

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, OCTOBER 23, 1941

10:00 A.M.

PRESENT: Hon. Henry F. Hein, Mayor pro tem, presiding, and Commissioners Steffler and Anderson.

ABSENT : Mayor C. K. Quin and Commissioner Davis.

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

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

Appro. No. 432

MS-677

AN ORDINANCE (618)

TRANSFERRING \$9,000.00 FROM BACK TAX GENERAL FUND TO 1940 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 \$9,000.00 from Back Tax General Fund to the 1940 General Fund.

PASSED AND APPROVED on the 23 day of October, 1941.

Henry F. Hein,

Attest:

Mayor pro tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis, absent.

Appro. No. 433

MS-678

AN ORDINANCE (619)

APPROPRIATING \$10,012.60 OUT OF 1940 GENERAL FUND TO PAY ONE (1) NOTE NO. 12, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,000.00, be and the same is hereby appropriated out of 1940 General Fund (Various Departments) payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 12, of the 1940 General Fund Series, maturing on or before July 1, 1942, AND; the sum of \$12.60, be and the same is hereby appropriated out of 1940 General Fund (Interest Dept.) payable to Frost National Bank to pay accrued interest on 1940 General Fund Note No. 12.

PASSED AND APPROVED on the 23 day of October, 1941.

HENRY F. HEIN

Attest:

Mayor Pro Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis, absent.

Appro. No. 434

MS-679

AN ORDINANCE (620)

APPROPRIATING \$25,031.51 OUT OF 1941 GENERAL FUND TO PAY ONE (1) NOTE NO. 7 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 Departments) payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 7 of the 1941 General Fund Series, maturing on or before July 1, 1942, AND; the sum of \$31.51, 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 No. 7.

PASSED AND APPROVED on the 23 day of October, 1941.

HENRY F. HEIN

Attest:

Mayor Pro Tem

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, Hein, Anderson and Steffler. Nays, Quin and Davis, absent.

MS-680
Appro. No. 435

AN ORDINANCE (621)

APPROPRIATING \$40.25 OUT OF THE 1941 General Fund, for payrolls.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40.25, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls (Supplementary) for the period ending October 15, 1941, as follows:

Municipal Auditorium	14.00
Zoo	<u>26.25</u>
	40.25

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

PASSED AND APPROVED on the 23 day of October, 1941.

HENRY F. HEIN

Attest:

Mayor Pro Tem

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, Hein, Anderson and Steffler. Nays, Quin and Davis, absent.

MS-681
Appro. No. 436

AN ORDINANCE (622)

APPROPRIATING \$37.00 OUT OF THE 1941 GENERAL FUND TO PAY FOR RENTAL AT 110 FOURTH STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37.00, be and the same is appropriated hereby out of the 1941 General Fund-Mayor's WPA Account-WPA Project No. 13,322, to pay Estate of Dan Lewis, Deceased for rental of property at 110 Fourth Street, for the month of October, 1941, as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 23 day of October, 1941.

Henry F. Hein,

Attest:

Mayor Pro Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis, absent.

MS-682 AN ORDINANCE (623)

APPROPRIATING \$15.50 OUT OF THE STINSON FIELD FUND TO PAY FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.50, be and the same is appropriated hereby out of the Stinson Field 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 23 day of October, 1941.

HENRY F. HEIN
Mayor Pro Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis, absent.

MS-683 AN ORDINANCE (624)

APPROPRIATING \$23.42 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 \$23.42, 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 invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 23 day of October, 1941.

HENRY F. HEIN
Mayor Pro Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis, absent.

MS-684 AN ORDINANCE (625)

APPROPRIATING \$173.40 OUT OF THE 1941 GENERAL FUND TO PAY FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$173.40, 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 to the following departments:

Public Affairs in General	\$29.20
San.Parks & Putlic Property	69.55
Streets & Public Improvements	9.90
Fire & Police,	<u>64.75</u>
Total	\$173.40

PASSED AND APPROVED on the 23 day of October, 1941.

HENRY F. HEIN
Mayor Pro Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis, absent.

Appro. No. 440

MS-685

AN ORDINANCE (626)

APPROPRIATING \$101.00 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 \$101.00 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 Oct. 22, 1941, as follows:

John A. Albert	Refund	\$	6.40
R. L. Estes	"		3.55
Bilt-Rite Con's Co.	"		13.55
Julio Garza	"		6.00
S.N. Lee Co.	"		9.00
Lee Larson	"		16.40
City of San Antonio	Repairs		<u>46.10</u>
		\$	101.00

Deposits \$101.00

Refunds \$ 54.90
Repairs 46.10

\$101.00

PASSED AND APPROVED on the 23 day of October, 1941.

Henry F. Hein,

Mayor Pro Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis, absent.

Appro. No. 441

MS-686

AN ORDINANCE (627)

APPROPRIATING \$224.95 OUT OF THE AIRPORT FUND OF 1941 FOR TRUCK HIRE AT NEW MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$224.95, be and the same is hereby appropriated out of the Airport Fund of 1941 to pay for truck hire at the new municipal airport as per approved estimates on file in the City Auditor's Office.

PASSED AND APPROVED on the 23 day of October, 1941.

HENRY F. HEIN

Mayor Pro Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis, absent.

Appro. No. 442

MS-687

AN ORDINANCE (628)

APPROPRIATING \$82.15 IN PAYMENT TO HART McCORMICK, CLERK OF THE DISTRICT COURTS OF BEXAR COUNTY, TEXAS, OF COURT COSTS IN DISTRICT COURT IN CAUSE NO. B-99,243, STYLED ROLIN ENGLAND, ET UX. VS CITY OF SAN ANTONIO.

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

1. That \$82.15 be and the same is hereby appropriated out of the 1941 General Fund-

Judgments & Suits Account, in payment to Hart McCormick, Clerk of the District Courts of Bexar County, Texas, of court costs in District Court in Cause No. B-992,43, in the 45th Judicial District Court, styled Rolin England, et ux. vs City of San Antonio, settled by compromise judgment on April 14, 1941 and finally dismissed by joint motion to dismiss in the Court of Civil Appeals on October 1, 1941.

2. PASSED AND APPROVED this 23rd day of October A.D. 1941.

HENRY F. HEIN

Attest:

Mayor Pro Tem

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, Hein, Steffler and Anderson.

Appro. No. 443

MS-688

AN ORDINANCE (629)

CORRECTING ORDINANCE, PASSED AND APPROVED SEPTEMBER 25, 1941, COUNCIL APPROPRIATION NO. 354, AND PROVIDING FOR ISSUANCE OF CHECK.

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

1. That an ordinance passed and approved on September 25th, 1941, Council Appropriation No. 354, appropriating \$5.00 out of the 1941 General Fund-Electrical Inspection Department, payable to the U. S. Department of Commerce, National Bureau of Standards, Washington, D.C., for one hundred copies of the 1940 National Electrical Code, be and the same is hereby corrected to read payable to the National Board of Fire Underwriters, of New York, N.Y.

2. That Check No. 1260, dated September 30th, 1941, for \$5.00, be and the same is hereby cancelled and new check, bearing the same number, is hereby ordered drawn in the amount of \$5.00, payable to National Board of Fire Underwriters, of New York, N.Y., in accordance and for the purpose stated in said original ordinance of September 25th, 1941.

3. PASSED AND APPROVED this 23rd day of October, A.D. 1941.

HENRY F. HEIN

Attest:

Mayor Pro Tem

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, Hein, Steffler and Anderson.

MS-689

AN ORDINANCE (630)

AUTHORIZING W. B. HAMILTON, DEPUTY TREASURER, TO ENDORSE CHECK OF SAN ANTONIO PUBLIC SERVICE COMPANY, TO SAN ANTONIO PUBLIC SERVICE COMPANY, IN PAYMENT OF EXPENSES INCURRED IN CONNECTION WITH FIRE PREVENTION WEEK.

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

1. That W. B. Hamilton, Deputy Treasurer of the City of San Antonio, be and he is hereby authorized to endorse, to San Antonio Public Service Company, Check No. 7727, dated October 20, 1941, issued by San Antonio Public Service Company, for \$51.53, in payment of expenses incurred in connection with Fire Prevention Week.

2. PASSED AND APPROVED this 23rd day of October, A.D. 1941.

Henry F. Hein

Attest:

Mayor Pro Tem

Jas. Simpson-CityClerk

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

AN ORDINANCE (631)

CREATING AND MANIFESTING LEASE CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND GEORGE KIMBRIEL FOR LEASE OF REFRIGERATING AND ENGINE ROOM OF MUNICIPAL MARKET HOUSE.

(For full text of this ordinance, see Ordinance Book "J", page 477)

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

MS-690
MS-691
MS-692
MS-693
MS-694
MS-695
MS-696
MS-697

- Jack Neal Inc. for replacement of 550 Gal. tank at 1006 S. St. Mary's Street.
- Jack Neal Inc., to exchange one visible pump with one electric meter pump at 502 Roosevelt Avenue.
- San Antonio Country Club to install one 280-gallon underground gasoline storage tank on premises at 4100 North New Braunfels Avenue.
- Magnolia Petroleum Company to replace pumps at 631 So. Pine Street.
- Magnolia Petroleum Company to install equipment at 250 So. Alamo Street.
- Midway Service Station to install equipment at 121 Buena Vista Street.
- Magnolia Petroleum Company to replace pumps at 203 So. Pine Street.
- Continental Oil Co. to erect gasoline oil and grease bulk station on East side of Comal Street in C.B. 222(Old block 81).

MS-698

Petition for approval of plat Oak Woods subdivision by Commercial Abstract & Title Company, was granted on motion of Commissioner Steffler.

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

- Jack Neal Inc. to install gasoline tank at 3800 Broadway.
- Jack Neal Inc. to install gasoline tank at 401 E. Commerce.

An ordinance, PROVIDING FOR ADMISSION TO ALL BUSINESSES OPERATING UNDER AND BY VIRTUE OF A LICENSE FROM THE CITY OF SAN ANTONIO TO ALL PERSONS WHO ARE CITIZENS OF THE LATIN-AMERICAN REPUBLICS OF THE WESTERN HEMISPHERE OR WHOSE RACIAL ORIGIN IS FROM SAME; AND PROVIDING FOR REVOCATION OF SUCH LICENSE BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO FOR VIOLATION OF SECTION I HEREOF, previously read the first time at the meeting of the Commissioners held Oct. 16, 1941, was read the second time and laid over.

Bids for constructing 600 feet of curb on West Commerce Street at Milam Square were opened and read and referred to City Engineer for tabulation.

Bids proposing to furnish one deep well turbine pump to City were opened and read and referred to City Purchasing Agent for tabulation and report.

Petition of Bexar County Cheese Company to connect with City Sewers was referred to City Health Officer for report.

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

APPROVED: *G. K. Min*

ATTEST: *Jas. Simpson*