

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

MONDAY, DECEMBER 14TH, 1942

9:30 A.M.

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

ABSENT : Commissioner C. Ray Davis.

THE CLERK READ THE FOLLOWING CALL:

December 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 required for the good of the City of San Antonio to convene at 9:30 A.M., on the 14th day of December, A.D. 1942, to act upon:-

"AN ORDINANCE APPROPRIATING \$ 69.95 OUT OF SAN ANTONIO AIRPORT FUND TO PAY FOR TELEPHONE SERVICES AND TOLLS."

"AN ORDINANCE APPROPRIATING \$ 123.80 TO PAY GOVERNMENT TAX ON ADMISSIONS."

"AN ORDINANCE APPROPRIATING \$ 263.58 OUT OF 1942 GENERAL FUND TO PAY CITY'S SHARE OF GROUP LIFE INSURANCE ON EMPLOYEES IN THE FIRE AND POLICE COMMISSIONER'S DEPARTMENTS."

"AN ORDINANCE APPROPRIATING \$ 8,476.42 OUT OF ADVERTISING FUND TO PAY FOR THE PURCHASE AND ERECTION OF AIR RAID SIRENS ATOP FIRE STATIONS NO. 1 AND 13."

"AN ORDINANCE APPROPRIATING \$50.00 OUT OF THE ADVERTISING FUND, FOR PAYROLL."

"AN ORDINANCE APPROPRIATING \$ 287.50 OUT OF THE AIRPORT FUND OF 1941, FOR PAYROLL."

"AN ORDINANCE APPROPRIATING \$ 745.80 OUT OF THE SAN ANTONIO AIRPORT FUND, FOR PAYROLL."

"AN ORDINANCE APPROPRIATING \$78,731.54 OUT OF THE 1942 GENERAL FUND, FOR PAYROLLS."

Respectfully

/s/ C. K. Quin

C. K. QUIN, MAYOR

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 and Anderson. Nays, none. Davis, absent.

Appro. No. 387

AN ORDINANCE (1874)

APPROPRIATING \$ 69.95 OUT OF SAN ANTONIO AIRPORT FUND TO PAY FOR TELEPHONE SERVICES AND TOLLS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$ 69.95, be and the same is hereby appropriated out of San Antonio Airport 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 December, 1942.

C. K. Quin

M A Y O R

ATTEST:

J. M. Woods,
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, Steffler and Anderson. Naves, none. Davis, absent.

Appro. No. 388

AN ORDINANCE (1875)

APPROPRIATING \$ 123.80 TO PAY GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$123.80, be and the same is hereby appropriated out of 1942 General Fund, payable to Collector of Internal Revenue, being taxes on admissions from November 1, 1942 to November 30, 1942 inclusive, as per statement on file in the City Auditor's Office, as follows:

1942 General Fund:	
Museum & Reptile Garden (Museum Dept)	\$ 102.63
Governor's Palace (Governor's Palace Dept)	<u>21.17</u>
Total--	\$ 123.80

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

C. K. Quin
M A Y O R

ATTEST:

J. M. Woods,
City Clerk.

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Commissioner P. L. 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, none. Davis, absent.

Appro. No. 389

AN ORDINANCE (1876)

APPROPRIATING \$ 263.58 OUT OF 1942 GENERAL FUND TO PAY CITY'S SHARE OF GROUP LIFE INSURANCE ON EMPLOYEES IN THE FIRE AND POLICE COMMISSIONER'S DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ 263.58, be and the same is appropriated hereby out of 1942 General Fund - Fire & Police Commissioner's Departments- to pay Aetna Life Insurance Company the city's share of group life insurance on employees in his departments, as per approved invoices on file in the City Auditor's Office.

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

C. K. Quin,
M A Y O R

ATTEST:

J. M. Woods,
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 and Anderson. Naves, None. Davis, absent.

Appro. No. 390

AN ORDINANCE (1877)

APPROPRIATING \$ 8,476.42 OUT OF ADVERTISING FUND TO PAY FOR THE PURCHASE AND ERECTION OF AIR RAID SIRENS ATOP FIRE STATIONS NO. 1 AND 13.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$ 8,476.42, be and the same is hereby appropriated out of Advertising Fund for the purchase and erection of air raid sirens atop Fire Stations No. One and Thirteen, as per approved invoices on file in the City Auditor's Office, payable to the following:

Allen & Allen - - - - -	\$ 246.14
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Chrysler Corporation - - - - -	\$ 7,770.98
Muegge-Jenull Warehouse Company - - - - -	433.80
A. B. Poe Motor Company - - - - -	<u>25.50</u>
Total - - - - -	\$ 8,476.42

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

C. K. Quin

ATTEST:

M A Y O R

J. M. Woods,
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 and Anderson. Nays, none. Davis, absent.

Appro. No. 391 AN ORDINANCE (1878)

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 December 15, 1942, in the amount of \$ 50.00

"And that Warrant therefor shall be numbered #437 and dated to correspond with payroll accounts".

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

C. K. Quin

ATTEST:

M A Y O R

J. M. Woods,
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 and Anderson. Nays, None. Davis, absent.

Appro. No. 392 AN ORDINANCE (1879)

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 December 15, 1942, in the amount of \$ 287.50

"And that Warrant therefor shall be numbered #220 and dated to correspond with payroll accounts".

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

C. K. Quin,

ATTEST:

M A Y O R

J. M. Woods,
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 and Anderson. Nays, none. Davis, absent.

Appro. No. 393 AN ORDINANCE (1880)

APPROPRIATING \$ 745.80 OUT OF THE SAN ANTONIO AIRPORT FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ 745.80, be and the same is hereby appropriated out of the San Antonio Airport Fund, for payroll for the period ending December 15th, 1942, in the amount of \$ 745.80

And that Warrant therefor shall be numbered #19 and dated to correspond with payroll accounts".

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

C. K. Quin

ATTEST:

M A Y O R

J. M. Woods,
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, Steffler and Anderson. Naves, none. Davis, absent.

Appro. No. 394

AN ORDINANCE (1881)

APPROPRIATING \$ 78,731.54 OUT OF THE 1942 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ 78,731.54 be and the same is hereby appropriated out of the 1942 General Fund, for payrolls for the period ending December 15, 1942, as follows:

Mayor's Dept.	955.83	
City Attorney	1,162.50	
Back Tax Attorney	407.50	
Auditor	1,240.00	
City Clerk	252.50	
Purchasing Dept.	455.00	
Corporation Court	1,050.00	
Health Department	6,262.75	
" " (Overtime)	458.36	
Weights & Measures	580.00	
Auditoriums	1,007.50	
Municipal Auditorium	88.00	
Witte Museum	555.00	
Pioneer Building	72.50	14,547.44
Tax Commissioner	225.00	
Tax Assessor, Regular	1,280.00	
" " Extra	185.00	
Tax Collector	455.00	
Back Tax Regular	277.50	
License & Dues	375.00	
Treasurer	205.00	3,002.50
Comm. Parks, Plazas, etc.	512.50	
Parks & Plazas	1,962.50	
Garbage & Sanitation	1,165.16	
Rivers & Ditches	62.50	
" " " (Nov. 30)	45.00	
City Hall Building	367.50	
Old City Cemeteries	50.00	
San Jose Burial Park	92.50	
Brackenridge Golf Course	347.50	
Riverside Golf Course	212.50	
City Market House	527.50	
Zoo	1,047.50	
Olmos Basin & Dam	172.50	
Sewage Disposal Plant	1,602.50	
Governor's Palace	97.50	
La Villita	265.00	
Recreation Department	837.50	9,367.66
Comm. Sts. & Public Improvements	437.50	
Street Maintenance	3,291.50	
" " (Shop)	1,122.50	
Engineering Department	1,951.16	
Sewer Maintenance	495.00	
Pumping Stations	175.00	7,472.66
Comm. Fire & Police	537.50	
Police- Group A	14,421.50	
" " B	572.50	
" " B-2	600.00	
" " B-2 Supplemental	20.00	
" " C	3,084.28	
Fire Dept.- Group A & B, Fire Alarm	19,527.50	
" " " C	377.50	

Fire Dept. Apprentice, Classes # 1 & 2	2,543.20	
Fire Alarm, Group A	217.50	
Fire Alarm, Group B	210.00	
Civil Service Board	100.00	
Inspection Department	<u>1,792.30</u>	44,003.78
Civilian Defense	<u>337.50</u>	<u>337.50</u>
		\$ 78,731.54

"And that Warrant therefor shall be numbered #188 and dated to correspond with payroll accounts".

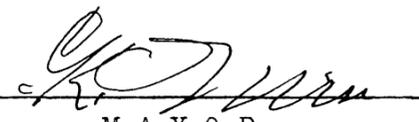
PASSED AND APPROVED on the 14th day of December , 1942.

C. K. Quin,
M A Y O R

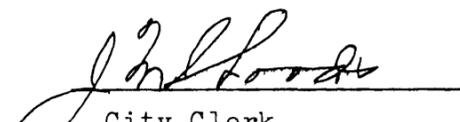
ATTEST:

J. M. Woods,
City Clerk.

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

APPROVED 
M A Y O R

ATTEST:


City Clerk.