to the Frost National Bank, San Antonio, Texas, in payment of January 1, 1942 coupon maturities.

PASSED AND APPROVED on the 18th day of December, 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.

Appro. No. 560

MS-877

AN ORDINANCE (796)

APPROPRIATING \$435.98 OUT OF STREET PAVING ACCOUNT TO PAY FOR MATERIALS, HAULING OF GRAVEL AND SAME SPREAD ON STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$435.98, be and the same is appropriated hereby out of Street Paving Account to pay Rodgers & Stewart Inc., for materials, hauling of pea gravel and same spread on streets, as per approved estimate and invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 18 day of December, 1941.

C. K. QUIN

Attest:

M a y o r

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. 561

MS-878

AN ORDINANCE (797)

APPROPRIATING \$5.00 OUT OF 1941 GENERAL FUND TO PAY FEES FOR NOTARY BOND APPROVAL FOR CERTAIN EMPLOYEES IN THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.00, be and the same is appropriated out of 1941 General Fund-Police Department-to pay Albert G. Trawalter, County Clerk, to pay fees for notary bond approval as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18 day of December, 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. 562

MS-879

AN ORDINANCE (798)

APPROPRIATING \$494.60 OUT OF THE 1941 GENERAL FUND, EXCHANGE ACCOUNT IN PAYMENT OF EXCHANGE ON BOND AND COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$494.60, be and the same is appropriated hereby out of the 1941 General Fund, Exchange Account, payable to Frost National Bank, San Antonio, Texas, in payment of exchange on December 1, 1941 and January 1, 1942 bond and coupon maturities.

ATTEST: PASSED AND APPROVED on the 18th day of December, 1941. Jas. Simpson - City Clerk C. K. QUIN - MAYOR

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. 563

MS-880

AN ORDINANCE (799)

APPROPRIATING \$12,693.67 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,693.67, be and the same is hereby appropriated out of the 1941 General Fund, for per diem payrolls for the period ending December 15, 1941, as follows:

Parks - Administrative (Sup)	22.50	
Parks & Plazas	983.86	
Parks & Plazas (Sup)	2.50	
St. Cleaning & Garbage	5,940.36	
Rivers & Ditches	111.75	
Old City Cemeteries	127.50	
San Jose Burial Park	272.50	
Brackenridge Golf Course	153.75	
Riverside Golf Course	121.25	
Olmos Basin & Dam	32.50	
Sewage Disposal Plant	226.00	
La Villita - Parks Dept.	66.25	8,060.72
St. Maintenance	3,430.71	
St. Maintenance (Trucks)	383.70	
Sewer Maintenance	510.50	4,324.91
Assessor's, Extra	24.00	24.00
Municipal Auditoriums	123.00	
Witte Museum	87.50	
Mayor's Recreation Dept.	40.00	250.00
Police - Special Group D	33.54	33.54
		12,693.67

"And that Warrant therefor shall be numbered #206 and dated to correspond with payroll accounts.

PASSED AND APPROVED on the 18th day of December, 1941.

C. K. QUIN

Attest:

Mayor

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. 564

MS-881

AN ORDINANCE (800)

APPROPRIATING \$364.80 OUT OF 1941 GENERAL FUND TO PAY ONE CAR-LOAD OF CEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$394.80, be and the same is appropriated hereby out of 1941 General Fund-Olmos Dam & Basin, Department to pay James Donaldson Inc., for one car-load of cement, as per approved invoice on file in the City Auditor's Office.

PASSED And APPROVED on the 18 day of December, 1941.

C. K. QUIN

Attest:

Mayor

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 and Anderson.

Appro. No. 565

MS-882

AN ORDINANCE (801)

TRANSFERRING \$9,700.00 FROM VARIOUS FUNDS TO THE 1941 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxa-

tion, 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 \$9,700.00 to the 1941 General Fund out of the following funds:

Back Tax General Fund	\$ 5,700.00
1940 General Fund	<u>4,000.00</u>
	\$ 9,700.00

PASSED AND APPROVED on the 18 day of December, 1941.

C. K. QUIN

Attest:

M a y o r

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. 566

MS-883

AN ORDINANCE (802)

APPROPRIATING \$2.50 OUT OF THE 1940 GENERAL FUND, FOR STREET CLEANING PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.50, be and the same is hereby appropriated out of the 1940 General Fund, for Street Cleaning Payroll for the period ending April 30, 1941. This amount was never delivered to the laborer, as he left for the beet fields of Michigan. He has now returned to the City, and requested that he be paid.

Street Cleaning	\$ 2.50
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"And that Warrant therefor shall be numbered \$435 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 18 day of December, 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. 567

MS-884

AN ORDINANCE (803)

APPROPRIATING \$1,565.63 OUT OF 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 \$1,565.63, be and the same is appropriated hereby out of 1941 General Fund-VARIOUS DEPARTMENTS- to pay South-Western 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	\$ 368.01
Taxation	78.97
Parks, Sanitation & Public Property	131.86
Streets & Public Improvements	45.05
Fire & Police	<u>941.74</u>
Total	\$1,565.63

PASSED AND APPROVED on the 18 day of December, 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. 568

M5-885
AN ORDINANCE (804)

APPROPRIATING \$80.76 FOR EXPENSES ON TRIP TO AUSTIN, TEXAS, TO ATTEND THE TEXAS WEIGHTS AND MEASURES SCHOOL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$80.76, be and the same is hereby appropriated out of 1941 General Fund-Weights & Measures Department, to reimburse amounts expended for necessary expenses on trip to Austin, Texas, and return, from December 7, 1941 to December 10, 1941, inclusive, on official City Business attending the Texas Weights and Measures School, as per itemized sworn statements of expenses on file with the City Auditor, payable to the following:

Thomas E. Boyle, Chief Inspector	\$ 15.70
Oscar C. Besch, Inspector	15.05
James D. Hughes, Inspector	19.66
Guy F. Moser, Inspector	14.85
Perkins Davis, Inspector	15.50
	<u>\$ 80.76</u>

PASSED AND APPROVED on the 18 day of December, 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. 569

M5-886
AN ORDINANCE (805)

APPROPRIATING \$30.67 OUT OF THE STINSON FIELD FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.67, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending December 15, 1941, in the amount of \$30.67

"And that Warrant therefor shall be numbered #130 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 18 day of December, 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. 570

M5-887
AN ORDINANCE (806)

APPROPRIATING \$2,157.22 OUT OF AIRPORT FUND OF 1941 TO PAY FOR TELEPHONE SERVICES, TESTING MATERIALS AND FIELD INSPECTION WORK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,157.22, be and the same is appropriated hereby out of Airport Fund of 1941 to pay for telephone services, testing materials, and field inspection work at the new municipal airport as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 18 day of December, 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. 571 *MS-888* AN ORDINANCE (807)

APPROPRIATING \$394,151.86 OUT OF THE VARIOUS SINKING FUNDS TO PAY JANUARY 1, 1942 BOND AND INTEREST COUPON MATURITIES.

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

THAT, the sum of \$394,151.86, be and the same is appropriated hereby payable to the Frost National Bank, San Antonio, Texas, to pay January 1, 1942 Bond and Coupon Maturities out of the following Sinking Funds:

BONDS

Park Improvement Bonds of 1924	\$ 2,500.00
Street Paving & Market Bonds of 1924	11,000.00
Sanitary Sewer Bonds of 1924	2,500.00
Fire & Police Station Bonds of 1924	2,500.00
Street Opening & Widening Bonds of 1924	6,000.00
Bridge Bonds of 1924	2,500.00
Storm Sewer & Drain Bonds of 1924	6,000.00
Flood Prevention Bonds of 1924	70,000.00
Auditorium Building Bonds of 1924	5,000.00
	<u>108,000.00</u>

COUPONS

Park Improvement Bonds of 1924	1,437.50
Street Paving & Market Bonds of 1924	6,475.00
Sanitary Sewer Bonds of 1924	1,437.50
Fire & Police Station Bonds of 1924	1,437.50
Street Opening & Widening Bonds of 1924	3,600.00
Bridge Bonds of 1924	1,437.50
Storm Sewer & Drain Bonds of 1924	3,600.00
Flood Prevention Bonds of 1924	40,250.00
Auditorium Building Bonds of 1924	2,875.00
	<u>62,550.00</u>

BONDS

Street Opening & Widening Bonds of 1926	10,000.00
Bridge Bonds of 1926	2,500.00
Auditorium Building Bonds of 1926	5,000.00
Street Paving Bonds of 1926	7,000.00
Storm & Sanitary Sewer Bonds of 1926	1,500.00
	<u>26,000.00</u>

COUPONS

Street Opening & Widening Bonds of 1926	5,625.00
Bridge Bonds of 1926	1,406.25
Auditorium Building Bonds of 1926	2,812.50
Street Paving Bonds of 1926	3,532.50
Storm & Sanitary Sewer Bonds of 1926	708.75
	<u>14,085.00</u>

BONDS

Hospital Building Bonds of 1927	1,000.00
City Hall Building Bonds of 1927	6,000.00
Incinerator Building Bonds of 1927	4,000.00
Storm & Sanitary Sewer Bonds of 1927	19,000.00
Street Paving Bonds of 1927	7,000.00
Bridge Bonds of 1927	6,000.00
Street Opening & Widening Bonds of 1927	22,000.00
Park Improvement Bonds of 1927	4,000.00
Fire & Police Building Bonds of 1927	3,000.00
Auditorium Building Bonds of 1927	1,000.00
Flood Prevention Bonds of 1927	15,000.00
	<u>88,000.00</u>

COUPONS

Hospital Building Bonds of 1927	\$ 742.50
City Hall Building Bonds of 1927	3,667.50
Incinerator Building Bonds of 1927	2,205.00
Storm & Sanitary Sewer Bonds of 1927	10,980.00
Street Paving Bonds of 1927	4,387.50
Bridge Bonds of 1927	3,667.50
Street Opening & Widening Bonds of 1927	13,162.50
Park Improvement Bonds of 1927	2,205.00
Fire & Police Building Bonds of 1927	1,845.00
Auditorium Building Bonds of 1927	1,102.50
Flood Prevention Bonds of 1927	8,775.00
	<u>52,740.00</u>

COUPONS

Funding Bonds of 1931	18,225.00
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BONDS

Sewer Construction Bonds of 1936	5,000.00
Street Improvement Bonds of 1936	6,000.00
River Improvement Bonds of 1936	1,000.00
Bridge Construction Bonds of 1936	1,000.00
Airport Bonds of 1936	500.00
Park Improvement Bonds of 1936	3,000.00
	<u>16,500.00</u>

COUPONS

Sewer Construction Bonds of 1936	1,175.00
Street Improvement Bonds of 1936	1,540.00
River Improvement Bonds of 1936	316.25
Bridge Construction Bonds of 1936	316.25
Airport Bonds of 1936	76.86
Park Improvement Bonds of 1936	786.25
	<u>4,210.61</u>

COUPONS

Fire Station 2 Building Bonds of 1937	1,162.50
Police & Fire Station Bonds of 1937	697.50
Health Building Bonds of 1937	120.00
Stinson Airport Improvement Bonds of 1937	375.00
Bridge Construction Bonds of 1937	375.00
Street Improvement Bonds of 1937	533.75
Sewer Construction Bonds of 1937	577.50
	<u>3,841.25</u>

GRAND TOTAL

\$ 394,151.86

PASSED AND APPROVED on the 18th day of December, 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. 572

AN ORDINANCE (808)

ACCEPTING PROPOSAL OF JORDAN-IVERS MOTOR COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ONE-TON TRUCK; AND APPROPRIATING THE SUM OF \$849.50 IN PAYMENT THEREOF.

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

1. That the proposal of Jordan-Ivers Motor Company, of South Alamo and South St. Mary's Streets, in the City of San Antonio, Texas, dated December 10th, 1941, to furnish the City of San Antonio for use by the Street Maintenance Department, with one Ford 1942 Truck, 3/4 to 1 ton capacity, 6 cylinder, 90 HP, 122 inch wheel base, 3400 lbs. weight, tire equipment front 650x16 6 ply and rear 700x16 6 ply, at a net price for the Truck Chassis and Cab of \$849.50, be and the same is hereby accepted.
2. That \$849.50 be and the same is hereby appropriated out of the 1941 General Fund-Street Maintenance Account, in payment to said Jordan-Ivers Motor Company for said truck, upon delivery and acceptance, of said truck by the City of San Antonio.
3. All other bids are hereby rejected.
4. PASSED AND APPROVED this 18th day of December, A.D. 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, Davis, Steffler, and Anderson.

Appro. No. 573

Ms-890

AN ORDINANCE (809)

ACCEPTING PROPOSAL OF ORMSBY CHEVROLET COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ONE ONE-HALF TON TRUCK; AND APPROPRIATING THE SUM OF \$704.75 IN PAYMENT FOR SAME.

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

1. That the proposal of Ormsby Chevrolet Co., of 427 S. St. Mary's Street, in the City of San Antonio, Bexar County, Texas, to furnish the City of San Antonio with one Chevrolet 1942 one-half ton truck, 6 cylinder, 90 HP 115 inch wheel base, 3200 lbs., with tire equipment 600 x 16, 6 ply, for a net price of \$704.75, be and the same is hereby accepted.
2. That \$704.75 be and the same is hereby appropriated out of the 1941 General Fund-Street Maintenance Account, in payment to said Ormsby Chevrolet Co. for said truck, upon delivery and acceptance of said truck by the City of San Antonio.
3. All other bids are hereby rejected.
4. PASSED AND APPROVED this 18th day of December, 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.

AN ORDINANCE (810)

AMENDING SUBDIVISION (b) OF SECTION 5 OF AN ORDINANCE ENTITLED "AN ORDINANCE REGULATING AND LICENSING TAXICABS; LICENSING CHAUFFEURS; CREATING THE OFFICE OF INSPECTOR OF TAXICABS OF THE CITY OF SAN ANTONIO AND PRESCRIBING HIS DUTIES; PROVIDING A PENALTY; PROVIDING FOR THE METHOD OF PROSECUTING INDIVIDUALS AND OTHERS FOR VIOLATING THIS ORDINANCE; ENACTING THE NECESSARY PROVISIONS INCIDENT TO THE OBJECT AND PURPOSE OF THIS ORDINANCE WHETHER MENTIONED IN DETAIL IN THE CAPTION OF NOT; REPEALING ALL ORDINANCE IN CONFLICT HEREWITH; AND CONTAINING A SAVING CLAUSE," PASSED AND APPROVED ON THE 19TH DAY OF DECEMBER, A.D. 1935, AS AMENDED.

(For full text of this ordinance, see Ordinance Book "J", page 494)

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.

AN ORDINANCE (811)

AMENDING THE TRAFFIC ORDINANCE BY ADDING THERETO RULE 48-(e).

(For full text of this ordinance, see Ordinance Book "J", page 494)

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.

AN ORDINANCE (812)

RATIFYING ASSIGNMENT OF LEASE CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND GEORGE KIMBRIEL, FOR LEASE OF REFRIGERATING AND ENGINE ROOM OF MUNICIPAL MARKET HOUSE, TO A. E. VILLAREAL, AND AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE RATIFICATION OF SAID ASSIGNMENT OF LEASE.

(For full text of this ordinance, see Ordinance Book "J", page 494)

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

Sinclair Refining Co., to replace 550 Gal. Tank with 1,000 gal. tank at 725 San Pedro.
 Ponce Bros. to install gasoline pump in Back Yard of 1012 W. Poplar Street.
 Sinclair Refining Co. to relocate one gasoline pump at 725 San Pedro Avenue

Commissioner Anderson recommended that the following petitions be not granted: Adopted.

Texpet Oil Company to install tank and pump at 201 N. Alamo Street
 Texpet Oil Company to install one 550 gallon storage tank & pump at 215 N. Alamo St.
 Sinclair Refining Co. to relocate temporarily, pump at 725 San Pedro Avenue

Commissioner Anderson recommended that the following petitions be granted; Adopted:

MS-894
 Manuel Mora to install one 500 Gal. underground storage tank; two 300 gal. underground tanks at 320 Vine Street, also three (3) electric gasoline pumps at 320 Vine Street.

MS-895
 Golden West Lubricating Company to pull four electric computing pumps and replace with four electric computing pumps at GOLDEN WEST STATION #4, on corner of Porter and Aransas Streets.

MS-896
 Texpet Oil Company to install one 280 gallon tank and pump at Luther's Parking Lot, 218 South Leona Street.

A petition requesting an ordinance requiring certain business houses be closed all day Sunday, was read and referred to City Attorney for opinion.

MS-897
 The petition of C. G. Sanford and J. C. Rice, owners, for approval of vacating plot out of lots 5, 6, 17 and 18, NCB 3687, was, upon motion of Commissioner Steffler, granted by the following vote on roll call to-wit: Ayes, Quin, Hein, Steffler, Anderson and Davis.

MS-898
 The petition of Rice & Sanford for approval of plat C.B. 3687 was read and on motion of Commissioner Steffler, granted by the following vote on roll call to-wit: Ayes, Quin, Hein, Steffler, Anderson and Davis.

MS-899
 The petition of Sisto Santana for approval of Plat N.C.B. 3687 was read and on motion of Commissioner Steffler, granted by the following vote on roll call to-wit: Ayes, Quin, Hein, Steffler, Anderson and Davis.

Petition of Merchants Delivery & Messenger Service to install one 550 gallon gasoline tank and two electric gasoline pumps at Chesnut & East Houston Street was read and referred to Commissioner of Fire and Police.

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

MS-900 RESOLUTION (813)

GRANTING MAYOR QUIN A LEAVE OF ABSENCE FROM THE 15TH DAY OF DECEMBER, A.D. 1941 TO THE 17TH DAY OF DECEMBER, 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 December 15, 1941, to December 17, 1941, inclusive, be granted.

PASSED AND APPROVED this 18 day of December, A.D. 1941.

ATTEST:

HENRY F. HEIN
 M A Y O R, Pro-Tem

Jas. Simpson

City Clerk

C. RAY DAVIS
 P. L. ANDERSON
 PAUL E. STEFFLER.

On motion of Commissioner Davis, seconded by Commissioner Heih, and unanimously approved, the Commissioners of the City of San Antonio, relative to the appeal of L. E. Fulton and Max Grossman, of Water Amusement Company, to the ruling and order of the Inspector of Boats, handed down November 22, 1941, refusing the application of said L. E. Fulton and Max Grossman, for permit to operate fifty boats on the San Antonio River, and granting permit to Venice of America, Inc. to operate 125 boats, was duly sustained by the following vote on roll call, to-wit: Ayes, Quin, Davis, Hein, Steffler, Anderson. Nays, none, and Venice of America, Inc. is hereby granted permit to operate 125 boats on the San Antonio River, subject, however, to compliance with all the provisions of the ordinance of the City of San Antonio regulating and licensing the operation of boats on the San Antonio River.

