

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, NOVEMBER 27, 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.

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 (738)

COMMITMENT OF THE CITY OF SAN ANTONIO, TEXAS, TO LEASE LAND
IN THE NEW MUNICIPAL AIRPORT TO THE UNITED STATES OF AMERICA.

WHEREAS, the United States of America, hereinafter called the "Government", is considering the acquisition by lease of certain lands situated in Bexar County, State of Texas, for National Defense purposes, said land being generally described as follows:

Approximately 294 acres out of the 1212 acres of land acquired by the City of San Antonio for its New Municipal Airport, said 1212 acres of land bounded on the Northeast by Bitters Road, on the Southeast by Wetmore Road, on the Southwest by the North Loop Road, and on the Northwest by Jones-Maltsberger Road, and said acreage hereby leased to the Government being out of the Northeast corner of the aforesaid 1212 acre tract of land, and fully shown by plat hereto attached and made a part hereof, and outlined in red.

WHEREAS, the leasing of said land to the Government for said purposes by the City of San Antonio, State of Texas, would materially aid the general welfare of said City of San Antonio; NOW, THEREFORE:-

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

1. That the City of San Antonio will lease said land to the Government for the aforesaid purposes at a rental price of \$1.00 per annum within thirty (30) days after receipt of written notice from the War Department that said land is acceptable and will be occupied and used for said purposes; a said lease to be for the term ending June 30th, 1942, renewable yearly at the option of the Government for twenty-five (25) years.

2. That the Government will install, operate and maintain a complete field lighting system for the entire Airport, exclusive of the Civil Building area.

3. The Government will install sewage disposal system on said leased land, and will permit the City of San Antonio to make all necessary connections for disposal of sewage from its City Airport free of charge or expense to the City.

4. The City of San Antonio reserves the right to use the two houses, together with improvements in connection therewith, situate in the East corner of said leased acreage, each house fronting on the Wetmore Road, and in addition thereto the City reserves right of ingress and egress from same to said road.

PASSED AND APPROVED this the 27th day of November, A.D. 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, Davis.

Appro. No. 506

MS-801 AN ORDINANCE (718)

APPROPRIATING
 APPROPRIATING \$175.90 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 \$175.90, 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	\$52.43
Sanitation, Parks & Public Property	58.27
Streets & Public Improvements	9.90
Fire & Police	<u>55.30</u>
Total	\$175.90

PASSED AND APPROVED on the 27 day of November, 1941.

C.K. QUIN

Mayor

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. 507 ^{MS-802} AN ORDINANCE (719)

APPROPRIATING \$78,600.83 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$78,600.83, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending November 30, 1941, as follows:

Tax Commissioner	462.50	
Tax Assessor, Regular	1,385.00	
" " , Extra	450.00	
Tax Collector, Regular	455.00	
Back Tax, Regular	488.75	
License & Dues	295.00	
Treasurer	<u>205.00</u>	3,741.25
Comm. Parks, Plazas, etc.	450.00	
Parks & Plazas	1,308.50	
St. Cleaning & Garb.	2,000.66	
Rivers & Ditches	50.00	
City Hall Building	310.00	
Old City Cemetery	37.50	
San Jose Burial Park	75.00	
Brackenridge Golf	335.00	
Riverside Golf Course	187.50	
City Market House	467.50	
Zoo	910.00	
Zoo (Sup. Nov. 15th)	2.50	
Olmos Basin & Dam	152.50	
Sewage Disposal Plant	1,392.50	
Governor's Palace	97.50	
La Villita - Parks	<u>216.75</u>	7,993.41
Comm. Sts. & Pub. Improv.	432.50	
Street Maintenance	3,380.50	
Street Maintenance (Shop)	730.00	
Engineering	1,831.66	
Sewer Maintenance	515.00	
Pumping Stations	<u>160.00</u>	7,049.66
Comm. Fire & Police	487.50	
Fire - Group A	20,647.06	
" " B	1,385.00	
" " C	150.00	
" Apprentice, Class #1	980.84	
" " " #2	887.17	
Police - Group A	15,982.25	
" " B	572.50	
" " C	2,889.70	
" " C (Special)	60.00	
" special, Nov. 18th	36.00	
Fire Alarm, Group A	517.50	
" " " B	210.00	
Civil Service Board	170.00	
Inspection Department	<u>1,882.50</u>	46,858.02
Mayor's Dept.	878.33	
City Attorney	895.00	
Back Tax Attorney	362.50	

Auditor	1,240.00	
City Clerk	275.00	
Purchasing Agent	485.00	
Corporation Court	1,162.50	
Health Department	5,919.17	
" " (Overtime)	145.99	
Weights & Measures	612.50	
Municipal Auditoriums	920.00	
Pioneers Building	62.50	
		<u>12,958.49</u>
		78,600.83

"And that Warrant therefor shall be numbered #189 and dated to Correspond with payroll accounts."

PASSED AND APPROVED on the 27 day of November, 1941.

C. K. Quin

Mayor

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: Quin, Hein, Davis, Anderson and Steffler.

Appro. No. 508

MS-803

AN ORDINANCE (720)

APPROPRIATING \$22.00 OUT OF THE 1941 GENERAL-VARIOUS DEPARTMENTS-TO PAY FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.00, 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	\$7.00
Fire & Police	<u>15.00</u>
Total	\$22.00

PASSED AND APPROVED on the 27 day of November, 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. 509

MS-804

AN ORDINANCE (721)

APPROPRIATING \$1.00 OUT OF THE 1941 GENERAL FUND-REFUNDS DEPARTMENT-ACCOUNT REFUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$1.00, be and the same is hereby appropriated out of the 1941 General Fund-Refunds Department-to pay Mrs. A. Warren account refund on City of San Antonio-Department of Public Health, Receipt No. 85,503-dated November 12, 1941, as per petition on file in the City Auditor's Office.

PASSED AND APPROVED on the 27 day of November, 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.

MS-805
 Appro. No. 510

AN ORDINANCE (722)

APPROPRIATING \$97.50 OUT OF ADVERTISING FUND TO PAY FOR SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$97.50, be and the same is hereby appropriated out of Advertising Fund to pay Freeman Printing Company for supplies as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 27 day of November, 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.

MS-806
 Appro. No. 511

AN ORDINANCE (723)

APPROPRIATING \$392.50 OUT OF THE AIRPORT FUND OF 1941, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$392.50, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending November 30, 1941, in the amount of \$392.50.

"And that Warrant therefor shall be numbered #110 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 27 day of November, 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.

MS-807
 Appro. No. 512

AN ORDINANCE (724)

APPROPRIATING \$893.80 OUT OF THE STINSON FIELD FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$893.80, be and the same is hereby appropriated out of the Stinson Field Fund, for payrolls for the periods ending November 15, 1941, and November 30, 1941, in the amount of \$893.80.

Stinson Field Regular Payroll	865.00
" " (Supt. Nov. 15th)	28.80
	<u>893.80</u>

"And that Warrant therefor shall be numbered #126 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 27th 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.

MS-808
 Appro. No. 513

AN ORDINANCE (725)

TRANSFERRING \$10,800.00 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 trans-

fer or cause to be transferred the sum of \$10,800.00 to the 1941 General Fund out of the following Funds:

Back Tax General Fund	\$ 4,500.00
1940 General Fund	<u>6,300.00</u>
	\$10,800.00

PASSED AND APPROVED on the 27 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, Davis and Anderson.

Appro. No. 514

MS-809 AN ORDINANCE (726)

TRANSFERRING \$7,400.00 FROM 1941 GENERAL FUND-PARKING METER ACCOUNT
TO THE POLICE & FIREMEN'S PENSION 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 \$7,400.00 from 1941 General Fund-Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 27 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.

Appro. No. 515

MS-810 AN ORDINANCE (727)

APPROPRIATING \$77.91 OUT OF THE STINSON FIELD FUND TO PAY FOR TELEPHONE SERVICES & TRAVELING EXPENSES.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that, the sum of \$77.91, be and the same is appropriated hereby out of the Stinson Field Fund to pay for telephone services and traveling expenses as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 27 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. 516

MS-811 AN ORDINANCE (728)

APPROPRIATING \$40.00 OUT OF THE ADVERTISING FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40.00, be and the same is hereby appropriated out of the Advertising Fund, for payroll for the period ending November 30, 1941, in the amount of \$40.00.

"And that Warrant therefor shall be numbered #392 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 27 day of November, 1941.

C. K. QUIN

Attest:

Jas. Simpson
City Clerk

M a y o r

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. 517

MS-812 AN ORDINANCE (729)

APPROPRIATING \$292.99 OUT OF THE 1941 GENERAL FUND-VARIOUS DEPARTMENTS TO PAY FOR FREIGHT, PROFESSIONAL SERVICES & SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$292.99, be and the same is appropriated hereby out of the 1941 General Fund-Various Departments-to pay for freight, professional services and supplies, as per approved invoices on file in the City Auditor's Office, chargeable to the following departments:

Public Affairs in General	\$ 217.50
Taxation	29.25
Sanitation, Parks & Public Property	43.00
Fire & Police	3.24
Total	\$ 292.99

PASSED AND APPROVED on the 27 day of November, 1941.

C. K. QUIN

Attest:

Jas. Simpson
City Clerk

M a y o r

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. 518

MS-813 AN ORDINANCE (730)

APPROPRIATING \$25,038.36 OUT OF 1941 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 \$25,000.00, be and the same is hereby appropriated out of 1941 General Fund (Various Departments) payable to Frost National Bank, San Antonio, Texas, to pay one (1) Note No. 12, of the 1941 General Fund Series, maturing on or before July 1, 1942; AND the sum of \$38.36, be and the same is hereby appropriated out of 1941 General Fund (Interest Department) payable to Frost National Bank to pay accrued interest on 1941 General Fund Note. No. 12.

PASSED AND APPROVED on the 27 day of November, 1941.

C. K. QUIN

Attest:

Jas. Simpson
City Clerk

M a y o r

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. 519

MS-814 AN ORDINANCE (731)

APPROPRIATING \$11,865.00 OUT OF THE POLICEMEN, FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, that sum of \$11,865.00, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators'

Pension Fund, for payrolls for the priod ending November 30, 1941, in the amount of \$11,865.00

"And that Warrant therefor shall be numbered #683 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 27 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. 520

MS-815

AN ORDINANCE (732)

APPROPRIATING \$5.00 IN PAYMENT TO SHERIFF OF PROVIDENCE COUNTY, RHODE ISLAND, FOR SERVICE OF CITATION ON P. H. GARDNER, IN CAUSE NO. C-11453, STYLED CITY OF SAN ANTONIO VS S. H. KRESS & CO., ET AL.

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

1. That \$5.00 be and the same is hereby appropriated out of the 1941 General Fund - Judgments & Suits Account, in payment to Sheriff of Providence County, Rhode Island, at Providence, R.I. of fee for service of citation on P.H.Gardner, in Cause No. C-11453, styled City of San Antonio vs S. H. Kress & Co., et al.

2. PASSED AND APPROVED this 27 day of November, A.D. 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.

App

MS-816

AN ORDINANCE (733)

ACCEPTING PROPOSALS TO FURNISH THE CITY OF SAN ANTONIO WITH REQUIREMENTS OF SEAFOODS AND MEAT FOR ANIMALS IN THE ZOO FOR PERIOD BEGINNING DECEMBER 1, 1941 AND ENDING May 31, 1942.

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

1. That the proposal of Younes Produce Co., of San Antonio, Texas, dated November 21, 1941, to furnish seafoods for animals at the Zoo, as per requirements for period beginning December 1, 1942 and ending May 31, 1942, as follows:

SEA FOODS

Mackeral, any size	20¢ per lb.
Fresh Shrimp	22¢ per lb.
Headless Silver	11.88¢ per lb.

be and the same is hereby accepted.

2. That the Mayor of the City of San Antonio is authorized to enter into contract with said Younes Produce Co. to furnish the City of San Antonio with its requirements of Seafoods for the animals at the Zoo in accordance with the above proposal which is accepted hereby.

3. All other bids are hereby rejected.

4. PASSED AND APPROVED this 27th day of November, A.D. 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.

MS-817
AN ORDINANCE (734)

ACCEPTING PROPOSAL OF MISSION PROVISION CO. TO FURNISH THE CITY OF SAN ANTONIO WITH REQUIREMENTS OF FRESH COW MEAT FOR ANIMALS AT THE ZOO, FOR PERIOD BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the proposal of Mission Provision Co., of 1545 South San Marcos Street, San Antonio, Texas, dated November 19, 1941, to furnish the City of San Antonio with its requirements for the period beginning December 1, 1941 and ending May 31, 1942, of Fresh Cow Meat for the animals at the Zoo, as follows:

COW MEAT

$\frac{1}{2}$ Carcasses

\$ 0.1150 per lb.

be and the same is hereby accepted.

2. The Mayor of the City of San Antonio is directed to execute contract with Mission Provision Co. to furnish requirements of the City of Fresh Cow Meat for animals at the Zoo, for period beginning December 1, 1941 and ending May 31, 1942, as per proposal attached hereto and made a part hereof, and hereby accepted.

3. All other bids are hereby rejected.

4. PASSED AND APPROVED this 27th day of November, 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.

MS-818
AN ORDINANCE (735)

APPOINTING JACOB RUBIOLA TO MEMBERSHIP ON THE FIRE AND POLICE CIVIL SERVICE BOARD.

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

1. That Jacob Rubiola be and he is hereby appointed to membership on the Fire and Police Civil Service Board of the City of San Antonio, effective as of November 13th, 1941, and terminating on May 31st, 1946, to fill the term of Dahl Dewees whose term expired on May 31st, 1941.

2. PASSED AND APPROVED this 27 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-819
AN ORDINANCE (736)

ACCEPTING PROPOSAL OF SAN ANTONIO DEALERS TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF FRESH HORSE MEAT FOR THE ANIMALS AT THE ZOO, FOR A PERIOD BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the proposal of San Antonio Dealers, of 210 Potosi Street, San Antonio, Texas, dated November 21, 1941, to furnish the City of San Antonio with its requirements of Fresh Horse Meat for animals at the Zoo, for period beginning December 1, 1941 and ending May 31, 1942, as follows:

FRESH HORSE MEAT

1/3 Hinds	\$ 0.04 per lb.
Shoulders, excluding ribs and neck	\$ 0.04 per lb.

be and the same is hereby accepted.

2. The Mayor of the City of San Antonio is directed to execute contract with San Antonio Dealers to furnish requirements of the City of San Antonio of Fresh Horse Meat for animals at the Zoo, for period beginning December 1, 1941 and ending May 31, 1942, as per proposal attached hereto and made a part hereof, and hereby accepted.

3. All other bids are hereby rejected.

4. PASSED AND APPROVED this 27th day of November, A.D. 1941.

C. K. QUIN

Mayor

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 (737)

PERMITTING THE SALVATION ARMY TO BUILD A BALCONY OR GALLERY ON THE SOUTH SIDE OF THE PALMS HOTEL BUILDING LOCATED AT THE INTERSECTION OF COLLEGE AND NORTH PRESA STREETS, THE SOUTH SIDE OF WHICH BUILDING ABUTS THE SAN ANTONIO RIVER.

(For full text of this ordinance, see Ordinance Book "J", page 487)

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

- MS-820 Texas Co. to install one 1,000 gallon tank at 2318 Fredb'g Road.
- MS-821 Texas Co. to install one 550-gallon underground gasoline storage tank at 802 Van Ness.
- MS-822 Texas Company to install one 550-gal underground gasoline storage tank at service station located at 1001 West Ashby.
- MS-823 Texas Company to install one 550-gallon underground gasoline storage tank at service station located at Broadway and North Alamo.

The petition of Iris E. Crawford protesting against ruling of Taxicab Inspector, was read and denied, after a hearing.

Petition of eight Houston Street Property owners for a hearing before the Commissioners upon a proposal with reference to valuations of property, previously rejected by the Commissioners, was denied, upon motion duly seconded and carried, by unanimous vote of the Commissioners.

The following petitions were read, and referred to the Commissioner of Fire and Police.

- Texpet Oil Co. to install one 280 gallon storage tank and pump at 201 N. Alamo.
- Tex-Pet Oil Company to exchange one Electric Gasoline meter pump, 500 Dolorosa.
- Texas Company to install one electric comp. Gasoline pump at 1501 S. Flores St.
- Tex-Pet Oil Co. to install one 550 gallon storage tank pump at 215 N. Alamo St.

Two petitions for tax exemption for South Texas Peacock Military Academy on property known as Lot 5, Block 37, NCB 2032, in city limits and Lots 13, 14 and 15, NCB 2007, in City Limits, were read and referred to Commissioner of Taxation.

to read

The Clerk was directed/the following ordinance, which was read the second time and laid over:

"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."

On motion of Commissioner Steffler, duly seconded and carried, the Meeting was recessed until Friday, November 28, A.D. 1941, at 10:00 A.M.

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

FRIDAY, NOVEMBER 28, A.D. 1941 10:00 A.M.

Pursuant to recess of Regular Meeting of November 27, A.D. 1941.

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

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. 521

AN ORDINANCE (739) 824

APPROPRIATING \$46.00 TO REIMBURSE CERTAIN EMPLOYEES OF THE CITY OF SAN ANTONIO FEES PAID BY THEM FOR COMMERCIAL TRUCK DRIVERS' LICENSES.

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

1. That \$46.00 be and the same is hereby appropriated out of the 1941 General Fund-Street Maintenance Account, to reimburse certain employees of the City of San Antonio for fee paid by them for Commercial Truck Drivers' License, at the rate of \$1.00 each, as follows:

A. Renz
Geo. W. Dietzel
Charles Frazer
Fred Jowdy
Hugo Clauss
Wm Boubel
B.O.Sims
F.E.Pfannstiel
Leslie S. Green
A.B.Coward
Louis Mezzetti
Gus Price
P. J. Farrell
C. De La Rosa
Albert Young
Claude Tafolla

Albert Castro
Elbert Williams
R. Graves
Ira Harris
Felix Bonnemaion
G.M. Hernandez
C.C.Rowe
John Stevens
V.C.Trevino
A.Jimenez
Ezekiel Haywood
Elijah Johnson
Thos. Leyendecker
F. De La Rosa
Gabriel Reyes

Ed. Valdez
R. J. Schliesing
Manuel Delgado, Sr.
A.F. Arnold
Hanno Boenig
C.L.Worthy
Ernest Vidal
Chas.Lambert
G. Herrmann
G.W.Holekamp
Felix Basse
James McKay, Sr.
Wm. Schmidt
Willie Garza
Amalio Solis

2. PASSED AND APPROVED this 28th 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.

AN ORDINANCE (740) 825

AUTHORIZING THE ENDORSEMENT OF CASHIER'S CHECK OF FROST NATIONAL BANK TO NANCY SCOTT, IN FULL ACCORD AND SATISFACTION OF JUDGMENT IN CAUSE NO. 30,652, IN THE COUNTY COURT AT LAW NO. ONE, OF BEXAR COUNTY, TEXAS, ENTITLED CITY OF SAN ANTONIO VS. NANCY SCOTT.

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

1. That the Treasurer of the City of San Antonio be and he is hereby authorized and directed to endorse Cashier's Check of the Frost National Bank No. 332757, dated November 22, 1941,

in the amount of \$900.00, to the order of Nancy Scott, in full accord and satisfaction of judgment and award in Cause No. 30,652, in the County Court at Law No. One, of Bexar County, Texas, entitled City of San Antonio vs Nancy Scott, dated November 28, 1941, said suit being in condemnation for a strip of land 60 feet wide off the south side of Lot 5, Block "G", New City Block 6757, for the widening and extension of Club Drive in the City of San Antonio, Texas.

2. PASSED AND APPROVED this 28th day of November, A.D. 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.

Ms-826 AN ORDINANCE (741) 826

ACCEPTING PROPOSAL OF MISSION CONCRETE PIPE COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF CERTAIN SEWER PIPE AND FITTINGS FOR THE PERIOD OF SIX (6) MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the proposal of Mission Concrete Pipe Company, of 1519 Hoefgen Avenue, San Antonio, Texas, dated November 21, 1942, to furnish the City of San Antonio with its requirements of certain sewer pipe and fittings for the period of six (6) months beginning December 1, 1941 and ending May 31, 1942, as follows:-

ITEM NO. 1 - CONCRETE SEWER PIPE AND FITTINGS ASTM-C14-35

Size	Price for Pipe	Price for Fitting
4"	\$0.10 per ft.	42¢ each
6"	0.15 " "	80¢ "
8"	0.24 " "	\$1.15 "
10"	0.32 " "	1.60 "
15"	0.70 " "	3.50 "
18"	0.90 " "	4.50 "
24"	1.65 " "	8.25 "
6" Stoppers		.10 "

ITEM NO. 3 - STANDARD CONCRETE IRRIGATION PIPE ASTM - C118-38T

8"	0.22 per ft.	\$1.10 each
10"	0.30 " "	1.50 "
15"	0.63 " "	3.00 "
18"	0.85 " "	4.25 "
21"	1.20 " "	5.80 "
24"	1.55 " "	7.75 "

ITEM NO. 4 ASTM-C76-37 STANDARD STRENGTH REINFORCED CONCRETE CULVERT PIPE EXTRA STRENGTH REINFORCED CONCRETE CULVERT PIPE.

18" Standard	\$1.15 per ft.	\$5.75 each
24" Standard	1.85 " "	9.25 "
30" Extra Str.	3.20 " "	16.00 "
36" Standard	3.55 " "	17.25 "
36" Standard Extra	3.90 " "	19.50 "
42" Standard	4.40 " "	22.00 "
42" Extra Str.	4.70 " "	25.00 "

All prices subject to 3% discount for cash in 10 days; be and the same is hereby accepted.

2. That the Mayor of the City of San Antonio is hereby directed and authorized to enter into contract with Mission Concrete Pipe Company to furnish the City of San Antonio with its requirements of sewer pipe and fittings above set out, for the period of six (6) months beginning December 1, 1941 and ending May 31, 1942.

3. All other bids on these items are hereby rejected.

4. PASSED AND APPROVED this 28th day of November, A.D. 1941.

C. K. QUIN

Attest: Jas. Simpson, City Clerk

Mayor

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-827
AN ORDINANCE (742)

ACCEPTING PROPOSAL OF W. S. DICKEY CLAY MANUFACTURING COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF CERTAIN SEWER PIPE AND FITTINGS FOR THE PERIOD OF SIX (6) MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the proposal of W. S. Dickey Clay Manufacturing Company, of 1302 West Poplar Street, San Antonio, Texas, dated November 21, 1941, to furnish the City of San Antonio with its requirements of certain sewer pipe and fittings for the period of six (6) months beginning December 1, 1942 and ending May 31, 1942, as follows:

ITEM NO. 2 - CLAY SEWER PIPE ASTM - C13--35

Size	Price for Pipe	Price of Fitting
4"	\$ 0.10 per ft.	\$ 0.40 each
6"	0.1575 " "	0.63 " "
8"	0.25 " "	1.125 " "
10"	0.35 " "	1.575 " "
12"	0.45 " "	2.025 " "
24"	1.80 " "	10.80 " "
6" Stoppers		.10 " "

all prices being subject to a 3% discount for cash in 10 days;

and the same is hereby accepted.

2. The Mayor of the City of San Antonio is hereby authorized and directed to enter into contract with W. S. Dickey Clay Manufacturing Company to furnish its requirements of the above mentioned items for the period of six (6) months beginning December 1, 1941 and ending May 31, 1942.

3. All other bids on the above mentioned items are hereby rejected.

4. PASSED AND APPROVED this 28th 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.

MS-828
AN ORDINANCE (743)

ACCEPTING PROPOSAL OF THE SOUTHERN COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF CERTAIN SEWER PIPE AND FITTINGS FOR THE PERIOD OF SIX (6) MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the proposal of The Southern Company, P.O. Box 2005, San Antonio, Texas, dated November 21, 1941, to furnish the City of San Antonio with its requirements of certain sewer pipe and fittings for the period of six (6) months beginning on December 1, 1941 and ending May 31, 1942, as follows:

ITEM NO. 1 - CONCRETE SEWER PIPE AND FITTINGS ASTM-C14-35

Size	Price for Pipe	Price for Fitting
12"	\$ 0.40 per ft.	\$ 2.00 each

ITEM NO. 2 - CLAY SEWER PIPE ASTM-C13-35

15"	\$0.75 per ft.	\$ 3.75 each
18"	1.05 " "	5.25 " "

ITEM NO. 3 - STANDARD CONCRETE IRRIGATION PIPE ASTM-C118-38T

12"	\$0.38 per ft.	\$1.90 each
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ITEM NO. 4 ASTM-C76-37 STANDARD STRENGTH REINFORCED CONCRETE CULVERT PIPE EXTRA STRENGTH REINFORCED CONCRETE CULVERT PIPE

12" Standard	\$0.75 per ft.	\$3.75 each
15" Standard	0.90 " "	4.50 "
24" Extra Str.	2.15 " "	10.75 "
30" Standard	2.65 " "	13.25 "

with discount of 3% for cash in 10 days;

be and the same is hereby accepted.

2. The Mayor of the City of San Antonio is authorized and directed to enter into contract with The Southern Company for its requirements of the above mentioned sewer pipe and fittings for the period of six (6) months beginning December 1, 1941 and ending May 31, 1942.

3. All other bids for the items mentioned herein are hereby rejected.

4. PASSED AND APPROVED this 28th day of November, A.D. 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. 522

MS-829

AN ORDINANCE (744)

APPROPRIATING \$19.67 IN REFUND TO COMMERCIAL ABSTRACT AND TITLE COMPANY OF AMOUNT OF CITY TAX PAID IN DUPLICATE.

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

1. That the petition of Commercial Abstract and Title Company, dated November 12, 1941, for refund of \$19.67, being amount of City tax paid in duplicate on Lots 33 to 38, New City Block 3185, in the City of San Antonio, under Back Tax Receipt No. 48326, dated November 1, 1941, said taxes having been paid by said Commercial Abstract and Title Company under Back Tax Receipt No. 48324, dated November 1, 1941, be and the same is hereby granted.

2. That \$19.67 be and the same is hereby appropriated out of the Back Tax General Fund in payment of refund of City taxes paid on Receipt No. 48326, dated November 1, 1941, covering Lots 33 to 38, New City Block 3185, in the City of San Antonio, Bexar County, Texas.

3. PASSED AND APPROVED this 28 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.

MS-830

AN ORDINANCE (745)

ACCEPTING PROPOSAL OF BIRD LIME & CEMENT CO. TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF CERTAIN ITEMS OF PAVING MATERIALS FOR THE PERIOD OF SIX (6) MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the proposal of Bird Lime & Cement Co., of 1404 W. Martin Street, San Antonio, Texas, dated November 19, 1941, to furnish the City of San Antonio with its requirements of cer-

tain items of paving materials, for the period of six (6) months beginning December 1, 1941 and ending May 31, 1942, as follows:

ITEM NO. 2 - FINE AGGREGATE

FOB City Trucks Bidders Plant \$ 0.90 per cu. yd. Net

ITEM NO. 5 - PORTLAND CEMENT Cloth Bags

FOB Jobsite Bidders Trucks (40 bag lots) \$ 0.69 per bag - net
Credit of 10¢ each for empty cloth bags

be and the same is hereby accepted.

2. The Mayor of the City of San Antonio is hereby authorized and directed to enter into contract with Bird Lime & Cement Co. to furnish the City with its requirements of the above mentioned materials for the period of six months beginning December 1, 1941 and ending May 31, 1942.

3. All other bids on the above mentioned items are hereby rejected.

4. PASSED AND APPROVED this 28 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-831 AN ORDINANCE (746)

ACCEPTING PROPOSAL OF JAMES DONALDSON INCORPORATED TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF CERTAIN ITEMS OF PAVING MATERIALS FOR THE PERIOD OF SIX (6) MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the proposal of James Donaldson Incorporated, of 302 Lombrano Street, San Antonio, Texas, dated November 19, 1941, to furnish the City of San Antonio with its requirements of certain items of paving materials for the period of six (6) months beginning December 1, 1941 and ending May 31, 1942, as follows:

ITEM NO. 1 - COARSE AGGREGATE

FOB Jobsite Bidders Trucks \$ 1.25 per cu yd. Net

ITEM NO. 2 - FINE AGGREGATE

FOB Jobsite Bidders Trucks \$ 1.25 per cu yd. Net

ITEM NO. 3 - CLAY SEWER BRICK

FOB Jobsite Bidders Trucks \$16.00 per M - 2% discount for cash in 10 days

ITEM NO. 5 - PORTLAND CEMENT Cloth Bags

FOB City Yard \$ 0.66 per bag - discount
2½¢ per bag - 15 days

FOB City Trucks Bidders Plant (40 bag lots) 0.68½ per bag - discount
2% - 10 days

Paper Bags

FOB City Yard \$0.59½ per bag - discount
2½¢ per bag - 15 days

FOB City Trucks Bidders Plant (40 bag lots) 0.62 per bag - 2% discount - 10 days

FOB Jobsite Bidders Trucks (40 bag lots) 0.64 per bag - 2% discount - 10 days
Credit of 10¢ each for empty cloth bags

be and the same is hereby accepted.

2. The Mayor of the City of San Antonio is hereby authorized and directed to enter into contract with James Donaldson Incorporated to furnish the City with its requirements of the above mentioned items for the six months' period beginning December 1, 1941 and ending May 31, 1942.

3. That all other bids on the items herein mentioned are hereby rejected.

4. PASSED AND APPROVED this 28 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-827 AN ORDINANCE (747)

ACCEPTING PROPOSAL OF TURNER GRAVEL COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF CERTAIN ITEMS OF PAVING MATERIALS, FOR THE PERIOD OF SIX (6) MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the proposal of Turner Gravel Company, of 825 Morales Street, San Antonio, Texas, dated November 19, 1941, to furnish the City of San Antonio with its requirements of the following paving materials for the period of six (6) months beginning December 1, 1941 and ending May 31, 1942, as follows:

ITEM NO. 1 - COARSE AGREGATE

FOB City Trucks Bidder Plant \$ 0.80 per cu. yd. Net

ITEM NO. 4 - CONCRETE BUILDING BRICK

FOB Jobsite Bidders Trucks \$10.00 per M - Net

ITEM NO. 6 - PEA GRAVEL

FOB City Trucks Bidders Plant \$ 0.60 per cu. yd. Net
FOB Jobsite Bidders Trucks \$ 1.15 per cu. yd. Net
(Requirements of this item to cover period of five months beginning January 1, 1942 and ending May 31, 1942.)

be and the same is hereby accepted.

2. The Mayor of the City of San Antonio is hereby authoriaed and directed to enter into contract with Turner Gravel Company to furnish the City with its requirements of the above mentioned items as provided in said bid.

3. All other bids for the items above mentioned are hereby rejected.

4. PASSED AND APPROVED this 28 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-833 AN ORDINANCE (748)

ACCEPTING PROPOSAL OF NEESE BROTHERS, INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF CERTAIN REQUIREMENTS OF PAVING MATERIALS FOR PERIOD OF SIX (6) MONTHS BEGINNING DECEMBER 1, 1941 AND ENDING MAY 31, 1942.

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

1. That the proposal of Neese Brothers, Inc., of 417 North Cherry Street, San Antonio, Texas, dated November 19, 1941, to furnish the City of San Antonio with its requirements of Coarse Aggregate and Fine Aggregate for paving, for the period of six (6) months beginning December 1, 1941 and ending May 31, 1942, as follows:

ITEM NO. 1 - COARSE AGGREGATE

FOB City Yard \$ 1.35 per cu. yd. net

ITEM NO. 2 - FINE AGGREGATE

FOB City Yard \$1.35 per cu. yd. Net

be and the same is hereby accepted.

2. The Mayor of the City of San Antonio is hereby authorized and directed to enter into contract with Neese Brothers, Inc. to furnish the requirements of the City of the above mentioned items for the period of six (6) months beginning December 1, 1941 and ending May 31, 1942.

3. All other bids for the above mentioned items are hereby rejected.

4. PASSED AND APPROVED this 28 day of November, A.D. 1941.

C. K. QUIN

Attest:

M a y o r

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 (749) ⁸³⁴

GRANTING THE REQUEST OF COMMISSIONER HENRY F. HEIN TO BE EXCUSED ON
DECEMBER 3RD AND 4TH, 1941.

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

1. That the request of Commissioner Henry F. Hein to be absent from the City of San Antonio, be and the same is hereby granted, and Commissioner Hein is excused by the Board of Commissioners for absence from the City, on the 3rd and 4th days of December, A.D. 1941.

2. PASSED AND APPROVED this 28th day of November, A.D. 1941.

C. K. QUIN

ATTEST:

M a y o r

Jas. Simpson

City Clerk

Two bids for Concession in City Parks were opened and read and referred to City Purchasing Agent and Commissioner of Parks

Bids to furnish the City with gasoline were opened and read and referred to City Purchasing Agent for tabulation and report.

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

ATTEST:

Jas. Simpson

APPROVED;

C. K. Quin