

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, JULY 24, A.D. 1941

10:00 A.M.

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

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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. 146

MS-296

AN ORDINANCE (217)

TRANSFERRING \$5,000.00 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 \$5,000.00 of Back Tax General Fund to the 1940 General Fund.

PASSED AND APPROVED on the 24 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, Davis, and Anderson.

Appro. No. 147

MS-297

AN ORDINANCE (218)

APPROPRIATING \$10,004.38 OUT OF 1940 GENERAL FUND TO PAY 1940 GENERAL FUND NOTE NO.2 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 Depts.) payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 2, of the 1940 General Fund Series, maturing on or before July 1, 1942; AND, the sum of \$4.38, 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. 2.

PASSED AND APPROVED on the 24 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, Davis, and Anderson.

Appro. 148

MS-298  
AN ORDINANCE (219)

APPROPRIATING \$25,010.96 OUT OF 1941 GENERAL FUND TO PAY ONE (1)

NOTE NO. 3 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 to pay one (1) Note No. 3, of the 1941 General Fund Series, maturing on or before July 1, 1942; AND

the sum of \$10.96, 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.3.

PASSED AND APPROVED on the 24 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, and Anderson and Davis.

Appro. No. 149

MS-299  
AN ORDINANCE (220)

APPROPRIATING \$1,003.95 OUT OF POLICE & FIREMEN'S PENSION FUND FO

PAY NOTE NO. 38 AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,003.95, be and the same is hereby appropriated out of Police & Firemen's Pension Fund, payable to National Bank of Commerce, to pay one (1) Note No. 38, of the Police & Firemen's Pension Fund Series, \$1,000.00, and accrued interest amounting to \$3.95.

PASSED AND APPROVED on the 24 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. 150

MS-300  
AN ORDINANCE (221)

APPROPRIATING \$25.00 OUT OF SINKING FUND OF IMPROVEMENT DISTRICT NO.

15, TO STREET PAVING BONDS OF 1913 SINKING FUND TO ADJUST ERROR.

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 \$25.00 from Sinking Fund - Improvement District No. 15, to the Street Paving Bonds of 1913 Sinking Fund to adjust error in depositing Bexar County Water Control Improvement District No. 7, interest coupon No. 7, Bond #2, maturing March 15, 1941, into Sinking Fund - Improvement District No. 15, on April 19, 1941.

PASSED AND APPROVED on the 24 day of July, 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. 151

MS-301

AN ORDINANCE (222)

APPROPRIATING \$68.37 OUT OF LA VILLITA FUND IN PAYMENT OF SUPPLIES, MATERIALS AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$68.37, be and the same is appropriated hereby out of La Villita Fund in payment of supplies, materials and miscellaneous expenditures used in connection with erection of Bolivar Building at La Villita, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th 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. 152

MS-302

AN ORDINANCE (223)

APPROPRIATING \$36.00 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 \$36.00 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 23rd 1941, as follows:

|                            |         |              |
|----------------------------|---------|--------------|
| Bilt-Rite Construction Co. | Refund  | \$ 6.40      |
| City of San Antonio        | Repairs | <u>29.60</u> |
|                            |         | \$36.00      |

PASSED AND APPROVED on the 24 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.

Appro. No. 153

MS-303

AN ORDINANCE (224)

APPROPRIATING \$8.00 OUT OF ADVERTISING FUND TO PAY FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.00 be and the same is hereby appropriated out of Advertising Fund to pay Dan J. Quill, Postmaster for postage as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 24 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.

Appro. No. 154

*MS-304*

AN ORDINANCE (225)

APPROPRIATING \$90.95 OUT OF STINSON FIELD FUND TO PAY FOR POSTAGE STAMPS, TELEPHONE SERVICES & OTHER MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90.95, be and the same is hereby appropriated out of Stinson Field Fund to pay for postage stamps, telephone services & other miscellaneous expenditures, as per approved invoices on file in the City Auditor's Office, payable to the following:

|                                |              |
|--------------------------------|--------------|
| C. A. Givens                   | \$ 49.00     |
| Dan J. Quill, Postmaster       | 16.00        |
| Southwestern Bell Telephone Co | <u>25.95</u> |
|                                | \$90.95      |

PASSED AND APPROVED on the 24 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.

Appro. No. 155

*MS-305*

AN ORDINANCE (226)

APPROPRIATING \$1,064.16 OUT OF 1941 GENERAL FUND IN PAYMENT OF SUPPLIES, MATERIALS AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,064.16, be and the same is appropriated hereby out of 1941 General Fund - Various Departments in payment of supplies, materials and miscellaneous expenditures, payable as per approved invoices on file in the City Auditor's Office, chargeable as follows:

|                                     |              |
|-------------------------------------|--------------|
| Public Affairs in General           | \$ 165.13    |
| Taxation                            | 376.05       |
| Sanitation, Parks & Public Property | 441.08       |
| Streets & Public Improvements       | 9.90         |
| Fire & Police                       | <u>72.00</u> |
|                                     | \$1,064.16   |

PASSED AND APPROVED on the 24 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.

Appro. No. 156

*MS-306*

AN ORDINANCE (227)

APPROPRIATING \$35,122.60 OUT OF 1941 GENERAL FUND IN PAYMENT OF MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of

\$35,122.60, be and the same is appropriated hereby out of the 1941 General Fund in payment of materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office, for the following Departments:

|                                     |                 |
|-------------------------------------|-----------------|
| Public Affairs in General           | \$ 5,999.21     |
| Taxation                            | 2,430.36        |
| Sanitation, Parks & Public Property | 13,646.90       |
| Streets & Public Improvements       | 5,738.07        |
| Fire & Police                       | <u>7,308.06</u> |
|                                     | \$ 35,122.60    |

PASSED AND APPROVED on the 24th 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.

Appro. No. 157

*MS-307* AN ORDINANCE (228)

APPROPRIATING \$1,909.76 OUT OF AIRPORT FUND OF 1941 TO PAY FOR SUPPLIES, MATERIALS AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,909.76, be and the same is appropriated hereby out of Airport Fund of 1941 to pay for supplies materials and miscellaneous expenditures used in connection with erection of new airport payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th 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.

Appro. No. 158

*MS-308* AN ORDINANCE (229)

APPROPRIATING \$2,619.69 OUT OF STINSON FIELD FUND IN PAYMENT OF MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,619.69, be and the same is appropriated hereby out of Stinson Field Fund in payment of materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of July, 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, Anderson, Steffler and Davis.

Appro. No. 159

*MS-309* AN ORDINANCE (230)

ACCEPTING THE ATTACHED PROPOSAL OF A. STEIERT & SON, INSOFAR, AS IT RELATES TO FURNISHING THE CITY OF SAN ANTONIO, STREET CLEANING DEPARTMENT, WITH FOUR (4) GROSS STREET PUSH BROOMS UNDER THE CONDITIONS AS STATED IN THIS ORDINANCE BELOW:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of A. Steiert & Son, be and is hereby accepted, insorfar, as it relates to furnishing the City of San Antonio, Street Cleaning Department, with Four (4) Gross Street Push Brooms, designated as Sample #1 - under Item No. 1 - in the attached proposal, @ \$109.44 per gross, FOB Street Cleaning Shops, San Antonio, Texas, or for a total sum of \$437.76, allowing a discount of 2% if paid within 10 days after delivery and acceptance, making a net total sum of \$429.00, shipment to be made within 10 days from date of order, and that the total net sum of \$429.00, be and is hereby appropriated out of the 1941 General Fund, Street Cleaning Department, in payment of same.

PASSED AND APPROVED on the 24 day of July, 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. 160

*MS-310* AN ORDINANCE (231)

ACCEPTING THE ATTACHED PROPOSAL OF TOUDOUZE HARDWARE CO., INSOFAR, AS IT RELATES TO FURNISHING THE CITY OF SAN ANTONIO, STREET CLEANING DEPARTMENT, WITH TWO (2) GROSS PUSH BROOM HANDLES UNDER THE CONDITIONS AS STATED IN THIS ORDINANCE BELOW:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Toudouze Hardware Co., be and is hereby accepted, insorfar, as it relates to furnishing the City of San Antonio, Street Cleaning Department, with Two Gross Street Push Broom Handles, designated as Item No. 1 - in the attached proposal, @ \$12.60 per Gross, FOB Street Cleaning Shops, San Antonio, Texas, or for a net total sum of \$25.20, and that the total net sum of \$25.20 be, and is hereby appropriated out of the 1941 General Fund, Street Cleaning Department, in payment of same.

PASSED AND APPROVED on the 24 day of July, 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, Davis, and Anderson.

Appro. No. 161

*MS-311* AN ORDINANCE (232)

APPROPRIATING \$20.00 IN PAYMENT TO MALCOLM G. SIMONS, ARCHITECT,  
FOR FEE FOR SERVICES RENDERED IN CONNECTION WITH SKETCHES OF  
PROPOSED RECREATION BUILDING ON GOVERNMENT HILL (SANDMEYER STREET)

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

1. That \$20.00 be and the same is hereby appropriated out of the 1941 General Fund -  
Recreation Department - in payment to Malcolm G. Simons, Architect, for fee for services in  
connection with sketches of proposed Recreation Building on Sandmeyer Street on Government Hill,  
as per statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 24 day of July, A.D. 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 follow-  
ing vote on roll call to-wit: Ayes, Quin, Hein, Steffler, Anderson and Davis.

Appro. No. 162 *MS-312* AN ORDINANCE (233)

APPROPRIATING \$19.00 IN PAYMENT OF COURT COSTS TO DISTRICT  
CLERK IN CAUSE NO. F-269, ENTITLED BLANCHE HAYNES VS CITY  
OF SAN ANTONIO.

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

1. That \$19.00 be and the same is hereby appropriated out of the 1941 General Fund -  
Judgments & Suits Account, in payment to District Clerk of the District Courts of Bexar County,  
Texas, of court costs in the District Court in Cause No. F 269, in the 45th District Court,  
entitled Blanche Haynes vs City of San Antonio, in which judgment for plaintiff was rendered  
against the City of San Antonio on March 11, 1941.

2. PASSED AND APPROVED this 24 day of July, 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.

Appro. No. 163 *MS-313* AN ORDINANCE (234)

APPROPRIATING \$21,215.00 IN PAYMENT TO MILAM CHEVROLET COMPANY  
OF BALANCE DUE ON PURCHASE OF TRUCKS UNDER CONTRACT DATED  
JULY 15, 1940.

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

1. That \$21,215.00 be and the same is hereby appropriated out of the 1941 General  
Fund - Street Cleaning Department, in payment to Milam Chevrolet Company, of San Antonio, Texas,  
of balance due for purchase and lease of 20 Chevrolet trucks equipped with garbage bodies made by  
Acme Iron & Wire Company, under contract dated July 15, 1940, as follows:

|                                              |                 |
|----------------------------------------------|-----------------|
| Balance due on trucks, as per contract       | \$ 20,090.00    |
| 6% interest August 15, 1940 to July 21, 1941 | <u>1,125.00</u> |
| Total                                        | \$ 21,215.00    |

2. Said payment is to be made upon the execution and delivery of Bill of Sale conveying title to said trucks from the Milam Chevrolet Company to the City of San Antonio.

3. PASSED AND APPROVED this 24 day of July, 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.

Appro. No. 164

AN ORDINANCE (235) 3/4

MS-214  
ACCEPTING PROPOSAL OF JESS McNEEL MACHINERY CO. TO FURNISH THE CITY OF SAN ANTONIO WITH TRACTOR AND MOWER; AND APPROPRIATING FUNDS IN PAYMENT THEREFOR.

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

1. That the proposal of Jess McNeel Machinery Company, of 910 Austin Street, San Antonio, Texas, dated July 8, 1941, to furnish the City of San Antonio with 1 - Mocol T-20, 1939 International Power take-off shaft Tractor, at a price of \$1647.92, with discount of 2 per cent for cash in ten days after delivery and acceptance of said equipment, be and the same is hereby accepted.

2. That the proposal of Jess McNeel Machinery Company, of 910 Austin Street, San Antonio, Texas, dated July 8, 1941, to furnish the City of San Antonio with 1 -- Model 112-V 1941 Universal Mower, at a price of \$178.83, with discount of 2 per cent for cash in ten days after delivery and acceptance of said equipment, be and the same is hereby accepted.

3. That all other bids are hereby rejected.

4. That \$1790.21 be and the same is hereby appropriated out of the 1941 General Fund - Rivers and Ditches Account, in payment to Jess McNeel Machinery Company for the above mentioned equipment at the purchase price of \$1826.75 less 2 per cent discount for cash within ten days after date of delivery and acceptance by the City of San Antonio.

4. PASSED AND APPROVED this 24 day of July, 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.

AN ORDINANCE (236)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE OCCUPANCY GRANT TO THE UNITED STATES GOVERNMENT FEDERAL SECURITY AGENCY, NATIONAL YOUTH ADMINISTRATION - ON TRACT OF LAND OUT OF THE EXPOSITION PARK, FOR USE BY VARIOUS TYPES OF SHOPS.

BE IT ORDAINED by (For full text of this Ordinance, see Ordinance Book J, Page 408)

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 (237)

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS FOR FURNISHING LABOR, MATERIALS AND EQUIPMENT REQUIRED IN THE ERECTION AND CONSTRUCTION OF A SECOND STORY ADDITION OVER THE NORTHWEST AND NORTHEAST WINGS OF THE SAN ANTONIO PUBLIC LIBRARY BUILDING, IN THE CITY OF SAN ANTONIO.

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

1. That the City Clerk is hereby directed to advertise, in the manner provided by law, for sealed bids for furnishing labor, materials and equipment required in the erection and construction of a second story addition over the Northwest and Northeast wings of the San Antonio Public Library Building, located on Market and South Presa Streets, in the City of San Antonio, Bexar County, Texas, according to plans and specifications on file in the office of Leo M. J. Dielmann, Architect, 145 North Streets, in the City of San Antonio, Texas, and in the office of the City Clerk of the City of San Antonio, in the City Hall, of the City of San Antonio, Texas.
2. Each proposal must be accompanied by a certified check in the amount of \$100.00, payable unconditionally to the City of San Antonio.
3. The bids shall be opened on the 31st day of July, A.D. 1941, at 10:00 o'clock A.M., in the Council Chamber of the City Hall in the City of San Antonio, Bexar County, Texas.
4. The successful bidder shall enter into a contract for the erection and construction of this addition upon the standard construction form, approved by the City Attorney.
5. In the proposal, the contractor shall submit the names of the sub-contractors, if any, who will do the plumbing and heating and electrical work.
6. The City reserves the right to reject any and all bids.
7. Prior to the signing of the construction contract, contractor will be required to furnish surety bond in the full amount of the contract price, covering the faithful performance of the contract and payment of all obligations arising thereunder, in such form as the City may prescribe and with such sureties as the City may approve.
8. PASSED AND APPROVED this 24 day of July, A.D. 1941.

C. K. QUIN

M A Y O R

Attest:

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.

AN ORDINANCE (238)

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE TO REGULATE THE CONSTRUCTION, ALTERATION, MAINTENANCE, REPAIR AND REMOVAL OF BUILDINGS WITHIN THE CITY OF SAN ANTONIO AND PRESCRIBING PENALTIES FOR VIOLATIONS THEREOF", PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO ON JANUARY 13, 1913, AS AMENDED.

(For full text of this Ordinance, see Ordinance Book J, Page 408)

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.

MS-215  
AN ORDINANCE (239)

GRANTING THE REQUEST OF THE BAPTIST TEMPLE CHURCH, OF SAN ANTONIO, TEXAS, FOR EXEMPTION AND CANCELLATION OF TAXES FOR THE FISCAL YEAR 1940 AND SUBSEQUENT THERETO ON LOTS 1 AND 2, BLOCK 30, CITY BLOCK 3205, FRONTING ON WHITE AVENUE.

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

1. That the property known as Lots 1 and 2, Block 30, City Block 3205, fronting on White Avenue, in the City of San Antonio, Bexar County, Texas, used by the Baptist Temple Church, of San Antonio, Texas, be and is hereby declared to be of an exempt character and not subject to taxation and the petition of the Baptist Temple Church, C. F. Slimp, Chairman of the Finance Committee, for cancellation of taxes levied upon said property for the fiscal year 1940 is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1941 and fiscal years subsequent thereto, so long as same is used for religious or school purposes.

2. PASSED AND APPROVED this 24 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, Hein, Steffler, Anderson and Davis.

A RESOLUTION (240)

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR BIDS TO FURNISH THE CITY OF SAN ANTONIO WITH ONE LIGHT-WEIGHT AUTOMOBILE, FOR USE OF THE PARK COMMISSIONER.

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 manner provided by law, for bids to furnish the City of San Antonio with one light-weight automobile, preferable a two-door sedan, for use of the Park Commissioner.

2. Said bids shall include a trade-in allowance on one 1937 Buick Touring Car now in the possession of the Park Department.

3. Said bids shall be made in accordance with proposals in the office of the purchasing agent of the City of San Antonio.

4. PASSED AND APPROVED this 24 day of July, A.D. 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.

AN ORDINANCE (241)

AUTHORIZING THE MAYOR TO EXECUTE LEASE WITH J. R. KAUFFMAN ON FIRE STATION NO. 19, AT SOUTH FLORES AND ROBERT E. LEE STREETS.

(For full text of this Ordinance, see Ordinance Book J page 409 )

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-316 AN ORDINANCE (242)

ACCEPTING THE ATTACHED PROPOSAL OF MOTOR EQUIPMENT CORPORATION, TO FURNISH THE CITY OF SAN ANTONIO, STREET CLEANING DEPARTMENT, WITH 30,000 POUNDS SPLIT HICKORY FIBRE AS STATED IN THIS ORDINANCE BELOW:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Motor Equipment Corporation, be, and is hereby accepted to furnish the City of San Antonio, Street Cleaning Department, with 30,000 pounds of Split Hickory Fibre, @ \$6.90 per Cwt net, FOB Street Cleaning Shops, San Antonio, Texas, delivery guaranteed within 21 days from the date of order:

PASSED AND APPROVED on the 24 day of July, 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-317 AN ORDINANCE (243)

ACCEPTING THE ATTACHED PROPOSAL OF A. STEIERT & SON TO FURNISH THE CITY OF SAN ANTONIO, STREET CLEANING DEPARTMENT WITH 24,000 POUNDS GUTTER BROOM WIRE AS STATED IN THIS ORDINANCE BELOW:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of A. Steiert & Son, be, and is hereby accepted to furnish the City of San Antonio, Street Cleaning Department, with 24,000 pounds of Gutter Broom Wire @ \$11.95 1/3¢ per CWT FOB City of San Antonio, Street Cleaning Shops, San Antonio, Texas, allowing 1/2 of 1% discount if paid within 10 days from the date of delivery and acceptance, and this proposal is accepted under the conditions, insofar, as deliveries are concerned, as stated in the attached telegram, which states as follows: One-half of the entire order to be shipped about August 8th., 1941 and the balance to be shipped in about Three weeks later.

PASSED AND APPROVED on the 24 day of July, 1941.

C. K. QUIN  
M A Y O R

Attest:

Jas. Simpson  
City Clerk

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Petition of Citizens and Merchants located in 300 block So. Alamo Street, requesting that parking meters be installed was read and referred to Commissioner of Fire and Police.

MS-318

Petition of Whitehurst Const. Co. to install 6 undergrounds storage tanks for Continental Oil Co. at 2101 South Hackberry-Corner South Hackberry and Warwick Streets, GRANTED

MS-319

Petition of Cameron Const. Co. to install four 550 Gal. underground tanks at NE corner of West Commerce and San Jacinto Streets, GRANTED

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Bids to furnish the City with Chain Link Fencing were opened and read and referred to City Purchasing Agent for tabulation.

Petition of Nat'l Realty Sales Co. for approval of Vacating Plat Lots 1 and 2, C.B. 7063 and Lots 1 and 2 C.B. 7065; also petition for approval of subdivision of same property, were referred to the City Engineer.

Owners of property needed by the City for New Municipal Airport appeared before the Commissioners protesting the price offered for the land by the City. On motion of Commissioner Steffler, duly seconded and carried, the Commissioners agreed to meet with the City Appraisers at 10:00 A.M. Friday, July 25, 1941, to further discuss the matter.

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

APPROVED - *[Signature]*

Attest: *[Signature]*