

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

MONDAY, NOVEMBER 17TH, A.D. 1941 11:00 A.M.

PRESENT: Hon. C. K. Quin, Mayor, presiding, and Commissioners Hein, Steffler, Anderson and Davis.

The Clerk read the following call to-wit:

November 17, 1941

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 11:00 A.M., on the 17th day of November, A.D. 1941, to act upon:-

"AN ORDINANCE APPROPRIATING \$1,564.75 OUT OF THE 1941 GENERAL FUND-VARIOUS DEPARTMENTS-TO PAY FOR TELEPHONE SERVICES."

"AN ORDINANCE APPROPRIATING \$12.50 OUT OF THE AIRPORT FUND OF 1941 TO PAY FOR TELEPHONE SERVICES."

"AN ORDINANCE APPROPRIATING \$3.00 OUT OF 1941 GENERAL FUND FOR PURCHASE OF LAW BOOK."

Respectfully,

C. K. Quin  
M A Y O R

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

Appro. No. 487

AN ORDINANCE (690)

APPROPRIATING \$1,564.75 OUT OF THE 1941 GENERAL FUND-VARIOUS DEPARTMENTS-TO PAY FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,564.75, be and the same is hereby appropriated out of the 1941 General Fund-VARIOUS DEPARTMENTS-to pay Southwestern Bell Telephone Company for telephone services, as per approved invoices on file in the City Auditor's Office, chargeable as follows:-

Public Affairs in General	\$ 367.37
Taxation	78.97
Sanitation, Parks & Public Property	142.95
Streets & Public Improvements	45.05
Fire & Police	930.41
Total	\$1,564.75

PASSED AND APPROVED on the 17 day of November, 1941.

C. K. QUIN

Attest:

M a y o r

Jas. Simpson

City Clerk

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

Appro. No. 488

AN ORDINANCE (691)

APPROPRIATING \$12.50 OUT OF THE AIRPORT FUND OF 1941 TO PAY FOR TELEPHONE SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.50, be and the same is appropriated hereby out of the Airport Fund of 1941 to pay Southwestern Bell Telepho-

ne Company, for telephone services as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 17 day of November, 1941.

C. K. QUIN

Mayor

Attest:

Jas. Simpson

City Clerk

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

Appro. No. 489

MS-775

AN ORDINANCE (692)

APPROPRIATING \$3.00 OUT OF 1941 GENERAL FUND FOR PURCHASE OF LAW BOOK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.00, be and the same is hereby appropriated out of 1941 General Fund (Corporation Court Dept.) payable to Wm. J. Lawson, Secretary of State of Texas, Austin, Texas, for purchase of one copy of "The General and Special Laws of the Regular Session."

PASSED AND APPROVED on the 17 day of November, 1941.

C. K. QUIN

Mayor

Attest:

Jas. Simpson

City Clerk

On motion of Commissioner Steffler, duly seconded and carried, the Meeting was recessed until Tuesday, November 18, A.D. 1941, at 11:00 A.M.

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

TUESDAY, NOVEMBER 18, A.D. 1941 11:00 A.M.

Pursuant to recess of Special Meeting of November 17, 1941.

PRESENT: Hon. C.K. Quin, Mayor, presiding and Commissioners Hein, Steffler, Anderson and Davis.

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

Appro. No. 490

MS-776

AN ORDINANCE (693)

APPROPRIATING \$11,826.26 OUT OF THE 1941 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,826.26, be and the same is hereby appropriated out of the 1941 General Fund, for per diem payrolls for the period ending November 15, 1941, as follows:

Street Maintenance	2,900.35	
Street Maintenance(Trucks)	381.90	
Sewer Maintenance	<u>483.25</u>	3,765.50
Parks & Plazas	977.87	
St. Cleaning & Garbage	5,564.24	
Rivers & Ditches	120.25	
Old City Cemeteries	132.50	
San Jose Burial Park	295.00	
Brackenridge Golf Course	180.00	
Riverside Golf Course	125.00	
ZOO	10.00	
Olmos Basin & Dam	32.50	
Sewage Plant	198.25	
La Villita	<u>118.40</u>	7,754.01
Police - Group C	<u>60.00</u>	60.00
Municipal Auditorium	153.00	
Witte Museum	<u>93.75</u>	246.75
		<u>11,826.26</u>

"And that Warrant therefor shall be numbered #181 and dated to correspond with payroll accounts."

PASSED AND APPROVED on the 18 day of November, 1941.

C. K. QUIN

Mayor

Attest:

Jas. Simpson  
City Clerk

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

Appro. No. 491

*M5-777*

AN ORDINANCE (694)

APPROPRIATING \$116.50 OUT OF THE STINSON FIELD FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$116.50, be and the same is hereby appropriated out of the Stinson Field Fund, for payroll for the period ending November 15, 1941, in the amount of \$116.50.

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

PASSED AND APPROVED on the 18th day of November, 1941.

C. K. QUIN

Mayor

Attest:

Jas. Simpson  
City Clerk

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

APPROVED: *C. K. Quin*

ATTEST: *Jas. Simpson*

2,000.00	Street Maintenance
381.00	Street Maintenance (Trucks)
253.25	Power Maintenance
977.87	Parks & Plaza
2,504.24	St. Cleaning & Garbage
120.25	Rivers & Marshes
25.50	Old City Cemetery
295.00	San Jose Parish Park
180.00	Prockenberg Golf Course
157.00	Riverside Golf Course
10.00	ZOO
25.50	Olmos Basin
198.25	Sewer Plant
118.40	La Villita
63.00	Police - Group C
177.00	Municipal Station
93.00	Fire Museum
11,880.20	