

RECESSED MEETING OF THE COMMISSIONERS OF THE CITY OF
SAN ANTONIO, HELD IN THE COUNCIL CHAMBER OF THE CITY
HALL, TUESDAY, JANUARY 4, 1948, AT 11:00 A.M.

PRESENT:

Callaghan, Davis, Hein, Knight and South: Mayor Callaghan presiding.

THE FOLLOWING PETITIONS WERE PRESENTED AND REFERRED:

Commissioner of Fire and Police:

Petition of Joseph Buckanis and wife, Helen M. Buckanis, requesting permission to build a four room house complete with bath and all utilities, on Lot 3, Block 2, New City Block 992.

Petitions of the Sinclair Refining Company requesting permission to erect drive-in filling stations at the following locations:

Roosevelt and Mitchell Streets - Lot 160, Block 2, NCB 2978

N.E. corner Hildebrand & Fredericksburg Rd., Lots 1,3,4 & W. 13' of 2, NCB 6173

S.E. corner Commerce & Pine Streets - Lots 12,13 & 14, NCB 1386

S.E. corner Commerce & Zarzamora Streets - Lot 6 & W. 20' of Lot 5, NCB 2321

Harlandale Addition, So. Flores & Compton - Lots 1 & 2, Block 24, NCB 7712,
County Block 4062-A.

Zoning Commission:

Petition filed by Gus C. Garcia, Attorney, for property owners of Lot 9, New City Block 932, requesting that it be rezoned to a "J" Commercial District.

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The following ordinances were presented by the Mayor and various Commissioners, and were passed and approved by a roll call vote, to-wit: Ayes, Callaghan, Davis, Hein, Knight and South; Nays, none.

Com. Davis:

APPRO. NO. 948

AN ORDINANCE 8630

APPROPRIATING \$37,395.01 OUT OF THE 1948 GENERAL FUND,
PROCEEDS OF NOTES ACCOUNT, TO PAY PER DIEM PAYROLLS.

(Full text in Ordinance Book R, page 487

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APPRO. NO. 949

AN ORDINANCE 8631

APPROPRIATING \$25,004.45 (\$25,000.00 OUT OF THE 1948
GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND
\$4.45 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES,
INTEREST DEPARTMENT) TO PAY ONE (1) NOTE, NO. 55,
PAYABLE TO THE NATIONAL BANK OF COMMERCE.

(Full text in Ordinance Book R, page 488

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Com. Hein:

APPRO. NO. 950

AN ORDINANCE 8632

APPROPRIATING \$558.00 OUT OF THE 1948 GENERAL FUND,
PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR
INDEPENDENT HIRE OF TEAMS AND TRUCKS.

(Full text in Ordinance Book R, page 488

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Com. Knight:

APPRO. NO. 951

AN ORDINANCE 8633

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR EQUIPMENT, WITH MILAM CHEVROLET
COMPANY, 437 NORTH FLORES STREET, SAN ANTONIO, TEXAS,
TO FURNISH THE CITY OF SAN ANTONIO, STREET MAINTENANCE
DEPARTMENT, WITH TWO CHEVROLET #6403 CAB AND CHASSIS
ONLY, TRUCKS AT \$2,068.85 EACH, AND APPROPRIATING THE
TOTAL USM OF \$4,137.70 OUT OF THE 1948 GENERAL FUND,
STREET MAINTENANCE DEPARTMENT, IN PAYMENT OF SAME.

(Full text in Ordinance Book R, page 488

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APPRO. NO. 952

AN ORDINANCE 8634

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH JORDAN MOTOR COMPANY, P. O. Box 1536, SAN ANTONIO, TEXAS, TO FURNISH THE CITY OF SAN ANTONIO, STREET MAINTENANCE DEPARTMENT, WITH TWO 3/4 TON FORD F-1, 6-CYLINDER PICKUP TRUCKS AT \$1,475.00 EACH, AND APPROPRIATING THE TOTAL SUM OF \$2,950.00 OUT OF THE 1948 GENERAL FUND, STREET MAINTENANCE DEPARTMENT, IN PAYMENT OF SAME.

(Full text in Ordinance Book R, page 489

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APPRO. NO. 953

AN ORDINANCE 8635

APPROPRIATING \$1,351.73 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY PER DIEM PAYROLL.

(Full text in Ordinance Book R, page 489

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APPRO. NO. 954

AN ORDINANCE 8636

APPROPRIATING \$1,060.88 OUT OF STREET & BRIDGE C-45 FUND, TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING MOTOR GRADER, WATER TRUCK AND ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

(Full text in Ordinance Book R, page 489

Com. South:

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APPRO. NO. 955

AN ORDINANCE 8637

APPROPRIATING \$2,875.00 OUT OF THE 1948 GENERAL FUND, PARKING METER ACCOUNT, PAYABLE TO MAGEE HALE PARK-O-METER COMPANY, TO COVER INSTALLMENTS OF 1500 PARKING METERS.

(Full text in Ordinance Book R, page 490

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APPRO. NO. 956

AN ORDINANCE 8638

APPROPRIATING \$436.36 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY THE AETNA LIFE INSURANCE COMPANY, THE CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF NOVEMBER, 1948, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

(Full text in Ordinance Book R, page 490

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APPRO. NO. 957

AN ORDINANCE 8639

APPROPRIATING \$1,543.86 OUT OF THE 1948 GENERAL FUND, PARKING METER ACCOUNT NO. 2, PAYABLE TO THE AMERICAN-LaFRANCE FOAMITE CORPORATION, TO COVER INSTALLMENT NO. 4 ON 200 ALFCO TWIN AUTOMATIC PARKING METERS.

(Full text in Ordinance Book R, page 490

Mayor Callaghan:

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APPRO. NO. 958

AN ORDINANCE 8640

APPROPRIATING \$859.00 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY WILLOW SPRINGS GOLF COURSE PAYROLL.

(Full text in Ordinance Book R, page 491

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APPRO. NO. 959

AN ORDINANCE 8641

APPROPRIATING \$100.00 OUT OF THE 1948 GENERAL FUND, MAYOR'S ACCOUNT, TO BE USED TOWARD PAYMENT OF PORTRAIT OF EX-MAYOR GUS B. MAUERMANN, TO BE HUNG IN THE COUNCIL CHAMBER OF THE CITY HALL OF THE CITY OF SAN ANTONIO.

(Full text in Ordinance Book R, page 491

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AN ORDINANCE 8642

MAKING THE CLOSED PART OF THE NORTH LOOP ROAD TO BE AIRPORT PROPERTY.

(Full text in Ordinance Book R, page 491

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AN ORDINANCE 8643

TERMINATING LEASE BETWEEN CITY OF SAN ANTONIO AND AIR TERMINAL SERVICES, STINSON FIELD.

(Full text in Ordinance Book R, page 491

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On motion of Commissioner Davis, seconded by Commissioner Hein, and carried by a roll call vote, to-wit: Ayes, Callaghan, Davis, Hein, Knight and South; Nays, none, the meeting was adjourned.

APPROVED:

Alfred Callaghan
MAYOR

ATTEST:

Frank Gallagher
City Clerk

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