

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, MAY 14TH, A.D. 1942 10:00 A.M.

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

ABSENT: Commissioner C. Ray Davis.

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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 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. Nays, Davis, absent.

Appro. No. 875

MT-3

AN ORDINANCE (1243)

APPROPRIATING \$100,071.24 OUT OF 1941 GENERAL FUND TO PAY FOUR (4) NOTES NOS. 50 TO 53 INCL. OF THE 1941 GENERAL FUND SERIES, AND ACCRUED INTEREST

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$100,000.00, be and the same is appropriated hereby out of 1941 General Fund (Various Departments) payable to Frost National Bank of San Antonio, Texas, to pay four (4) Notes Nos. 50 to 53 incl., of the 1941 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1942;

AND, the sum of \$71.24, be and the same is appropriated hereby out of 1941 General Fund (Interest Department) to pay accrued interest on 1941 General Fund Notes Nos. 50 to 53 inclusive.

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

- - -

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

Appro. No. 876

MT-4

AN ORDINANCE (1244)

APPROPRIATING \$78,796.90 OUT OF 1941 GENERAL FUND FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$78,796.90, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending May 15, 1942, as follows:

Tax Commissioner	212.50	
Tax Assessor, Regular	1,285.00	
" " Extra	321.00	
Tax Collector, Regular	380.00	
" " Extra	312.50	
Back Tax, Regular	371.25	
License & Dues	295.00	
Treasurer	205.00	3,382.25
Comm. Parks, Plazas, etc.	472.50	
Parks & Plazas	1,459.00	
St. Cleaning & Garbage	1,927.90	
Rivers & Ditches	50.00	
City Hall Building	312.50	
Old City Cemeteries	37.50	
San Jose Burial Park	75.00	
Brackenridge Golf Course	317.50	
Riverside Golf Course	187.50	
City Market House	480.00	
Zoo	910.00	
Olmos Basin & Dam	190.00	
Sewage Disposal Plant	1,570.00	
" " " Sup.	5.00	
Governor's Palace	97.50	

La Villita	216.75	8,308.65
Comm. Sts. & Pub. Improv.	432.50	
Street Maintenance	3,296.60	
" " (Shop)	850.00	
Engineering	1,838.83	
Sewer Maintenance	522.50	
Pumping Stations	160.00	7,100.43
Comm. Fire & Police	512.50	
Fire Dept. - Group A	21,126.25	
" " " B	1,537.50	
" " " C	225.00	
" " Apprentice, Class #1	1,350.00	
" " " #2	422.50	
Police Dept. - Group A	15,442.75	
" " " A, Sup.	69.00	
" " " B	572.50	
" " " B-2	413.72	
" " " C	2,732.02	
" " " C, Special	60.00	
" " " D	385.00	
Fire Alarm, Group A	517.50	
" " " B	210.00	
Inspection Department	1,890.00	
Civil Service Board	100.00	47,566.24
Mayor's Department	878.33	
Mayor - Recreation	240.00	
City Attorney	832.50	
Back Tax Attorney	375.00	
Auditor	1,247.50	
City Clerk	225.00	
Purchasing Agent	485.00	
Corporation Court	862.50	
Health Department	5,210.00	
" " " Sup.	50.00	
Weights & Measures	612.50	
Auditoriums	953.50	
Witte Museum	405.00	
Pioneer Building	62.50	12,439.33
		78,796.90

"And that Warrant therefor shall be numbered #371 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

Appro. No. 877

AN ORDINANCE (1245)

APPROPRIATING \$50.00 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 \$50.00, 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 May 13, 1942, as follows:

John A. Albert	Refund	\$ 9.00
Able Plu. Col.	Refund	4.00
R. L. Estes	Refund	6.40
City of San Antonio	Repairs	30.60
	Total	\$50.00

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

Appro. No. 878 ^{MT-6} AN ORDINANCE (1246)
APPROPRIATING \$757.96 OUT OF 1941 GENERAL FUND - MAYOR'S W.P.A.
ACCOUNT TO PAY FOR RENTALS OF PROPERTIES AND EQUIPMENT ON
VARIOUS WPA PROJECTS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$757.96, be and the same is appropriated hereby out of 1941 General Fund - Mayor's W.P.A. Account - to pay for rentals of properties and equipment on various W.P.A. Projects and United States Employment Service as per approved invoices on file in the City Auditor's Office, payable to the following:

I. E. Jecker, Agent	\$ 14.16
Frost National Bank, for account of	
Frost National Bank Building	133.34
Mortgage Loan & Agency Company	100.00
F. G. Oppenheimer	330.00
Mrs. Ella R. Palmer	36.00
Mrs. Dick Pullen	15.00
S. A. Loan & Trust Company, Independent	
Executor of the Estate of Charles	
Bellinger, Deceased	67.38
Anna Schelper, Trustee	55.00
A. A. Seeligson	7.08
	<u>\$757.96</u>

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN
M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 879 ^{MT-7} AN ORDINANCE (1247)
APPROPRIATING \$35,741.08 OUT OF THE 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 \$35,741.08, 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	\$ 6,710.96
Taxation	466.38
Parks, Sanitation & Public Property	11,584.48
Streets & Public Improvements	6,573.18
Fire & Police	10,406.08
	<u>\$35,741.08</u>

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN
M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 880 ^{MT-8} AN ORDINANCE (1248)
APPROPRIATING \$30.16 OUT OF THE STREET PAVING ACCOUNT IN PAYMENT
OF MATERIALS AND SUPPLIES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.16, be and

the same is appropriated hereby out of the Street Paving Account in payment of materials, and supplies, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of May, 1942.

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. Naves, Davis, absent. Appro. No. 881

AN ORDINANCE (1249)

APPROPRIATING \$1,711.28 OUT OF 1941 GENERAL FUND - VARIOUS DEPARTMENTS -
TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,711.28, be and the same is appropriated hereby out of 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	\$	313.92
Taxation		82.58
Sanitation, Parks & Public Property		296.35
Streets & Public Improvements		75.83
Fire & Police		942.60
		<u>\$1,711.28</u>

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

Appro. No. 882

AN ORDINANCE (1250)

APPROPRIATING \$23.54 OUT OF 1941 GENERAL FUND FOR EXPENSES
ON TRIP TO DALLAS AND HOUSTON, TEXAS, ON OFFICIAL CITY BUSINESS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.54, be and the same is appropriated hereby out of 1941 General Fund (Mayor's Department) to re-imburse A.F. Dechman, Departmental Agent, amount expended for necessary expenses on trip to Dallas, Texas, and Houston, Texas, and return, from May 1, 1942 to May 2, 1942 inclusive, on official City business, as per itemized sworn statement of expenses on file with the City Auditor.

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

Appro. No. 883

AN ORDINANCE (1251)

APPROPRIATING \$624.53 OUT OF THE AIRPORT FUND OF 1941 IN PAYMENT
OF MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$624.53, be and the same is appropriated hereby out of the Airport Fund of 1941 in payment of materials, supplies 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 14th day of May, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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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. Naves, Davis, absent. Appro. No. 884

MT-12

AN ORDINANCE (1252)

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 May 15, 1942, \$40.00.

"And that Warrant therefor shall be numbered #409 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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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. Naves, Davis, absent. Appro. No. 885

MT-13

AN ORDINANCE (1253)

APPROPRIATING \$326.60 OUT OF THE 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 \$326.60, 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 14th day of May, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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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. Naves, Davis, absent. Appro. No. 886

MT-14

AN ORDINANCE (1254)

APPROPRIATING \$4,623.54 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 \$4,623.54, be and the same is appropriated hereby out of the Stinson Field Fund in payment of materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office.

Office.

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
City Clerk

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

Appro. No. 887

AN ORDINANCE (1255)

APPROPRIATING \$350.00 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 \$350.00, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending May 15, 1942, in the amount of \$350.00.

"And that Warrant therefor shall be numbered #146 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
City Clerk

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

Appro. No. 888

AN ORDINANCE (1256)

APPROPRIATING \$820.16 OUT OF THE STINSON FIELD FUND FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$820.16, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending May 15, 1942 in the amount of \$820.16.

"And that Warrant therefor shall be numbered #160 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
City Clerk

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

Appro. No. 889

AN ORDINANCE (1257)

APPROPRIATING \$12.50 OUT OF AIRPORT FUND OF 1941 TO PAY FOR

TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.50, be and the same is appropriated hereby out of Airport Fund of 1941 to pay Southwestern Bell Telephone Company, for telephone services as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of May, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 890 and 891

MT-18

AN ORDINANCE (1258)

REPEALING ORDINANCE ENTITLED "AN ORDINANCE ACCEPTING PROPOSALS OF JORDAN-IVERS MOTOR COMPANY AND HERPEL-GILLESPIE TO FURNISH THE CITY OF SAN ANTONIO WITH TRUCKS; AND APPROPRIATING FUNDS IN PAYMENT THEREFOR", PASSED AND APPROVED ON THE 16TH DAY OF APRIL, A.D. 1942, BEING ORDINANCE NO. 1154; AND CANCELLING APPROPRIATION NO. 827 OF THE SAME DATE; ACCEPTING PROPOSALS OF JORDAN-IVERS MOTOR COMPANY AND HERPEL-GILLESPIE TO FURNISH THE CITY OF SAN ANTONIO WITH TRUCKS; AND APPROPRIATING FUNDS IN PAYMENT THEREFOR

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

1. That an ordinance entitled "AN ORDINANCE ACCEPTING PROPOSALS OF JORDAN-IVERS MOTOR COMPANY AND HERPEL-GILLESPIE TO FURNISH THE CITY OF SAN ANTONIO WITH TRUCKS; AND APPROPRIATING FUNDS IN PAYMENT THEREFOR", passed and approved on the 16th day of April, A.D. 1942 and being Ordinance No. 1154 and Appropriation No. 827, be and the same is hereby repealed, and said Appropriation No. 827 be and the same is hereby cancelled and the amounts therein appropriated - \$1,937.13 to Jordan-Ivers Motor Company, \$968.57 to Herpel-Gillespie and \$498.70 to Jordan-Ivers Motor Company - be and the same are hereby ordered returned to the funds out of which appropriated - the first two above mentioned being out of the 1941 General Fund - Street Cleaning Department, and the latter being out of the 1941 General Fund - Zoological Department.

2. That the proposal of Jordan-Ivers Motor Company, of San Antonio, Texas, dated April 1, 1942, to furnish the City of San Antonio, for use by the Street Cleaning Department, with five (5) 1942 Ford V-8 Cab over engine trucks, 2 ton capacity, 158 inch wheel base, 100 horse power, at a price of \$1452.85 each, delivery to be made within five days from date of order, as per proposal attached to and made a part of ordinance of April 16th, 1942 above referred to, being Ordinance No. 1154, be and the same is hereby accepted, and said proposal is hereby made a part hereof by reference.

3. That the proposal of Herpel-Gillespie, of 319 Broadway, San Antonio, Texas, dated April 1, 1942, to furnish the City of San Antonio, for use by the Street Cleaning Department, with one (1) 1942 Ford Cab over engine truck, 1½ ton capacity, 158 inch wheel base, 100 horse power, at a price of \$1452.85, delivery to be made subject to ability of bidder to secure unit from factory after contract is awarded, as per proposal attached to and made a part of ordinance of April 16th, 1942 above referred to, being Ordinance No. 1154 be and the same is hereby accepted, and said proposal is hereby made a part hereof by reference.

4. That the sum of \$5,000.00 be and the same is hereby appropriated out of the 1941 General Fund - Street Cleaning Department, in payment to the following named firms on account of the purchase price of the trucks hereinabove ordered, said payments to be made upon delivery and acceptance of said trucks by the City of San Antonio:

Jordan-Ivers Motor Company	\$3,547.15
Herpel-Gillespie	\$1,452.85

5. PASSED AND APPROVED this 14th day of May, A.D. 1942.

C. K. QUIN, MAYOR

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. Naves, Davis, absent.
 Appro. No. 892

AN ORDINANCE (1259)

ACCEPTING PROPOSAL OF JEE MCNEEL MACHINERY CO. TO FURNISH THE CITY OF SAN ANTONIO WITH ONE (1) 1942 INTERNATIONAL INDUSTRIAL TYPE HIGHWAY 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 Co., of 910 Austin Street, San Antonio, Texas, dated April 22, 1942, attached hereto and made a part hereof, to furnish the City of San Antonio with one (1) INTERNATIONAL 1942 industrial type highway mower, controlled with power lift, 5 ft. blade, knift rack, power drive knife grinder, rear power take-off, exhaust muffler, spark arrester and tools, immediate delivery, at a price of \$942.00, f.o.b. City Material Yards, San Antonio, Texas, with discount of 2% if paid within 10 days from date of delivery and acceptance of mower, be and the same is hereby accepted.
2. That the sum of \$942.00 be and the same is hereby appropriated out of the 1941 General Fund - Parks and Plazas Department, in payment to Jess McNeel Machinery Co. therefor.
3. All other bids for the above mower are hereby rejected.
4. PASSED AND APPROVED this 14th day of May, A.D. 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

A RESOLUTION (1260)

DIRECTING THE CITY CLERK TO ADVERTISE FOR PROPOSALS TO FURNISH ALL MATERIALS AND LABOR NECESSARY FOR APPLYING SURFACE TREATMENT ON STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF SAN ANTONIO, FOR THE PERIOD BEGINNING JUNE 1st, 1942 AND ENDING DECEMBER 31st, 1942.

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

1. That the City Clerk be and he is hereby authorized and directed to advertise, in the manner provided by law, for proposals to furnish all materials and labor necessary for applying Surface Treatment on any street which may be designated within the Corporate Limits of the City of San Antonio, for the period beginning June 1st, 1942 and ending December 31st, 1942, in accordance with the following specifications, to-wit:

Surface Treatment to consist of an application of a quarter to half a gallon of "Colas" per square yard, covered immediately with about 20 pounds of "Trap Rock" (3/8" down with dust removed) per square yard, broomed-dragged and rolled tight. Unit price bid will be price per square yard of area covered.

2. That sealed bids will be received by the City Clerk until 10:00 o'clock on Thursday, May 31st, 1942, at which time same will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Bexar County, Texas.
3. The City reserves the right to reject any or all bids.
4. PASSED AND APPROVED this 14th day of May, A.D. 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson, City Clerk

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

A RESOLUTION (1261)

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR PROPOSALS TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF VARIOUS KINDS OF PAVING MATERIALS FOR THE PERIOD BEGINNING JUNE 1ST, 1942 AND ENDING NOVEMBER 30TH, 1942.

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

1. That the City Purchasing Agent be and he is hereby authorized and directed to advertise for proposals, in the manner provided by law, to furnish the City of San Antonio with its requirements of certain paving materials, for the period beginning June 1st, 1942 and ending November 30th, 1942 as follows:

Cold Mix Limestone Rock Asphalt
Cold Mix Roch Asphalt
Cut Back Asphaltic Concrete Pavement (a)
Cut Back Asphaltic Concrete Pavement (b)
Blended Limestone Rock Asphalt
Blended Limestone Rock Asphalt - Seal Coat
Cut Back Asphalt RC - 2
Cut Back Asphalt MC - 4
Road Oil RO - 3
Oil Asphalt OA - 230
Oil Asphalt OA - 135
Emulsion

all as per specifications on file in the office of the City Purchasing Agent.

2. That sealed bids covering any or all of the above mentioned items will be received until 10:00 o'clock A.M. on Thursday, May 21st, 1942, at which time same will be opened in the Council Chamber of the City of San Antonio, Bexar County, Texas.

3. The City reserves the right to reject any or all bids.

4. PASSED AND APPROVED this 14th day of May, A.D. 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

AN ORDINANCE (1262)

DEDICATING EXTENSION OF FUNSTON PLACE

(For full text of this Ordinance, see Ordinance Book "J", page 589)

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. Naves, Davis, absent.

A RESOLUTION (1263)

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR BIDS TO FURNISH THE CITY OF SAN ANTONIO WITH FOUR VERTICAL 8" SEWAGE PUMPS TO HANDLE RAW UNSCREENED SEWAGE TO INCREASE THE PRESENT CAPACITY BY AT LEAST 50 PER CENT, AT THE SHERMAN STREET PUMPING STATION, BID ALSO TO INCLUDE RE-DESIGNING PRESENT ELECTRICAL EQUIPMENT TO HANDLE ADDITIONAL LOAD, ALSO ONE AUTOMATIC

SEQUENCE CONTROL FOR SEWAGE PUMPS INSTALLED, BIDS TO BE OPENED

THURSDAY, MAY 21ST, 1942, at 10:00 A.M.

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

1. That the City Purchasing Agent be and he is hereby authorized and directed to advertise, in the manner provided by law, for bids to furnish the City of San Antonio with four vertical 8 inch sewage pumps to handle raw unscreened sewage to increase the present capacity by at least 50 per cent, at the Sherman Street pumping Station, bids also to include re-designing present electrical equipment to handle additional load, also one automatic sequence control for sewage pumps, installed.
2. That sealed bids will be received by the City Clerk until 10:00 o'clock on Thursday, May 21st, 1942, at which time same will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Bexar County, Texas.
3. The City reserves the right to reject any or all bids.
4. PASSED AND APPROVED this 14th day of May, A.D. 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

Proposals to furnish the City with Gravel, Sand, Brick, Cement, Pea Gravel; Incandescent Lamps; Fresh Sea Food and Horse Meat for Zoo; Liquid Chlorine; Sewer Pipe and Fittings; Fairway Mower; and proposals to public official notices of the City, were opened and read and referred to City Purchasing Agent for tabulation.

^{MT-20} The petition of Sinclair Refining Company to replace equipment at 3322 W. Commerce, was, upon recommendation of Fire & Police Commissioner, P. L. Anderson. granted and adopted.

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

APPROVED: _____

C. K. Quin
M A Y O R

ATTEST:

Jas. Simpson
CITY CLERK