

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO,

MONDAY, SEPTEMBER 14, 1942

9:30 A.M.

PRESENT: Mayor C. K. Quin, presiding, and Commissioners Henry F. Hein and Paul E. Steffler.

ABSENT : Commissioners C. Ray Davis, and Commissioner P. L. Anderson.

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The Clerk read the following call:

September 14, 1942.

TO THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

Gentlemen:

Under the authority vested in me as Mayor of the City of San Antonio, by the Charter of the City of San Antonio, I call you hereby in a Special Meeting for the good of the City of San Antonio to convene at 9:30 A.M., on the 14th day of September, A.D. 1942., to act upon:-

"AN ORD. APPRO. \$ 15.10 out of 1942 General Fund, for expenses on trip to Ft. Worth, Texas, on Official City business in the interest of the Public Health Center".

"AN ORD. APPRO. \$ 39.88 out of Stinson Field Fund to pay for telephone services and tolls."

"AN ORD. APPRO. \$ 45.10 out of 1942 Gen. Fund to pay for expenses incurred to Prairie View, Texas".

"AN ORD. APPRO. \$50.00 out of the Advertising Fund, for payroll".

"AN ORD. APPRO. \$ 287.50 out of Airport Fund of 1941, for payroll".

"AN ORD. APPRO. \$ 310.91 out of Airport Fund of 1941 to pay for labor and material used in painting office, guest room, at new Municipal Airport".

"AN ORD. APPRO. \$ 952.73 out of the Stinson Field Fund, for payroll".

"AN ORD. APPRO. \$ 1,755.80 out of 1942 General Fund to pay for Telephone services and tolls".

"AN ORD. APPRO. \$ 80,429.26 out of the 1942 General Fund, for payrolls".

Respectfully,

/s/ C. K. Quin

MAYOR

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

Appro. No. 201

MT-312

AN ORDINANCE (1644)

APPROPRIATING \$ 15.10 OUT OF 1942 GENERAL FUND FOR EXPENSES ON TRIP TO FORT WORTH, TEXAS, ON OFFICIAL CITY BUSINESS IN THE INTEREST OF THE PUBLIC HEALTH CENTER FOR THE CITY OF SAN ANTONIO.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$15.10, be and the same is hereby appropriated out of 1942 General Fund - Health Dept., payable to Beverly W. Spillman Sr., Architect, to re-imburse amount expended by him on trip to Fort Worth, Texas, and return, on official City Business in the interest of the Public Health Center for the City of San Antonio, Texas, as per itemized sworn statement of expenses on file with the City Auditor.

PASSED AND APPROVED on the 14th day of September, 1942.

C. K. Quin

ATTEST:

MAYOR

Sam G. Newton,

Asst. City Clerk

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

Appro. No. 202 *MT-313* AN ORDINANCE (1645)
APPROPRIATING \$ 39.88 OUT OF STINSON FIELD FUND TO PAY FOR TELEPHONE SERVICES AND TOLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ 39.88, be and the same is appropriated hereby out of Stinson Field Fund to pay Southwestern Bell Telephone Company, for telephone services and tolls as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of September, A.D. 1942.

C. K. Quin

MAYOR

ATTEST:

Sam G. Newton
Asst. City Clerk.

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

Appro. No. 203 *MT-314* AN ORDINANCE (1646)
APPROPRIATING \$ 45.10 OUT OF 1942 GENERAL FUND TO PAY FOR EXPENSES INCURRED TO PRAIRIE VIEW, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ 45.10, be and the same is appropriated hereby out of 1942 General Fund - Various Department - to pay for expenses incurred to Prairie View, Texas, in attendance to War Department Civilian Protection School for colored at Prairie View College as per approved expense bills on file in the City Auditor's Office, payable to the following:

Nealon L. Flaggs -----	\$ 19.70
Rev. H. L. Tabor -----	<u>25.40</u>
Total -----	\$ 45.10

PASSED AND APPROVED on the 14th day of September, A.D. 1942.

C. K. Quin

MAYOR

ATTEST:

Sam G. Newton
Asst. City Clerk

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

Appro. No. 204 *MT-315* AN ORDINANCE (1647)
APPROPRIATING \$ 50.00 OUT OF THE ADVERTISING FUND, FOR PAYROLL.

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 Advertising Fund, for payroll for the period ending September 15, 1942, in the amount of \$ 50.00

"And that Warrant therefor shall be numbered #425 and dated to correspond with payroll Accounts".

PASSED AND APPROVED on the 14th day of September, A.D. 1942.

C. K. Quin

MAYOR

ATTEST:

Sam G. Newton,
Asst. City Clerk

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

Appro. No. 205

MT-316 AN ORDINANCE (1648)

APPROPRIATING \$ 287.50 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 \$ 287.50, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending September 15, 1942, in the amount of \$ 287.50

"AND that Warrant therefor shall be numbered #187 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 14th day of September, A.D. 1942.

C. K. Quin

MAYOR

ATTEST:

Sam G. Newton,
Asst. City Clerk

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

Appro. No. 206

MT-317 AN ORDINANCE (1649)

APPROPRIATING \$ 310.91 OUT OF AIRPORT FUND OF 1941 TO PAY FOR
LABOR AND MATERIAL USED IN PAINTING OFFICES, GUEST ROOM AND
COFFEE SHOP AT NEW MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ 310.91, be and the same is appropriated hereby out of Airport Fund of 1941 to pay Joe Grell for labor and material used in painting office, guest room and coffee shop at the new municipal airport as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of September, A.D. 1942.

C. K. Quin

MAYOR

ATTEST:

Sam G. Newton,
Asst. City Clerk

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

Appro. No. 207

MT-318 AN ORDINANCE (1650)

APPROPRIATING \$ 952.73 OUT OF THE STINSON FIELD FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ 952.73, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending September 15, 1942, in the amount of \$ 952.73

"And that Warrant therefor shall be numbered #189 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 14th day of September, A.D. 1942.

C. K. Quin

MAYOR

ATTEST:

Sam G. Newton
Asst. City Clerk

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

Appro. No. 208 MT-319 AN ORDINANCE (1651)
APPROPRIATING \$ 1,755.80 OUT OF 1942 GENERAL FUND TO PAY FOR TELEPHONE SERVICES AND TOLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ 1,755.80, be and the same is appropriated hereby out of 1942 General Fund - Various Departments - to pay Southwestern Bell Telephone Company for telephone services and tolls as per approved invoices on file in the City Auditor's Office, chargeable as follows:

Public Affairs in General	\$ 365.50
Taxation	74.40
Sanitation, Parks & Public Property	132.31
Streets & Public Improvements	45.58
Fire & Police	945.06
Civil Air Patrol	95.00
Civilian Defense	87.70
Texas Defense Guard	<u>10.25</u>
Total - - - - -	\$ 1,755.80

PASSED AND APPROVED on the 14th day of September, A.D. 1942.

C. K. Quin

MAYOR

ATTEST:

Sam G. Newton
Asst. City Clerk

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

Appro. No. 209 MT-320 AN ORDINANCE (1652)
APPROPRIATING \$ 80,429.26 OUT OF THE 1942 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ 80,429.26, be and the same is hereby appropriated out of the 1942 General Fund, for payrolls for the period ending September 15, 1942, as follows:

Mayor's Department	885.83	
City Attornye	992.50	
Back Tax Attorney	407.50	
Auditor	1,240.00	
City Clerk	207.50	
Purchasing Dept.	530.00	
Corporation Court	1,112.50	
Health Department	6,474.81	
Weights & Measures	500.00	
Auditoriums	1,007.50	
"	560.50	
Witte Museum	495.00	
Pioneer Building	<u>72.50</u>	14,486.14

Tax Commissioner	225.00	
Tax Assessor, Regular	1,262.50	
" " Extra	140.00	
" Collector, Regular	525.00	
Back Tax Regular	277.50	
License & Dues	375.00	
Treasurer	205.00	3,010.00
Comm. Parks, Plazas, etc.	512.50	
Parks & Plazas	1,941.00	
Garbage & Sanitation	1,270.00	
Rivers & Ditches	62.50	
City Hall Building	367.50	
Old City Cemeteries	50.00	
San Jose Burial Park	87.50	
Brackenridge Golf Course	352.50	
Riverside Golf Course	242.50	
City Market House	577.50	
Zoo	1,055.00	
Olmos Basin & Dam	215.00	
Sewage Disposal Plant	1,619.66	
Governor's Palace	97.50	
La Villita	290.00	
Recreation Dept.	812.50	9,553.16
Comm. Sts. & Public Improvements	437.50	
Street Maintenance	3,174.00	
" " (Shop)	952.50	
" " Overtime	110.02	
Engineering	1,659.16	
Sewer Maintenance	550.00	
Pumping Stations	175.00	7,058.18
Comm. Fire & Police	512.50	
Fire Dept. - Group A	21,125.48	
" " " B	1,457.50	
" " " C	225.00	
" " Apprentice, Class # 1	750.00	
" " " # 2	703.33	
" " Fire Alarm Oper. Class A.	305.00	
Police Dept. - Group A.	15,273.38	
" " " B	566.75	
" " " B-2	20.00	
" " " C	2,937.84	
Fire Alarm, Group A	217.50	
" " " B,	210.00	
Inspection Department	1,855.00	46,159.28
Rationing Board	87.50	87.50
Civilian Defense	75.00	75.00
		\$ 80,429.26

"And that Warrant therefor shall be numbered #98 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 14th day of September, A.D. 1942.

C. K. Quin

MAYOR

ATTEST:

Sam G. Newton

Asst. City Clerk

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

APPROVED: *C. K. Quin*
MAYOR

ATTEST:

J. M. Steffler
CITY CLERK