

## REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, APRIL 9TH, A.D. 1942 10:00 A.M.

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

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

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

Appro. No. 797

AN ORDINANCE (1116)

APPROPRIATING \$40.00 OUT OF THE 1941 GENERAL FUND, FOR SUPPLEMENTARY ZOO 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 1941 General Fund, for Supplementary Zoo payroll for the period ending March 31, 1942, in the amount of \$40.00.

"And that Warrant therefor shall be numbered #314 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 9th day of April, 1942.

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, Davis.

Appro. No. 798

AN ORDINANCE (1117)

APPROPRIATING \$100,049.32 OUT OF 1941 GENERAL FUND TO PAY FOUR (4) NOTES NOS. 29 TO 32 INCL. AND ACCRUED INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100,000.00, be and the same is hereby appropriated out of 1941 General Fund (Various Departments) payable to Frost National Bank of San Antonio, Texas, to pay four(4) Notes Nos. 29 to 32 inclusive, of the 1941 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1942;

AND, the sum of \$49.32, be and the same is hereby appropriated out of 1941 General Fund (Interest Department) to pay accrued interest on 1941 General Fund Notes Nos. 29 to 32 incl.

PASSED AND APPROVED on the 9th 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, Anderson and Davis.

Appro. No. 799

AN ORDINANCE (1118)

APPROPRIATING \$25.00 OUT OF THE 1941 GENERAL FUND TO PAY FOR REFUND PLUMBER'S DEPOSIT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of 1941 General Fund - Street Maintenance Department - to pay H. H. Christensen for refund on plumber's deposit as per approved letter on file in the City

Auditor's Office.

PASSED AND APPROVED on the 9th 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, Anderson and Davis.

Appro. No. 800 *MS-1180* AN ORDINANCE (1119)

APPROPRIATING \$394.62 OUT OF THE 1941 GENERAL FUND - MAYOR'S  
W.P.A. ACCOUNT TO PAY FOR RENTALS OF PROPERTIES AND EQUIPMENT  
ON VARIOUS WPA PROJECTS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$394.62, be and the same is appropriated out of the 1941 General Fund - Mayor's WPA Account - to pay for rentals of properties and equipment on various W.P.A. projects and United States Employment Service as per approved invoices on file in the City Auditor's Office, payable to the following:

I. E. Jecker, Agent	\$	14.16
Mortgage Loan & Agency Co.		100.00
F. G. Oppenheimer		100.00
Mrs. Ella R. Palmer		36.00
Mrs. Dick Pullen		15.00
S.A. Loan & Trust Co., Independent executor of the Estate of Charles Bellinger, Deceased		67.38
Anna Schelper, Trustee		55.00
A. A. Seeligson		7.08
		<u>394.62</u>

PASSED AND APPROVED on the 9th day of April, 1942.

C. K. QUIN

ATTEST:

M A Y O R

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. 801 *MS-1181* AN ORDINANCE (1120)

APPROPRIATING \$150.00 OUT OF THE 1941 GENERAL FUND - FIRE ALARM  
DEPARTMENT - CIVILIAN DEFENSE - TO PAY FOR RENTAL OF ROOMS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150.00, be and the same is appropriated hereby out of the 1941 General Fund - Fire Alarm Department - Civilian Defense to pay G. Bedell Moore for rental of rooms Nos. 528 & 529, Bedell Building as per approved invoices on file in the City Auditor's Office, from March 10, 1942 to May 9, 1942, a period of two months.

PASSED AND APPROVED on the 9th 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, Anderson, Davis.

Appro. No. 802 *MS-1182* AN ORDINANCE (1121)

APPROPRIATING \$88.00 OUT OF THE 1941 GENERAL FUND TO PAY FOR  
BURIAL OF PAUPERS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88.00, be and the same is appropriated hereby out of the 1941 General Fund - Pauper Interment - to pay Castillo Funeral Home for burial of paupers for the month of March 1942 as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of April, 1942.

C.

C. K. QUIN

ATTEST:

M A Y O R

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. 803

AN ORDINANCE (1122)

APPROPRIATING \$592.60 OUT OF 1941 GENERAL FUND TO PAY INSTALLMENT  
ON MACK-INTERNATIONAL TRUCK CORPORATION NOTE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$592.60, be and the same is hereby appropriated out of 1941 General Fund (Fire Department) payable to First National Bank, Dallas, Texas, Assignee of \$13,197.75 Mack-International Motor Truck Corporation Note, to pay one (1) installment of \$550.00 due April 10, 1942, and accrued interest from March 10, 1942 to April 10, 1942 amounting to \$42.60.

PASSED AND APPROVED on the 9th 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, Anderson and Davis.

Appro. No. 804

AN ORDINANCE (1123)

REPEALING PART OF AN ORDINANCE PASSED AND APPROVED OCTOBER 30, 1941  
ACCOUNT DISCOUNT EARNED

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that,  
WHEREAS, an ordinance passed and approved October 30, 1941, being council appropriation No. 456, appropriating \$2,096.00 out of the Airport Fund of 1941 to pay San Antonio Machine & Supply Company for the purchase and installation of one deep well turbine pump, and

WHEREAS, a discount was earned on same, therefore,

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the unused balance of \$41.92, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 9th day of April, 1942.

C. K. QUIN

ATTEST:

M A Y O R

Jas. Simpson

City Clerk

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

Appro. No. 805

MS-1185

AN ORDINANCE (1124)

REPEALING PART OF AN ORDINANCE PASSED ON SEPTEMBER 18, 1941

ACCOUNT DELIVERY WAS NOT MADE COMPLETE

WHEREAS, an ordinance passed and approved on September 18, 1941, being council appropriation No. 339, appropriating \$935.51 out of the 1941 General Fund - Street Cleaning & Garbage Department - to Pay B. F. Goodrich Company for the purchase of solid tires, and,

WHEREAS, a certain portion of these tires were not delivered, therefore,

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the unused balance of \$31.18, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 9th day of April, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson

City Clerk

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

Appro. No. 806

MS-1186

AN ORDINANCE (1125)

REPEALING AN ORDINANCE PASSED AND APPROVED ON JULY 24, 1941,

ON ACCOUNT BEING UNABLE TO DELIVER STREET PUSH BROOM HANDLES

WHEREAS, an ordinance passed and approved on July 24, 1941, being council appropriation No. 160, appropriating \$25.20 out of the 1941 General Fund - Street Cleaning Department - to pay Toudouze Hardware Company for two gross street push broom handles, and,

WHEREAS, the Toudouze Hardware Company is unable to make delivery of the same, therefore,

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the amount of \$25.20, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 9th 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, Anderson and Davis.

Appro. No. 807

MS-1187

AN ORDINANCE (1126)

APPROPRIATING \$1,707.55 IN PAYMENT TO RODGERS & STEWART, IN-

CORPORATED, FOR CERTAIN WORK AND PAVING ON CERTAIN STREETS,

AS PER APPROVED STATEMENTS

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

1. That \$1,707.55 be and the same is hereby appropriated out of the Street Paving Account, to pay Rodgers & Stewart, Incorporated, for labor and materials for certain paving work on certain streets, as per approved statements on file with the City Auditor, as follows:

- |   |          |
|---|----------|
| 1. For labor, brooming, etc., preparing base for application of asphalt oil and pea gravel in City Cemetery on Wyoming Street and Palmetto Street | \$ 20.75 |
| 2. For paving on Cunningham Street along United States Government property  | 100.00   |
| 3. For paving border streets adjacent to Apache Courts in accordance with contract with United States Government                                  | 1,489.90 |

4. For pea gravel applied on Wyoming Street,  
Palmetto Street and Cemetery 96.90

2. PASSED AND APPROVED this 9th 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, Anderson and Davis.

Appro. No. 808

AN ORDINANCE (1127) 1188

APPROPRIATING \$100.97 IN PAYMENT TO CITY LUMBER COMPANY OF CITY'S  
PRO RATA SHARE OF COST OF CONSTRUCTION OF SANITARY SEWER ON KAINÉ  
STREET

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

1. That \$199.97 be and the same is hereby appropriated out of the 1941 General Fund - Sewer Maintenance Construction Account, in payment to City Lumber Company of City's pro rata share of cost of construction of sanitary sewer on Kaine Street from Pleasanton Road to Weinburg Street, in the City of San Antonio, Bexar County, Texas, as per agreement between the City and City Lumber Company.

2. PASSED AND APPROVED this 9th day of April, A.D. 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson  
City Clerk

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

AN ORDINANCE (1128) 1189

ACCEPTING PROPOSAL OF DIXIE SUPPLY CORPORATION TO FURNISH THE CITY  
OF SAN ANTONIO - RECREATION DEPARTMENT, WITH ITS REQUIREMENT OF  
APPROXIMATELY 10,000 GALLONS OF 10% SOLUTION SODIUM HYPOCHLORITE  
FOR CHLORINATION OF SWIMMING POOLS IN THE CITY OF SAN ANTONIO

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

1. That the proposal of Dixie Supply Corporation, of 436 West Houston Street, San Antonio, Texas, dated April 2, 1942, to furnish the City of San Antonio - Recreation Department, with its requirements of approximately 10,000 gallons of 10% solution Sodium Hypochlorite for chlorination of swimming pools in the City of San Antonio during the summer season of 1942, under the trade name of Blanco Sodium Hypochlorite, at a price of Thirty-eight Cents (\$0.38) per gallon, with 2 per cent discount if paid on or before the 10th of the following month, be and the same is hereby accepted.

2. That all other bids are hereby rejected.

3. PASSED AND APPROVED this 9th day of April, A.D. 1942.

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, Anderson and Davis.

A RESOLUTION (1129)

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS FOR LABOR AND MATERIALS TO INSTALL TILE ON WALLS AND PARTITIONS IN SHOWER BATHS IN CLUBHOUSE ON BRACKENRIDGE GOLF COURSE

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

1. That the City Clerk be and he is hereby directed to advertise, in the manner provided by law, for bids to furnish all labor and materials to install tile on walls and partitions in shower baths in Clubhouse on Brackenridge Golf Course, as per specifications on file with Manager of Brackenridge Golf Course.

2. Sealed bids to furnish the required labor and materials for said work, in accordance with said specifications, will be received at the office of the City Clerk until 10:00 o'clock A.M., on Thursday, April 16th, 1942, at which time same will be opened in the Council Chamber of the City Hall of the City of San Antonio.

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

4. PASSED AND APPROVED this 9th day of April, A.D. 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson  
City Clerk

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

AN ORDINANCE (1130)

AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE RECEIPT OF NOTICE OF RENEWAL OF CONTRACT, AND EXTENSION OF SAID CONTRACT, FOR SEWAGE DISPOSAL SERVICE AT FORT SAM HOUSTON, TEXAS, FOR PERIOD OF ONE YEAR BEGINNING JULY 1, 1941 AND ENDING JUNE 30, 1942.

(For full text of this ordinance, see Ordinance Book "J", page 568).

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.

AN ORDINANCE (1131)

ACCEPTING THE BID OF L. B. HORN AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACT OF LEASE COVERING 322.44 ACRES OF LAND IN OLMOS BASIN

(For full text of this ordinance, see Ordinance Book "J", page 568).

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 (1132)

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE AMENDING RULE 39 OF AN ORDINANCE ENTITLED 'AN ORDINANCE REGULATING THE GOVERNMENT OF TRAFFIC ON THE STREETS, PLAZAS AND PUBLIC PLACES OF THE CITY OF SAN ANTONIO', PASSED AND APPROVED ON THE 8TH DAY OF DECEMBER, 1921, AS AMENDED", PASSED AND APPROVED ON THE 27TH DAY OF AUGUST

A.D. 1936, AS AMENDED

(For full text of this ordinance, see Ordinance Book "I", page 568 )

On motion of Commissioner Steffler, the following petition was granted by the following vote on roll call, to-wit: Ayes, Quin, Hein, Steffler, Anderson and Davis.

<sup>MS-1190</sup> Petition of J. C. Kirby for approval of plat of South Moor Addition, Second Unit.

Bids to furnish motor trucks to Street Department were opened and read and referred to City Purchasing Agent for tabulation.

Five bids for electrical work, and three bids for plumbing on hangars at New Municipal Airport were opened and read and referred to Airport Engineer and Architect for tabulation.

On motion of Commissioner Steffler, duly seconded and carried, the meeting was recessed until 11:00 A.M., Friday, April 10, 1942.

Pursuant to the recess of the meeting of April 9th, 1942, the Commissioners reconvened Friday, April 10th, 1942, at 11:00 A.M.

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

ABSENT: Commissioner Davis.

The Mayor introduced the following resolution, which on motion of Commissioner Hein, duly seconded by Commissioner Steffler was passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Hein, Steffler and Anderson. Nays, none.

A RESOLUTION (1133)

AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE AND DELIVER TO THE GOVERNMENT THAT CERTAIN RIGHT OF ENTRY DATED THE 10TH DAY OF APRIL, 1942.

(For full text of this resolution, see Ordinance Book "J", page 569)

The Mayor introduced the following resolution, which on motion of Commissioner Hein, duly seconded by Commissioner Steffler was passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Hein, Steffler and Anderson. Nays, none.

A RESOLUTION (1134)

AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE AND DELIVER TO THE GOVERNMENT THAT CERTAIN RIGHT OF ENTRY DATED THE 10TH DAY OF APRIL, 1942.

(For full text of this resolution, see Ordinance Book "J", page 569)

On motion of Commissioner Steffler, duly seconded and carried, the meeting was recessed until 10:00 A.M. Monday, April 13, 1942.

Pursuant to the recess of the meeting of April 10, 1942, the Commissioners reconvened Monday, April 13, 1942, at 10:00 A.M.

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

ABSENT: Commissioner Davis.

Commissioner Hein introduced the following ordinance, which was read, passed and approved by

the following vote on roll call, to-wit: Ayes, Quin, Hein, Steffler, Anderson. Naves, Davis, absent.

Appro. No. 809

MS-1191

AN ORDINANCE (1135)

APPROPRIATING \$78,917.32 OUT OF THE 1941 GENERAL FUND FOR PAYROLLS

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$78,917.32, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending April 15, 1942, as follows:

Tax Commissioner	462.50	
Tax Assessor, Regular	1,210.00	
" " Extra	345.00	
Tax Collector, Regular	455.00	
" " Extra	312.50	
Back Tax, Regular	371.25	
License & Dues	295.00	
Treasurer	205.00	3,656.25
Comm. Sts. & Pub. Improv.	432.50	
Street Maintenance	3,378.00	
" " (Shop)	850.00	
Engineering	1,814.16	
Sewer Maintenance	527.75	
Pumping Stations	160.00	7,162.41
Comm. Parks, Plazas, etc.	472.50	
Parks & Plazas	1,459.00	
St. Cleaning & Garbage	1,894.82	
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	825.00	
Olmos Basin & Dam	190.00	
Sewage Disposal Plant	1,462.50	
Governor's Palace	97.50	
La Villita	216.75	8,078.07
Comm. Fire & Police	512.50	
Fire Dept. - Group A	20,976.06	
" " " B	1,537.50	
" " " C	175.00	
" " Apprentice, Class #1	1,508.34	
" " " C #2	427.50	
Police Dept. - Group A	15,692.75	
" " " B	572.50	
" " " B-2	262.50	
" " " B-2 Supl.	97.50	
" " " C	2,885.17	
" " " C, Special	60.00	
" " " D	380.94	
Fire Alarm, Group A	517.50	
" " " B	210.00	
Civil Service Board	100.00	
Inspection Department	1,890.00	47,805.76
Mayor's Department	878.33	
" " Recreation	40.00	
City Attorney	832.50	
Back Tax Attorney	375.00	
Auditor	1,247.50	
City Clerk	225.00	
Purchasing Agent	485.00	
Corporation Court	862.50	
Health Department	5,232.50	
" "	50.00	
Weights & Measures	612.50	
Auditoriums	920.00	
Witte Museum	391.50	
Pioneer's Building	62.50	12,214.83
		<u>78,917.32</u>

"And that Warrant therefor shall be numbered #319 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 13th 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 Anderson. Naves, Davis, absent.

Appro. No. 810

MS-1192

AN ORDINANCE(1136)

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 15, 1942 .....\$40.00.

"And that Warrant therefor shall be numbered #406 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 13th day of April, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson  
City Clerk

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

Appro. No. 811

MS-1193

AN ORDINANCE (1137)

APPROPRIATING \$400.00 OUT OF THE 1941 GENERAL FUND - MAYOR'S WPA

ACCOUNT TO PAY FOR RENTAL ON PREMISES AT 115 BROADWAY

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$400.00, be and the same is appropriated hereby out of the 1941 General Fund - Mayor's WPA Account - to pay Frost National Bank, San Antonio, Texas, for rental of premises at 115 Broadway from March 10, 1942 to May 10, 1942, a period of two months, for account WPA Project #16,256-A, as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson  
City Clerk

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

Appro. No. 812

MS-1194

AN ORDINANCE (1138)

APPROPRIATING \$73.50 OUT OF THE 1941 GENERAL FUND - VARIOUS

DEPARTMENTS TO PAY FOR POSTAGE STAMPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$73.50, be and the same is appropriated hereby out of the 1941 General Fund - Various Departments - 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	\$19.00
Sanitation, Parks & Public	
Property	38.50
Streets & Public Improvements	16.00
Total	73.50

PASSED AND APPROVED on the 13th day of April, 1942.

C. K. QUIN

M A Y O R

ATTEST:

Jas. Simpson  
City Clerk

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

MS-1195  
 Appro. No. 813

AN ORDINANCE (1139)

APPROPRIATING \$25,017.81 OUT OF 1941 GENERAL FUND TO PAY  
 ONE (1) NOTE NO. 33 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 of San Antonio, Texas, to pay one (1) Note No. 33 of the 1941 General Fund Series, \$25,000.00 maturing on or before July 1, 1942; AND, the sum of \$17.81, be and the same is hereby appropriated out of 1941 General Fund (Interest Department) to pay accrued interest on 1941 General Fund Note No. 33.

PASSED AND APPROVED on the 13th 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, Anderson. Naves, Davis, absent.

MS-1196  
 Appro. No. 814

AN ORDINANCE (1140)

APPROPRIATING \$724.63 OUT OF THE STINSON FIELD FUND, FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$724.63, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending April 15, 1942, in the amount of \$724.63.

"And that Warrant therefor shall be numbered #154 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 13th 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, Anderson. Naves, Davis, absent.

MS-1197  
 Appro. No. 815

AN ORDINANCE (1141)

ACCEPTING PROPOSAL OF CLAUDE KRISCH ELECTRIC COMPANY TO  
 FURNISH AND INSTALL ALL ELECTRIC WIRING, FOR THREE HANGARS  
 AT NEW MUNICIPAL AIRPORT; AUTHORIZING THE MAYOR OF THE CITY  
 OF SAN ANTONIO TO EXECUTE CONTRACT; AND APPROPRIATING \$4,423.45  
 IN PAYMENT THEREOF

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

1. That the proposal of Claude Krisch Electric Company, of San Antonio, Texas, attached hereto and made a part hereof, to furnish and install all electric wiring, starting five (5) feet outside of buildings, in accordance with plans and specifications, for three hangars at the New Municipal Airport, for a total sum of \$4,423.45, be and the same is hereby accepted.
2. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute contract with said Claude Krisch Electric Company for faithful performance, in

accordance with said proposal.

3. That the sum of \$4,423.45 be and the same is hereby appropriated out of the Airport Fund of 1941, to be paid to Claude Krisch Electric Company upon estimates approved by the Airport Manager and the Mayor.

4. All other bids are hereby rejected.

5. PASSED AND APPROVED this 13th 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, Anderson. Naves, Davis, absent.  
 Appro. No. 816

AN ORDINANCE (1142)

ACCEPTING PROPOSAL OF ROBERT S. WOOD TO FURNISH AND INSTALL ALL PLUMBING, GAS FITTING AND PIPING, FOR THREE HANGARS AT NEW MUNICIPAL AIRPORT; AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE CONTRACT; AND APPROPRIATING THE SUM OF \$4,492.00 IN PAYMENT THEREOF

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

1. That the proposal of Robert S. Wood, of San Antonio, Texas attached hereto and made a part hereof, to furnish and install all plumbing, gas fitting and piping, all stubbed five (5) feet out of building, in accordance with plans and specifications, for three hangars at the New Municipal Airport, for a total sum of \$4,492.00, be and the same is hereby accepted.

2. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute contract with Robert S. Wood for the faithful performance, in accordance with said proposal.

3. That the sum of \$4,492.00 be and the same is hereby appropriated out of the Airport Fund of 1941, to be paid to Robert S. Wood upon estimates approved by the Airport Manager and the Mayor.

4. All other bids are hereby rejected.

5. PASSED AND APPROVED this 13th 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, Anderson. Naves, Davis, absent.

AN ORDINANCE (1143)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE CONTRACT OF LEASE BETWEEN THE CITY OF SAN ANTONIO AND EASTERN AIR LINES INC. FOR PLOT OF GROUND AT NEW MUNICIPAL AIRPORT TO BE USED FOR THE ERECTION OF A TRANSMITTER HOUSE BY EASTERN AIR LINES INC.

(For full text of this ordinance, See Ordinance Book "J"; page 570)

Petition of citizens residing in the vicinity of 2617 Broadway complaining of carnival operating

in that vicinity, was read, and after a discussion by interested parties was referred to City Attorney for an opinion.

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

APPROVED: *[Signature]*  
MAYOR

ATTEST:

*[Signature]*  
CITY CLERK

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