

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO
THURSDAY, DECEMBER 11, A.D. 1941 10:00 A.M.

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

- - -

On motion of Commissioner Steffler, duly seconded and carried, the reading of the Minutes of the previous meeting, were dispensed with and ordered approved.

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. 536 *MS-848* AN ORDINANCE (770)
APPROPRIATING \$67.00 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 \$67.00 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 Dec. 10, 1941. As follows:

Mrs. Mary Ella Erfurth Refund	\$	1.40
Walter F. Klein	"	6.40
Floretta Casanova	"	9.00
City of San Antonio Repairs		50.20
Total	\$	67.00

PASSED AND APPROVED on the 11 day of December, 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.

Appro. No. 537 *MS-849* AN ORDINANCE (771)
APPROPRIATING \$1,531.13 OUT OF STREET PAVING ACCOUNT TO PAY FOR LABOR,
MATERIALS, SUPPLIES AND TRUCK HIRE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,531.13, be and the same is appropriated hereby out of Street Paving Account to pay Rodgers & Stewart & Inc., for labor, materials, supplies and truck hire used on certain streets as per approved invoices and estimates on file in the City Auditor's Office.

PASSED AND APPROVED on the 11 day of December, 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.

Appro. No. 538 *MS-850* AN ORDINANCE (772)
APPROPRIATING \$3,353.38 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 \$3,353.38, be and the same is appropriated hereby out of the Street Paving Account, payable to Rodgers & Stewart, Inc., in payment of materials, and supplies as per approved bills on file in the City

Auditor's Office.

PASSED AND APPROVED on the 11th day of December, 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.

Appro. No. 539

AN ORDINANCE (773)

APPROPRIATING \$5.00 OUT OF THE 1940 GENERAL FUND, FOR RIVERS & DITCHES PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.00, be and the same is hereby appropriated out of the 1940 General Fund, for Rivers and Ditches payroll for the period ending Apri. 30, 1941. This amount was never delivered to the laborer, as he left for the beet fields of Michigan. He has not returned to the City, and requested that he be paid.

Rivers and Ditches \$ 5.00

"And that Warrant therefor shall be numbered #434 and dated to Correspond with payroll accounts."

PASSED AND APPROVED on the 11 day of December, 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 Hein.

Appro. No. 540

AN ORDINANCE (774)

APPROPRIATING \$79,335.38 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79,335.38, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending December 15, 1941, as follows:

Tax Commissioner	462.50	
Tax Assessor, Regular	1,335.00	
" " Extra	450.00	
Tax Collector, Regular	455.00	
Back Tax, Regular	488.75	
License & Dues	295.00	
Treasurer	205.00	3,691.25

Comm. Parks, Plazas, Etc.	450.00	
Parks & Plazas	1,389.16	
St. Cleaning & Garbage	1,997.47	
Rivers & Ditches	50.00	
City Hall Building	280.00	
Old City Cemeteries	37.50	
San Jose Burial Park	75.00	
Brackenridge Golf Course	335.00	
Riverside Golf Course	187.50	
City Market House	467.50	
Zoo	872.50	
Olmos Basin & Dam	152.50	
Sewage Plant	1,452.50	
Governor's Palace	97.50	
La Villita	216.75	8,060.88

Comm. Sts. & Public Improv.	432.50	
Street Maintenance	3,466.26	
" " (Shop)	787.50	
Engineering	1,831.66	
Sewer Maintenance	515.00	
Pumping Stations	160.00	7,192.92

Comm. Fire & Police	487.50	
Fire Dept. - Group A	20,773.61	
" " " B	1,385.00	
" " " C	225.00	
Apprentice, Class #1	1,265.33	
" " " " # 2	592.02	
Police - Group A	15,975.25	
" " B	572.50	
" " C	2,832.00	
" " C(Special)	60.00	
Fire Alarm, Group A	517.50	
" " B	210.00	
Civil Service Board	100.00	
Inspection Department	<u>1,882.50</u>	46,878.21
Mayor's Department	878.33	
" "	30.00	
City Attorney	895.00	
Back Tax Attorney	362.50	
Auditor	1,247.50	
City Clerk	275.00	
Purchasing Agent	485.00	
Corporation Court	1,150.50	
Health Department	5,921.67	
" "(Overtime)	168.62	
Weights & Measres	612.50	
Municipal Auditoriums	920.00	
" " (Nov. 30)	60.75	
Witte Museum	442.25	
Pioneers Building	<u>62.50</u>	<u>13,512.12</u>
		79,335.38

"And that Warrant therefor shall be numbered #204 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 11 day of December, 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. 541

MS-853

AN ORDINANCE (775)

APPROPRIATING \$28,721.53 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 \$28,721.53, 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	\$ 3,788.49
Taxation	1,204.71
Parks, Sanitation & Public Property	8,584.71
Streets & Public Improvements	5,034.55
Fire & Police	<u>10,109.07</u>
	\$28,721.53

PASSED AND APPROVED on the 11th day of December, 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.

Appro. No. 542

MS-854

AN ORDINANCE (776)

APPROPRIATING \$81.61 OUT OF 1941 GENERAL FUND - POLICE DEPARTMENT
TO RE-IMBURSE REVOLVING FUND FOR TRAVELING EXPENSES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$81.61, be and the same is appropriated hereby out of 1941 General Fund - Police Department - to re-imburse P. L. Anderson Fire & Police Commissioner for traveling expenses used by various employees, as per approved receipts on file in the City Auditor's Office.

PASSED AND APPROVED on the 11 day of December, 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. 543

AN ORDINANCE (777)

APPROPRIATING \$168.30 OUT OF AIRPORT FUND OF 1941 TO PAY FOR TRUCK
HIRE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$168.30, be and the same is appropriated hereby out of Airport Fund of 1941 to pay for truck hire used at new municipal airport, as per approved estimates on file in the City Auditor's Office, payable to the following:

W. F. Perner	\$ 59.40
D. B. Tarin	59.40
J. W. Thompson	49.50
Total	\$168.30

PASSED AND APPROVED on the 11 day of December, 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. 544

AN ORDINANCE (778)

APPROPRIATING \$4.30 OUT OF THE LA VILLITA FUND IN PAYMENT OF SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.30, be and the same is appropriated hereby out of the La Villita Fund, payable to Allen Auto Electric Service, in payment of supplies used in connection with erection of Bolivar Building at La Villita, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 11 day of December, 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. 545

AN ORDINANCE (779)

APPROPRIATING \$2,771.29 OUT OF THE STINSON FIELD FUND IN PAYMENT
OF MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,771.29, 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.

PASSED AND APPROVED on the 11th day of December, 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.

Appro. No. 546

MS-858

AN ORDINANCE (780)

APPROPRIATING \$877.50 OUT OF THE STINSON FIELD FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$877.50, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending December 15, 1941, in the amount of \$877.50.

"And that Warrant therefor shall be numbered #127 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 11 day of December, 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.

Appro. No. 547

MS-859

AN ORDINANCE (781)

APPROPRIATING \$6.17 OUT OF STINSON FIELD FUND TO PAY FOR TOILET SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.17, be and the same is hereby appropriated out of Stinson Field Fund to pay The General Service Company Incorporated for toilet service for the month ending Oct. 31, 1941, same being fifty per cent of receipts, as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 11 day of December, 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.

Appro. No. 548

MS-860

AN ORDINANCE (782)

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

December 15, 1941, in the amount of \$40.00

"And that War ant therefor shall be numbered #394 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 11 day of December, 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. 549

AN ORDINANCE (783) §61

APPROPRIATING \$321.20 OUT OF THE AIRPORT FUND OF 1941 IN PAYMENT OF MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$321.20, be and the same is appropriated hereby out of the Airport Fund of 1941 in payment of materials and supplies used in connection with the erection of new municipal airport payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of December, 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. 550

AN ORDINANCE (784) §62

APPROPRIATING \$492.699 OUT OF 1941 GENERAL FUND-VARIOUS DEPARTMENTS- TO PAY FOR RENTALS OF EQUIPMENT AND PROPERTY AND REPAIRS TO EQUIPMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$492.69, be and the same is appropriated hereby out of 1941 General Fund-Variou Departments-to pay for rentals of equipment and property and repairs to equipment on various WPA Projects and Texas State Employment Service, as per approved invoices on file in the City Auditor's Office, chargeable as follows:-

Public Affairs in General \$ 492.69

PASSED AND APPROVED on the 11 day of December, 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, and Anderson.

Appro. No. 551

AN ORDINANCE (785) §63

APPROPRIATING \$177.50 OUT OF 1941 GENERAL FUND-VARIOUS DEPARTMENTS- TO PAY FOR PAUPER INTERMENT AND PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$177.50, be and the same is appropriated hereby out of 1941 General Fund-Variou Departments-to pay for pauper interment and professional services, as per approved invoices on file in the City Auditor's Office, chargeable to the following:

Public Affairs in General \$177.50

PASSED AND APPROVED on the 11 day of December, 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. 552

MS-864 AN ORDINANCE (786)

APPROPRIATING \$30.00 OUT OF 1941 GENERAL FUND TO PAY FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be and the same is appropriated hereby out of 1941 General Fund 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	\$ 16.00
Streets & Public Improvements	<u>14.00</u>
Total	\$ 30.00

PASSED AND APPROVED on the 11 day of December, 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. 553

MS-865 AN ORDINANCE (787)

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 December 15, 1941, in the amount of \$392.50.

"And that Warrant therefor shall be numbered #114 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 11 day of December, 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. 554

MS-866 AN ORDINANCE (788)

APPROPRIATING \$10.00 OUT OF ADVERTISING FUND TO PAY FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of Advertising Fund to pay Dan. J. Quill, Postmaster for postage stamps as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 11 day of December, 1941.

ATTEST: Jas. Simpson - City Clerk

C. K. QUIN - Mayor

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. 555

MS-867

AN ORDINANCE (789)

APPROPRIATING \$9.20 IN PAYMENT TO DISTRICT CLERK OF COURT COSTS IN CAUSE NO. B-96,589, STYLED C. A. BOOKER VS CITY OF SAN ANTONIO.

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

1. That \$9.20 be and the same is hereby appropriated out of the 1941 General Fund - Judgments & Suits Account, in payment to Hart McCormick, District Clerk, of court costs in the District Court in Cause No. B-96,589, in the 73rd District Court, styled C. A. Booker vs City of San Antonio, which cause was dismissed on the 5th day of December, A.D. 1941 at the costs of the Defendant.

2. PASSED AND APPROVED this 11th day of December, 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.

Appro. No. 556

MS-868

AN ORDINANCE (790)

ACCEPTING PROPOSAL OF PATTEN MACHINERY CO. TO FURNISH THE CITY OF SAN ANTONIO WITH INDUSTRIAL TYPE HIGHWAY MOWER.

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

1. That the proposal of Patten Machinery Co., of 1318 North Alamo Street, San Antonio, Texas, dated November 21, 1941, to furnish the City of San Antonio, for use by the Street Maintenance Department, with one 1941 Case VI Type Industrial Type Highway Mower, with 5' cutter bar, at a price of \$950.00, with 12½% discount, and a further deduction of \$2.50 for 5' cutter bar, making a net total of \$828.75, be and the same is hereby accepted.

2. That \$828.75 be and the same is hereby appropriated out of the 1941 General Fund-Street Maintenance Account, in payment to Patten Machinery Co. for said Mower, delivery of which is to be made immediately.

3. All other bids covering this item are hereby rejected.

4. PASSED AND APPROVED this 11th day of December, A.D. 1941.

C. K. QUIN

Attest:

M a y o r

Jas. Simpson

City Clerk

MS-869

The petition of Tex-Pet Petroleum Company to install pump at 500 Dolorosa Street, was, upon recommendation of Commissioner Anderson, GRANTED; Adopted.

The following petitions were read and referred to Commissioner of Fire and Police:

Petition of Manuel Mora for installation of three underground storage gasoline tanks; one for 500 gallons and two for 300 gallons at 320 Vine Street.

Petition of Golden West Lubricating Company to pull 4 electric computing pumps and replace the 4 electric computing pumps located at Golden West Station #4 on corner of Porter and Aransas Street.

The following petitions were, upon motion of Commissioner Steffler, granted by the following vote on roll call to-wit: Ayes, Quin, Hein, Steffler and Anderson.

