

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

January 14, A.D. 1942 10:00 A.M.

PRESENT: Commissioner Henry Hein, Mayor Pro-Tem, and Commissioners Steffler and Anderson.

ABSENT: Mayor C. K. Quin, and Commissioner Davis.

January 14, 1942.

The Clerk read the following call:

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 10:00 A.M., on the 14th day of January, A.D. 1942, to act upon:-

"AN ORDINANCE TRANSFERRING \$22,000.00 FROM VARIOUS FUNDS TO THE 1941 GENERAL FUND."

"AN ORDINANCE APPROPRIATING \$1,125.70 OUT OF THE STREET PAVING ACCOUNT TO PAY FOR SUPPLIES USED ON VARIOUS STREETS."

"AN ORDINANCE APPROPRIATING \$430.42 OUT OF THE 1941 GENERAL-FUND-STREET MAINTENANCE DEPARTMENT TO PAY FOR MATERIALS & SUPPLIES."

"AN ORDINANCE APPROPRIATING \$79,684.73 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS."

"AN ORDINANCE APPROPRIATING \$25,017.81 OUT OF 1941 GENERAL FUND TO PAY 1941 GENERAL FUND NOTE NO. 15 AND ACCRUED INTEREST."

"AN ORDINANCE APPROPRIATING \$392.50 OUT OF THE AIRPORT FUND OF 1941, FOR PAYROLL."

"AN ORDINANCE APPROPRIATING \$75.00 OUT OF THE 1941 GENERAL FUND TO PAY FOR PROFESSIONAL SERVICES."

"AN ORDINANCE APPROPRIATING \$627.50 OUT OF THE STINSON FIELD FUND, FOR PAYROLL."

"AN ORDINANCE APPROPRIATING \$40.00 OUT OF THE ADVERTISING FUND, FOR PAYROLL."

"PETITION TO EXCHANGE 3 ELECTRIC PUMPS WITH 3 ELECTRIC PUMPS AT 424 BUENA VISTA STREET, ACME WELDING CO. STATION."

Respect

Respectfully,

Henry Hein Mayor, Pro-Tem.

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

Appro. No. 609 MS-944 AN ORDINANCE (863)

TRANSFERRING \$22,000.00 FROM VARIOUS FUNDS TO THE 1941 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred, \$22,000.00 to the 1941 General Fund out of the following funds:

Back Tax General Fund	\$ 8,000.00
1940 General Fund	14,000.00
	<u>\$22,000.00</u>

PASSED AND APPROVED on the 14 day of January, 1942.

Henry F. Hein

Mayor Pro-Tem

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, Steffler, Hein, and Anderson. Naves, Quin and Davis absent.  
 Appro. No. 610

*MS-945*

AN ORDINANCE (864)

APPROPRIATING \$1,125.70 OUT OF THE STREET PAVING ACCOUNT TO PAY FOR SUPPLIES USED ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,125.70, be and the same is appropriated hereby out of the Street Paving Account to pay Rodgers & Stewart Inc., for supplies used on various streets as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 14 day January, 1942.

HENRY F. HEIN

ATTEST:

Mayor Pro-Tem

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, Hein, Steffler, and Anderson. Naves, Quin and Davis, absent.

*MS-946*

Appro. No. 611

AN ORDINANCE (865)

APPROPRIATING \$430.42 OUT OF THE 1941 GENERAL FUND-STREET MAINTENANCE DEPARTMENT TO PAY FOR MATERIALS & SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$430.42, be and the same is appropriated hereby out of the 1941 General Fund-Street Maintenance Department- to pay for materials and supplies used for the maintenance of various streets as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 14 day of January, 1942.

HENRY F. HEIN

ATTEST:

Mayor Pro-tem

Jas. Simpson

City Clerk

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

*MS-947*

Appro. No. 612

AN ORDINANCE (866)

APPROPRIATING \$79,684.73 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79,684.73, be and the same is hereby appropriated out of the 1941 General Fund, for payrolls for the period ending January 15, 1942, as follows:

Tax Commissioner	462.50	
Tax Assessor, Regular	1,335.00	
" " Extra	616.50	
Tax Collector, Regular	455.00	
Back Tax, Regular	433.75	
License & Dues	295.00	
Treasurer	205.00	3,802.75
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Comm. Parks, Plazas, Etc.	472.50	
Parks & Plazas	1,266.50	
" " " Sup.	75.00	
St. Cleaning & Garbage	2,027.32	
Rivers & Ditches	50.00	
City Hall Building	288.50	
Old City Cemetery	37.50	
San Jose Burial Park	75.00	
Brackenridge Golf Course	340.00	
Riverside Golf Course	187.50	

City Market House	492.50	
Zoo	845.00	
Olmos Basin & Dam	152.50	
Sewage Disposal Plant	1,467.50	
Governor's Palace	97.50	
La Villita-Parks	<u>216.75</u>	8,091.57
Comm. Public Improv. & Sts.	432.50	
Street Maintenance	3,438.00	
"    "    (Shop)	841.46	
Engineering	1,854.13	
Sewer Maintenance	470.00	
Pumping Stations	<u>160.00</u>	7,196.09
Comm. Fire & Police	487.50	
Fire-Group A	20,468.50	
"    "    B	1,617.50	
"    "    C	225.00	
"    Apprentice, Class #1	1,850.00	
"    "    "    #2	346.73	
Police - Group A	15,838.00	
"    "    "    B	572.50	
"    "    "    C	2,760.99	
"    "    "    C, Special	60.00	
"    "    "    C	352.10	
Fire Alarm, Group A	517.50	
"    "    "    B	210.00	
Civil Service Board	100.00	
Inspection Department	<u>1,807.50</u>	47,213.82
Mayor's Department	908.33	
Mayor's Recreation Dept.	40.00	
City Attorney	895.00	
Back Tax Attorney	362.50	
Auditor	1,247.50	
City Clerk	275.00	
Purchasing Agent	485.00	
Corporation Court	1,102.50	
Health Department	5,937.67	
Weights & Measures	612.50	
Municipal Auditoriums	1,032.00	
Witte Museum	420.00	
Pioneer's Bldg.	<u>62.50</u>	<u>13,380.50</u>
		79,684.73

"And that Warrant therefor shall be numbered #235 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 14 day of January, 1942.

Henry F. Hein

Mayor Pro-tem

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, Steffler, Hein and Anderson. Naves, Quin and Davis, absent.

Appro. No. 613

*MS-948*

AN ORDINANCE (867)

APPROPRIATING \$25,017.81 OUT OF 1941 GENERAL FUND TO PAY 1941 GENERAL FUND NOTE NO. 15 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, San Antonio, Texas, to pay one (1) Note No. 15 of the 1941 General Fund Series 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) payable to Frost National Bank to pay accrued interest on 1941 General Fund Note No. 15.

PASSED AND APPROVED on the 14 day of January, 1942.

HENRY F. HEIN

Mayor Pro-Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis, absent.

Appro. No. 614

*MS-949*

AN ORDINANCE (868)

APPROPRIATING \$392.50 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 \$392.50, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending January 15, 1942, in the amount of \$392.50.

"And that Warrant therefor shall be numbered #122 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 14 day of January, 1942.

HENRY F. HEIN

ATTEST: Jas. Simpson - City Clerk

Mayor Pro-Tem

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

Appro. No. 615

*MS-950*

AN ORDINANCE (869)

APPROPRIATING \$75.00 OUT OF THE 1941 GENERAL FUND TO PAY FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be and the same is hereby appropriated out of the 1941 General Fund-Health Department-to pay for professional services for the month of December 1941 as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 14 day of January, 1942.

HENRY F. HEIN

Attest:

Pro-Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis.

Appro. No. 616

*MS-951*

AN ORDINANCE (870)

APPROPRIATING \$627.50 OUT OF THE STINSON FIELD FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$627.50, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending January 15, 1942, in the amount of \$627.50

"And that Warrant therefor shall be numbered #133 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 14 day of January, 1942.

HENRY F. HEIN

ATTEST:

Mayor Pro-Tem

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, Hein, Steffler and Anderson. Naves, Quin and Davis.

Appro. No. 617

*MS-952*

AN ORDINANCE (871)

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, beyond the same is hereby appropriated out of the Advertising Fund, for payroll for the period ending January 15, 1942, in the amount of \$40.00.

Appro. "And that Warrant therefor shall be numbered #396 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 14 day of January, 1942.

Henry F. Hein

ATTEST:

Mayor Pro-Tem

Jas. Simpson  
City Clerk

MS 954

Petition of Wm. J. Kroschel for permission to exchange three (3) electric computing pumps with three (3) new electric computing pumps at Acme Welding Co. Station at 424 Buena Vista Street, was, on motion of Commissioner Anderson, granted; adopted.

The petition of Tex-Pet Oil Company to exchange present visible pump for electric meter pump and install one 280 gallon storage tank, was read and referred to Commissioner Anderson.

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

ATTEST:

Jas. Simpson

APPROVED:

Henry F. Hein  
Mayor Pro-Tem