

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

FRIDAY, JANUARY 10TH, A. D. 1941 3:00 P. M.

PRESENT: Honorable Maury Maverick, Mayor, presiding and Commissioners Hein and Lipscomb.

ABSENT: Commissioners Davis and Steffler.

The clerk read the following call, to-wit:

TO THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

Gentlemen:

Under the authority vested in me as Mayor by the Charter of the City of San Antonio, I hereby call you into Special Session this 10th day of January, 1941, to convene at 3:00 P. M. for the purpose of submitting certain ordinances appropriating funds to pay merchants bills, for your consideration that require passage and approval.

Respectfully,

Maury Maverick
Mayor

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

No. 529

MR-851 AN ORDINANCE (2699)

APPROPRIATING \$51.74 OUT OF RAIL REMOVAL FUND TO PAY FOR MATERIALS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$51.74, be and the same is appropriated hereby out of the Rail Removal Fund payable to James Donaldson Inc., San Antonio, Texas, in payment of materials used in connection with Rail Removal Project in the City of San Antonio, Texas, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of January, 1941.

Maury Maverick
Mayor

Attest: H. L. Dillashaw
City Clerk

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

No. 530

MR-852 AN ORDINANCE (2700)

ACCEPTING THE ATTACHED PROPOSAL OF CARLETON PRINTING CO., IN SO FAR, AS IT RELATES TO FURNISHING THE ASSESSOR'S DEPARTMENT WITH 75,000 TAX RECEIPTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Carleton Printing Co., be, and is hereby accepted, in so far, as it relates to furnishing the City of San Antonio, Assessor's Department, with 75,000 Tax Receipts for a net total sum of \$828.59 and this net sum of \$828.59 being hereby appropriated out of the 1940 General Fund, Assessor's Department, in payment of same.

PASSED AND APPROVED on the 10th day of January, 1941.

Maury Maverick
Mayor

Attest: H. L. Dillashaw
City Clerk

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

No. 531

MR-853

AN ORDINANCE (2701)

APPROPRIATING \$4,097.48 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 \$4,097.48, be and the same is appropriated hereby out of 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 10th day of January, 1941.

Maury Maverick
Mayor

Attest: H. L. Dillashaw
City Clerk

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

No. 532

MR-854

AN ORDINANCE (2702)

APPROPRIATING \$341.69 OUT OF THE LA VILLITA FUND IN PAYMENT OF MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$341.69, be and the same is appropriated hereby out of La Villita Fund in payment of materials and supplies used in connection with Bolivar Building at La Villita, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of January, 1941.

Maury Maverick
Mayor

Attest: H. L. Dillashaw
City Clerk

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

No. 533

MR-855

AN ORDINANCE (2703)

APPROPRIATING \$204.91 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 \$204.91, 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 10th day of January, 1941.

Maury Maverick
Mayor

Attest: H. L. Dillashaw
City Clerk

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

No. 534

MR-856 AN ORDINANCE (2704)

APPROPRIATING \$847.50 OUT OF THE STINSON FIELD FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$847.50, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending January 15, 1941, in the amount of \$847.50.

PASSED AND APPROVED on the 10th day of January, 1941.

Maury Maverick
Mayor

Attest: H. L. Dillashaw
City Clerk

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

No. 535

MR-857 AN ORDINANCE (2705)

APPROPRIATING \$255.00 OUT OF THE ADVERTISING FUND, MUNICIPAL INFORMATION BUREAU, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$255.00, be and the same is hereby appropriated out of the Advertising Fund, Municipal Information Bureau, for payroll for the period ending January 15, 1941, in the amount of \$255.00.

PASSED AND APPROVED on the 10th day of January, 1941.

Maury Maverick
Mayor

Attest: H. L. Dillashaw
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, Maverick, Hein, and Lipscomb. Nays, Davis and Steffler, absent.

No. 536

MR-858 AN ORDINANCE (2706)

ACCEPTING THE ATTACHED PROPOSAL OF SERVICE PRINTING CO., INSOFAR, AS IT RELATES TO FURNISHING THE ASSESSOR'S DEPARTMENT WITH 100,000 ASSESSMENT INVENTORY SHEETS:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Service Printing Co., be, and is hereby accepted, insofar, as it relates to furnishing the City of San Antonio, Assessor's Department, with 100,000 Assessment Inventory Sheets for a net total sum of \$392.00 and this net total sum of \$392.00 being hereby appropriated out of the 1940 General Fund, Assessor's Department, in payment of same.

PASSED AND APPROVED on the 10th day of January, 1941.

Maury Maverick
Mayor

Attest: H. L. Dillashaw
City Clerk

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On motion, duly seconded and carried, the meeting adjourned.

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APPROVED: _____
M A Y O R

ATTESTED: E. L. Davis
City Clerk