

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, FEBRUARY 12, A.D. 1942 10:00 A.M.

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

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

Appro. No. 676 *MS-1020* AN ORDINANCE (946) *1020*
 APPROPRIATING \$27.98 OUT OF THE 1941 GENERAL FUND - STREET
 MAINTENANCE ACCOUNT TO PAY FOR FREIGHT ON CRUSHED ROCK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27.98, be and the same is hereby appropriated out of the 1941 General Fund - Street Maintenance Account - to pay Texas & New Orleans Railroad Company for crushed rock as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of February, A.D. 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
 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, Quin, Hein, Steffler, Anderson and Davis.

Appro. No. 677 *MS-1021* AN ORDINANCE (947) *1021*
 APPROPRIATING \$65.00 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 \$65.00 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 11, 1942, as follows:

Geo. R. Meyer	Refund	\$ 4.00
R.G. Klevenhagen	"	7.85
Mrs. Fred H. Byrom	"	9.00
Nogalitos Lumber Co.	"	4.00
Mrs. Pearl Turner	"	9.00
City of S.A.		31.15
		<u>\$65.00</u>

PASSED AND APPROVED on the 12th day of February, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson
 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, Quin, Hein, Steffler, Anderson and Davis.

Appro. No. 678 *MS-1022* AN ORDINANCE (948) *1022*
 APPROPRIATING \$79,085.37 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79,085.37, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending February 15, 1942, as follows:

Tax Commissioner	462.50	
Tax Assessor, Regular	1,335.00	
Tax Collector, Regular	455.00	
Back Tax, Regular	433.75	
License & Dues	295.00	
Treasurer	205.00	
Tax Assessor, Extra	906.00	4,092.25

Comm. Parks, Plazas, etc.	472.50	
Parks & Plazas	1,411.50	
St. Cleaning & Garbage	1,955.50	
Rivers & Ditches	50.00	
City Hall Building	282.50	
Old City Cemeteries	37.50	
San Jose Burial Park	75.00	
Brackenridge Golf Course	340.00	
Riverside Golf Course	187.50	
City Market House	475.00	
Zoo	820.00	
Olmos Basin & Dam	152.50	
Sewage Disposal Plant	1,460.00	
Governor's Palace	97.50	
La Villita	216.75	8,033.75

Comm. Public Improv. & Sts.	432.50	
Street Maintenance	3,389.25	
" " (Shop)	850.00	
Engineering	1,844.16	
Sewer Maintenance	440.00	
Pumping Stations	160.00	7,115.91

Comm. Fire & Police	487.50	
Fire Dept.- Group A	20,420.32	
" " " B	1,617.50	
" " " C	225.00	
" Apprentice, Class #1	1,814.27	
" " " #2	372.50	
Police Dept., Group A	15,731.73	
" " " B	561.00	
" " " C	2,736.51	
" " " C, Special	60.00	
" " " D	355.00	
Fire Alarm, Group A	517.50	
" " " B	210.00	
Civil Service Board	100.00	
Inspection Department	1,890.00	47,098.83

Mayor's Department	908.33	
" Recreation Dept.	40.00	
City Attorney	895.00	
Back Tax Attorney	375.00	
Auditor	1,221.76	
City Clerk	225.00	
Purchasing Agent	485.00	
Corporation Court	922.50	
Health Department	5,361.00	
" " Overtime	225.04	
Weights & Measures	612.50	
Municipal Auditoriums	1,022.00	
Witte Museum	389.00	
Pioneer's Building	62.50	12,744.63
		<u>79,085.37</u>

"And that Warrant therefor shall be numbered #263 and dated to correspond with pay-roll accounts".

PASSED AND APPROVED on the 12th day of February, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

Appro. No. 679

AN ORDINANCE (949)

APPROPRIATING \$125,082.20 OUT OF 1941 GENERAL FUND TO PAY 1941

GENERAL FUND NOTES NOS. 17 TO 21 INCL. AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$125,000.00, be and the same is hereby appropriated out of 1941 General Fund (Various Departments) payable to Frost National Bank, San Antonio, Texas, to pay five (5) Notes Nos. 17 to 21 incl. of the 1941 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1942;

AND, the sum of \$82.20, be and the same is hereby appropriated out of 1941 General Fund (Interest Department) to pay accrued interest on 1941 General Fund Notes Nos. 17 to 21 incl.

PASSED AND APPROVED on the 12th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 680

MS-1024

AN ORDINANCE (950)

APPROPRIATING \$126.57 OUT OF THE 1941 GENERAL FUND TO PAY CITY'S SHARE OF LIFE INSURANCE ON EMPLOYEES IN THE FIRE & POLICE COMMISSIONERS DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$126.57, be and the same is appropriated hereby out of the 1941 General Fund - Fire & Police Commissioner's Departments to pay Aetna Life Insurance Company the city's share of life insurance on employees in his departments, as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 681

MS-1024.1

AN ORDINANCE (951)

APPROPRIATING \$431.62 OUT OF THE 1941 GENERAL FUND @ VARIOUS DEPARTMENTS - TO PAY FOR RENTALS OF PROPERTY AND EQUIPMENT ON VARIOUS WPA PROJECTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$431.62, be and the same is hereby appropriated out of the 1941 General Fund - various departments to pay for rentals of property and equipment on various WPA projects and United States Employment Service as per approved invoices on file in the City Auditor's Office, chargeable as follows:

Public Affairs in General \$431.62

PASSED AND APPROVED on the 12th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 682

MS-1025

AN ORDINANCE (952)

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 February 15, 1942, in the amount of \$40.00.

"And that Warrant therefor shall be numbered #399 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 12th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 683

MS-1026

AN ORDINANCE (953)

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 February 15, 1942, in the amount of \$392.50.

"And that Warrant therefor shall be numbered #128 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 12th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 684

MS-1027

AN ORDINANCE (954)

APPROPRIATING \$627.22 OUT OF THE STINSON FIELD FUND, FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$627.22, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending February 14, 1942, in the amount of \$627.22.

"And that Warrant therefor shall be numbered #141 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 12th day of February, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

Appro. No. 685

MS-1028

AN ORDINANCE (955)

APPROPRIATING \$138.50 OUT OF THE 1941 GENERAL FUND - VARIOUS DEPARTMENTS
TO PAY FOR BURIAL OF PAUPERS AND PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$138.50, be and the same is appropriated hereby out of the 1941 General Fund - various departments - to pay for burial of paupers and professional services as per approved invoices on file in the City Auditor's Office, chargeable as follows:

Public Affairs in General \$138.50

PASSED AND APPROVED on the 12th day of February, 1942.

C. K. QUIN
M A Y O R

ATTEST:

Jas. Simpson
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, Quin, Hein, Steffler, Anderson and Davis.

Appro. No. 686 *MS-1029* AN ORDINANCE (956) *1029*

TRANSFERRING \$102,600.00 FROM VARIOUS FUND 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 transfer or cause to be transferred the sum of \$102,600.00 to the 1941 General Fund out of the following Funds:

Back Tax General Fund	\$ 3,000.00
1940 General Fund	99,600.00
	<u>102,600.00</u>

PASSED AND APPROVED on the 12th day of February, 1942.

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. 687 *MS-1030* AN ORDINANCE (957) *1030*

APPROPRIATING \$896.00 IN PAYMENT TO THE LIGHT PUBLISHING COMPANY FOR ADVERTISING IN "TH LIGHT YEAR BOOK".

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

1. That \$896.00 be and the same is hereby appropriated out of the Advertising Fund in payment to The Light Publishing Company for advertising in "THE LIGHT YEAR BOOK", as per statement on file in the Auditor's Office.

2. PASSED AND APPROVED this 12th day of February, A.D. 1942.

C. K. QUIN

ATTEST:

Jas. Simpson
City Clerk

M A Y O R

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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, Quin, Hein, Steffler, Anderson and Davis.

MS-1031 AN ORDINANCE (958) *1031*

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE DEED COVERING LOT 8, BLOCK 8, NEW CITY BLOCK 2946 TO F. A. DINN, FOR THE SUM OF \$200.00

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 and directed to execute deed from the City of San Antonio to F. A. Dinn, covering Lot 8, Block 8,

New City Block 2946, purchase price being \$200.00, and an easement of the East 10 feet of said lot for drainage purpose being retained in said deed.

2. That said amount of \$200.00, purchase price for said property, be and the same is hereby directed to be deposited in the Street Opening and Widening Fund of 1926.

3. PASSED AND APPROVED this 12th day of February, A.D. 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

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

AN ORDINANCE (959) ^{MS-1032} 4832

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE QUIT CLAIM DEED TO LILLIE B. BARNES

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

1. That the Mayor of the City of San Antonio be and is hereby authorized to execute quit claim deed to Lillie B. Barnes, wife of T. E. Barnes, as her separate estate, conveying to her all of the City of San Antonio's right, title and interest in and to the following described property:

Lots 14 & 15, New City Block 6814 situated in the City of San Antonio, County of Bexar, State of Texas.

2. The consideration for the execution of this quit claim deed by the City of San Antonio to Lillie B. Barnes shall be the payment to the City of the sum of Nine Hundred Ninety One and 98/100 (\$991.98) Dollars.

3. PASSED AND APPROVED this 12th day of February, A. D. 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson
City Clerk

The following petitions were read and granted upon motion of Commissioner Steffler, duly seconded and carried:

^{MS-1033} 1032 Petition of J. C. Kirby, Jr. for approval of plat subdivision SOUTH MOOR ADDITION, part of lot 1, NCB A-62

^{MS-1034} 1034 Petition of J. C. Kirby, Jr. for approval of vacating plat, part of Lot 1, NCB A-62, Range 6

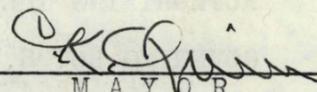
^{MS-1035} 1033 Petition of Hallie Nathan for approval of plat, County Block 5527.

Petition of Home Owner's Loan Corporation for refund of taxes paid in error (E 33.3 ft. of Lot 2, NCB 214) was read and referred to Commissioner of Taxation, C. Ray Davis.

Fire & Police Commissioner Anderson recommended that the following petition be granted, ADOPTED.

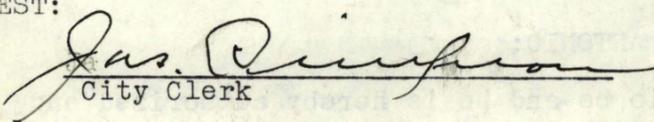
^{MS-1036} 1036 Petition of Bowen Motor Coaches to install 2 tanks and pump in alley rear of 215 No. Alamo St.

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

APPROVED: 

M A Y O R

ATTEST:


City Clerk