

SPECIAL MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

FRIDAY, MAY 10TH, A. D. 1940, 3:00 P. M.

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PRESENT: C. Ray Davis, Mayor Pro Tem, presiding, and Commissioners Hein and Lipscomb. Absent, Mayor Maverick and Commissioner Steffler.

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The Clerk read the following call, to-wit:

May 10, 1940.

TO THE COMMISSIONERS OF THE CITY OF SAN ANTONIO.

Gentlemen:

Under the authority vested in me as Mayor Pro Tem by the Charter of the City of San Antonio, I hereby call you into Special Session this 10th day of May, 1940, to convene at 3:00 P.M., for the purpose of submitting for your consideration certain ordinances appropriating funds to pay for materials, supplies and services out of various accounts.

Respectfully,

C. Ray Davis
Mayor Pro Tem.

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Bids to supply the Street Department with asphalt heater were opened, read and referred to the City Purchasing Agent.

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A petition of Emma Renz for permit to install gasoline equipment at Nims and S. Hackberry Streets was read and referred to Commissioner Lipscomb.

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A petition of Robert Whitfield for permit to conduct a funeral establishment at 207 Chestnut Street, was on motion of Commissioner Lipscomb, granted by unanimous vote on roll call.

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Mayor Pro Tem Davis introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein and Lipscomb. Nays, Maverick and Steffler, absent.

No. 1355. *MR-73* AN ORDINANCE (1939)

APPROPRIATING \$45,278.89 OUT OF THE 1939 GENERAL FUND TO PAY FOR SUPPLIES, MATERIALS AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45,278.89, be and the same is appropriated hereby out of the 1939 General Fund to pay for materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office for the following Departments:

Public Affairs in General	7,362.55
Taxation	993.98
Parks, Sanitation & Public Prop.	13,281.65
Streets & Public Improvements	14,935.83
Fire & Police	8,704.88
	<u>45,278.89</u>

PASSED AND APPROVED on the 10th day of May, 1940.

C. Ray Davis
Mayor Pro Tem.

Attest: J. J. Patterson
City Clerk.

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Mayor Pro Tem Davis introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein and Lipscomb. Nays, Maverick and Steffler, absent.

No. 1356. *MR-74* AN ORDINANCE (1840)

APPROPRIATING \$68.08 OUT OF THE ADVERTISING FUND FOR POSTAGE AND PROCLAMATIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$68.08, be and the same is hereby appropriated out of the Advertising Fund to pay for pre-cancelled envelopes used in mailing "Your City" magazines; and mailing proclamations on horses and health, plus the cost of postage, as per approved invoice on file in the City Auditor's Office, payable to the following parties:

Darley Duplicating Shop	26.48
Dan J. Quill, Postmaster	<u>41.60</u>
	68.08

PASSED AND APPROVED on the 10th day of May, 1940.

C. Ray Davis
Mayor Pro Tem.

Attest: J. J. Patterson
City Clerk.

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Mayor Pro Tem Davis introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein and Lipscomb. Nays, Maverick and Steffler, absent.

No. 1357. *MR-75* AN ORDINANCE (1841)

APPROPRIATING \$100.00 OUT OF THE 1939 GENERAL FUND TO PAY DAN J. QUILL, POSTMASTER, FOR POSTAGE ON PERMIT NO. 105.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of the 1939 General Fund, Storeroom Account, to pay Dan J. Quill, Postmaster, for postage charge on permit #105, meter no. 93104.

PASSED AND APPROVED on the 10th day of May, 1940.

C. Ray Davis
Mayor Pro Tem.

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Mayor Pro Tem Davis introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Davis, Hein and Lipscomb. Nays, Maverick and Steffler, absent.

No. 1358. *MR-76* AN ORDINANCE (1842)

APPROPRIATING \$55.07 OUT OF ADVERTISING FUND TO PAY FOR SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$55.07, be and the same is appropriated hereby out of the Advertising Fund to pay for supplies and miscellaneous expenditures payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May, 1940.

C. Ray Davis
Mayor Pro Tem.

Attest: J. J. Patterson
City Clerk.

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

No. 1359. *MR-77* AN ORDINANCE (1843)

APPROPRIATING \$1,151.08 OUT OF THE IMPROVEMENT DISTRICT NO. 15 FUND TO PAY

FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,151.08, be and the same is appropriated hereby out of the Improvement District No. 15 Fund to pay for materials, supplies and miscellaneous expenditures used in connection with River Beautification Project in the City of San Antonio, Texas, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May, 1940.

C. Ray Davis
Mayor Pro Tem.

Attest: J. J. Patterson
City Clerk.

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

No. 1360. *MR-78* AN ORDINANCE (1844)

ACCEPTING THE ATTACHED PROPOSAL OF THE HOMELITE CORPORATION, DALLAS, TEXAS, TO FURNISH THE CITY OF SAN ANTONIO SEWER MAINTANANCE DEPARTMENT WITH ONE PORTABLE GASOLINE DRIVEN BLOWER FOR \$193.05.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of the Homelite Corporation, Dallas, Texas, be and is hereby accepted to furnish the City of San Antonio, Sewer Maintenance Department, with one only Portable Gasoline Driven Blower for the total net sum of \$193.05 and this sum of \$193.05 is hereby appropriated out of the 1939 General Fund, Sewer Maintenance Department for payment of same.

PASSED AND APPROVED on the 10th day of May, 1940.

C. Ray Davis
Mayor Pro Tem.

Attest: J. J. Patterson
City Clerk.

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On motion duly seconded and carried, the meeting adjourned.

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APPROVED

C. Ray Davis
MAYOR PRO TEM

ATTEST:

J. J. Patterson
City Clerk.