

DECEMBER 23, 1943

55200

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO,
HELD IN THE COUNCIL CHAMBER, CITY HALL, SAN ANTONIO, TEXAS, AT
10:00 O'CLOCK, A. M. ON THURSDAY, DECEMBER 23RD, 1943.

PRESENT: Mauermann, Callaghan, Hein, Steffler and Anderson; Mayor Mauermann presiding.

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The Minutes of the preceding meeting were read by the Clerk, and upon motion by Commissioner Hein, seconded by Commissioner Steffler and unanimously passed, were approved as read.

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A petition was presented by Mrs. Luz V. Hernandez and other residents in the vicinity of the intersection of Lambert and Emerald Streets, asking that a street light be installed at said intersection.

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Commissioner Callaghan introduced the following Ordinances, which were read, passed and approved by the following vote on roll call, to-wit: Ayes, Mauermann, Callaghan, Hein, Steffler and Anderson. Nay, none.

APPRO. NO. 401

AN ORDINANCE (555)

TRANSFERRING \$4,000.00 FROM BACK TAX GENERAL FUND - TO 1943
GENERAL FUND - TAXES, LICENSES, FINES, ETC.

(For full text of this Ordinance, see Ordinance Book "L", p.267)

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APPRO. NO. 402

AN ORDINANCE (556)

APPROPRIATING \$25,025.47 OUT OF 1943 GENERAL FUND TO PAY
NOTE NO. 43, OF THE 1943 GENERAL FUND SERIES, AND ACCRUED
INTEREST.

(For full text of this Ordinance, see Ordinance Book "L", p.267)

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APPRO. NO. 403

AN ORDINANCE (557)

APPROPRIATING \$382,670.61 OUT OF VARIOUS SINKING FUNDS TO PAY
JANUARY 1, 1944 BOND AND INTEREST COUPON MATURITIES.

(For full text of this Ordinance, see Ordinance Book "L", p. 267)

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APPRO. NO. 404

AN ORDINANCE (558)

APPROPRIATING \$478.34 OUT OF 1943 GENERAL FUND TO PAY EXCHANGE
ON JANUARY 1, 1944 BOND AND INTEREST COUPON MATURITIES.

(For full text of this Ordinance, see Ordinance Book "L", p. 269)

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AN ORDINANCE (559)

OF
EXEMPTING PROPERTY OF GOSPEL/PEACE ASSEMBLY FROM TAXATION.

(For full text of this Ordinance, see Ordinance Book "L", p.269)

Commissioner Steffler introduced the following Ordinances, which were passed by unanimous vote:

APPRO. NO. 405

AN ORDINANCE (560)

APPROPRIATING \$99.00 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE -TO PAY JACK THURMAN & SON, FOR USE OF TOOLS,
EQUIPMENT AND LABOR FOR CONSTRUCTION OF MAINTENANCE WALL.

(For full text of this Ordinance, see Ordinance Book "L", p.269)

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AN ORDINANCE (561)

MAKING CONTRACT WITH H. B. ZACHRY COMPANY TO SUPPLY GRAVEL.

(For full text of this Ordinance, see Ordinance Book "L", p.270)

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Commissioner Anderson introduced the following Ordinances, which were read, passed and approved by the following vote on roll call, to-wit: Ayes, Mauermann, Callaghan, Hein,

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Steffler and Anderson. Nay, none.

APPRO. NO. 406. AN ORDINANCE (562)

APPROPRIATING \$92.83 OUT OF 1943 GENERAL FUND - FIRE DEPARTMENT - TO PAY ST. LOUIS SPONGE COMPANY, FOR SPONGES.

(For full text of this Ordinance, see Ordinance Book "L", p. 270).

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APPRO. NO. 407 AN ORDINANCE (563)

APPROPRIATING \$57.74, OUT OF 1943 GENERAL FUND - POLICE DEPARTMENT - TO DEFRAY EXPENSES OF JOHN W. FITCH, JR. IN ATTENDING NORTHWESTERN UNIVERSITY TRAFFIC INSTITUTE, EVANSTON, ILLINOIS.

(For full text of this Ordinance, see Ordinance Book "L", p.270)

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APPRO. NO. 408 AN ORDINANCE (564)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH MACK INTERNATIONAL MOTOR TRUCK CORPORATION.

(For full text of this Ordinance, see Ordinance Book "L", p.271)

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Mayor Mauermann introduced the following Ordinances, which were read, passed and approved by the following vote on roll call, to-wit: Ayes, Mauermann, Callaghan, Hein, Steffler and Anderson. Nay, none.

APPRO. NO. 409 AN ORDINANCE (565)

APPROPRIATING \$250.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR STEEL STORAGE TANK.

(For full text of this Ordinance, see Ordinance Book "L", p. 272)

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APPRO. NO. 410 AN ORDINANCE (566)

APPROPRIATING \$47.86 OUT OF THE ADVERTISING FUND TO PAY FOR SUPPLIES AND MISCELLANEOUS EXPENDITURES.

(For full text of this Ordinance, see Ordinance Book "L", p. 272)

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APPRO. NO. 411 AN ORDINANCE (567)

APPROPRIATING \$7.80 OUT OF THE 1943 GENERAL FUND, HEALTH DEPT, TO PAY SPILLMAN & SPILLMAN, ARCHITECTS, FEES ON EXTRA PLUMBING WORK ON THE PUBLIC HEALTH CENTER IN THE COMMERCE BUILDING.

(For full text of this Ordinance, see Ordinance Book "L", p. 272)

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APPRO. NO. 412 AN ORDINANCE (568)

APPROPRIATING \$358.30 OUT OF THE AIRPORT FUND OF 1941 - TO PAY CLAUDE KRISCH ELECTRIC COMPANY, FOR LABOR AND MATERIAL FOR ELECTRICAL WORK AT SAN ANTONIO AIRPORT.

(For full text of this Ordinance, see Ordinance Book "L", p. 273)

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APPRO. NO. 413 AN ORDINANCE (569)

APPROPRIATING \$42.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR STAMPS AND BOX RENTAL

(For full text of this Ordinance, see Ordinance Book "L", p. 273)

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APPRO. NO. 414 AN ORDINANCE (570)

APPROPRIATING \$165.80 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF DECEMBER, 1943.

(For full text of this Ordinance, see Ordinance Book "L", p. 273)

Upon recommendation of Commissioner Anderson, the petition of Humble Oil & Refining Company to install Gasoline Equipment at 2202 Fredericksburg Road was granted.

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Bids to furnish the City of San Antonio with 6000 feet of 2½ inch Cotton Jacket Rubber-lined Fire Hose were opened and referred to the Purchasing Agent for tabulation.

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The following two Ordinances, introduced by Commissioner Anderson at the previous meeting, were read for the second time and passed to the third reading:

AN ORDINANCE AMENDING AN ORDINANCE REGULATING LOCAL STREET TRANSPORTATION OF PERSONS BY JITNEYS, MOTOR BUSES AND OTHER VEHICLES.

AN ORDINANCE AMENDING AN ORDINANCE REGULATING LOCAL STREET TRANSPORTATION OF PERSONS BY JITNEYS, MOTOR BUSES AND OTHER VEHICLES.

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On motion by Commissioner Steffler, seconded by Commissioner Callaghan, and carried by unanimous vote on roll call, the meeting was adjourned December 23, 1943.

APPROVED: Guo B. Maerumam
MAYOR

ATTEST:
Wm Bennett
City Clerk

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