

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

TUESDAY, OCTOBER 13TH, 1942

10:00 A.M.

PRESENT: Mayor Pro-Tem Henry F. Hein, presiding, and Commissioners Paul E. Steffler and P. L. Anderson.

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

The Clerk read the following call:

October 13, 1942.

TO THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

Gentlemen:

Under the authority vested in me as Mayor Pro-tem 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 13th day of October, A.D. 1942, to act upon: -

"AN ORDINANCE TRANSFERRING \$19,000.00 FROM VARIOUS FUNDS TO THE 1942 GENERAL FUND."

"AN ORDINANCE APPROPRIATING \$25,013.89 OUT OF 1942 GENERAL FUND TO PAY 1942 GENERAL FUND NOTE NO. 16 AND ACCRUED INTEREST."

"AN ORDINANCE APPROPRIATING \$61,80 OUT OF SAN ANTONIO AIRPORT FUND TO PAY FOR TELEPHONE SERVICES & TOLLS."

"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 \$1,013.30 OUT OF THE SAN ANTONIO AIRPORT FUND FOR PAYROLLS."

"AN ORDINANCE APPROPRIATING \$79,183.10 OUT OF THE 1942 GENERAL FUND FOR PAYROLLS."

Respectfully,

/s/ Henry F. Hein

HENRY F. HEIN, MAYOR PROTEM

Mayor Pro-tem Henry F. 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. Nays, none. Mayor C. K. Quin, and Commissioner C. Ray Davis, absent.

Appro. No. 273 MT-390 AN ORDINANCE (1730)

TRANSFERRING \$19,000.00 FROM VARIOUS FUNDS TO THE 1942 GENERAL FUND.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the Commissioner of Taxation, as ex-officio City Treasurer or the Chief Deputy City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$19,000.00 to the 1942 General Fund - Taxes, Licenses, Fines, etc., Account out of the following Funds:

Back Tax General Fund	\$ 7,000.00
1941 General Fund - Taxes, Licenses, Fines, etc., Account	<u>12,000.00</u>
	\$ 19,000.00

PASSED AND APPROVED ON THE 13th day of October, A.D. 1942.

Henry F. Hein

Mayor Pro-tem

ATTEST:

Mrs. Kathryn Robbins,
Assistant City Clerk.

Mayor Pro-tem Henry F. 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, none Mayor C. K. Quin and Commissioner C. Ray Davis, absent.

Appro. No. 274 MT-391 AN ORDINANCE (1731)
APPROPRIATING \$25,013.89 OUT OF 1942 GENERAL FUND TO PAY 1942 GENERAL FUND NOTE NO. 16 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 1942 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note. 16, of the 1942 General Fund Series, maturing on or before July 1, 1943; and, the sum of \$13.89, be and the same is hereby appropriated out of 1942 General Fund (Interest Department) to pay accrued interest on 1942 General Fund Note No. 16.

PASSED AND APPROVED on the 13th day of October, A.D. 1942.

Henry F. Hein
Mayor Pro-tem

Attest:

Mrs. Kathryn Robbins,
Assistant City Clerk.

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Mayor Pro-tem Henry F. 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, none Mayor C. K. Quin, and Commissioner C. Ray Davis, absent.

Appro. No. 275 MT-392 AN ORDINANCE (1732)
APPROPRIATING \$61.80 OUT OF SAN ANTONIO AIRPORT FUND TO PAY FOR TELEPHONE SERVICES & TOLLS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$61.80, be and the same is appropriated hereby 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 13th day of October, A.D. 1942.

Henry F. Hein,
Mayor Pro-tem

Attest:

Mrs. Kathryn Robbins,
Assistant City Clerk.

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Mayor Pro-tem Henry F. 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, none Mayor C. K. Quin and Commissioner C. Ray Davis, absent.

Appro. No. 276 MT-393 AN ORDINANCE (1733)
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 October 15, 1942, in the amount of \$50.00

"And that Warrant therefor shall be numbered #429 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 13th day of October, A.D. 1942.

Henry F. Hein,
Mayor Pro-tem

ATTEST:

Mrs. Kathryn Robbins,
Assistant City Clerk.

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Mayor Pro-tem Henry F. 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. Nays, none. Mayor C. K. Quin and Commissioner C. Ray Davis, absent.

Appro. No. 277 MT-394 AN ORDINANCE (1734)
 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 October 15, 1942, in the amount of \$ 287.50.

"And that Warrant therefor shall be numbered #199 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 13th day of October, A.D. 1942.

Henry F. Hein,
Mayor Pro-tem

Attest:

Mrs. Kathryn Robbins,
Assistant City Clerk

Mayor Pro-tem Henry F. 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. Nays, none. Mayor C. K. Quin and Commissioner C. Ray Davis, absent.

Appro. No. 278 MT-395 AN ORDINANCE (1735)
 APPROPRIATING \$1,013.30 OUT OF THE SAN ANTONIO AIRPORT FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,013.30, be and the same is hereby appropriated out of the San Antonio Airport Fund, for payrolls for the period ending October 15, 1942, in the amount of \$1,013.30

"And that Warrant therefor shall be numbered #8 and dated to correspond with payroll accounts".

PASSED AND APPROVED ON THE 13th day of October, A.D. 1942.

Henry F. Hein,
Mayor Pro-tem

Attest:

Mrs. Kathryn Robbins,
Assistant City Clerk

Mayor Pro-tem Henry F. 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. Nays, none. Mayor C. K. Quin and Commissioner C. Ray Davis, absent.

Appro. No. 279 MT-396 AN ORDINANCE (1736)
 APPROPRIATING \$79,183.10 OUT OF THE 1942 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79,183.10, be and the same is hereby appropriated out of the 1942 General Fund, for payrolls for the period ending October 15, 1942, as follows:

Mayor's Department	893.33	
City Attorney	992.50	
Back Tax Attorney	407.50	
Auditor	1,240.00	
City Clerk	207.50	
Purchasing Dept.	455.00	
Corporation Court	1,112.50	
Health Department	6,427.50	
Weights & Measures	500.00	
Auditoriums	1,041.50	
Auditoriums	851.00	
Witte Museum	435.00	
Pioneer Building	72.50	
		14,635.83

Tax Commissioner	225.00	
Tax Assessor, Regular	1,280.00	
Tax Assessor, Extra	140.00	
Tax Collector	525.00	
Back Tax Regular	277.50	
License & Dues	375.00	
Treasurer	205.00	3,027.50
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Comm. Parks, Plazas, etc.	512.50	
Parks & Plazas	1,990.00	
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	372.50	
Riverside Golf Course	242.50	
City Market House	577.50	
Zoo	1,002.50	
Olmos Basin & Dam	172.50	
Sewage Disposal Plant	1,609.16	
Governor's Palace	97.50	
La Villita	290.00	8,704.16
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Comm. Sts. & Public Improvements	437.50	
Street Maintenance	3,088.22	
Street Maintenance (Shop)	952.50	
Engineering Dept.	1,746.66	
Sewer Maintenance	550.00	
Pumping Stations	175.00	6,949.88
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Commissioner Fire & Police	512.50	
Fire Dept.-Group A	20,262.96	
" " " B	1,457.50	
" " " C	225.00	
" " Apprentice, Class #1	750.00	
" " " " 2	961.66	
" " Fire Alarm Oper. Class A.	305.00	
Police Dept. - Group A.	14,216.00	
" " " B	572.50	
" " " B-2	733.04	
" " " C	3,088.29	
Fire Alarm, Group A	217.50	
" " " B	210.00	
Civil Service Board	100.00	
Inspection Department	1,855.00	
" "	32.24	
" "	29.04	45,528.23
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(Civilian Defense	75.00	
(Civilian Defense - Control Center	262.50	337.50
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		79.183.10

"And that Warrant therefor shall be numbered #130 and dated to correspond with payroll accounts".

PASSED AND APPROVED on the 13th day of October, A.D. 1942.

Henry F. Hein,
Mayor Pro-tem

ATTEST:

Mrs. Kathryn Robbins,
Assistant City Clerk.

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

APPROVED: Henry F. Hein
MAYOR PRO-TEM

ATTEST:

Mrs. Kathryn Robbins
ASSISTANT CITY CLERK