

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, FEBRUARY 19TH, A.D. 1942 10:00 A.M.

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

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 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. 694

AN ORDINANCE (966) 1043

APPROPRIATING \$70,362.50 OUT OF THE VARIOUS SINKING FUNDS TO PAY
MARCH 1, 1942 COUPON MATURITIES

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

THAT, the sum of \$70,362.50, be and the same is appropriated hereby payable to the Frost National Bank, San Antonio, Texas, to pay March 1, 1942 Coupon Maturities out of the following Sinking Funds:

COUPONS

Street Paving Bonds of 1913	2,250.00	11,250.00
Sanitary Sewer Bonds of 1913		6,000.00
Sidewalk & Curbing Bonds of 1913		187.50
Police & Fire Station Bonds of 1913		1,325.00
Street Opening & Widening Bonds of 1913		2,825.00
Bridge Bonds of 1913		750.00
Storm Sewer Bonds of 1913		2,250.00
Hospital Building Bonds of 1913		950.00
Incinerator Building Bonds of 1913		375.00
Street Paving & Storm Sewer Bonds of 1919	10,125.00	
Sanitary Sewer Bonds of 1919		5,625.00
Sidewalk & Curbing Bonds of 1919		575.00
Fire & Police Building Bonds of 1919		1,700.00
Street Opening & Widening Bonds of 1919		10,675.00
Bridge Bonds of 1919		2,250.00
Incinerator Building Bonds of 1919		1,125.00
Auditorium Building Bonds of 1919		5,625.00
Park Improvement Bonds of 1919		2,250.00
River Improvement Bonds of 1919		2,250.00
Market House Annex Bonds of 1919		2,250.00
		<u>70,362.50</u>

PASSED AND APPROVED this the 19th day of February, 1942.

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, Anderson, Steffler and Davis.

Appro. No. 695

AN ORDINANCE (967) 1044

APPROPRIATING \$1,602.19 OUT OF THE 1941 GENERAL FUND - VARIOUS
DEPARTMENTS - TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,602.19, be and the same is appropriated hereby out of the 1941 General Fund - Various Departments - to pay Southwestern Bell Telephone Company for telephone services as per approved invoices on file in the City Auditor's Office, chargeable as follows:

Public Affairs in General	387.33
Taxation	78.97
Sanitation, Parks & Public Property	138.18

Streets & Public Improvements	62.98	
Fire & Police	934.73	
	<u>\$1602.19</u>	

PASSED AND APPROVED on the 19th day of February, 1942.

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. 696

AN ORDINANCE (968)

APPROPRIATING \$25.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION

TRUST ACCOUNT FOR REFUND - PLUMBER'S DEPOSIT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for refund on plumber's deposit as per approved letter of February 18, 1942, as follows:

Charles R. Ellsworth	Refund	\$25.00
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PASSED AND APPROVED on the 19th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

Appro. No. 697

AN ORDINANCE (969)

APPROPRIATING \$11,107.67 OUT OF THE 1941 GENERAL FUND FOR PER

DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,107.67, be and the same is hereby appropriated out of the 1941 General Fund, for per diem payrolls for the period ending February 15, 1942, as follows:

Street Maintenance	2,843.88	
Sewer Maintenance	768.23	3,612.11
Parks & Plazas	1,030.71	
Street Cleaning & Garbage	5,305.21	
Rivers & Ditches	106.50	
Old City Cemetery	83.75	
San Jose Burial Park	285.00	
Brackenridge Golf Course	145.00	
Riverside Golf Course	103.75	
Olmos Basin & Dam	60.00	
Sewage Disposal Plant	208.85	
Zoo, Supplementary	5.00	7,333.77
Witte Museum	105.60	105.60
Fire Dept. - Apprentice #1 & #2	56.19	56.19
		<u>11,107.67</u>

"And that Warrant therefor shall be numbered #270 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 19th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

Appro. No. 698

MS-1047

AN ORDINANCE (970)

APPROPRIATING \$16.38 OUT OF THE AIRPORT FUND OF 1941 TO PAY FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.38, be and the same is appropriated hereby out of the Airport Fund of 1941 to pay Southwestern Bell Telephone Company for telephone services as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of February, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

Appro. No. 699

MS-1048

AN ORDINANCE (971)

APPROPRIATING \$1.00 OUT OF THE 1941 GENERAL FUND - SEWER MAINTENANCE ACCOUNT - TO PAY FOR LEASE OF GROUND AT PEACH STREET

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is appropriated hereby out of the 1941 General Fund - Sewer Maintenance Account - to pay Missouri-Kansas-Texas Railroad Company of Texas for lease of ground at Peach Street used for sewer line as per agreement Number C-529, and as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of February, 1942.

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. 700

MS-1049

AN ORDINANCE (972)

APPROPRIATING \$95.00 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 \$95.00, be and the same is appropriated 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	\$25.00
Sanitation, Parks & Public Property	7.00
Streets & Public Improvements	16.00
Fire & Police	47.00
Total	<u>95.00</u>

PASSED AND APPROVED on the 19th day of February, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

MS-1050
Appro. No. 701 AN ORDINANCE (973)
APPROPRIATING \$282.20 OUT OF THE STINSON FIELD FUND, FOR PER DIEM PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$282.20, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending February 15, 1942, in the amount of \$282.20

"And that Warrant therefor shall be numbered #143 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 19th day of February, 1942.

ATTEST: C. K. QUIN
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.

MS-1051
Appro. No. 702 AN ORDINANCE (974)
APPROPRIATING \$87.95 OUT OF THE 1941 GENERAL FUND, EXCHANGE ACCOUNT, IN PAYMENT OF EXCHANGE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.95, be and the same is appropriated hereby out of the 1941 General Fund, Exchange Account, payable to the Frost National Bank, San Antonio, Texas, in payment of exchange on March 1, 1942 coupon maturities.

PASSED AND APPROVED on the 19th day of February, 1942.

ATTEST: C. K. QUIN
MAYOR
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-1052
Appro. No. 703 AN ORDINANCE (975)
APPROPRIATING \$35.30 IN PAYMENT TO R. N. WHITE FOR REPAIRS TO SANITARY SEWER CONNECTION CAUSED BY BREAK IN MAIN SEWER IN REAR OF 1235 WEST RUSSELL PLACE, IN THE CITY OF SAN ANTONIO.

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

1. That \$35.30 be and the same is hereby appropriated out of the General Fund 1941 Sewer Maintenance Construction Department, in payment to R. N. White for repairs to sanitary sewer connection caused by break in main sewer in rear of 1235 West Russell Place, in the City of San Antonio, on December 29, 1941.

2. Upon execution and delivery of release to the City of San Antonio by R. N. White, the City Auditor is directed to deliver to said R. N. White city warrant in the amount of \$35.30, in full accord and satisfaction of all damages caused by said break in the main sewer in the rear of 1235 West Russell Place, and in full payment of all bills for repairs made.

3. PASSED AND APPROVED this 19th day of February, A.D. 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

Appro. No. 704

MS-1053 AN ORDINANCE (976)

APPROPRIATING \$358.74 IN PAYMENT TO W. J. ROBINS IN FULL ACCORD, SATISFACTION AND SETTLEMENT OF ORIGINAL DEFICIENCY WARRANT NO. 448 IN THE ORIGINAL PRINCIPAL SUM OF \$717.48, DATED APRIL 29, 1939, AND WHICH WARRANT WAS ISSUED UNDER AND BY VIRTUE OF THE PROVISIONS OF ORDINANCE PASSED APRIL 27, 1939; AND IN FULL SETTLEMENT AND SATISFACTION OF CAUSE NO. B-98,056 PENDING IN THE 45TH DISTRICT COURT, BEXAR COUNTY, TEXAS, ENTITLED W. J. ROBINS VS CITY OF SAN ANTONIO

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

1. That \$358.74 be and the same is hereby appropriated out of the Back Tax General Fund, in payment to W. J. Robins in full accord and satisfaction of original Deficiency Warrant No. 448, in the original principal sum of \$717.48, which original Deficiency Warrant is dated April 29, 1939, and was issued under and by virtue of the provisions of an ordinance dated April 27, 1939, said sum of \$358.74 hereby appropriated to be paid to the said W. J. Robins in full accord and satisfaction of any and all claims that the said W. J. Robins might have against the City of San Antonio and in full accord and satisfaction of any money due by virtue of said original Deficiency Warrant No. 448 above referred to, and in full accord, satisfaction and settlement of Cause No. B-98,056, pending in the 45th District Court of Bexar County, Texas, and entitled W. J. Robins vs City of San Antonio.

2. That said sum of \$358.74 hereby appropriated shall be paid only to the said W.J. Robins upon surrender and delivery by him to the City of San Antonio of said original Deficiency Warrant No. 448, in the original principal amount of \$717.48, and further the delivery to the City of San Antonio of a motion to dismiss Cause No. B-98,056, above referred to, signed by W.J. Robins and his attorney of record.

3. PASSED AND APPROVED this 19th day of February, A.D. 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

Appro. No. 705

MS-1054 AN ORDINANCE (977)

APPROPRIATING \$270.11 IN PAYMENT TO E. L. ANKERSON IN FULL ACCORD, SATISFACTION AND SETTLEMENT OF ORIGINAL DEFICIENCY WARRANT NO. 281 IN THE ORIGINAL PRINCIPAL SUM OF \$540.22, DATED APRIL 29, 1939, AND WHICH WARRANT WAS ISSUED UNDER AND BY VIRTUE OF THE PROVISIONS OF ORDINANCE PASSED APRIL 27, 1939; AND IN FULL SETTLEMENT AND SATISFACTION OF CAUSE NO. B-97,915, PENDING IN THE 57TH DISTRICT COURT, BEXAR COUNTY, TEXAS ENTITLED E. L. ANKERSON VS CITY OF SAN ANTONIO

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

1. That \$270.11 be and the same is hereby appropriated out of the Back Tax General Fund, in payment to E. L. Ankerson in full accord and satisfaction of original Deficiency Warrant No. 281, in the original principal sum of \$540.22, which original Deficiency Warrant is dated April 29, 1939, and was issued under and by virtue of the provisions of an ordinance dated April 27, 1939, said sum of \$270.11 hereby appropriated to be paid to the said E. L. Ankerson in full accord and satisfaction of any and all claims that the said E. L. Ankerson might have against the City of San Antonio and in full accord and satisfaction of any money due by virtue of said original Deficiency Warrant No. 281 above referred to, and in full accord, satisfaction and settlement of Cause No. B-97,915, pending in the 57th District Court of Bexar County, Texas, and entitled E. L. Ankerson vs City of San Antonio.

2. That said sum of \$270.11 hereby appropriated shall be paid only to the said E. L. Ankerson upon surrender and delivery by him to the City of San Antonio of said original Deficiency Warrant No. 281, in the original principal amount of \$540.22, and further the delivery to the City of San Antonio of a motion to dismiss Cause No. B-97,915, above referred to, signed E. L. Ankerson and his attorney of record.

3. PASSED AND APPROVED this 19th day of February, A.D. 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
City Clerk

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

Appro. No. 706 *MS-1055* AN ORDINANCE (978)

GRANTING PETITION OF HOME OWNERS' LOAN CORPORATION FOR REFUND OF CITY TAXES PAID IN ERROR ON EAST 33.3 FEET OF LOT 2 IN CITY BLOCK 214 ASSESSED IN NAME OF MRS. PAULA CARREON; AND APPROPRIATING \$23.32 IN PAYMENT OF SAID REFUND.

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

1. That the petition of Home Owners' Loan Corporation, dated February 9th, 1942, requesting refund of \$36.16, of City and School taxes, penalty and interest, overpaid on Receipt No. 3658-5635, dated November 13, 1941, on the East 33.3 feet of Lot 2 in City Block 214, in the City of San Antonio, Bexar County, Texas, assessed in the name of Mrs. Paula Carreon, be granted to the extent of refunding to the Home Owners' Loan Corporation the overpayment on City tax with penalty and interest thereon, in the amount of City tax \$21.69 and penalty and interest on same \$1.63, making a total refund of \$23.32, as shown by the petition and instruments incident thereto, hereto attached and made a part hereof.

2. That \$23.32 be and the same is hereby appropriated out of the 1940 General Fund Refunds, in payment to Home Owners' Loan Corporation of the City tax, with penalty and interest thereon, overpaid by said Corporation on said property.

3. PASSED AND APPROVED this 19th day of February, A.D. 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
City Clerk

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

AN ORDINANCE (979)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE DEED TO NORMAN DUMBLE TO NORTHEAST PART OF LOT 20, NEW CITY BLOCK 3127 AND THE NORTHEAST PART OF LOT 42, NEW CITY BLOCK 3127.

(For full text of this ordinance, see Ordinance Book "J", page 523)

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 (980)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE LEASE CONTRACT WITH NORMAN DUMBLE COVERING CERTAIN PROPERTY WITHIN THE BOUNDS OF SAN PEDRO CREEK AND ALSO A PORTION OF FURNISH AVENUE WHICH ADJOINS SAN PEDRO CREEK.

(For full text of this ordinance, see Ordinance Book "J", page 523)

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

AN ORDINANCE (981)

AMENDING SECTION 139 OF THE RULES AND REGULATIONS OF THE FIRE DEPARTMENT IN THE CIVIL SERVICE CODE OF THE CITY OF SAN ANTONIO.

(For full text of this ordinance, see Ordinance Book "J", page 523)

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 (982)

AMENDING SUBDIVISIONS (a) OF SECTION 1 OF AN ORDINANCE ENTITLED "AN ORDINANCE REGULATING THE BUSINESS OF JUNK DEALERS IN THE CITY OF SAN ANTONIO, AND DECLARING CERTAIN PENALTIES", PASSED AND APPROVED AUGUST 2ND, A.D. 1917.

(For full text of this ordinance, see ordinance Book "J", page 524).

Petition of Golden West Lubricating Company for permit to replace electric pumps at 807 No. New Braunfels Ave. was read and referred to the Commissioner of Fire & Police.

Commissioner Anderson recommended that the petition of Tex Pet Oil Company to place equipment at rear of 217 N. Alamo St. be granted: Adopted.

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

APPROVED: OK Quin

ATTEST:

Jan Simpson
CITY CLERK