

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, APRIL 30TH, A.D. 1942 10:00 A.M.

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

ABSENT: Commissioner P. L. 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 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 Davis. Nays, Anderson, absent.

Appro. No. 851

MS-1245

AN ORDINANCE (1194)

APPROPRIATING \$75,119.19 OUT OF 1941 GENERAL FUND TO PAY
1941 GENERAL FUND NOTES NOS. 40 TO 42 INCLUSIVE AND AC-
CRUED INTEREST

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$75,000.00, be and the same is hereby appropriated out of 1941 General Fund (Various Departments) payable to Frost National Bank of San Antonio, Texas, to pay three (3) Notes Nos. 40 to 42 incl., of the 1941 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1942; AND, the sum of \$119.19, be and the same is hereby appropriated out of 1941 General Fund (Interest Department) to pay accrued interest on 1941 General Fund Notes Nos. 40 to 42 inclusive.

PASSED AND APPROVED on the 30th day of April, 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, Davis. Nays, Anderson, absent.

Appro. No. 852

MS-1246

AN ORDINANCE (1195)

APPROPRIATING \$79,404.52 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79,404.52, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending April 30, 1942, as follows:

Tax Commissioner	462.50	
Tax Assessor, Regular	1,285.00	
" " Extra	271.50	
Tax Collector, Regular	455.00	
" " Extra	312.50	
Back Tax, Regular	371.25	
License & Dues	295.00	
Treasurer	205.00	3,657.75
Comm. Sts. & Pub. Improv.	432.50	
Street Maintenance	3,310.50	
" " (Shop)	850.00	
Engineering	1,858.16	
Sewer Maintenance	522.50	
Pumping Stations	160.00	7,133.66
Comm. Parks, Plazas, etc	472.50	
Parks & Plazas	1,459.00	
St. Cleaning & Garbage	1,916.65	
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	902.50	
Olmos Basin & Dam	190.00	
Sewage Disposal Plant	1,462.50	
Governor's Palace	97.50	
La Villita	186.75	8,147.40
Comm. Fire & Police	512.50	
Fire Dept. - Group A	21,137.37	
" " " B	1,537.50	
" " " C	100.00	
" " Apprentice, Class #1	1,337.50	
" " " #2	460.00	
Police Dept. Group A	15,773.50	
" " " B	572.50	
" " " B-2	450.00	
" " " C	2,775.00	
" " " C, Special	60.00	
" " " D	385.00	
Fire Alarm, Group A	517.50	
" " " B	210.00	
Civil Service Board	150.00	
Inspection Department	1,890.00	
Zoning Board of Adjustment	20.00	47,888.37
Mayor's Department	878.33	
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	5,300.00	
Health Department	50.00	
" " Overtime	236.51	
Weights & Measures	612.50	
Auditoriums	920.00	
Witte Museum	400.00	
Pioneer's Building	62.50	
Mayor - Recreation	90.00	12,577.34
		<u>79,404.52</u>

"And that Warrant therefor shall be numbered #346 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 30th day of April, 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 and Davis. Nays, Anderson, absent.

Appro. No. 853 *MS-1247* AN ORDINANCE (1196)

APPROPRIATING \$809.00 OUT OF THE STINSON FIELD FUND FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$809.00, be and the same is hereby appropriated out of the Stinson Field Fund, for payrolls for the period ending April 30, 1942, in the amount of \$809.00.

"And that Warrant therefor shall be numbered #158 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 30th day of April, 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, and Davis. Nays, Anderson absent.

Appro. No. 854 *MS-1248* AN ORDINANCE (1197)

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 April 30, 1942 \$40.00.

"And that Warrant therefor shall be numbered #408 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 30th day of April, 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, and Davis. Naves, Anderson, absent.

Appro. No. 855 *MS-1249* AN ORDINANCE (1198)

APPROPRIATING \$325.00 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 \$325.00, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending April 30, 1942, in the amount of \$325.00.

"And that Warrant therefor shall be numbered #144 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 30th day of April, 1942.

C. K. QUIN

M A Y O R

ATTEST:

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, and Davis. Naves, Anderson, absent.

Appro. No. 856 *MS-1250* AN ORDINANCE (1199)

APPROPRIATING \$12,000.00 OUT OF THE POLICEMEN, FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND FOR PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,000.00, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending April 30, 1942, in the amount of \$12,000.00.

"And that Warrant therefor shall be numbered #689 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 30th day of April, 1942.

C. K. QUIN

M A Y O R

ATTEST:

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, and Davis. Naves,

Anderson, Absent.

MS-1251
 Appro. No. 857

AN ORDINANCE (1200)

APPROPRIATING \$70.56 OUT OF THE 1941 GENERAL FUND TO PAY FOR PURCHASE
 OF LUMBER

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$70.56, be and the same is appropriated hereby out of the 1941 General Fund - Street Maintenance Department - to psy A. D. Quasso, for used lumber as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of April, 1942.

C. K. QUIN

M A Y O R 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 Davis. Naves, Anderson, absent.

MS-1252
 Appro. No. 858

AN ORDINANCE (1201)

APPROPRIATING \$364.80 OUT OF THE 1941 GENERAL FUND - LA VILLITA
 ACCOUNT TO PAY FOR ONE CAR-LOAD OF CEMENT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$364.80, be and the same is appropriated hereby out of the 1941 General Fund - La Villita Account - to pay James Donaldson, Incorporated for one car-load of cement as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of April, 1942.

C. K. QUIN

M A Y O R 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 Davis. Naves, Anderson, absent.

MS-1253
 Appro. No. 1203

AN ORDINANCE (1203)

REJECTING ALL BIDS SUBMITTED ON APRIL 9, 1942, TO FURNISH CERTAIN
 TRUCKS; AND ACCEPTING ALTERNATE PROPOSAL OF JORDAN-IVERS MOTOR
 COMPANY TO FURNISH 1940 USED FORD TRUCK, AND APPROPRIATING \$1195.00
 IN PAYMENT FOR SAME

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

1. That all bids submitted to the City of San Antonio on April 9, 1942, to furnish certain trucks for use by the Street Maintenance Department of the City of San Antonio, be and the same are hereby rejected for the reason that it is impossible to obtain deliveries of new trucks, due to Government priorities and regulations.

2. That the Alternate Proposal of Jordan-Ivers Motor Company, of San Antonio, Texas, dated April 22, 1942, to furnish the City of San Antonio, for use by the Street Maintenance Department, with one 1940 used Ford truck, eight cylinder, equipped with a new three-yard dump body, braced sides, rub rail and hydrolic hoist, for the sum of \$1195.00, be and the same is hereby accepted.

3. That the sum of \$1195.00 be and the same is hereby appropriated out of the 1941 General Fund - Street Maintenance Department, in payment to said Jordan-Ivers Motor Company upon delivery and acceptance by the City of the above described truck.

4. PASSED AND APPROVED this 30th day of April, 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, and Davis. Naves, Anderson, absent.

Appro. No. 859

MS-1254

AN ORDINANCE (1202)

APPROPRIATING \$27.25 OUT OF THE 1941 GENERAL FUND TO RE-IMBURSE

C. A. HART FOR TRAVELING EXPENSES INCURRED

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27.25, be and the same is appropriated hereby out of the 1941 General Fund - Fire Department - to reimburse C. A. Hart, Chief of the Fire Department for traveling expenses incurred on trip to Houston, Texas, in attendance to special- Office of Civilian Defense - for instruction in protection of industrial plants during present war, as per approved expense bills and affidavit on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of April, 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 Davis. Naves, Anderson, absent.

Appro. No. 861

MS-1255

AN ORDINANCE (1204)

APPROPRIATING THE SUM OF \$1.00 IN PAYMENT TO TEXAS AND

NEW ORLEANS RAILROAD COMPANY FOR RENTAL OF PROPERTY FOR

SEWER LINE CROSSING

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

1. That the sum of \$1.00 be and the same is hereby appropriated out of the 1941 General Fund - Sewer Maintenance Department, in payment to Texas and New Orleans Railroad Company, for rental of property for sewer line crossing on Bee Street, in the City of San Antonio, for the period from April 25, 1942 to April 25, 1943, as per contract.

2. PASSED AND APPROVED this 30th day of April, 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, and Davis, Naves, Anderson, absent.

Appro. No. 862

AN ORDINANCE (1205)

MS-1256
 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 April 29, 1942, as follows:

Pedro Gomez	Refund	6.40
Mrs. M.E. Rodriguez	"	14.00
V. H. Jaycox	"	6.40
City of San Antonio	Repairs	23.20
	Total	\$50.00

PASSED AND APPROVED on the 30th day of April, 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 and Davis. Nayses, Anderson, absent.

A RESOLUTION (1206)

AUTHORIZING THE MAYOR TO EXECUTE REGULAR MAINTENANCE AGREEMENT WITH THE TEXAS STATE HIGHWAY DEPARTMENT IN CONNECTION WITH THE PAVING OF BURR ROAD FROM BROADWAY TO ENTRANCE TO BASE HOSPITAL AND NORTH PINE STREET FROM CUNNINGHAM TO BRAHAN

(For full text of this resolution, see Ordinance Book "J", page 575)

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, Davis. Nayses, Anderson, absent.

A RESOLUTION (1207)

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR FIR LUMBER TO MANUFACTURE LADDERS FOR USE IN THE FIRE DEPARTMENT

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 the requirements of Fir Lumber, to manufacture ladders for use in the Fire Department, as per specifications on file in the office of the City Purchasing Agent.
2. That sealed bids for furnishing the requirements of Fir Lumber as above, will be received by the City of San Antonio until 10:00 o'clock A.M. on Thursday, May 14, 1942, at which time same will be opened in the Council Chamber of the City Hall of the City of San Antonio, Texas.
3. The City reserves the right to reject any or all bids.
4. PASSED AND APPROVED this 30th day of April, A.D. 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, Davis. Anderson, absent.

AN ORDINANCE (1208)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE AGREEMENT OF LEASE WITH DR. F. G. OPPENHEIMER, OF SAN ANTONIO, COVERING PROPERTY AT 418 SOUTH ALAMO STREET

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

(For full text of this Ordinance, see Ordinance Book "J", page 575)

MS-1258

A petition of Mrs. Ludovica Schulze Travers, Roy Travers and Schulze Bros, Mfg. Co. for the closing of an alley in N.C.B. 602 was, upon motion of Commissioner Steffler, duly seconded and carried, granted, and the City Attorney was directed to draw up proper ordinance covering the matter.

MS-1259

Petition of O. F. Davenport Oil Company to replace one blind gasoline pump at 123 Merchants Street for Merchants Transfer & Storage Company was granted and adopted upon recommendation of Commissioner Anderson.

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

MS-1269

A RESOLUTION (1209)

GRANTING MAYOR C. K. QUIN LEAVE OF ABSENCE FROM THE CITY FRIDAY, MAY 1, 1942.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the request of Mayor C. K. Quin to be absent from the City Friday, May 1st, 1942, be and the same is hereby granted.

PASSED AND APPROVED the 30th day of April, 1942.

APPROVED:

C. K. Quin

Mayor

ATTEST:

Jas. Simpson
City Clerk

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

APPROVED:***

MAYOR

ATTEST:

Jas. Simpson
City Clerk