

OCTOBER 14, 1947

RECESSED MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, HELD IN THE COUNCIL CHAMBER OF THE CITY HALL, TUESDAY, OCTOBER 14, 1947.

PRESENT:

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

THE FOLLOWING PETITIONS WERE PRESENTED AND REFERRED:

Commissioner of Fire & Police:

The petition of the Gulf Oil Corporation requesting permission to install 2-2000 gallon underground tanks at 850 Cincinnati Avenue.

The petitions of the Humble Oil & Refining Company, filed by C. C. Cobb, requesting permission to install the following: 1-1000 gallon underground tank and 1 electric pump for D. Howard at the Municipal Airport; 3-2000 gallon underground tanks at 901 Nogalitos Street, and 1-5000 gallon underground gasoline tank and 1 pit pump at the Brown Paper Mill Company, Inc., at Alamo Field.

The petition of W. R. Stokes requesting permission to install 1-1000 & 1-550 gallon underground tanks and electric driven pumps at Stokes Parachute Loft, Stinson Field.

The petition of Mrs. Agustin Valle, et al, requesting the installation of a street light in front of 251 Lambert Street for the protection of late workers and shoppers.

The petition of Mrs. Mary C. Lane, et al, requesting the installation of a Traffic Signal Light at the corner of Broadway and 13th Street.

The petition of Fred Davis requesting permission to build a barbecue pit at 1027 N. Zarzamora Street back of his place of business.

Commissioner of Streets & Public Improvements:

The petition of W. H. Barnes, Agent, requesting the approval of W. H. Barnes Subdivision Plat.

The petition of Frank T. Drought requesting approval of a plat of the North 3.61 acres out of Original Tract 1, Block 2, Garden Block, Grandview Addition.

The petition of the Bexar Lumber Company, filed by V. H. Jaycox, requesting permission to construct approximately 200.0' of 8" Sanitary Sewer Main in the alley north of Waverly Avenue from a stub 150.0' west of first manhole east of College Avenue. Said Sewer Main to be laid from stub to the west in New City Blocks 6922 & 8330. Also, requesting permission to make a connection charge of \$35.00 for each connection made.

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The following ordinances were presented by the Mayor and various Commissioners. They were passed and approved by a roll call vote, to-wit: Callaghan, Davis, Knight and South voting, Aye; Commissioner Hein, Nay (absent).

Com. Davis:

APPRO. NO. 495

AN ORDINANCE 6017

APPROPRIATING \$625.00 OUT OF THE STREET & BRIDGE C-45 FUND, FOR REGULAR SEMI-MONTHLY PAYROLL FOR ENGINEERS.

(Full text in Ordinance Book Q, page 57)

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APPRO. NO. 496

AN ORDINANCE 6018

APPROPRIATING \$5,682.65 OUT OF THE 1947 GENERAL FUND, TO PAY POLICE, FIREMEN & FIRE ALARM OPERATORS SERVICE PAY, TO BE DEPOSITED TO THE POLICE & FIREMEN'S WAGE RESERVE ACCOUNT.

(Full text in Ordinance Book Q, page 57)

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APPRO. NO. 497

AN ORDINANCE 6019

APPROPRIATING \$1,831.25 OUT OF THE COMMERCE BUILDING FUND, FOR REGULAR SEMI-MONTHLY HEALTH DEPARTMENT PAYROLL.

(Full text in Ordinance Book Q, page 57)

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APPRO. NO. 498

AN ORDINANCE 6020

APPROPRIATING \$129,370.45 OUT OF THE 1947 GENERAL FUND, VARIOUS DEPTS., FOR REGULAR SEMI-MONTHLY PAYROLLS.

(Full text in Ordinance Book Q, page 58)

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APPRO. NO. 499

AN ORDINANCE 6021

APPROPRIATING \$475.00, OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, FOR REGULAR SEMI-MONTHLY PAYROLL FOR ENGINEERING CO-ORDINATOR AND THE NEGOTIATOR.

(Full text in Ordinance Book Q, page 58)

Com. Knight:

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APPRO. NO. 500

AN ORDINANCE 6022

APPROPRIATING \$902.88 OUT OF THE 1947 GENERAL FUND, STREET MAINTENANCE DEPARTMENT, TO PAY KELLY CONSTRUCTION COMPANY FOR 9504 GALLON CAR RC-2 CUTBACK ASPHALT, @ 95¢ PER GALLON.

(Full text in Ordinance Book Q, page 58)

Com. South:

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APPRO. NO. 501

AN ORDINANCE 6023

APPROPRIATING \$712.00 OUT OF THE FLOOD PREVENTION FUND OF 1924 OLMOS DAM, TO PAY GENERAL ELECTRIC CO., FOR REPAIR AND ADDITIONAL TREATMENT OF THE 125 KVA GENERATOR.

(Full text in Ordinance Book Q, page 58)

Mayor for Hein:

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APPRO. NO. 502

AN ORDINANCE 6024

APPROPRIATING \$1,824.50 OUT OF THE 1947 GENERAL FUND, SEWAGE DEPT., TO PAY JOE S. SHELDON, INSURANCE BINDERS UF 576744 No. 2522-23-24 (MACHINERY POLICY).

(Full text in Ordinance Book Q, page 59)

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Mayor Callaghan:

APPRO. NO. 503

AN ORDINANCE 6025

APPROPRIATING \$405.65 OUT OF THE 1947 GENERAL FUND, AUDIT, TO PAY JOHN L. SURBER & COMPANY, CERTIFIED PUBLIC ACCOUNTANTS, ESTIMATE #1, FOR SERVICES RENDERED.

(Full text in Ordinance Book Q, page 59)

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Commissioner South made a motion, seconded by Commissioner Knight, that Commissioner Hein be granted a leave of absence for one week. Motion unanimously carried.

On motion of Commissioner Knight, seconded by Commissioner South, and carried by a roll call vote, to-wit; Callaghan, Davis, Knight and South voting, Aye; Hein, Nay (absent) the meeting adjourned.

APPROVED:

Alfred Callaghan
MAYOR

ATTEST:

Frank Gallogh
City Clerk