

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, AUGUST 14, A.D. 1941

10:00 A.M.

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

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

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

Appro. No. 227

AN ORDINANCE (323)

APPROPRIATING \$28,043.11 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 \$28,043.11, 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	\$ 3,963.61	
Taxation	1,247.68	
Parks, Sanitation & Public Property	13,567.48	
Streets & Public Improvements	3,795.87	
Fire & Police	<u>5,468.47</u>	
	\$ 28,043.11	

PASSED AND APPROVED on the 14 day of August, 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, Anderson, Steffler and Davis.

Appro. No. 228

AN ORDINANCE (324)

APPROPRIATING \$81,288.23 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$81,288.23, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending August 15, 1941, as follows:

Tax Commissioner	462.50	
Tax Assessor, Regular	1,347.50	
Tax Assessor, Extra	403.50	
Tax Collector, Regular	530.00	
Back Tax Regular	488.75	
License & Dues	295.00	
Treasurer	<u>205.00</u>	3,732.25
Comm. Fire & Police	487.50	
Fire Dept. Group A	21,123.73	
" " " B	1,390.00	

Fire Dept. Group C	225.00	
" " Apprentice	1,207.02	
Police - Group A	15,945.75	
" " B	552.50	
" " C	2,839.15	
Fire Alarm - Group A	517.50	
" " " B	210.00	
Civil Service Board	100.00	
Inspection Dept.	<u>1,815.00</u>	46,413.15
Comm. Sts. & Public Imp.	432.50	
Street Maintenance	3,414.67	
" " (Shop)	692.50	
Engineering	1,846.66	
Sewer Maintenance	510.00	
Pumping Stations	<u>160.00</u>	7,056.33
Comm. Parks, Plazas, Etc.	550.00	
Parks & Plazas	1,331.25	
St. Cleaning & Garbage	2,385.74	
Rivers & Ditches	175.00	
City Hall Bldg.	316.00	
Old City Cemeteries	37.50	
San Jose Burial Park	75.00	
Brackenridge Golf Course	320.00	
Riverside Golf Course	192.50	
Market House	485.90	
Zoo	910.00	
Recreation Dept.	2,146.50	
Olmos Basin & Dam	190.00	
Sewage Plant	1,486.45	
Governor's Palace	97.50	
La Villita - Parks	<u>216.75</u>	10,916.09
Mayor's Dept.	878.33	
City Attorney	895.00	
Back Tax Attorney	362.50	
Auditor	1,227.50	
City Clerk	275.00	
Purchasing Agent	485.00	
Corporation Court	1,162.50	
Health Department	5,925.83	
Weights & Measures	612.50	
Municipal Auditoriums	850.00	
Witte Museum	451.25	
Pioneer Hall	25.00	
Zoning Board of Adjustment	<u>20.00</u>	<u>13,170.41</u>
		81,288.23

"And that Warrant therefor shall be numbered #66 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 14th day of August, 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.

Appro. No. 229

ORDINANCE (325)

MS-377
APPROPRIATING \$318.40 OUT OF 1941 GENERAL FUND TO PAY FOR
RENTAL AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$318.40, be and the same is hereby appropriated out of 1941 General Fund-various departments- to pay for rental and supplies, as per approved invoices on file in the City Auditor's Office, payable to the following:

Meyer Pottery Company	\$ 78.40
Sowell Wrecking Company	225.00
M. A. Tyler	<u>15.00</u>
Total	\$ 318.40

PASSED AND APPROVED on the 14 day of August, 1941.

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 and Davis.

Appro. No. 230

AN ORDINANCE (326)

MS-378
APPROPRIATING \$80.00 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 \$80.00 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 August 13th 1941, as follows:

Ed. B. Hudson Co.	Refund	\$12.10
Elias Escamilla	"	9.00
Mrs. Louis Tocci	"	9.00
A. Carrola	"	20.00
City of San Antonio	Repairs	<u>29.90</u>
		\$80.00

PASSED AND APPROVED on the 14th day of August, 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.

Appro. No. 231

MS-379

AN ORDINANCE (327)

TRANSFERRING \$8,000.00 FROM BACK TAX GENERAL FUND TO 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 \$8,000.00 from Back Tax General Fund to the 1940 General Fund.

PASSED AND APPROVED on the 14th day of August, 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.

Appro. No. 232

MS-380

AN ORDINANCE (328)

APPROPRIATING \$4,729.25 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 \$4,729.25, 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 14th day of August, 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.

Appro. No. 233

MS-381

AN ORDINANCE (329)

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 August 15, 1941, in the amount of \$40.00.

"And that Warrant therefor shall be numbered #373 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 14th day of August, 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.

Appro. No. 234

MS-382 AN ORDINANCE (330)

APPROPRIATING \$121.24 OUT OF 1941 GENERAL FUND TO PAY RENTAL ON BUILDINGS USED BY VARIOUS W.P.A. Projects.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$121.24, be and the same is hereby appropriated out of 1941 General Fund - Mayor's W.P.A. Account - to pay rentals on buildings used by various W.P.A. Projects, as per approved invoices on file in the City Auditor's Office, payable to the following:

W.P.A. PROJECT NO.	LOCATED AT	PAYABLE TO	AMOUNT
13,322	1002 N. St. Mary's St.	I. E. Yecker, Agent	\$21.24
14,388	1222 W. Commerce St.,	F. G. Oppenheimer	<u>100.00</u>
		Total	\$121.24

PASSED AND APPROVED on the 14th day of August, 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.

Appro. No. 235

MS-383 AN ORDINANCE (331)

APPROPRIATING \$774.27 OUT OF THE STINSON FIELD FUND, FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$774.27, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending August 15, 1941, in the amount of \$774.27.

"And that Warrant therefor shall be numbered #101 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 14th day of August, 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.

Appro. No. 236

MS-384 AN ORDINANCE (332)

APPROPRIATING \$13.85 OUT OF THE ADVERTISING FUND IN PAYMENT OF MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.85, be and the same is appropriated hereby out of the Advertising Fund 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 August, 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.

Appro. No. 237 *MS-385* AN ORDINANCE (333)

APPROPRIATING \$857.97 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 \$857.97, 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 building of new airport payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of August, 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.

Appro. No. 238 *MS-386* AN ORDINANCE (334)

APPROPRIATING \$342.50 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 \$342.50, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending August 15, 1941, in the amount of \$342.50.

"And that Warrant therefor shall be numbered #80 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 14 day of August, 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.

Appro. No. 239 *MS-387* AN ORDINANCE (335)

APPROPRIATING \$62.84 OUT OF THE LA VILLITA 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 \$62.84, be and the same is appropriated hereby out of the La Villita Fund in payment of materials, supplies and miscellaneous expenditures used in connection with erection of Bolivar Building at La Villita, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of August, 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-388
 Appro. No. 240

AN ORDINANCE (336)

APPROPRIATING \$133.00 OUT OF THE 1941 GENERAL FUND TO PAY FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$133.00, be and the same is hereby appropriated out of the 1941 General Fund to pay for postage as per approved requisitions on file in the City Auditor's Office, payable to Dan. J. Quill, Postmaster, chargeable to the following departments:

Public Affairs in General	\$75.00
Sanitation, Parks & Public Property	28.00
Streets & Public Improvements	<u>30.00</u>
	\$133.00

PASSED AND APPROVED on the 14 day of August, 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-389
 Appro. No. 241

AN ORDINANCE (337)

APPROPRIATING \$20,014.24 OUT OF 1940 GENERAL FUND TO PAY TWO (2) NOTES NOS. 4 AND 5, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,000.00, be and the same is hereby appropriated out of 1940 General Fund (Various Departments) payable to Frost National Bank to pay two (2) Notes Nos. 4 and 5 of the 1940 General Fund Series, \$10,000.00 each, maturing on or before July 1, 1942; and,

the sum of \$14.24, be and the same is hereby appropriated out of 1940 General Fund (Interest Department) payable to Frost National Bank to pay accrued interest on 1940 General Fund Notes Nos. 4 and 5.

PASSED AND APPROVED on the 14th day of August, 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-390
 Appro. No. 242

AN ORDINANCE (338)

APPROPRIATING \$9.00 OUT OF 1941 GENERAL FUND TO PAY FOR SAFETY DEPOSIT BOX RENTAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.00, be and the same is hereby appropriated out of 1941 General Fund - Back Tax Attorney's Department - to pay for safety deposit box rental from June 4, 1941, to June 4, 1942, as per approved invoice on file in the City Auditor's Office, payable to Frost National Bank.

PASSED AND APPROVED on the 14 day of August, 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.

Appro. No. 243

MS-391

AN ORDINANCE (339)

APPROPRIATING \$3.67 IN PAYMENT TO COMMERCIAL ABSTRACT & TITLE COMPANY OF REFUND OF PENALTY CHARGED IN ERROR ON BACK TAXES FOR 1936, 1937 AND 1938 ON PROPERTY ASSESSED TO MRS. J. J. BURTON.

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

1. That \$3.67 be and the same is hereby appropriated out of the Back Tax General Fund, in payment to Commercial Abstract & Title Company of refund of penalty charged and collected by the City of San Antonio on City Taxes, paid by Commercial Abstract & Title Company on July 19, 1941, Back Tax Receipt No. 52549, on Lots 48 and 49, Block 11, City Block 3914, in the City of San Antonio, Bexar County, Texas, said property being assessed in the name of Mrs. J. J. Burton; said refund to be made by said Abstract Company to Mrs. J. J. Burton; all as per petition of Commercial Abstract & Title Company, dated August 5th, 1941, approved by the Commissioner of Taxation.
2. PASSED AND APPROVED this 14th day of August, 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.

Appro. No. 244

MS-392

AN ORDINANCE (340)

APPROPRIATING \$4.60 TO REIMBURSE MRS. EDNA SIDES FOR DAMAGES OCCASIONED BY THE LOSS OF CLOTHING.

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

1. That \$4.60 be and the same is hereby appropriated out of the 1941 General Fund - Recreation Department, to reimburse Mrs. Edna Sides for damages occasioned by the loss of clothing at the check-room of the Concepcion Park Swimming Pool in the City of San Antonio, Bexar County, Texas.
2. Upon execution and delivery of release approved by the City Attorney, the Auditor is directed to deliver to Mrs. Edna Sides city warrant in the amount of \$4.60.
3. PASSED AND APPROVED this 14th day of August, 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.

Appro. No. 245

MS-393 AN ORDINANCE (341)

APPROPRIATING \$10.00 TO REIMBURSE A. B. BAZAN FOR DAMAGES OCCASIONED BY THE LOSS OF CLOTHING OF HIS MINOR SON, DAN BAZAN, ON MAY 24, 1941.

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

1. That \$10.00 be and the same is hereby appropriated out of the 1941 General Fund - Recreation Department, to reimburse A. B. Bazan for damages occasioned by the loss of clothing of his minor son, Dan Bazan, at Woodlawn Pool Check-room in the City of San Antonio, Bexar County Texas.

2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver to A. B. Bazan City Warrant in the amount of \$10.00.

3. PASSED AND APPROVED this 14th day of August, 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.

Appro. No. 246

MS-394 AN ORDINANCE (342)

APPROPRIATING \$15.70 TO REIMBURSE EUGENE HINKEL FOR DAMAGES OCCASIONED BY THE LOSS OF CLOTHING ON JUNE 20, 1941.

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

1. That \$15.70 be and the same is hereby appropriated out of the 1941 General Fund - Recreation Department, to reimburse Eugene Hinkel for damages occasioned by the loss of clothing on June 20, 1941, at the check-room of the Brackenridge Park Swimming Pool in the City of San Antonio, Bexar County, Texas.

2. Upon execution and delivery of release approved by the City Attorney, the Auditor is directed to deliver to Eugene Hinkel City Warrant, in the amount of \$15.70.

3. PASSED AND APPROVED this 14th day of August, 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-395 AN ORDINANCE (343)

ACCEPTING BID OF H. H. MOELLER, GENERAL CONTRACTOR, FOR FURNISHING LABOR, MATERIALS, AND EQUIPMENT REQUIRED IN THE ERECTION AND CONSTRUCTION OF A SECOND STORY ADDITION OVER THE NORTHWEST AND NORTHEAST WINGS OF THE SAN ANTONIO PUBLIC LIBRARY BUILDING; AUTHORIZING CONTRACT AND APPROVAL OF BOND.

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

1. That the proposal of H. H. Moeller, general contractor, of San Antonio, Texas,

for furnishing all labor, materials, and equipment required in the erection and construction of a second story addition over the northwest and northeast wings of the San Antonio Public Library Building, located on Market and South Presa Streets, in the City of San Antonio, Texas, as per plans and specifications on file in the City Clerk's Office, with such changes as approved by the Library Board on August 8, 1941, for the amount of \$16,042.00 be and the same is hereby accepted.

2. That the Mayor is hereby authorized to require and approve on behalf of the City proper bond for the performance and completion of said undertaking.

3. That the Mayor is hereby authorized to cause and require the execution of a written contract, signed by said H. H. Moeller, and by the Mayor in behalf of the City of San Antonio, to be drawn in accordance with such proposals, and the terms and conditions understood and required as applicable to said matter.

4. All other bids are hereby rejected.

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

Appro. No. 247

MS-396

AN ORDINANCE (344)

CANCELLING A PORTION OF APPROPRIATION IN APPROPRIATION 817,

PASSED AND APPROVED ON THE 15TH DAY OF MAY, A.D. 1941.

OF MAY, A.D. 1941.

WHEREAS, on May 15th, 1941, an ordinance appropriating \$1,575,000.00, out of the 1940 General Fund, to pay 1940 General Fund notes Nos. 55 to 117, inclusive, was passed and approved by the Commissioners of the City of San Antonio, being Appropriation No. 817; and,

WHEREAS, \$1,425,000.00 has previously been paid out of said appropriation and there remains unexpended \$150,000.00 thereof; NOW, THEREFORE:-

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

That said unexpended amount of \$150,000.00 of said Appropriation No. 817, be and the same is hereby cancelled and the appropriation thereof is hereby repealed.

PASSED AND APPROVED this 14th day of August, A.D. 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.

Appro. No. 248

MS-397

AN ORDINANCE (345)

REPEALING AN ORDINANCE ENTITLED "AN ORDINANCE APPROPRIATING \$73,758.00

OUT OF 1940 GENERAL FUND TO PAY 1940 G.F. SERIES NOTES NOS. 118 TO 120

INC.", PASSED AND APPROVED ON THE 29TH DAY OF MAY, A.D. 1941, AND CAN-

CELLING APPROPRIATION THEREIN.

WHEREAS, on May 29th, 1941, an ordinance appropriating \$73,758.00 out of the 1940 Gen-

eral Fund Notes Nos. 118 to 120, inclusive, was passed and approved by the Commissioners of the City of San Antonio, entitled "AN ORDINANCE APPROPRIATING \$73,758.00 OUT OF 1940 GENERAL FUND TO PAY 1940 G.F. SERIES NOTES NOS. 118 TO 120, INC.", being Appropriation No. 845; and

WHEREAS, none of said notes were paid out of this appropriation but were paid under Appropriation No. 109, dated July 15, 1941; NOW THEREFORE:-

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

That said ordinance of May 29th, 1941, entitled "AN ORDINANCE APPROPRIATING \$73,758.00 OUT OF 1940 GENERAL FUND TO PAY 1940 G.F. SERIES NOTES NOS. 118 to 120, INC.", being Appropriation No. 845, be and the same is hereby repealed, and the appropriation of \$73,758.00 therein be and the same is hereby cancelled.

PASSED AND APPROVED this 14th day of August, A.D. 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.

Appro. No. 249

MS-398

AN ORDINANCE (346)

REPEALING ORDINANCE ENTITLED "AN ORDINANCE APPROPRIATING \$26,000.00 AND ACCRUED INTEREST OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY 1940 SERIES NOTES NOS. 14 TO 39 INC." PASSED AND APPROVED ON THE 29TH DAY OF MAY, A.D. 1941, AND CANCELLING SAID APPROPRIATION NO. 846.

WHEREAS, on May 29th, 1941, an ordinance entitled "AN ORDINANCE APPROPRIATING \$26,000.00 AND ACCRUED INTEREST OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY 1940 SERIES NOTES NOS. 14 TO 39, INC.", appropriating \$26,000.00 out of the Police & Firemen's Pension Fund to pay Notes 14 to 39, inclusive, and interest, was passed and approved by the Commissioners of the City of San Antonio, being Appropriation No. 846; and,

WHEREAS, \$21,011.27 has previously been paid out of said appropriation and there remains unexpended \$4,988.73 thereof; NOW THEREFORE:-

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

That said unexpended amount of \$4,988.73 of said Appropriation No. 846 be and the same is hereby cancelled and the appropriation thereof is hereby repealed.

PASSED AND APPROVED this 14th day of August, A.D. 1941.

C. K. QUIN
M A Y O R

Attest:

Jas. Simpson
City Clerk

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

A RESOLUTION (347)

AUTHORIZING AND DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR BIDS ON BINDING RENDERED AND UNRENDERED ASSESSMENTS FOR THE TAX DEPARTMENT OF THE CITY OF SAN ANTONIO.

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 bids on binding rendered and unrendered assessments for the Tax Department of the City of San Antonio, as per specifications on file in the Assessor's Office, in the City Hall, San Antonio, Texas.

2. Said bids shall be received until 10:00 o'clock A.M., on August 28th, 1941, at which time same will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Texas.

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

4. PASSED AND APPROVED this 14 day of August, A.D. 1941.

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.

AN ORDINANCE (348)

REGULATING THE STORAGE AND HANDLING OF GASOLINE AND OTHER VOLATILE,
INFLAMMABLE OILS AND LIQUIDS IN THE CITY OF SAN ANTONIO.

(For full text of this ordinance, see Ordinance Book "J", page 428)

MS-399

Bids for lumber for use in the Street Department were opened and read. On motion of Commissioner Steffler, duly seconded and carried, the low bid of I & G. N. Wood, Coal and Lumber Co. was accepted.

Bid of H. Dickson for purchase of printing equipment belonging to the City was opened and read and referred to City Purchasing Agent for report back to the Commissioners.

Bid of Schulze Bros. Mfg. Co. to furnish two Display Cases for Witte Museum was opened and read and referred to City Purchasing Agent for report.

Bids for Five Gang Fair Mower, and two or four Cutting Green Mowers for use in Park Department, were opened and read and referred to City Purchasing Agent for tabulation and report.

Bids for storing and delivering gasoline were opened and read and referred to City Purchasing Agent for tabulation and report.

MS-399.1

Bids for removing and replacing approximately 500 sq. yards of street paving were opened and read. Upon motion of Commissioner Steffler, duly seconded and carried, the low bid of Rodgers and Stewart was accepted.

Commissioner Anderson recommended that the following petitions be granted: Adopted.

MS-400

Petition of the Texas Company to exchange two electric and two visible pumps with four electric computing pumps at service station at 3002 W. Commerce Street.

MS-401

Petition of Bear Oil & Distributing Co. to replace two electric pumps for Lee Rodriguez at 527 Goliad Street.

MS-402
Petition of Henry C. Johnson to relocate one electric gasoline pump at service station located at 102 Hedges Street.

MS-403
Petition of The Texas Company to remove two pumps, relocate three pumps and install two new electric computing pumps at service station at Alamo & Broadway.

MS-404
Petition of Bear Oil & Distributing Co. to replace two electric computing pumps for Alfonso Garza at 901 N. Laredo Street.

MS-405
Petition of Jack Neal Inc. to install an electric meter pump at 2944 Fredericksburg Rd., corner Sacramento, t

- - -
Commissioner Anderson recommended that the petition of Dixie Pet. Co. to install 1 electric pump and 1 - 550 gal. 12 ga. gasoline tank at Randolph Field Transportation Co. at 201 N. Alamo, be NOT granted. Adopted.

- - -
Petition of property owners and citizens requesting extension of "F" zoning classification on each side of N. Zarzamora Street, was read and referred to the Zoning Commission.

- - -
Petition of Emmanuel Temple Church for exemption from taxation of Lots 69, 70, 71, N.C.B. 3495, was read and referred to Commissioner of Taxation.

- - -
Petition of Sinclair Refining Co. to install sign at 523 S. Alamo Street was read and referred to the City Building Inspector.

- - -
Petition against the location of a pecan sheller at the location of West Woodlawn and North Flores Street was read and referred to Building Inspector.

- - -
On motion of Commissioner Steffler, duly seconded and carried, the meeting/^{was}recessed until Tuesday, August 19, A.D. 1941 at 10:00 A.M.

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO
TUESDAY, AUGUST 19, A.D. 1941 10:00 A.M.

Pursuant to recess of Regular Meeting of August 14, 1941.

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

ABSENT: Commissioner Davis.

- - -
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 and Anderson. Nays, Davis, Absent.

Appro. No. 250 *MS-406* AN ORDINANCE (349)

APPROPRIATING \$25,024.66 OUT OF 1941 GENERAL FUND TO PAY ONE (1)

NOTE NO. 4 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. 4, of the 1941 General Fund Series, maturing on or before July 1, 1942, AND, the sum of \$24.66, be and the same is hereby appropriated out of the 1941 General Fund (Interest Department) payable to Frost National Bank, to pay accrued interest on 1941 General Fund Note No. 4.

PASSED AND APPROVED on the 19 day of August, 1941.

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 and Anderson. Naves, Davis, Absent.

Appro. No. 251

MS-407

AN ORDINANCE (350)

APPROPRIATING \$1,569.37 OUT OF 1941 GENERAL FUND TO PAY FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,569.37, be and the same is hereby appropriated out of 1941 General Fund - Various Departments - to pay for telephone services as per approved invoices on file in the City Auditor's Office, payable to South-Western Bell Telephone Company, chargeable as follows:

Public Affairs in General	\$ 344.35
Taxation	72.51
Sanitation, Parks & Public Property	193.53
Street & Public Improvements	45.06
Fire & Police	<u>913.92</u>
Total	\$1,569.37

PASSED AND APPROVED on the 19 day of August, 1941.

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 and Anderson. Naves, Davis, absent.

Appro. No. 252

MS-408

AN ORDINANCE (351)

APPROPRIATING \$9,218.01 OUT OF 1941 GENERAL FUND TO PAY FOR STREET LIGHTS FOR JUNE AND JULY 1941.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9,218.01, be and the same is hereby appropriated out of 1941 General Fund - Lights Department - to pay for street lights for the months of June and July 1941, as per approved invoices on file in the City Auditor's Office, payable to San Antonio Public Service Company.

PASSED AND APPROVED on the 19th day of August, 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 and Anderson. Naves, Davis, absent.

Appro. No. 253

MS-409

AN ORDINANCE (352)

APPROPRIATING \$18,926.11 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18,926.11, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending August 15, 1941, as follows:

Witte Museum	138.75	
Health (Veterinarian)	151.08	
Health	<u>27.50</u>	317.33
Parks & Plazas	1,898.86	
St. Cleaning & Garbage	8,202.74	
Rivers & Ditches	481.11	
Old City Cemetery	115.00	
San Jose Burial Park	298.75	
Brackenridge Golf Course	285.00	
Riverside Golf Course	171.25	
Recreation	1,946.40	
Olmos Basin & Dam	67.50	
La Villita	139.50	
Sewage Plant	207.50	
Sewage Plant	<u>75.00</u>	13,888.61
St. Maintenance	3,299.97	
St. Maintenance	1,081.20	
St. Maintenance	33.00	
Sewer Maintenance	<u>306.00</u>	<u>4,720.17</u>
		18,926.11

"And that Warrant therefor shall be numbered #72 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 19 day of August, 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 and Anderson. Naves, Davis, absent.

Appro. No. 254

MS-410

AN ORDINANCE (353)

APPROPRIATING \$457.60 OUT OF AIRPORT FUND OF 1941, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$457.60, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending August 15, 1941, in the amount of \$457.60.

"And that Warrant therefor shall be numbered #82 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 19th day of August, 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 and Anderson. Naves, Davis, absent.

Appro. No. 255

MS-411

AN ORDINANCE (354)

APPROPRIATING \$10.90 OUT OF STINSON FIELD FUND TO PAY FOR TOLL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.90, be and the same is hereby appropriated out of Stinson Field Fund to pay for toll services, as per approved

invoice on file in the City Auditor's Office, payable to Southwestern Bell Telephone Company.

PASSED AND APPROVED on the 19 day of August, 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 and Anderson. Naves, Davis, absent.

Appro. No. 256

MS-412 AN ORDINANCE (355)

APPROPRIATING \$4.84 OUT OF THE STINSON FIELD FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.84, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending August 15, 1941, in the amount of \$4.84.

"And that Warrant therefor shall be numbered #103 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 19 day of August, 1941.

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. 257

MS-413 AN ORDINANCE (356)

ACCEPTING THE ATTACHED PROPOSAL OF I. & G. N. WOOD, COAL & LUMBER CO., TO FURNISH THE CITY OF SAN ANTONIO, STREET MAINTENANCE DEPARTMENT, WITH A LOT OF FIR LUMBER AS LISTED IN THIS ORDINANCE BELOW:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of I & G N Wood, Coal & Lumber Co., be, and is hereby accepted to furnish the City of San Antonio, Street Maintenance Department, with a lot of Fir Lumber in accordance to specifications as specified in the attached proposal, for a total sum of \$865.71, allowing a discount of 2% if paid within 10 days after the delivery and acceptance of the entire lot of Fir Lumber, making a net sum of \$848.40 and this net sum of \$848.40 being hereby appropriated out of the 1941 General Fund, Street Maintenance Department, in payment of same: See letters attached signed by I & G N Wood, Coal & Lumber Co., and Paul E. Steffler, Street Commissioner, correcting clerical error made in the attached proposal.

Lumber purchased in this Ordinance, listed as follows:

135	pcs.	3 x 8"	-	26'	Rough	Fir
2	"	3 x 14"	-	36'	"	"
4	"	3 x 14"	-	24'	"	"
51	"	3 x 12"	-	20'	"	"
50	"	3 x 8"	-	20'	"	"
40	"	4 x 6"	-	20'	S4S	"

PASSED AND APPROVED on the 19 day of August, 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 and Anderson. Naves, Davis, absent.

Appro. No. 258

MS-414
AN ORDINANCE (357)

ACCEPTING THE ATTACHED PROPOSAL OF SCHULZE BROS., MFG., CO., TO FURNISH THE CITY OF SAN ANTONIO, WITTE MUSEUM DEPARTMENT, WITH TWO EXHIBIT CASES:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Schulze Bros., Mfg., Co., be, and is hereby accepted to furnish the City of San Antonio, Witte Museum Department, with Two Exhibit Cases, manufactured in accordance to the plans and specifications furnished, for a total sum of \$420.00, allowing a 2% discount if paid within 10 days after delivery, making a net sum of \$411.60 and this net sum of \$411.60 being hereby appropriated out of the 1941 General Fund, Witte Museum Department, in payment of same.

PASSED AND APPROVED ON THE 19th day of August, 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 and Anderson. Naves, Davis, absent.

Appro. No. 259

MS-415
AN ORDINANCE (358)

ACCEPTING PROPOSAL OF ALAMO IRON WORKS TO FURNISH THE CITY OF SAN ANTONIO CHAIN LINK FENCING FOR HIGHLAND PARK TENNIS COURTS; AND APPROPRIATING FUNDS IN PAYMENT THEREFOR.

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

1. That the proposal of the Alamo Iron Works, San Antonio, Texas, dated July 24th, 1941, to furnish the City of San Antonio with chain link fencing for Highland Park Tennis Courts at a price of \$1,160.00, with discount of $\frac{1}{2}$ of 1% for cash in 20 days after delivery and acceptance of said fencing, delivery to be made in 30 days, be and the same is hereby accepted.

2. That all other bids are hereby rejected.

3. That \$1,154.20 be and the same is hereby appropriated out of the 1941 General Fund-Recreation Department, in payment to Alamo Iron Works for the above mentioned fencing at the purchase price of \$1,160.00 less $\frac{1}{2}$ of 1% discount for cash within 20 days after date of delivery and acceptance by the City of San Antonio.

4. PASSED AND APPROVED this 19th day of August, A.D. 1941.

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.

MS-416 AN ORDINANCE (359)

ACCEPTING PROPOSAL OF RODGERS AND STEWART, INCORPORATED, TO FURNISH THE CITY OF SAN ANTONIO ALL TOOLS, LABOR, AND EQUIPMENT NECESSARY FOR REMOVAL AND REMOVAL AND REPLACING OF APPROXIMATELY 500 SQUARE YARDS OF PAVEMENT ON HOUSTON AND COMMERCE STREETS.

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

1. That the proposal of Rodgers and Stewart, Inc., San Antonio, Texas, dated August 14, 1941, to furnish the City of San Antonio, all tools, labor, and equipment necessary for the removal and replacing of approximately 500 square yards of pavement on Houston and Commerce Streets at locations to be designated by the City Engineer at a price of \$2.70 per square yard, be and the same is hereby accepted.
2. That all other bids are hereby rejected.
3. PASSED AND APPROVED this 19 day of August, A.D. 1941.

C. K. QUIN

M A Y O R

ATTEST:

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 and Anderson. Naves, Davis, absent.

A RESOLUTION (360)

AUTHORIZING AND DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR BIDS ON TAX RECEIPTS AND ASSESSMENT SHEETS FOR THE TAX DEPARTMENT OF THE CITY OF SAN ANTONIO.

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 bids on tax receipts and assessment sheets for the Tax Department of the City of San Antonio, as per specifications on file in the Assessor's Office, City Hall, San Antonio, Texas.
2. Said bids shall be received until 10:00 o'clock A.M. on August 28, 1941, at which time same will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Texas.
3. The City reserves the right to accept or reject any and all bids.
4. PASSED AND APPROVED this 19 day of August, A.D. 1941.

C. K. QUIN

M A Y O R

Attest:

Jas. Simpson
City Clerk

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

A RESOLUTION (361)

AUTHORIZING AND DIRECTING THE
CITY PURCHASING AGENT TO ADVER-
TISE FOR BIDS TO FURNISH FUEL OIL
TO THE CITY OF SAN ANTONIO FOR THE
SEASON 1941-1942.

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 bids to furnish Fuel Oil to the City of San Antonio in sufficient quantities to cover requirements for Season 1941-1942. Bids to be submitted in accordance to forms and specifications furnished by the City Purchasing Agent.

2. Said Bids shall be received until 10 o'clock A.M. Thursday, August 28th., 1941, at which time same will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Texas.

3. The City of San Antonio reserves the right to accept or reject any or all bids submitted.

4. PASSED AND APPROVED this 19th day of August, A.D. 1941.

C. K. QUIN
M A Y O R

Attest:

Jas. Simpson
City Clerk

Commissioner Anderson recommended that the following petitions be granted: Adopted.

MS-417
Gulf Oil Corporation to install one 1,000 gallon Underground Storage Tank and relocate one Electric Pump at the Service Station located at E. Commerce & Cherry Sts.

MS-418
Magnolia Petroleum Company to install four 10 barrel tanks and four 20 barrel tanks at Super Service Station located at Donaldson Ave. and Fredericksburg Road.

MS-419
Whitehurst Const. Co. to place four 550 gallon underground tanks at 2216 San Pedro or corner San Pedro and West Huisache Streets.

MS-420
Gulf Oil Corporation for approval of the location of a drive-in gasoline filling station at San Pedro and Magnolia Streets.

Peitition of Ollie Collins Rogers for approval of sub-division plat of W. 42 acres Forest Oaks, part of Antonio Perez Survey No. 10, was read and referred to City Engineer.

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

Attest:

Jas. Simpson

APPROVED:

C. K. Quin