

## REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, FEBRUARY 13, A. D. 1941 10:00 A. M.

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PRESENT: Honorable Maury Maverick, Mayor, presiding and Commissioners Davis, Hein, Steffler and Lipscomb.

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On motion of Commissioner Steffler, duly seconded and carried, the reading of the minutes of the previous meeting was read and 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, Maverick, Davis, Hein, Steffler and Lipscomb.

No. 599

MR-942

AN ORDINANCE (2793)

TRANSFERRING \$1,800.00 FROM BACK TAX GENERAL FUND TO THE 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 \$1,800.00, of the Back Tax General Fund to the 1940 General Fund.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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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, Maverick, Davis, Hein, Steffler and Lipscomb.

No. 600

MR-943

AN ORDINANCE (2794)

APPROPRIATING \$15,000.00 OUT OF THE 1940 GENERAL FUND TO PAY BALANCE DUE ON 1940 GENERAL FUND SERIES NOTE #28.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,000.00, be and the same is hereby appropriated out of the 1940 General Fund to pay balance due on 1940 General Fund Series note #28, @ \$25,000.00, maturing on or before June 30, 1941, payable to National Bank of Commerce, San Antonio, Texas.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

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

No. 601

MR-944

AN ORDINANCE (2795)

TRANSFERRING \$5,000.00 OUT OF THE BACK TAX GENERAL FUND TO THE STINSON FIELD 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 the Back Tax General Fund to the Stinson Field Fund.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

No. 602 *MR-945* AN ORDINANCE (2796)

APPROPRIATING \$319.70 OUT OF STREET IMPROVEMENT FUND OF 1937 TO PAY FOR MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$319.70, be and the same is appropriated hereby out of Street Improvement Fund of 1937 to pay for materials and supplies used for Street Improvement in the City of San Antonio, Texas, payable to Rodgers & Stewart, Inc. as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

No. 603 *MR-946* AN ORDINANCE (2797)

APPROPRIATING \$748.33 OUT OF THE STINSON FIELD FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$748.33, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending February 15, 1941, in the amount of . . . . . \$748.33.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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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, Maverick, Davis, Hein, Steffler and Lipscomb.

No. 604 *MR-947* AN ORDINANCE (2798)

TRANSFERRING \$906.10 FROM THE 1939 GENERAL FUND, AUDIT ACCOUNT, TO THE 1940 GENERAL FUND, AUDIT ACCOUNT, AS A REIMBURSEMENT.

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 authorized to transfer from the 1939 General Fund, Audit Account, to the 1940 General Fund, Audit Account, the sum of \$906.10 to reimburse the 1940 General Fund, Audit Account, for expenses paid in error.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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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, Maverick, Davis, Hein, Steffler and Lipscomb.

No. 605

MR-948

AN ORDINANCE (2799)

REPEALING COUNCIL APPROPRIATION NO. 574.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, Council appropriation No. 574 for \$855.00, be and the same is hereby repealed.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

No. 606

MR-949

AN ORDINANCE (2800)

APPROPRIATING \$323.90 OUT OF IMPROVEMENT DISTRICT NO. 15 FUND IN PAYMENT OF MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$323.90, be and the same is appropriated hereby out of Improvement District No. 15 Fund in payment of materials and supplies used in connection with River Beautification work in the City of San Antonio, Texas, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

No. 607

MR-950

AN ORDINANCE (2801)

APPROPRIATING \$87.50 OUT OF THE IMPROVEMENT DISTRICT #15 FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.50, be and the same is hereby appropriated out of the Improvement District #15 Fund, for payroll for the period ending February 15, 1941, for account of:

River Beautification Project \$87.50

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

No. 608

MR-951

AN ORDINANCE (2802)

APPROPRIATING \$8.75 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND TO PAY FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.75, be and the same is hereby appropriated out of the Improvement District No. 15 Fund 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 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

No. 609

MR-952

AN ORDINANCE (2803)

APPROPRIATING \$3,118.28 OUT OF RAIL REMOVAL FUND IN PAYMENT OF MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,118.28, be and the same is appropriated hereby out of Rail Removal Fund in payment of materials and supplies used in connection with rail removal project in the City of San Antonio, Texas, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

No. 610

MR-953

AN ORDINANCE (2804)

APPROPRIATING \$16.00 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 \$16.00, 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 February 12, 1941, as follows:

Tom McNamara	Refund	\$ 6.00
H. R. Jorgenson	Refund	10.00
		<u>\$16.00</u>

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

No. 611

MR-954

AN ORDINANCE (2805)

CREATING STREET PAVING ACCOUNT AND TRANSFERRING FROM STREET IMPROVEMENT FUND OF 1937 AND STREET EXCAVATION TRUST ACCOUNT TO THE FORE MENTIONED FUND \$1,556.47.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, and account styled Street Paving Account is hereby created, and 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 out of the following funds:

Street Improvement Fund of 1937	\$ 982.77
Street Excavation Trust Account	573.70
	<u>\$1556.47</u>

to the Street Paving Account.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

Commissioner Hein introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Maverick, Davis, Hein, Steffler and Lipscomb.  
No. 612

MR-955

AN ORDINANCE (2806)

REPEALING PART OF COUNCIL APPROPRIATION NO. 762, DATED DECEMBER 7, 1939.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,476.78 of Council Appropriation No. 762, dated December 7, 1939, Improvement District No. 15 Fund, be and the same is hereby repealed.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

Mayor Maverick introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Maverick, Davis, Hein, Steffler and Lipscomb.  
No. 613

MR-956

AN ORDINANCE (2807)

APPROPRIATING \$490.03 OUT OF LA VILLITA FUND IN PAYMENT OF MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$490.03, be and the same is appropriated hereby out of the La Villita Fund in payment of materials and supplies used in connection with erection of Bolivar Building in the City of San Antonio, Texas, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

Mayor Maverick introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Maverick, Davis, Hein, Steffler and Lipscomb.  
No. 614

MR-957

AN ORDINANCE (2808)

APPROPRIATING \$39.35 OUT OF THE ADVERTISING FUND TO PAY FOR POSTAGE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39.35, be and the same is hereby appropriated out of the Advertising Fund to pay Dan J. Quill, Postmaster for postage.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

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

No. 615

MR-958 AN ORDINANCE (2809)

APPROPRIATING \$267.50 OUT OF THE ADVERTISING FUND, MUNICIPAL INFORMATION BUREAU, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$267.50, be and the same is hereby appropriated out of the Advertising Fund, Municipal Information Bureau, for payroll for the period ending February 15, 1941, in the amount of . . . . \$276.50.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

No. 616

MR-959 AN ORDINANCE (2810)

APPROPRIATING \$1,173.53 OUT OF ADVERTISING 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 \$1,173.53, be and the same is appropriated hereby out of the Advertising 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 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

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

No. 617

MR-960 AN ORDINANCE (2811)

ACCEPTING THE ATTACHED PROPOSAL OF GENERAL ELECTRIC SUPPLY CORP., INSOFAR, AS IT RELATES TO FURNISHING THE CITY OF SAN ANTONIO, POLICE DEPARTMENT, WITH TRAFFIC SIGNAL CONTROLS TO BE USED AT THE INTERSECTION OF S. FLORES, NOGALITOS & CEVALLOS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of General Electric Supply Corp., be, and is hereby accepted, insofar, as it relates to furnishing the City of San Antonio, Police Department, with Traffic Signal Controls to be used at the intersection of S. Flores, Nogalitos and Cevallos Streets, as offered in accordance to the attached proposal and prints furnished Bidder, for a net total sum of \$523.60 and this net total sum of \$523.60 being hereby appropriated out of the 1940 General Fund, Police Department, in payment of same.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- 961 -

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

No. 618

MR-961  
AN ORDINANCE (2812)

APPROPRIATING \$4,224.65 OUT OF STINSON FIELD FUND TO PAY FOR MATERIALS,  
SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,224.65,  
out of Stinson Field Fund to pay for materials, supplies and miscellaneous expenditures,  
payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

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

No. 619

MR-962  
AN ORDINANCE (2813)

ACCEPTING THE ATTACHED PROPOSAL OF SOUTHERN EQUIPMENT CO., INSOFAR, AS IT  
RELATES TO FURNISHING THE CITY OF SAN ANTONIO, POLICE DEPARTMENT, WITH  
TRAFFIC SIGNAL HEADS TO BE USED AT THE INTERSECTION OF FLORES, NOGALITOS  
AND CEVALLOS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of  
Southern Equipment Co., be, and is hereby accpeted, insofar, at it relates to furnishing the  
City of San Antonio, Police Department, with Traffic Signal Heads to be used at the intersec-  
tion of S. Flores, Nogalitos and Cevallos Streets, as offered in accordance to the attached  
proposal and prints furnished Bidder, for a net total sum of \$897.09 and this net total sum of  
\$897.09 being hereby appropriated out of the General Fund of 1940, Police Department, in pay-  
ment of same.

PASSED AND APPROVED on the 13th day of February, 1941. --

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

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

No. 620

MR-963  
AN ORDINANCE (2814)

APPROPRIATING THE SUM OF FIFTY (\$50.00) DOLLARS, TO PAY THE CLAIM OF MRS.  
TRACY SIPPLE.

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

That the sum of Fifty (\$50.00) Dollars, be and the same is hereby appropriated out  
of the 1940 General Fund, Judgments and Suits Account, to Mrs. Tracy Sipple, in payment of her  
claim resulting from a break down of a sewer line back of her premises, at 339 Porter Street.  
Said sum shall be paid claimant upon execution and delivery of a full and complete release of  
the City of San Antonio from any and all claims, form of said release to be approved by the  
City Attorney of the City of San Antonio, Texas.

PASSED AND APPROVED this 13th day of February, A. D. , 1941.

Maury Maverick  
Mayor

Attest; H. L. Dillashaw  
City Clerk

- - -

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

No. 621

MR-964

AN ORDINANCE (2815)

APPROPRIATING TWO DOLLARS AND THIRTY-FOUR CENTS (\$2.34) TO BE PAID TO HENRY B. DIELMANN AS A REFUND FOR EXPENSES TO AND FROM AUSTIN, TEXAS.

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

That the sum of Two Dollars and Thirty-Four Cents (\$2.34) be, and the same is hereby appropriated out of the 1940 General Fund - Mayor's Account - to be paid to Henry B. Dielmann as a refund for expenses to and from Austin, Texas, while attending a meeting of the Legislature Committee of the League of Texas Municipalities, as per affidavit on file with the City Auditor.

PASSED AND APPROVED this 13th day of February, 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

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

No. 622

MR-965

AN ORDINANCE (2816)

APPROPRIATING THE SUM OF FIFTY DOLLARS (\$50.00) TO PAY THE CLAIM OF MRS. FLO MAIER, FOR DAMAGES TO PERSONAL PROPERTY AT THE 500 BLOCK OF PECK AVENUE, SAN ANTONIO, TEXAS, RESULTING FROM STOPPAGE IN THE STORM SEWERS AND SANITARY SEWERS ADJACENT TO SAID PROPERTY.

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

That the sum of Fifty (\$50.00) Dollars, be and the same is hereby appropriated out of the 1940 General Fund, Judgments and Suits Account, to pay the claim of Mrs. Flo. Maier, for damages to personal property, to-wit: household furnishings situated in her residence at 540 Peck Avenue, resulting from the failure of the storm sewers and sanitary sewers failing to properly operate on the morning of December the 12th, 1940, and causing water to back up in said residence, said sum to be paid claimant upon the execution and delivery of a full and complete release of the City of San Antonio from any and all claims; form of said release to be approved by the City attorney.

PASSED AND APPROVED this 13th day of February, A. D., 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

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

No. 623

MR-966

AN ORDINANCE (2817)

APPROPRIATING THE SUM OF NINE HUNDRED (\$900.00) DOLLARS, TO PAY GRAHAM & COLLINS ELECTRIC COMPANY FOR CERTAIN WORK, LABOR AND MATERIALS.

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

That the sum of Nine Hundred (\$900.00) Dollars, be and the same is hereby appropriated out of Improvement District #15 Account, to pay Graham & Collins Electric Company, for certain work, labor and materials, in connection with electrical work on the cantilever walk between Houston and Travis Streets and bridges as more fully appears from bills on file with

the City Auditor of the City of San Antonio.

PASSED AND APPROVED this 13th day of February, A. D., 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

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

No. 624

AN ORDINANCE (2818)

AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR FIRE INSURANCE POLICIES, AND APPROPRIATING THE SUM OF THREE THOUSAND ONE HUNDRED FIFTY DOLLARS AND NINETY EIGHT CENTS (\$3,150.98), IN PAYMENT OF PREMIUMS.

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

1. That the Mayor of the City of San Antonio, be and he is hereby authorized to execute a contract for the following fire insurance policies:

<u>Policy Prefix and number</u>	<u>Name of Insurance Company</u>	<u>Date of Policy</u>	<u>Amount of Insurance</u>	<u>Description of Coverage</u>	<u>Expiration Date</u>	<u>Premium</u>
104	Sentinel Fire Ins. Co.	12/21/40	295,400	Fire & E. C	12/21/43	1609.93
105	"	12/21/40	100,000	Fire	12/21/43	465.00
862770	Dubuque F. & M Ins. Co.	12/21/40	295,400	Fire & E C	12/21/43	1609.93
862771	"	12/21/40	100,000	Fire	12/21/43	465.00
300229	St. Paul F & M. Ins. Co.	12/21/40	295,400	Fire & E C	12/21/43	1609.93
300230	"	12/21/40	100,000	Fire	12/21/43	465.00
1003	Commercial Union Fire	12/21/40	295,400	Fire & E C	12/21/43	1609.93
1004	" of New York	12/21/40	100,000	Fire	12/21/43	465.00
3005	"	12/21/40	595,000	Explosion	12/21/43	368.90
60423	Merchants Fire assur.	12/21/40	295,000	Fire & E C	12/21/43	1609.93
60424	"	12/21/40	100,000	Fire	12/21/43	465.00

which policies are purchased through the following insurance agents of San Antonio, Texas:

Rohde & Gittinger	Dennis, Hinckle & Wray
Sawtelle, McAllister & Cary	"
"	Altgelt & Altgelt
"	"
"	Perry & Savage
"	"

2. It is understood that said agents are financing said policies through the First Banccredit Corporation of St. Paul, Minnesota.

3. The terms of payment shall be as follows:

\$883.35 due 1/11/41
892.43 due 2/11/41
459.83 due 3/11/41
458.40 due 4/11/41
456.97 due 5/11/41
458.43 due 6/11/41
456.27 due 7/11/41
452.66 due 8/11/41
451.23 due 9/11/41
449.79 due 10/11/41
448.36 due 11/11/41
446.93 due 12/11/41
445.50 due 1/11/42
444.06 due 2/11/42
442.63 due 3/11/42
441.20 due 4/11/42
439.77 due 5/11/42
438.33 due 6/11/42
436.81 due 7/11/42
435.47 due 8/11/42
434.04 due 9/11/42
432.60 due 10/11/42
431.17 due 11/11/42

Interest included in figures of \$392.68 figured at 4%.

4. That the sum of Three Thousand One Hundred Fifty Dollars and Ninety Cents (\$3,150.98), be and the same is hereby appropriated out of the 1940 General Fund, Parks Department Account, to pay premiums on said policies through May 31st, 1941, said policies being on file with the City Auditor of the City of San Antonio.

5. PASSED AND APPROVED this 13th day of February, A. D. 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

- - -

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

MR-968 A RESOLUTION (2819)

AUTHORIZING W. B. HAMILTON, ASSISTANT CITY TREASURER TO ENDORSE REFUND CHECK.

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

That W. B. Hamilton, Assistant City Treasurer, be and he is hereby authorized and directed to endorse one certain check in the amount of Two Dollars and Forty Cents (\$2.40) to Jack Martin, a member of the Fire Department of the City of San Antonio, said check being described as follows: Check payable to the City of San Antonio drawn by Aetna Life Insurance Company, dated February the 6th, 1941, on Frost National Bank, San Antonio, Texas, Check No. 43109, in the amount of Two Dollars and Forty Cents (\$2.40), and being a refund of premium for cancellation of coverage for said Jack Martin.

PASSED AND APPROVED this 13th day of February, A. D. 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

MR-969 AN ORDINANCE (2820)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE QUIT CLAIM DEED CONVEYING CERTAIN PROPERTY TO ED. RUHNKE.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized to execute quit claim deed, conveying to Ed. Ruhnke all of its right, title and interest in and to the following described property:

The south 108.8 feet of lot No. 18, in block No. 8, city Block No. 3010, on the north side of Carolina Street and west side of Boerne Street, in San Antonio, Texas,

the consideration for said conveyance being the sum of \$652.41.

2. PASSED AND APPROVED this 13th day of February, A. D. 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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

MR-970 AN ORDINANCE (2821)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE QUIT CLAIM DEED CONVEYING CERTAIN PROPERTY TO ERNESTINE THEIS, WIFE OF JOSEPH THEIS.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized to execute quit claim deed, conveying to Ernestine Theis, wife of Joseph Theis, as her separate estate, all of its right, title and interest in and to the following described property:

Lots Nos. 2, 3 and 12, in block No. 5, city block No. 643, on the south side of Iowa and east side of South Walnut Streets, in San Antonio, Texas,

the consideration for said conveyance being the sum of \$504.93.

2. PASSED AND APPROVED this 13th day of February, A. D. 1941.

Maury Maverick  
Mayor

Attest: H. L. Dillashaw  
City Clerk

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A petition of Fernando C. Gonzales to install gas equipment at 2038 W. Poplar, was read and referred to Commissioner Lipscomb.

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A petition of Central Christian Church for exemption from taxation, was read and referred to Commissioner Davis.

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A petition of George C. Peyran for approval of filling station at 218 E. Pecan, was read and referred to Commissioner Lipscomb.

MR-971

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A petition of B. W. Day, to install gasoline equipment at 1629 E. Houston, was granted.

MR-972

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On motion of Commissioner Lipscomb, duly seconded and carried, a petition of St. Anthony Storage Garage was granted.

MR-973

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On motion of Commissioner Lipscomb, duly seconded and carried, a petition of Main Cleaners, 437 Main Avenue, to install boiler was granted.

MR-974

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On motion of Commissioner Steffler, duly seconded and carried, a petition of Eleanor M. and B. W. Armstrong Jr, R. S. Menefee, for the subdivision of C. B. 3700 to 3711 inc. was approved.

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On motion, duly seconded and carried, the meeting adjourned.

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APPROVED: \_\_\_\_\_  
M A Y O R

ATTEST: *E. L. Theis*  
City Clerk