

PRECINCT #139

P.J. Ethel Dupree 130 Belden  
 J. Mrs J.O. Vann Sr. 311 Bristol St.  
 C. Mrs. B.A. Spears 111 Bristol

PRECINCT #140

P.J. Mrs Silverlee Crumrine 300 Robert E. Lee  
 J. Mrs Iris Surtees 108 Robert E. Lee  
 C. Mms Betty Corn 206 W. Sayers Ave.

PRECINCT #141

P.J. Rev. D. B. South 400 Terrell Ave.  
 J. Mrs Mary A. Cunningham 313 E. White Ave.  
 C. Mrs Lois Hauger 304 Terrell Ave.

PRECINCT 142

P.J. Carroll E. Hall 227 Cliff Ave.  
 J. Howard K. Harris 115 W. Huff  
 C. Mrs Mary Farley 1518 Pleasanton

PRECINCT #143

P.J. C.A. Laufenburg 1400 Division Ave.  
 J. Mrs. Mildred Henderson 340 Spencer  
 C. Mrs Lena Hellmann 1128 Stanley Court

PRECINCT #144

P.J. L. E, Trapp, Sr. 224 Baker St.  
 J. Mrs T. D. Stapleton 217 King St.  
 C. Mrs A.P. Sauter 1955 Mayfield St.  
 C. W.H. Pinson 110 Howard St.  
 C. W. B. Lane 213 Baker St.

PRECINCT #145

P.J. Arturo T. Morin 414 San Dario Ave.  
 J. Benito Rubio 619 San Dario Ave.  
 C. Guadalupe R. Gomez 825 Stephenson Rd.

PRECINCT #146

P.J. Mrs Alma Mitchell 5601 San Pedro Ave.  
 J. Mrs Annie Reinhardt 102 Thoriane  
 C. Miss Ethel Powell 150 Mariposa St.

PRECINCT #158

P.J. Mary E. Campbell R.F.D.#9, Box 383A  
 J. Mrs Marvel Poland 209 Roosevelt  
 J. W. J. Beeley Rt.D. Box 9  
 C. Mrs Beatrice Kenisell Rt. 9, Box 384H

PRECINCT #159

P.J. J.H. Anderson 14 Riverside Dr.  
 J. Mrs. Ora Anderson 14 Riverside Dr.

PRECINCT #167

P.A. Kenneth Wimer Jr. 131 Seeling Blvd.  
 J. Oliver F. Stricker 113 Seeling Blvd.

PRECINCT #168

P.J. Mrs Freda Kock 401 Vance Jackson Rd.  
 J. Mrs Louise Adel Krueger 1203 Vance Jackson Rd.

PRECINCT #169

P.J. Amelia Pacheco 1418 Mission Rd.

PRECINCT #177

P.J. P.L. Farris Rt. 10 Box 277  
 J. K.W. Read Rt. 10 Box 283

PRECINCT #197 With Pct. #158

PRECINCT #198

P.J. Thomas L. Whitson 439 Meadow Lane  
 J. Mrs. Resalie E. Smith 530 Meadow Lane

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APPRO. NO. 733

AN ORDINANCE (2072)

TRANSFERRING \$9,600.00 FROM BACK TAX GENERAL FUND AND  
 \$1,500.00 FROM 1943 GENERAL FUND TO THE 1944 GENERAL  
 FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,100.00,  
 be and the same is hereby ordered transferred to the 1944 General Fund - Taxes, Licenses, Fines,  
 etc. Account from the following funds:

Back Tax General fund	\$ 9,600.00
1943 General Fund - Taxes, Licenses, Fines, etc. Account	1,500.00
	<u>\$11,100.00</u>

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann  
 M A Y O R

ATTEST:  
 Frank W. Brady, City Clerk

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APPRO. NO. 734

## AN ORDINANCE (2073)

APPROPRIATING \$200,017.52 OUT OF 1944 GENERAL FUND TO PAY EIGHT (8) NOTES NOS. 57 TO 64 INCLUSIVE OF THE 1944 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200,000.00, be and the same is hereby appropriated out of 1944 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Alamo National Bank of San Antonio, Texas, to pay eight (8) Notes Nos. 57 to 64 inclusive, of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945;

AND, the sum of \$17.52, be and the same is hereby appropriated out of 1944 General Fund - Interest Department, to pay accrued interest on 1944 General Fund Notes Nos. 57 to 64 inclusive.

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 735

## AN ORDINANCE (2074)

APPROPRIATING \$1,199.01 OUT OF 1944 GENERAL FUND TO PAY INTEREST ON 1944 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,199.01, be and the same is hereby appropriated out of 1944 General Fund - Interest Department, payable to Alamo National Bank of San Antonio, Texas, to pay interest for the month of April, 1945, on 1944 General Fund Notes Nos. 57 to 94 inclusive, held by Bank.

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 736

## AN ORDINANCE (2075)

APPROPRIATING \$23,589.97 OUT OF THE 1944 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23,589.97, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending April 30, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	919.46
TAXATION DEPARTMENT	712.50
SANITATION, PARKS & PUBLIC PROPERTY	14,186.28
STREETS & PUBLIC IMPROVEMENTS	6,905.73
FIRE & POLICE DEPARTMENTS (Fire Dept.)	866.00
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	23,589.97

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 737

AN ORDINANCE (2076)

APPROPRIATING \$11,446.66 OUT OF THE POLICEMEN, FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,446.66, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending April 30, 1945, in the amount of \$11,446.66.

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 738

AN ORDINANCE (2077)

APPROPRIATING \$2,167.25 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,167.25, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the period of April 16th, 1945, to and including April 30th, 1945, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 104.00
Garbage & Sanitation	130.00
Street Maintenance	1,933.25
	<hr/>
	\$2,167.25

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 739

AN ORDINANCE (2078)

APPROPRIATING \$35.00 IN REFUND TO W. J. SPRINGER FOR LICENSE PAID IN ERROR FOR TRAILER CAMP.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$35.00 is appropriated out of the 1944 General Fund - Refunds, in refund to W. J. Springer, 1126-1200 East Emma Street, San Antonio, for license paid in error for trailer camp, as evidenced by License No. 373, dated August 23, 1943, as per petition of said W. J. Springer dated April 25, 1945.

2. PASSED AND APPROVED this 3rd day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2079)

PROHIBITING FISHING IN WOODLAWN LAKE, EXCEPT BY CERTAIN MEANS AND DURING CERTAIN HOURS ON CERTAIN DAYS AND LIMITING CATCH AS TO NUMBER AND SIZE OF CERTAIN FISH AND PROVIDING A PENALTY FOR VIOLATION HEREOF.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That it shall be unlawful for any person to take or catch fish in the waters of Woodlawn Lake by any means other than the ordinary hood and line, or artificial lures. It shall be unlawful for any person to fish in the waters of Woodlawn Lake at any time other than between 5 A.M. Tuesdays and Thursdays and midnight of that day, and Saturday morning from 5 A.M. to Midnight. It shall be unlawful for any person to take more than six large mouth black bass or sub-species thereof, or six crappie or ten Sunfish or perch during any one day. It shall be unlawful for any person to take and possess a large-mouth black bass or sub-species thereof of less length than seven inches. It shall be unlawful to injure any illegal fish.

2. It shall be unlawful for any person to fish at any time in the rearing pond across from Josephine Tobin Drive from Woodlawn Lake.

3. Any person violating any provision of this ordinance shall be fined not less than five (\$5.00) Dollars, nor more than twenty-five (\$25.00) Dollars for each separate offense.

4. All ordinances or parts of ordinances heretofore passed and approved by the Commissioners of the City of San Antonio in direct and irreconcilable conflict with the provisions of this ordinance are hereby expressly repealed.

5. PASSED AND APPROVED this 3rd day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady  
City Clerk

AFFIDAVIT OF PUBLISHER.

STATE OF TEXAS            0  
COUNTY OF BEXAR         0  
CITY OF SAN ANTONIO     0

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of THE COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the resolution hereto attached has been published in every issue of said newspaper on the following days, to-wit: May 4, 7, 8, 9, 10, 11, 14, 15, 16, 17, 1945.

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this May 17, 1945.

/s/ Richard H. Dullnig

Notary Public in and for Bexar County,  
Texas

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APPRO. NO. 740

AN ORDINANCE (2080)

ACCEPTING PROPOSAL OF JUD PLUMBING AND HEATING CO. TO FURNISH AND INSTALL TWO CHLORINATORS AND TWO AMMONIATORS; AND APPROPRIATING \$4,675.00 IN PAYMENT THEREFOR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the proposal of Jud Plumbing and Heating Co., of 705 North Flores Street, dated

April 19, 1945, attached hereto and made a part hereof, to furnish and install, complete, two Chlorinators and two Ammoniators, one each at Roosevelt and San Pedro Swimming Pools, together with the necessary water supply lines and chlorine discharge lines, in accordance with plans and specifications on file in the office of the Park Commissioner, for a total sum of \$4675.00, be and the same are accepted hereby.

2. All other bids are rejected hereby.

3. \$4675.00 is appropriated hereby out of the 1944 General Fund - Recreation Department, in payment to Jud Plumbing and Heating Co. for the said equipment, fully installed.

4. PASSED AND APPROVED this 3rd day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

April 19, 1945

HONORABLE MAYOR,  
CITY COMMISSIONERS,  
CITY OF SAN ANTONIO,  
SAN ANTONIO 5, TEXAS

GENTLEMEN:

The undersigned having carefully examined the site and specifications attached hereto for the installation complete of two (2) Chlorinators and two (2) Ammoniators. One Chlorinator and One Ammoniator each at the Roosevelt, San Pedro Park Swimming Pools, together with the necessary water supply lines and chlorine discharge lines, propose to furnish all the equipment, materials, tools and labor and to faithfully execute the work contemplated under the same at the following lump sum price of \$4,675.00.

Jud Plumbing and Heating Co.  
CONTRACTOR

/s/ F. W. Neely

705 N. Flores San Antonio, Tex  
ADDRESS

Garfield 5311  
TELEPHONE NUMBER

DATE: April 19, 1945.

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APPRO. NO. 741

AN ORDINANCE (2081)

ACCEPTING PROPOSAL OF A. J. MONIER & COMPANY TO FURNISH AND INSTALL COMPLETE THREE WATER HEATS; AND APPROPRIATING \$2,145.00 IN PAYMENT THEREFOR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the proposal of A. J. Monier & Company, of 1446 North Flores, dated April 19, 1945, attached hereto and made a part hereof, to furnish and install complete three water heaters, one each at Woodlawn, San Pedro and Roosevelt Swimming Pools, together with all necessary hot and cold water lines and showers for 6 showers each in the Men's Dressing Room and the Ladies' Dressing Room at each pool, in accordance with plans and specifications on file in the office of the Park Commissioner, for a total of \$2,145.00, be and the same is accepted hereby.

2. All other bids are rejected hereby.

3. \$2,145.00 is appropriated hereby out of the 1944 General Fund - Recreation Department, in payment to A. J. Monier & Company for the furnishing and installing of all equipment listed in said proposal.

4. PASSED AND APPROVED this 3rd day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

APRIL 19, 1945.

HONORABLE MAYOR,  
CITY COMMISSIONERS,  
CITY OF SAN ANTONIO,  
SAN ANTONIO 5, TEXAS.

GENTLEMEN:

The undersigned having carefully examined the site and specifications attached hereto for the installation complete of three (3) water heaters. One each at Woodlawn, San Pedro and Roosevelt Swimming Pools, together with the necessary incoming gas lines and water lines from the nearest source of supply and in addition install complete all necessary hot and cold water lines and showers for (6) showers each in the Men's dressing room and the Ladies' dressing room at each pool, propose to furnish all the equipment, materials, tools and labor to faithfully execute the work contemplated under the same at the following lump sum price of \$2,145.00.

If Excise Tax Certificate cannot be furnished - ADD \$78.00  
The above bid DOES NOT include Gas Service from main to meter.

A. J. Monier & Company  
CONTRACTOR

1446 North Flores Street  
ADDRESS

C#1251  
TELEPHONE NUMBER

DATE: 4/26/45

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A RESOLUTION (2082)-

INVITING BIDS TO PURCHASE CITY OF SAN ANTONIO REVENUE BONDS  
IN THE AMOUNT OF \$60,000.00 TO ACQUIRE THE WILLOW SPRINGS  
GOLF COURSE.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That sealed bids, in duplicate, addressed to City Clerk of the City of San Antonio, City Hall, San Antonio 5, Texas, for the purchase of Revenue Bonds of the City of San Antonio described herein, will be received until 10:00 o'clock A. M. CWT on

Thursday, the 24th of May, A.D. 1945,

at which time the said bids will be opened and read publicly in the Council Chamber of the City of San Antonio. The envelopes containing said bids shall be endorsed "Bids for Bonds to Acquire Willow Springs Golf Course".

2. The principal of the issue shall be \$60,000.00. Said bonds are to be coupon serial bonds not registered as to principal, and shall be dated on or about the 16th day of June, A. D. 1945, in the denomination of \$1,000.00 each, both principal and interest payable at the office of the City Treasurer in the City of San Antonio, Bexar County, Texas, or at the fiscal agency of the City of San Antonio in New York City, New York, at the option of the holder; interest payable semi-annually as it accrues, and the principal shall mature and be paid annually without prior right of redemption.

3. The bidder is required to state (a) the lowest rate of interest that will be paid on said bonds, (b) the term of said bonds, and (c) the premium, if any. The coupon rate may be expressed in one-fourths of one per cent, but split coupon rates will not be considered, nor will any bid less than par and accrued interest be accepted.

4. The City will supply a transcript of the bond record, the approving opinion of the Attorney General of the State of Texas and the approving opinion of the City Attorney, but the purchaser will supply the printed bonds and pay for the opinion, if any is desired, of the attorney for the purchaser.

5. Proceeds from said bonds shall be used to acquire the Willow Springs Golf Course for the use by the City as a recreational establishment and park and playground and for purposes incidental thereto. Said property is situated in the County of Bexar and State of Texas and contains 188.99 acres of land, more or less, out of the Original City Tract and the Guillermo Nunez Survey 151, according to a survey made by James C. Adams, County Surveyor, together with all buildings, appurtenances, water systems, equipment, tools and fixtures, which property is now owned by the Willow Springs Corporation.

6. Notice is given that this property will be purchased, maintained and operated as provided by the Acts of 1935, 44th Legislature of the State of Texas, Second Called Session, page 1848, Chapter 470, carried forward in Article 1180-b of Vernon's Civil Statutes of the State of Texas. No bond issued hereunder shall ever be a debt of the City of San Antonio, but solely a charge upon the property and the revenue of the project so encumbered and shall never be reckoned in the determining the power of the City of San Antonio to issue any bonds for any purpose authorized by law. Every bond shall contain the clause "The holder hereof shall never have the right to demand payment of this obligation out of any funds raised or to be raised by taxation". Said bonds will be secured additionally by a deed of trust on the property for which the proceeds of these bonds are given in payment, substantially in substance with the provisions in the law under which these bonds are issued.

7. Each bid must be accompanied by certified check or cashier's check payable unconditionally to the City of San Antonio in the amount of \$3,000.00, which check may be retained and cashed by the City of San Antonio as liquidated and agreed damages, if the successful bidder fails to accept and pay for said bonds forthwith, upon the tender thereof in San Antonio, Texas in accordance with this bid.

8. In case of ambiguity, duplicity or obscurity in the bids, the City Auditor shall have the exclusive power to construe and apply the meaning thereof.

9. No bids may be withdrawn less than three weeks after the scheduled closing time.

10. The City reserves the right to reject any or all bids and waive formality.

11. This Resolution shall be published as a notice to the bidders, in the "COMMERCIAL RECORDER" for a period of 5 days.

12. PASSED AND APPROVED this 3rd day of May, A. D. 1945.

/s/ Gus D. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 742

AN ORDINANCE (2083)

APPROPRIATING \$428.85 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - PAYABLE TO B. H. BUCH FOR GRAVEL.

BE IT ORAINED By the Commissioners of the City of San Antonio, that, the sum of \$428.85, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance - payable to B. H. Buch for 8577 cubic yards gravel @ 5¢ per yard, in accordance with proposal accepted by the City of San Antonio on May 25, 1944, as per approved estimate on file in the

City Auditor's Office, dated May 2, 1945.

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 743

AN ORDINANCE (2084)

APPROPRIATING \$91.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$91.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account, for refunds and repairs, as per City Engineer's letter of May 3, 1945,, as follows:

Henry Gaona	Refund	\$ 10.00
Vidal M. Ruiz	"	4.00
Inez Lozano	"	6.00
Santos Lara	"	4.00
Joe Gossmann	"	15.00
Van Dillon	"	15.00
Allie Horton	"	10.00
City of San Antonio	Repairs	27.00
		<hr/>
		\$ 91.00

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 744

AN ORDINANCE (2085)

APPROPRIATING \$98.00 IN PAYMENT TO SCHULZE BROS. MANUFACTURING COMPANY FOR CONSTRUCTION AND ERECTION OF AERIAL MAP CABINET.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$98.00 is appropriated hereby out of the 1944 General Fund - Engineering, in payment to Schulze Bros. Manufacturing Company, for the construction and erection of map cabinet for aerial map of the City of San Antonio, according to specifications furnished by the City Engineer.

2. PASSED AND APPROVED this 3rd day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2086)

AUTHORIZING KIRBY AND KIRBY TO MAKE SEWER CONNECTION CHARGE ON PROPERTY ABUTTING CULBERSON AVENUE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That Kirby and Kirby are granted permission to construct an 8 inch sanitary line commencing at the existing manhole on the north side of Culberson Avenue about 300 feet west of Nogalitos Street, to extent about 150 feet westerly to a manhole on the center line of Culberson Avenue, thence westerly along the center line of Culberson Avenue about 810 feet,

according to plat, lines and grades and in accord with the City's standard specifications established and approved by the City Engineer.

2. No sewer service connection to this sewer shall be made until it has been completed, connected to the city mains and accepted by the certificate of the City Engineer.

3. Said sewer when completed shall become the property of the City of San Antonio and part of its public sewer system, with reservations herein specified. Said sewer will serve Lots 1 and 2, New City Block 2780; Lots 1, 2, 3, 4, 5, 6, 7, 8, New City Block 2781; Lots 9, 10, 11, 12, 13, 14, 15, New City Block 2782; Lots 1, 2, 3, 4, New City Block 7259; Lots 11, 12, 13, 14, 15, 16, 17, 18, 19, New City Block 7047.

4. The cost of said sewer will be \$1434.00 to be paid by Kirby and Kirby, the final cost to be filed with the City Plumbing Inspector within 10 days after the completion of the job. Kirby and Kirby will be permitted to make a connection charge of 85 cents per lineal foot of frontage served by each service connection, aggregating a net total of 1687 lineal feet, until \$1434.00 has been paid Kirby and Kirby, said amount being the cost of the work done by Kirby and Kirby.

5. The Plumbing Inspector is directed not to issue a permit for a connection on the line described herein without a written order signed by Kirby and Kirby.

PASSED AND APPROVED this 3rd day of May, A. D. 1945.

/s/ Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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A RESOLUTION (2087)

CALLING FOR BIDS FOR THE CONSTRUCTION OF SANITARY SEWER MAINS ON ELMENDORF STREET, ELVIRA STREET, VERA CRUZ STREET, GRACE STREET, MAUERMANN STREET CHILDRESS STREET, CORDERO STREET AND RIFFORD STREET.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the construction of sanitary sewer mains on the following streets: On Elmendorf Street, between San Fernando and Durango Streets; On Elvira Street, between Rosillo and Chupaderas Streets; On Vera Cruz Street, between Hamilton and Picoso Streets; On Vera Cruz Street, between Nuevo Leon and South Zarzamora Streets; On Grace Street, between Missouri Pacific RR and McCullough Avenue; On Mauermann Street, from Ripford Street south 290 feet; On Childress Street, from Ripford Street, south 285 feet; On Cordero Street, from Bigfoot Street, north 250 feet; On Ripford Street, between Edwards and Dewitt Streets.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for the Construction of Sanitary Sewer Mains on Elmendorf Streets, Elvira Street, vera Cruz Street, Grace Street, Mauermann Street, Childress Street, Cordero Street and Ripford Street".

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT

Thursday, the 17th of May, A. D. 1945

and then publicly opened and read aloud in the City Council Chamber. Any bids received after

the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications and directions of the City Engineer.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any and all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 4th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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AN ORDINANCE (2088)

MAKING A CONTRACT FOR A TRUCK WITH ARMANDO GONZALEZ

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: -

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor, WITNESSETH: -

2. That the Contractor will supply to the City of San Antonio, one three (3) yard truck, to deliver gravel, furnished by the City from City gravel pit, to streets in the vicinity of Thomas Jefferson High School, or such other streets as may be within a similar distance from the pit, at the rate of \$2.00 per load.

3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.

4. The Contractor will use the truck to haul gravel to streets in the vicinity of Thomas Jefferson High School, or such other streets as may be within a similar distance from the pit, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

5. This contract may be terminated by either party at will.

6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

8. PASSED AND APPROVED this 3rd day of May, 1945.

Gus B. Mauermann

M A Y O R

ATTEST: Frank W. Brady  
A City Clerk

9. ACCEPTED:

Armando Gonzalez  
Contractor

M 5827 Lic.  
A  
F5985 Tel.

No. 321 W. Lubbock Street

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APPRO. NO. 745

AN ORDINANCE (2089)

APPROPRIATING \$160.79 OUT OF 1944 GENERAL FUND FOR  
EMERGENCY EXPENDITURES IN THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.79, be and the same is hereby appropriated out of the 1944 General Fund - Police Department, to be paid to P. L. Anderson, Commissioner of Fire & Police, of the City of San Antonio, to be retained and used by him for emergency expenditures in his department, including traveling expenses for City Detectives in the investigation of crimes, as per itemized sworn statement of expenses from April 25, 1945 to April 30, 1945 inclusive, on file in the City Auditor's Office, in accordance with Ordinances passed and approved on July 23, 1939 and October 10, 1940.

PASSED AND APPROVED on the 3rd day of May, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 746

AN ORDINANCE (2090)

APPROPRIATING \$17.75 OUT OF 1944 GENERAL FUND FOR  
RECORDING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.75, be and the same is hereby appropriated out of the 1944 General Fund payable to Frank W. Brady, City Clerk of the City of San Antonio, to reimburse amounts expended for recording fees paid out of City Clerk's Revolving Fund for recording Warranty Deeds, Ordinances and documents with the County Clerk, Bexar County, Texas, as per approved receipts on file with the City Auditor, to be paid out of the following Departments:

Department of Public Affairs in General	\$2.75
Department of Sanitation, Parks and Public Property	5.00
Department of Streets and Public Improvements	10.00
	<hr/>
	\$ 17.75

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 747

AN ORDINANCE (2091)

APPROPRIATING \$321.11 OUT OF THE 1944 GENERAL FUND - HEALTH  
DEPARTMENT - PAYABLE TO GEIGY COMPANY, INC., 89-91 BARCLAY  
STREET, NEW YORK, N.Y. FOR 499 POUNDS OF PURE DDT FOR USE IN  
THE HEALTH DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$321.11, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Geigy Company, Inc., 89-91 Barclay Street, New York, N.Y. for Four Hundred and Ninety-nine (499) pounds of pure DDT at .65¢ per pound, as per approved statement on file in the City

Auditor's Office.

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 748

AN ORDINANCE (2092)

APPROPRIATING \$350.00 OUT OF 1944 GENERAL FUND - MUSEUM DEPARTMENT - PAYABLE TO HENRY STEINBOMER, BARTLETT COCKE, J. FRED BUENZ, ARCHITECTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$350.00, be and the same is hereby appropriated out of the 1944 General Fund - Museum Department - payable to Henry Steinbomer, Bartlett Cocke, J. Fred Buenz, Architects, for Progress payment on sketches for Ten-Year plan and Memorial Hall, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST;

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2093)

DECLARING THE STATEMENT OF CANVASS AND THE RESULT OF MUNICIPAL ELECTION ON THE 8TH OF MAY, 1945.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. Came on this 9th day of May, A. D. 1945, regularly to be canvassed the returns of the regular municipal election held on the 8th day of May, 1945, to determine the elective officers of the City of San Antonio under its Charter for the ensuing term of office of two years;

2. And the Mayor and Commissioners having met to prepare a statement of canvass of the returns and to declare the result of said election in the manner provided by law, and after considering, determining and canvassing all matters of fact appertaining; we, the Mayor and Commissioners of the City of San Antonio, do make this statement of the canvass, and hereby find and declare the result of the said election to be as tabulated as follows:-

FOR MAYOR:

"FOR" GUS B. MAUERMANN	1-A	10,619
"FOR" GROVER C. MORRIS	1-B	5,825
"FOR" C. RAY DAVIS	Irregular	2
"FOR" SAM BENNETT	Irregular	1

FOR COMMISSIONER OF TAXATION:

"FOR" ALFRED		
"FOR" ALFRED CALLAGHAN	2-A	13,539
"FOR" THEO. M. PLUMMER	Irregular	1
"FOR" M. M. COTTMAN	Irregular	1

FOR COMMISSIONER OF SANITATION, PARKS AND PUBLIC PROPERTY:

"FOR" JOSEPH H. GEPHART	3-A	4,907
"FOR" HENRY F. HEIN	3-B	11,136
"FOR" SEALY McCREELIS	Irregular	1

FOR COMMISSIONER OF STREETS AND PUBLIC IMPROVEMENTS:

"FOR" PAUL E. STEFFLER	4-A	13,224
"FOR" TEMPLE WHEELER	Irregular	1
"FOR" WILLIAM DIELMANN	Irregular	2
"FOR" BERT A. EDGAR	Irregular	1

## FOR COMMISSIONER OF POLICE AND FIRE:

"FOR" P. L. ANDERSON	5-A	9,659
"FOR" C. L. DOBBS	5-B	5,675
"FOR" PAT DWYER	5-C	876
"FOR" MARVIN W. REYNOLDS	5-D	270
"FOR" S. EARL MATHENY	Irregular	42
"FOR" CARL MATH	Irregular	1
"FOR" ERNEST CUDE	Irregular	1
"FOR" J. L. ZIMMERMAN	Irregular	1
"FOR" EDWARD SCHWEPPE	Irregular	1

3. And it appearing to the Mayor and Commissioners that the names of the candidates were submitted, and that the election was held and conducted, and that the returns thereof were made, all as required by the Charter of the City of San Antonio, the laws of the State of Texas, the proclamation of the Mayor and the law for such cases made and provided, and that at said election there was cast respectively for each of said candidates, the aggregate number of votes "FOR", all as shown by the report.

4. And the Mayor and Commissioners having first canvassed said returns and said reports and having found the same in all things correct, the same was thereupon accepted by majority vote of the Mayor and Commissioners; and it is further declared that as the result of said election, the elective officers for the two years following the 1st day of June, A. D. 1945, are as follows:- Gus B. Mauermann, Mayor, Paul E. Steffler, Commissioner of Streets and Public Improvements, Henry F. Hein, Commissioner of Sanitation, Parks and Public Property, P. L. Anderson, Commissioner of Police and Fire, and Alfred E. Callaghan, Commissioner of Taxation, and each of them were elected by receiving a majority of all the votes cast for the office for which each was a candidate, cast by the qualified voters of the City of San Antonio voting at said election, and they and each of them are hereby declared to be the lawful and duly elected officers of the City of San Antonio, for the specified office.

5. PASSED AND APPROVED AND ADOPTED this the 9th day of May, A. D. 1945.

/s/	Gus B. Mauermann	Mayor
/s//	Henry F. Hein	Commissioner
/s/	Alfred Callaghan	Commissioner
/s/	P. L. Anderson	Commissioner
/s/	Paul E. Steffler	Commissioner

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 749

AN ORDINANCE (2094)

APPROPRIATING \$100,039.44 OUT OF 1944 GENERAL FUND TO PAY FOUR (4) NOTES NOS. 65 TO 68 INCLUSIVE OF THE 1944 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100,000.00, be and the same is hereby appropriated out of the 1944 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Alamo National Bank of San Antonio, Texas, to pay four (4) Notes Nos. 65 to 68 inclusive, of the 1944 General Fund Series, \$25,000.00 each, maturing on or before Mmly 1, 1945;

AND, the sum of \$39.44, be and the same is hereby appropriated out of the 1944 General Fund - Interest Department, to pay accrued interest on 1944 General Fund Notes Nos. 65 to 68 inclusive.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

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APPRO. NO. 750

AN ORDINANCE (2095)

APPROPRIATING \$16,679.72 OUT OF U. S. GOV'T TAX ACCOUNT TO  
PAY WITHHOLDING TAXES FOR MONTH OF APRIL 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,679.72, be and the same is hereby appropriated out of the U. S. Govt. Tax Account, payable to the Alamo National Bank, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld Taxes, being amount deducted from payrolls for the month of April 1945.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 751

AN ORDINANCE (2096)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE ORDER FOR PURCHASE OF SURPLUS PROPERTY SALE OF DECLARATION NO. SA-310857 AS DESCRIBED IN THIS ORDINANCE BELOW AND APPROPRIATING THE SUM OF \$102.50 OUT OF THE 1944 GENERAL FUND, PARKS & PLAZAS DEPARTMENT, IN PAYMENT TO RECONSTRUCTION FINANCE CORPORATION;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be and he is hereby authorized to approve Purchase Order for the purchase of surplus property Sale of Declaration No. WQ-310857, for two small houses from the Reconstruction Finance Corporation, 514 Alamo National Bank Building, San Antonio 5, Texas, described as follows:

House, disassembled, 7' long, 6' deep, 5' high, wood, frame work, wood walls, wood floor, roof covered with tar paper, no windows, 1 flap door, 7' long, 4' wide,	<u>PRICE</u> \$ 27.50
House, disassembled, 8' square, 7' high, wood frame work, plywood walls, wood floor, roof covered with tar paper, no windows, 1 door 30" x 80",	75.00
	<hr/> \$102.50

And that the sum of \$102.50 be and is hereby appropriated out of the 1944 General Fund, Parks & Plazas Department, in payment to Reconstruction Finance Corporation, 514 Alamo National Bank Building, San Antonio 5, Texas, in payment of the above described two house which are to be used for storage of tools in the Parks Department.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 752

AN ORDINANCE (2097)

APPROPRIATING \$738.00 OUT OF 1944 GENERAL FUND - SEWAGE PLANT - TO PAY FOR ONE CARLOAD OF LIQUID CHLORINE, AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$738.00 be and the same is hereby appropriated out of the 1944 General Fund - Sewage Plant Department - for one carload of Liquid Chlorine, in drums at \$2.00 per CWT., FOB Corpus Christi, Texas, as per contract accepted May 30, 1944, and payment of the freight thereon, the above amount payable as follows:

Peaslee-Gaulbert Corporation  
Texas & New Orleans Railroad

\$ 594.00  
144.00

\$ 738.00

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 753

AN ORDINANCE (2098)

APPROPRIATING \$10.00 OUT OF THE 1944 GENERAL FUND - SEWAGE  
TREATMENT PLANT - FOR EXPENSES INCURRED ON TRIP TO DALLAS,  
TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the 1944 General Fund - Sewage Treatment Plant - payable to E. J. M. Berg, Superintendent Sewage Treatment Plant, to reimburse amount expended for necessary expenses on trip to Dallas, Texas from April 25, 1945 to April 29th, 1945 inclusive, on business for the Sewage Plant, as per itemized sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 754

AN ORDINANCE (2099)

ACCEPTING BID OF R. E. LANHAM FOR THE SURFACING OF  
VARIOUS WALKS IN BRACKENRIDGE AND KOEHLER PARKS;  
AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND  
MAKING APOROPRIATION.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the bid of R. E. Lanham, attached hereto and made a part hereof, to furnish all materials, tools, equipment and labor for the construction and completion of surfacing of various walks in Brackenridge and Koehler Parks by paving surface with primecoat and one-half inch cold rolled rock asphalt, at a price per square yard of 43 1/2 cents, be and the same is accepted hereby.
2. That the Mayor is authorized to execute contract with R. E. Lanham for the specified work on the Standard City Form Construction Contract.
3. All other bids are rejected hereby.
4. \$1392.00 is appropriated hereby out of the 1944 General Fund - Parks and Plazas in payment to R. E. Lanham for the work specified.
5. PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

Honorable Mayor  
City Commissioners  
City of San Antonio  
San Antonio, 5, Texas

Gentlemen:

The undersigned having carefully examined the site and specifications attached hereto for the surfacing of various walks in Brackenridge and Koehler Parks, propose to furnish all materials, tools, equipment and labor and to faithfully execute the work contemplated under the same at the following price.

1. Paving surface with Prime coat and one-half (1/2) inch cold rolled rock asphalt  
PRICE PER SQUARE YARD \$ 0.43½ cents.

Bids will be received by the City Clerk until 10:00 A.M. on Thursday, May 3rd, 1945.

/s/ R. E. Lanham

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APPRO. NO. 755

AN ORDINANCE (2100)

ACCEPTING BID OF R. E. LANHAM FOR IMPROVEMENTS TO TWO TENNIS COURTS AT LIONS FIELD; AUTHORIZING MAYOR TO EXECUTE CONTRACT, AND APPROPRIATING \$1925.00 THEREFOR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the bid of R. E. Lanham to furnish all materials, tools equipment and labor for the construction and completion of improvements to two tennis courts at Lions Field, according to specifications on file in the office of the City Clerk, for a total sum of \$1925.00, be and the same is accepted hereby.
2. The Mayor is authorized hereby to execute contract for said work on the Standard City Form Construction Contract.
3. All other bids are rejected hereby.
4. That \$1925.00 is appropriated out of the 1944 General Fund - Parks and Plazas, in payment to R. E. Lanham for the work specified.
5. PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

HONORABLE MAYOR,  
CITY COMMISSIONERS  
CITY OF SAN ANTONIO,  
SAN ANTONIO 5, TEXAS

GENTLEMEN:

The undersigned having carefully examined the site and specifications for the improvements to two tennis courts, located at Lions Field, 2800 Block of Broadway, propose to furnish all materials, tools, equipment and labor and to faithfully execute the work contemplated under the same at the following lump sum price of \$1925.00

Bids will be received by the City Clerk until 10:00 A.M. Thursday, May 3rd, 1945.

/s/ R. E. Lanham  
Contractor

Dated, \_\_\_\_\_

\* \* \*

RESOLUTION (2101)

CALLING FOR BIDS FOR THE CONSTRUCTION OF CONCRETE RETAINING CURB AROUND PARK ON MAIN PLAZA.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the construction of a Concrete Retaining Curb

around Park on Main Plaza.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Construction of Concrete Retaining Curb around Park on Main Plaza".

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT  
Thursday, the 24th day of May, A. D. 1945  
and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications and directions of Stewart E. King, Park Superintendent.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the Park Superintendent shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that no less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

A RESOLUTION (2102)

CALLING FOR BIDS FOR PAVING OF THE PARKING AREA AROUND  
BRACKENRIDGE GOLF LINKS.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the paving of the parking area around Brackenridge Golf Links.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Paving of Parking Area Around Brackenridge Golf Links".

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT  
Thursday, the 17th day of May, A. D. 1945  
and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications

and directions of the City Engineer.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R.

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 756

AN ORDINANCE (2103)

APPROPRIATING \$941.60 OUT OF THE 1944 GENERAL FUND - ANNEXATION  
ENGINEERING DEPARTMENT - PAYABLE TO FRANK T. DROUGHT FOR PRO-  
FESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$941.60, be and the same is hereby appropriated out of the 1944 General Fund - Annexation Engineering Department - payable to Frank T. Drought for professional services in connection with making boundary surveys of the newly annexed areas to the City of San Antonio, as per approved estimates on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 757

AN ORDINANCE (2104)

APPROPRIATING \$156.30 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - PAYABLE TO COLGLAZIER AND HOFF, INC. FOR  
APPLICATION OF DOUBLE ASPHALT SURFACE TREATMENT ON THE  
EXTENSION OF NORTH ST. MARY'S STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$156.30, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance - payable to Colglazier and Hoff, Inc. for application of Double Asphalt Surface Treatment on the extension of North St. Mary's Street, through Koehler and Brackenridge Parks and parking areas adjacent thereto, in accordance with contract on file in the office of the City Clerk, and per estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

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APPRO. NO. 758

AN ORDINANCE (2105)

APPROPRIATING \$39.29 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - FOR EXPENSES INCURRED ON TRIP TO HOUSTON,  
TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39.20, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance - payable to Thos. H. Coghill, City Engineer to re-imburse amount expended for necessary expenses on trip to Houston, Texas on April 26th and 27th, 1945 on Official City Business, as per itemized sworn statement of expenses on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 759

AN ORDINANCE (2106)

APPROPRIATING \$157.00 - OUT OF THE CITY OF SAN ANTONIO,  
STREET EXCAVATION TRUST ACCOUNT, FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$157.00 be; and the same is hereby appropriated, out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of May 9, 1945., as follows:

Pete Sandoval	Refund	\$ 3.65
Solomon Guerrero	"	10.00
C. Graeber	"	4.00
Foe Shirley	"	4.00
Juana Benito	"	4.00
Dionicio C. Hernandez	"	12.85
Manuel Medrano	"	7.85
J. M. Mauricio	"	7.85
C. N. Perez	"	7.85
Rosa De La Garza	"	7.85
City of San Antonio	Repairs	87.10
		<hr/>
		\$157.00

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 760

AN ORDINANCE (2107)

APPROPRIATING \$1154.67 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - PAYABLE TO COLGLAZIER AND HOFF, INC. FOR  
APPLICATION OF DOUBLE ASPHALT SURFACE TREATMENT ON FAY AVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1154.67, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance - payable to Colglazier and Hoff, Incorporated for the application of Double Asphalt Surface Treatment on Fay Avenue, beginning at U. S. Highway #81, and extending westward approximately 3000 feet, in accordance with estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 761

AN ORDINANCE (2108)

APPROPRIATING \$18.50 IN PAYMENT TO J. L. PURDOM FOR DAMAGES  
TO AUTOMOBILE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$18.50 is appropriated hereby out of the Judgments & Suits Department of the 1944 General Fund, in payment to J. L. Purdom, 902 Fair Avenue, San Antonio, on account of damages to automobile by machine of the Street Maintenance Department, on or about March 16, 1945.
2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver to Mr. J. L. Purdom city check in the amount of \$18.50.
3. PASSED AND APPROVED this 10th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2109)

MAKING A CONTRACT FOR A TRUCK WITH B. VERA

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called, Contractor. WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets in the vicinity of Thomas Jefferson High School, or such other streets as may be within a similar distance from the pit, at the rate of \$2.00 per load.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.
4. The Contractor will use the truck to haul gravel to streets in the vicinity of Thomas Jefferson High School, or such other streets as may be within a similar distance from the pit, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.
7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.
8. PASSED AND APPROVED this 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

9. ACCEPTED:

/s/ B. Vera  
Contractor

No. R#5 Box 272 S.A.Tex.

\* \* \*

## AN ORDINANCE (2110)

ACCEPTING DEED OF THURMAN BARRETT FOR PROPERTY FOR THE  
EXTENSION OF SNYDER STREET.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City of San Antonio accepts the deed of Thurman Barrett for property described:

The East 27 feet of Lot 9; the West 23 feet of Lot 10;  
the East 27 feet of Lot 21, and the West 23 feet of Lot 22,  
all in Block 30, in Harnaldale Gardens, second filing, as  
shown by the map or plat thereof duly recorded in the records  
of Maps and Plats of Bexar County, Texas, Vol. 642, page 123.

2. This conveyance is for the purpose of extending Snyder Street from Dickson Avenue north to Bonner Avenue.

3. The City Clerk is directed to file this deed for record, and the City Engineer and the City Assessor are directed to correct their records accordingly.

4. PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

## AN ORDINANCE (2111)

PROVIDING FOR THE MAINTENANCE OF THE PORTION OF STATE HIGHWAY  
NO. LOOP NO. 13 IN THE CITY OF SAN ANTONIO, COUNTY OF BEXAR,  
TEXAS, HEREBY REFERRED TO AS MUNICIPAL MAINTENANCE PROJECT  
AND AUTHORIZING THE MAYOR OF THE CITY, OR OTHER AUTHORIZED  
CITY OFFICIAL, TO EXECUTE AND AFFIX THE CORPORATE SEAL AND  
ATTEST SAME, A CERTAIN AGREEMENT BETWEEN THE CITY AND THE  
STATE OF TEXAS, PROVIDING FOR THE MAINTENANCE AND USE OF THE  
SAID MAINTENANCE PROJECT; AND DECLARING AN EMERGENCY AND PRO-  
VIDING THAT THIS ORDINANCE SHOULD BE EFFECTIVE FROM AND AFTER  
ITS PASSAGE.

WHEREAS, the Public convenience, safety and necessity of the City, and the people of the City require that the portion of State Highway No. Loop No. 13 from the West City Limit to the East City Limit be adequately maintained. Since the existing street constitutes a danger and serious inconvenience to the public which is urgently required to be remedied; and

WHEREAS, the City has requested that the State of Texas, enter upon and contribute financially to the maintenance of said project; and

WHEREAS, the State of Texas has made it known to the City that it will, with its own forces and equipment and at its sole cost and expense, enter upon and maintain said project.

NOW, THEREFORE, BE IT ORDAINED by the Commissioners of the City of San Antonio

SECTION 1. That since the public convenience, safety and necessity of the City and the people of the City require said project be adequately maintained.

SECTION 2. That the State of Texas be and is hereby authorized to enter upon and maintain said maintenance project.

SECTION 3. That the Mayor, or proper City official, of the City, be and is hereby authorized to execute for and on behalf of the City an agreement with the State of Texas, in accordance with and for the purpose of carrying out the terms and provisions of this order, in the form attached hereto and marked "MUNICIPAL MAINTENANCE AGREEMENT." The City Clerk is hereby directed to attest the agreement and to affix the proper seal of the City hereto.

SECTION 4. The Mayor of the City, having requested in writing that this ordinance take effect forthwith and there being in fact an emergency and imperative necessity that the work

herein provided for may be begun and carried out promptly and with expedition. The reading of the ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

STATE OF TEXAS    |

COUNTY OF BEXAR   |

I, Frank W. Brady, the duly appointed, qualified and acting city Clerk of the City of San Antonio, Texas, hereby certify that the foregoing pages constitute a true and correct copy of an ordinance duly passed by the City Council at a meeting held on May 10, A. D. 1945, at 10:00 o'clock A. M.

To certify which, witness my hand and seal of the City of San Antonio TEXAS, this due 10th day of May, 1945, at San Antonio, Texas.

Frank W. Brady  
City Clerk of the City of San Antonio,  
Texas.

\* \* \*

APPRO. NO. 762

AN ORDINANCE (2112)

APPROPRIATING \$24,000.00 FOR MISCELLANEOUS EQUIPMENT FOR THE  
POLICE DEPARTMENT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$24,000.00 is appropriated hereby out of the 1944 General Fund - Police Department, for the purchase miscellaneous equipment for the Police Department.
2. PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady  
City Clerk

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APPRO. NO. 763

AN ORDINANCE (2113)

APPROPRIATING \$12,000.00 FOR THE PURCHASE OF MISCELLANEOUS  
EQUIPMENT FOR THE FIRE DEPARTMENT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$12,000.00 is appropriated hereby out of the 1944 General Fund - Fire Department, for the purchase of miscellaneous equipment for the Fire Department.
2. PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady  
City Clerk

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APPRO. NO. 764

AN ORDINANCE (2114)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR SUPPLIES WITH BURKE & SIMMS FIRE EQUIPMENT CO., 307 HICKS BLDG. SAN ANTONIO, TEXAS.

(Proposal date 5/2/45)

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with BURKE & SIMMS FIRE EQUIPMENT CO., 307 Hicks Bldg., San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$564.96 from the 1944 General Fund, Fire Department, Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Contract to furnish forty-eight Cairns Leather Helmets @ \$11.77 each or for a total sum of \$564.96, as described in this Proposal under Item No. 1.

PASSED AND APPROVED this 10th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 765

AN ORDINANCE (2115)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH AMERICAN LAFRANCE FOAMITE CORPORATION, 123 MERCHANT STREET, SAN ANTONIO, TEXAS.

(Proposal Date 4/30/45)

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with AMERICAN LAFRANCE FOAMITE CORPORATION, 123 Merchant St., San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$187.50 from the 1944 General Fund, Fire Department, Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of the contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby

and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Contract to furnish One Foam Generator described in this Proposal under Item No. 2 as Model 15 Foamite for a net total sum of \$187.50.

PASSED AND APPROVED this 10th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 766

AN ORDINANCE(2116)

APPROPRIATING \$119.25 TO PAY CARL ALEXANDER FOR 3 JERSEY HEIFERS IMPOUNDED AND SOLD BY THE CITY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$119.26 is appropriated out of the 1944 General Fund - Refund Department, to pay Carl Alexander, R.F.D. 4, Box 34, San Antonio, for 3 Jersey Heifers impounded on or about the 5th day of December, 1944, and sold to J. R. Bonewitz without notice as provided by law.

2. PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 767

AN ORDINANCE (2117)

APPROPRIATING \$66.00 OUT OF THE COMMERCE BUILDING FUND - PAYABLE TO OTIS ELEVATOR COMPANY FOR MAINTENANCE OF ELEVATORS FOR THE MONTH OF APRIL, 1945 TO MAY 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.00, be and the same is hereby appropriated out of the Commerce Building Fund - payable to Otis Elevator Company, for maintenance of elevators for the month of April 2, 1945 to May 2, 1945 as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 768

AN ORDINANCE (2118)

APPROPRIATING \$25.00 OUT OF 1944 GENERAL FUND PAYABLE TO DR. E. J. ARENDT FOR USE OF X-RAY EQUIPMENT FOR THE MONTH OF APRIL, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$25.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable

to Dr. E. J. Arendt, for the use of his personally owned X-Ray Equipment for the month of April, 1945 in accordance with contract on file in the City Clerk's Office, dated the 16th of March, 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 769

AN ORDINANCE (2119)

APPROPRIATING \$67.50 OUT OF 1944 GENERAL FUND TO PAY  
DR. J. M. DONALDSON, JR. FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$67.50, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. J. M. Donaldson, Jr. for Professional Services rendered during the month of April at the Robt. B. Green Hospital T. B. Clinic, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 770

AN ORDINANCE (2120)

APPROPRIATING \$67.50 OUT OF THE 1944 GENERAL FUND -  
HEALTH DEPARTMENT - TO PAY DR. B. E. GALLOWAY FOR  
PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$67.50, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. B. E. Galloway for Professional Services rendered during the month of April 1945 at the Robt. B. Green Hospital - TB Clinic, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (2121)

AUTHORIZING THE MAYOR TO EXECUTE CANCELLATION AGREEMENT  
FOR CONTRACT C4ca-1092

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the Mayor is authorized hereby to execute Cancellation Agreement for Contract C4ca-1092, dated June 5, 1941, for furnishing electric service to the Airway Traffic Control Center, located in the Municipal Hangar Building, Stinson field, San Antonio, Texas, effective as of June 30, 1942.

2. PASSED AND APPROVED this 10th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

DEPARTMENT OF COMMERCE  
Civil Aeronautics Administration  
Washington

Airway Traffic Control Center  
San Antonio, Texas

CANCELLATION AGREEMENT

It is hereby agreed that the contract, dated June 5, 1941, bearing contract symbol No. C4ca-1092 entered into between City of San Antonio and the United States of America for: furnishing electric service to the Airway Traffic Control Center, located in the Municipal Hangar Building, Stinson Field, San Antonio, Texas. shall terminate, effective as of June 30, 1942.

CITY OF SAN ANTONIO

By /s/ Gus B. Mauermann

Title M A Y O R

United States of America,

By \_\_\_\_\_

\* \* \*

APPRO. NO. 771

AN ORDINANCE (2122)

APPROPRIATING \$200,122.72 OUT OF 1944 GENERAL FUND TO PAY EIGHT (8) NOTES NOS. 69 TO 76 INCLUSIVE OF THE 1944 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200,000.00, be and the same is hereby appropriated out of the 1944 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Alamo National Bank of San Antonio, Texas, to pay eight (8) Notes Nos. 69 to 76 inclusive, of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945;

AND, the sum of \$122.72, be and the same is hereby appropriated out of the 1944 General Fund - Interest Department, to pay accrued interest on 1944 General Fund Notes Nos. 69 to 76 inclusive.

PASSED AND APPROVED on the 15th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 772

AN ORDINANCE (2123)

APPROPRIATING \$93,191.72 OUT OF THE 1944 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$93,191.72, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending May 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	16,943.23
TAXATION DEPARTMENT	4,390.00
SANITATION, PARKS & PUBLIC PROPERTY	11,603.25

STREETS & PUBLIC IMPROVEMENTS	6,619.16
FIRE & POLICE DEPARTMENTS	53,505.08
ELECTION DEPARTMENT	68.50
CIVILIAN DEFENSE	62.50
	<hr/>
	93,191.72

PASSED AND APPROVED on the 15th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN RESOLUTION (2124)

GIVING NOTICE THAT BIDS WILL BE RECEIVED FOR THE SELECTION OF A DEPOSITORY FOR THE FUNDS OF THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1945.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That sealed proposals for the custody of the funds of the City of San Antonio will be received from any banking corporation, association or individual banker, that may desire to be selected as a depository for all or any part of the funds of the City of San Antonio, on or before Thursday, the 31st day of May, A. D. 1945, at 10:00 o'clock A.M. CWT, at which time the proposals will be opened at the meeting of the Commissioners of the City of San Antonio, who will make the selection and designate such depository of City funds, and thereafter receive and consider the bonds tendered by the proposers; all as made and stipulated by the laws of the State of Texas and the Charter and the ordinances of the City of San Antonio.

2. Any banking corporation, association or individual banker desiring to bid, shall deliver a sealed proposal to the City Clerk at the City Hall, stating the rate per cent upon daily balances which such bidder offers to pay to the City for the privilege of being made the depository of the funds of the City for the fiscal year next following the date of such meeting.

3. Any proposal which contemplates a deposit of less than all of the funds of the City shall designate the amount or part of such deposit desired.

4. Each bidder shall include, or combine in the proposal, or shall file a separate proposal at the same time and in the same manner, the terms and conditions upon which the bidder proposes to lend the City of San Antonio, from time to time, as needed, if required by ordinance, such sum or sums of money as the commissioners of the City of San Antonio may desire to borrow for the use of the City, in anticipation of the receipts of the taxes and the current revenues of the City for such fiscal year, on form of contract proposed by the City and on file in the City Clerk's Office.

5. Notice that such bids will be received will be given by the publication of a copy of this Resolution one time not less than one nor more than four weeks before such meeting.

6. The Commissioners shall have the right to reject any and all bids and to re-advertise for proposals.

7. PASSED AND APPROVED this 15th day of May, A. D. 1945.

/s/

Gus B. Mauermann  
Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 773

AN ORDINANCE (2125)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH SAN ANTONIO MACHINE & SUPPLY CO., 325 N. CENTER STREET, SAN ANTONIO, TEXAS.  
(Proposal date 5/8/45)

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1- That this Ordinance evidences the acceptance of the attached Bidder's Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with SAN ANTONIO MACHINE & SUPPLY CO., 325 N. Center Street, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$684.00 from the 1944 General Fund, See Section 5 below Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Contract to furnish the various City Departments, as listed below, with Nine (9) Gasoline Lawn Mowers, Moto-mower - "Lawn Ace" 18" @ \$76.00 each, FOB Utility Warehouse, Brackenridge Park, San Antonio, Texas, or for a total sum of \$684.00 which is hereby Appropriated out of the 1944 General Fund, various Departments, as follows:

Two Mowers Golf Courts Department, Brackenridge Park	\$ 152.00
Two Mowers San Jose Cemetery Department,	152.00
Five Mowers Parks & Plazas Department,	380.00

Total Appropriation	\$ 684.00
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PASSED AND APPROVED this 15th day of May, A. D. 1945.

Gus B. Mauermann

MAYOR

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 774

AN ORDINANCE (2126)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH SAN ANTONIO MACHINE & SUPPLY CO., 325 N. CENTER ST., SAN ANTONIO, TEXAS.  
(Proposal date 5/8/45)

BE IT ORDAINED by the Commissioners of the City of San Antonio;

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with SAN ANTONIO MACHINE & SUPPLY CO., 325 N. Center St., San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$173.60 from the 1944 General Fund, Sewage Plant Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and

in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Accepting the attached proposal, insofar, as it relates to furnishing One Standard 24 FAS Grinder, 220 volts, 60 cycle, 3 phase motor for a net sum of \$173.60.

PASSED AND APPROVED this 15th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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A RESOLUTION (2127)

CALLING FOR BIDS FOR GENERAL REPAIRS AT THE MUNICIPAL MARKET.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for general repairs at the Municipal Market.
2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Repairs at the Municipal Market".
3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.
4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT  
Thursday, the 24th day of May, A. D. 1945  
and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.
5. The work shall be done and completed in accordance with the plans and specifications on file in the City Clerk's office, and under the directions and supervision of the Market Master.
6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.
7. In case of ambiguity, duplicity or obscurity in the bids, the Market Master shall have the exclusive power to construe and apply the meaning thereof.
8. No bids may be withdrawn less than three weeks after the scheduled closing time.
9. The City reserves the right to reject any or all bids and waive formality.
10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.
11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 15th day of May, A. D. 1945.

ATTEST:

Frank W. Brady, City Clerk

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/s/ Gus B. Mauermann

\*Gus B. Mauermann M A Y O R

## AN ORDINANCE (2128).

GRANTING THE PRIVILEGE TO THE PARK BOARD, TO OPERATE CONCESSIONS  
IN THE CITY PARKS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance creates the Park Board, to make recommendations to the Governing Body of the City of San Antonio, in the improvement, maintenance and conduct of its public parks; and, the Park Board is granted the exclusive privilege of operating the concessions in all of the City Parks, except the Zoo Area, which are incidental to the use of the Parks by the public.

2. The concessions shall consist of the sale of foods, drinks, cigars, cigarettes, tobacco, pictures, novelties or souvenirs, and renting boats, bathing suits, and towels. In all places where bathing suits are rented, the same shall be at a place situated conveniently to the checking stands and bath houses. The restaurant concession in the Club House at the Brackenridge Park Golf Links is also granted; but it must be conducted and operated at any and all time consistent with the policies and principles of the City of San Antonio, governing this Golf Links and Club House.

3. The City reserves the right to grant the privilege and concession in San Pedro Park, to the organizations in control of these celebrations on Labor Day and the Sunday next preceding, for three days including the 16th of September, and on the 5th, 6th and 7th days of May; and in Lincoln Park, two days including the 19th of June.

4. Packages containing edible commodities shall bear the legend "Feeding Animals Forbidden", and the vendors shall assist in preventing the feeding of animals in the Zoo.

5. The sale of malt, vinous or intoxicating beverages is forbidden in Brackenridge Park.

6. Beer may be sold in Koehler Park in accord with the stipulations and restrictions in the deed to the City.

7. The sale of malt, vinous or intoxicating beverages is forbidden in all other Parks, except by special permission of the Board of Commissioners of the City of San Antonio.

8. Billboards or display advertising shall not be put in the Parks.

9. The concession stands shall be conducted in a quiet, clean, orderly manner, and kept free from rubbish and debris, and garbage and refuse shall be deposited in closed containers, at places designated by the Superintendent of Garbage Collection, and there shall be no loud or vulgar language, at or near said places; no lewd women shall work or loiter at or near said places; no indecent, vulgar, or obscene pictures shall be exhibited, sold or given in the Parks; no games of chance, gambling, lottery, punchboards or slot machines shall be permitted in the Parks; and, all of the City Ordinances and State laws shall be enforced.

10. Products manufactured in San Antonio shall receive preference, the price and quality being equal to the products manufactured elsewhere. The Board shall not permit substitution or misrepresentation of products.

11. The prices charged for things sold shall at all times be reasonable, and comparable with prices charged for the same articles in similar places in the City.

12. Nothing in this contract shall prevent the free, complete and unlimited use of the Parks by the public for park purposes, together with all the rights and privileges to which the public may be entitled.

13. Should it be found or determined at any time that any of the privileges and concessions herein granted to the Board, are in conflict with any restrictions, requirements or limitations contained in the deed, dedication, or grant of the Parks, under which the title, or use of said places has been vested in the City of San Antonio or dedicated to the public; then, and in that event, the rights herein granted shall be cancelled automatically as to that

portion of this contract granting the privileges, rights and concession, in conflict with any such limitations; it being the intention of the Commissioners of the City of San Antonio and the Board herein, to comply with, and not in any manner violate, the stipulations in any of the grants, deeds or dedications of any of said Parks.

14. The Board has the right to use the buildings and equipment of the City, now being used for concessions but the Board shall supply all other buildings, supplies, equipment, accessories, public utilities and personnel for the conduct of the concessions.

15. The Board shall have the right to erect and occupy buildings necessary for the conduct of the concessions; but buildings shall be located at sites designated by the Commissioners of the City, and buildings and appurtenances shall be erected, maintained and used in strict accordance with the Ordinances of the City and regulations promulgated by its authorized officers. Any and all buildings erected and all personal property acquired, shall be the property of the City of San Antonio.

16. A Public Liability bond in the amount of \$10,000.00 and \$15,000.00 shall be taken out to protect the City of San Antonio and the Board, and paid for as an operation expense.

17. The net income from the operations of the concessions shall be divided into two equal shares, and one half shall be paid to the City License and Dues Collector and one half shall be retained by the Board. In the accounting procedure to accomplish this result, the Board shall file a complete, itemized statement of the operations on the 15th day of May, August, November and February of each year for the preceding three months, and at the same time pay to the City twenty-five per cent of the net income for that term. On the 15th day of May of each year, the Board shall file a complete, itemized annual statement of the operations, and make an adjusted account of the net profits for the current year, and pay the City the balance of the one half of the net income.

18. The part retained by the Board will be expended by it in the erection of buildings for park purposes, the maintenance and repair of park buildings and facilities and the improvement and beautification of the park grounds. This contract does not release the City from executing their duty as stipulated in deeds of Parks donated to the City.

19. PASSED AND APPROVED this 15th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 775

AN ORDINANCE (2129)

ACCEPTING PROPOSAL OF GEO. E. BROMBAUGH TO CONSTRUCT SANITARY SEWER MAIN ALONG THE EAST SIDE OF NOGALITOS STREET, BETWEEN GLADSTONE AND DIVISION AVENUE; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND MAKING APPROPRIATION THEREFOR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the proposal of Geo. E. Brombaugh, of 215 City Street, San Antonio, dated May 1, 1945, attached hereto and made a part hereof, to construct Sanitary Sewer Main along the east side of Nogalitos Street, between Gladstone and Division Avenue, according to plans and specifications furnished by the City Engineer, is accepted hereby.

2. That the Mayor is authorized hereby to execute contract on Standard City Form Construction Contract, with Geo. E. Brombaugh, for the work specified.

3. All other bids are rejected hereby.

4. That the sum of \$2800.00 is appropriated hereby out of the 1944 General Fund - Sewer Maintenance, to be paid to Geo. E. Brombaugh for this construction, on estimates signed by the City Engineer.

5. PASSED AND APPROVED this 15th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

May 1, 1945

Honorable Mayor  
City Commissioners  
City of San Antonio  
City Hall  
San Antonio, 5, Texas

Gentlemen:

The undersigned having carefully examined the location, plans and specifications for the construction of sanitary sewer main to be located on along the east side of Nogalitos Street, between Gladstone and Division Avenue, propose to furnish all material (including water) tools, labor and equipment and to faithfully execute the work contemplated in accordance with the plans and specifications on file in the office of the Sewer Engineer, at the following unit prices:

- |  |                         |         |
|--|-------------------------|---------|
| 1. Approximately 685 lineal feet 8" B & S Sewer 0' - 6' cut @  | \$1.40 Lin. Ft.         | 959.00  |
| 2. Approximately 500 lin. ft. 8" B & S Sewer 6' - 8' cut @   | \$3.10 per lin. ft.     | 1550.00 |
| 3. 12 each 8" x 6" sewer wyes @  | \$1.25 each             | 15.00   |
| 4. 3 each brick manholes 0' - 6' @   | \$50.00 each            | 150.00  |
| 5. 2 extra feet on manholes @  | \$10.00 per foot        | 20.00   |
| 6. Replacing 416 square feet concrete sidewalks @  | \$ See note per sq. ft. |         |
| 7. Replacing 336 square feet concrete driveways @  | \$ See note per sq. ft. |         |
| 8. Approximately 17 square yards 1" asphalt pavement including 1-4-8 mix concrete backfill 12" thick @ | \$See note per sq. ya.  |         |
| 9. Number of Calendar days required for completion of work.<br>Calendar days 30.                       |                         |         |
| 10. Construction bond in the amount of \$1350.00 will be furnished. (50% of contract)                  |                         |         |
| 11. Certified check in the amount of \$67.50 attached hereto (2½%)                                     |                         |         |

\$2694.00

NOTE. Prices on Items 6,7, and 8 are included in the unit price of item 2.

/s/ Geo. E. Brombaugh  
Contractor  
215 City St.

Date: 5/10/45

GEO. E. BROMBAUGH

\* \* \*

A RESOLUTION (2130)

CALLING FOR BIDS FOR EQUIPMENT TO BE USED AT THE SHERMAN STREET PUMPING PLANT.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, to furnish and deliver complete with 4 installations, operation and maintenance instructions, prints, and shop drawings, 1 automatic pressure type Sequence Control System for the Sherman Street Pumping Plant as follows: 1 Panel with the necessary switches, pressure controls, relays, push-buttons, signals and alarms to start, stop and interchange, each of the 4 motor driven pumps with at least 30 seconds time delay between each operation; the switching arrangement shall provide for interchange of any one or more of the 4 pumps to equalize wear and to start up and shut down a sufficient number of units to pump down the sump regardless of the volume of sewage inflow maintaining in service

a sufficient number of units to approximately balance the inflow. Bidders will inspect the site and secure voltage, frequency and phase characteristics, also pressure differentials and physical arrangements required.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Equipment to be used at the Sherman Street Pumping Plant".

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT  
Thursday, the 31st day of May, A. D. 1945  
and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications and directions of the City Engineer.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 15th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2131)

MAKING CONTRACT WITH J. E. INGRAM FOR GRAVEL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance accepts the proposal of, and makes and manifests a contract with, J. E. Ingram for gravel, in words and figures set forth in the document signed the 17th of April, 1945, attached hereto and made a part hereof, for all intents and purposes.

2. PASSED AND APPROVED this 15th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady  
City Clerk

- - -

April 17, 1945

Mr. J. E. Ingram  
San Antonio, Texas

Dear Sir:

The City of San Antonio agrees to pay you the sum of five (5¢) cents per cubic yard for gravel taken from your pit, located on the Leon Creek west of the City of San Antonio. Measurements to be based on loaded trucks, considering each truck capacity to be an average of three (3) cubic yards. (We have some trucks with a capacity larger than 3 cubic yards and some with a capacity smaller, but an average measurement of all trucks amounts to 3 cubic yards.)

Payment for gravel will be made at the end of each month computed from the records of our checker.

Free ingress and egress to and from the pit from your property is to be furnished and the City to make such improvements thereon, at their own expense, as is deemed necessary.

This agreement to continue in force so long as agreeable to both parties.

If this proposition meets with your approval, please sign the original of this letter and I will have an Ordinance prepared and passed by the City Council.

Respectfully,

/s/ Thos. H. Coghill

City Engineer

ACCEPTED AND APPROVED:

/s/ J. E. Ingram

\* \* \*

APPRO. NO. 776

AN ORDINANCE (2132)

APPROPRIATING \$10.00 OUT OF THE 1944 GENERAL FUND, ELECTIONS  
DEPT TO PAY J. R. GLORE, FOR PREPARING AND SERVICING TWO ADDI-  
TIONAL VOTING MACHINES FOR CITY ELECTION MAY 8, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the 1944 General Fund - Elections Department, to pay J. R. Glore for preparing and servicing two additional voting machines for the City Election on May 8, 1945, in accordance with contract-ordinance of March 17, 1945, and approved bill on file in City Auditor's Office.

PASSED AND APPROVED on the 15th day of May 1945.

Gus B. Mauermann

MAYOR

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 777

AN ORDINANCE (2133)

APPROPRIATING \$60.00 OUT OF THE 1944 GENERAL FUND, ELECTIONS  
DEPT TO PAY BEXAR COUNTY RENTAL ON TWO ADDITIONAL VOTING MACHINES  
FOR CITY ELECTION MAY 8, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$60.00, be and the same is hereby appropriated out of the 1944 General Fund - Elections Department, to pay Bexar County for rental on two additional voting machines used in City Election May 8, 1945, in accordance with contract-ordinance of March 17, 1945, as per approved bill on file in City Auditor's Office.

PASSED AND APPROVED on the 15th day of May 1945.

Gus B. Mauermann

MAYOR

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 778

AN ORDINANCE (2134)

APPROPRIATING \$100.00 OUT OF THE 1944 GENERAL FUND,  
ELECTIONS DEPT TO PAY MORALES TRANSFER COMPANY FOR  
DELIVERING AND PICKING UP CHAIRS AND TABLES FOR CITY  
ELECTION MAY 8, 1945.

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 1944 General Fund - Elections Department, to pay Morales Transfer Company for delivering and picking up chairs and tables for City Election May 8, 1945, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 779

AN ORDINANCE (2135)

APPROPRIATING \$20.00 OUT OF THE 1944 GENERAL FUND - HEALTH  
DEPARTMENT PAYABLE TO W. T. QUILLIN, CASHIER OF THE HEALTH  
DEPARTMENT FOR INCIDENTAL EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department, payable to W. T. Quillin, Cashier of the Health Department, to be used for incidental expenditures of the Health Department, as provided by Section 16 of the Finance Ordinance.

PASSED AND APPROVED on the 15th day of May, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 780

AN ORDINANCE (2136)

APPROPRIATING \$160.00 OUT OF THE 1944 GENERAL FUND, TO PAY  
RENT FOR CONTROL CENTER AND U. S. EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.00, be and the same is hereby appropriated out of the 1944 General Fund, out of the following departments, and payable to the person or persons shown below:

CIVILIAN DEFENSE DEPARTMENT:

Frost National Bank Building:  
Control Center Rent - May 1945 \$ 60.00

U. S. EMPLOYMENT SERVICE DEPARTMENT:

Mortgage Loan & Agency Company:  
U. S. Employment Service Rent - May 1945 100.00

\$ 160.00

PASSED AND APPROVED on the 15th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 781

## AN ORDINANCE (2137)

APPROPRIATING \$30.79 IN PAYMENT TO HUGH R. ROBERTSON, ASSISTANT CITY ATTORNEY, OF EXPENSES PAID BY HIM ON TRIP TO DALLAS, TEXAS, FOR HEARING BEFORE ODT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$30.79 is appropriated hereby out of the 1944 General Fund - Judgments & Suits, in payment to Hugh R. Robertson, Assistant City Attorney, of expenses paid by him on trip to Dallas, Texas, to appear before ODT on hearing of the appeal from local office for gasoline for additional taxicabs in the City of San Antonio, in accordance with itemized, sworn statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 15th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

## AN ORDINANCE (2138)

GRANTING LICENSE TO THE UNITED STATES DEPARTMENT OF COMMERCE - WEATHER BUREAU, TO INSTALL CEILOMETER AT THE MUNICIPAL AIRPORT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the United States Department of Commerce - Weather Bureau, is granted a license to install ceilometer apparatus at the San Antonio Municipal Airport.

2. The City of San Antonio will supply the necessary electric current for the operation of this equipment.

3. The Mayor is authorized to sign the necessary documents required by the United States to accomplish this purpose.

4. PASSED AND APPROVED this 15th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 782

## AN ORDINANCE (2139)

APPROPRIATING \$49,331.08 OUT OF THE 1944 GENERAL 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 \$49,331.08, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1944 General Fund, to pay for material, 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	\$ 9,833.03
Taxation	254.04
Sanitation Parks and Public Property	17,061.78
Streets and Public Improvements	8,383.99
Fire and Police	13,798.24
	<hr/>
	\$ 49,331.08

PASSED AND APPROVED on the 17th day of May 1945.

Gus B. Mauermann

ATTEST: Frank W. Brady, City Clerk

\* \* \* M A Y O R

APPRO. NO. 783

AN ORDINANCE (2140)

APPROPRIATING \$1,782.18 OUT OF 1944 GENERAL FUND TO PAY TELEPHONE SERVICES FOR THE MONTH OF MAY 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,782.18, be and the same is hereby appropriated out of 1944 General Fund - Various Departments, - payable to Southwestern Bell Telephone Company for telephone services for the month of May, 1945, for the following Departments:

Department of Public Affairs in General	\$ 421.93
Department of Taxation	80.01
Department of Sanitation, Parks & Public Property	140.28
Department of Streets & Public Improvements	60.10
Department of Fire & Police	1,026.61
Civilian Defense	32.50
Texas State Guard	12.25
Civil Air Patrol	88.50
	<hr/>
	\$ 1,782.18

PASSED AND APPROVED on the 17th day of May 1945.

Gus B. Mauermann

M A Y O R

Attest:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 784

AN ORDINANCE (2141)

APPROPRIATING \$91.70 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS, TO PAY GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$91.70, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to the Collector of Internal Revenue being taxes on admissions from April 1, 1945 to April 30, 1945, inclusive, as per statement on file in the City Auditor's Office, as follows:

1944 General Fund:

Witte Museum	\$ 46.16
Governor's Palace	45.54
	<hr/>
	\$ 91.70

PASSED AND APPROVED on the 17th day of May 1945.

Gus B. Mauermann

MAYOR

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 785

AN ORDINANCE (2142)

APPROPRIATING \$2,247.25 OUT OF THE 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,247.25, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the Period of May 1, 1945 to and including May 15, 1945, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 112.00
Garbage & Sanitation	130.00
Street Maintenance	2,005.25
	<hr/>
	\$5,247.25

PASSED AND APPROVED on the 17th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 786

AN ORDINANCE (2143)

APPROPRIATING \$22.75 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.75, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Dan Quill, Postmaster, for Postage Stamps, as per approved purchase orders on file in the City Auditor's Office for the following departments:

Mayor	\$ 8.50
Fire Alarm	5.25
Commissioner of Parks	<u>19.00</u>
	\$ 22.75

PASSED AND APPROVED on the 17th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2144)

APPOINTING J. FRANK GALLAGHER CHIEF DEPUTY CITY ASSESSOR OF THE DEPARTMENT OF TAXATION, AND FIXING SALARY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That J. Frank Gallagher is appointed hereby Chief Deputy City Assessor of the Department of Taxation, for the term expiring the 31st day of May, A. D. 1947.
2. That the salary of said J. Frank Gallagher as Chief Deputy City Assessor of the Department of Taxation is fixed hereby at \$300.00 per month.
3. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2145)

GRANTING THE PETITION OF THE FUNDAMENTAL BAPTIST CHURCH, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1945 AND YEARS SUBSEQUENT THERETO, ON LOTS 19 AND 20, NEW CITY BLOCK 3428, AT 237 AND 235 LINARES STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the property known as Lots 19 and 20, New City Block 3428, at 237 and 235 Linares Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character and not subject to taxation, and the petition of The Fundamental

Baptist Church, dated April 12, 1945, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1945 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1945, beginning June 1st, 1945, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, church and pastor's residence.

2. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

P E T I T I O N

San Antonio, Texas April 12 1945.

To the Honorable Mayor and Commissioners of  
the City of San Antonio, Texas.

The following described property was purchased and is owned by

The Fundamental Baptist Church  
(Name of Organization)

Two buildings - Church and Parsonage  
(Description of Property)

Lots 19 and 20 N.C.B. 3428      237 & 235 Linares      March 17, 1944  
House No. & Street      Date of Purchase.

H Since above date this property has been used exclusively as described in letter yields no revenue, and is owned exclusively and in fee by The Fundamental Baptist Church.

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of June 1944 and remain thereon as long as said property is used for the above purpose.

The Fundamental Baptist Church (a Corporation)  
Name of Organization

/s/ Luther B. Osborne  
Title

Sworn to and subscribed before me this 16 day of April, 1945.

/s/ Myrtle Miller  
Notary Public, Bexar County, Texas.

Address of Signer:

237 Linares St.  
San Antonio, Texas

\* \* \*

APPRO. NO. 787

AN ORDINANCE (2146)

APPROPRIATING \$21.65 OUT OF 1944 GENERAL FUND - SAN JOSE BURIAL PARK - PAYABLE TO JULES FONTAINE, SUPT. SAN JOSE BURIAL PARK FOR EXPENSES ON TRIP TO FORT WORTH, TEXAS ON OFFICIAL CITY BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21.65, be and the same is hereby appropriated out of the 1944 General Fund - San Jose Burial Park - payable to Jules Fontaine, Supt. San Jose Burial Park, to re-imburse amount expended for necessary expenses on trip to Fort Worth, Texas, on May 14th and 15th inclusive, on Official City Business, as per itemized sworn statement of expenses on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPROV. NO. 788

AN ORDINANCE(2147).

ACCEPTING PROPOSAL OF BURGER & VILCOQ PLUMBING & HEATING CO. TO FURNISH AND INSTALL GAS BURNER EQUIPMENT AND GAS PIPING TO CHANGE OVER FROM OIL TO GAS, IN THE CITY HALL; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND MAKING APPROPRIATION.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the proposal of Burger & Vilcoq Plumbing & Heating Co., dated May 9, 1945, attached hereto and made a part hereof, to furnish and install Gas Burner Equipment and Gas Piping to change over boilers in the City Hall from oil to gas, for the sum of \$959.00, is accepted hereby.

2. The Mayor is authorized to execute contract with Burger & Vilcoq Plumbing & Heating Co. for said work and materials, on the Standard City Form Construction Contract.

3. All other bids are rejected hereby.

4. \$959.00 is appropriated hereby out of the 1944 General Fund - City Hall Building, in payment to Burger & Vilcoq Plumbing & Heating Co. for this work, on estimates approved by the City Plumbing Inspector.

5. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady  
City Clerk

BURGER & VILCOQ PLUMBING & HEATING CO.  
310 W. Romana Street  
Cathedral 1249

SAN ANTONIO 1, TEXAS  
May 9th 1945

CITY CLERK  
CITY OF SAN ANTONIO  
TEXAS

Dear Sir:

We propose to furnish and install the Gas Burner Equipment and Gas Piping in Boilers at the City Hall as per your specifications.

Using 2 Webster Engineering Co., No. F600144 Natural Gas Burners to develop rated capacity of boiler at 8 oz. pressure Complete with lower door and the following controls.

2-Electric Diaphragm Gas Valves for l10 operation.  
2-Pressure Control No. L104A Range #0-10  
2-Flame Retention Type Pilotstat.  
2-McDonnell and Miller No. 67 Low Water Cutoff.

Install 3 Gas Piping overhead from meter location to each Boiler.

Remove Oil Burners, rearrange Fire Boxes to comply to Burner installations.  
Install Electric Work.

The above installation for the sum of NINE HUNDRED FIFTY NINE (\$959.00) dollars.

This estimate does not include charges by Public Service Co to install Gas Service and Meters.

Respectfully submitted,

BURGER & VILCOQ PLBG & HTG.

By /s/ M. Vilcoq

\* \* \*

APPRO. NO. 789

AN ORDINANCE (2148)

APPROPRIATING \$470.00 IN PAYMENT TO MRS. W. T. COKLEY, INDIVIDUALLY AND AS AGENT AND ATTORNEY-IN-FACT FOR W. T. COKLEY, FOR LOTS 4 AND 5, 16 AND 17, IN BLOCK 114, NEW CITY BLOCK 8848, IN LOS ANGELES HEIGHTS FOR PARK PURPOSES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$470.00 is appropriated hereby out of the 1944 General Fund - Parks and Plazas Department, in payment to Mrs. W. T. Cokley, Individually and as Agent and Attorney-in-fact for W. T. Cokley, for Lots 4 and 5, 16 and 17, in Block 114, New City Block 8848, in Los Angeles Heights, for park purposes.

2. Upon execution and delivery of warranty deed, approved by the City Attorney, the Auditor is directed to deliver to Mrs. W. T. Cokley, Individually and as Agent and Attorney-in-fact for W. T. Cokley, city warrant in the amount of \$470.00.

3. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN RESOLUTION (2149)

CALLING FOR BIDS FOR THE CONSTRUCTION OF A SHELTER IN  
LOS ANGELES HEIGHTS PARK.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio, 5, Texas, for the construction of a shelter in Los Angeles Heights Park, at Catalina and Edison Drive.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for the Construction of a Shelter in Los Angeles Heights Park".

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT  
Thursday the 24th of May, A. D. 1945.

and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications on file in the City Clerk's office, and under the directions and supervision of the Park Superintendent.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the Park Superintendent shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that no less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this Resolution for five days in

the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

A RESOLUTION (2150)

CALLING FOR BIDS FOR THE CONSTRUCTION OF A CONCRETE SLAB IN  
THE PATIO OF THE GOVERNOR'S PALACE.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the construction of a concrete slab in the Patio of the Governor's Palace.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for the Construction of a Concrete Slab in the Patio of the Governor's Palace."

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT

Thursday, the 24th day of May, A. D. 1945

and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications on file in the City Clerk's office, and under the directions and supervision of the Park Superintendent.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the Park Superintendent shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that no less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

## A RESOLUTION (2151)

CALLING FOR BIDS FOR RE-SURFACING AND CURBING OF TENNIS COURTS AT WOODLAWN LAKE, ROOSEVELT PARK, LINCOLN PARK, CENTRAL PARK, PALM HEIGHTS AND ELMENDORF PARK.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the re-surfacing and curbing of Tennis Courts at Woodlawn Lake, Roosevelt Park, Lincoln Park, Central Park, Palm Heights and Elmendorf Park.
2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for resurfacing and curbing of Tennis Courts at Various Parks".
3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.
4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT  
Thursday, the 24th day of May, A. D. 1945  
and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.
5. The work shall be done and completed in accordance with the plans and specifications on file in the City Clerk's office, and under the directions and supervision of the Park Superintendent.
6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.
7. In case of ambiguity, duplicity or obscurity in the bids, the Park Superintendent shall have the exclusive power to construe and apply the meaning thereof.
8. No bids may be withdrawn less than three weeks after the scheduled closing time.
9. The City reserves the right to reject any or all bids and waive formality.
10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.
11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".
12. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 790

AN ORDINANCE (2152)

APPROPRIATING \$825.60 OUT OF 1944 GENERAL FUND -  
ANNEXATION ENGINEERING - PAYABLE TO FRANK T. DROUGHT FOR  
PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$825.60, be and the same is hereby appropriated out of the 1944 General Fund - Annexation Engineering Department - payable to Frank T. Drought for professional services in connection with making boundary surveys of the newly annexed areas to the City of San Antonio, as per approved estimates on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of May 1945.

Gus B. Mauermann

ATTEST:

Frank W. Brady, City Clerk \* \* \*

M A Y O R

## AN ORDINANCE (2153)

ACCEPTING PROPOSAL, CREATING CONTRACT WITH J. E. INGRAM  
EQUIPMENT CO., 1146 W. LAUREL ST., SAN ANTONIO, TEXAS.  
(Proposal date 4/2/45)

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with J. E. INGRAM EQUIPMENT CO., 1146 W. Laurel Street, San Antonio, Texas.

2- - - -

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Contract to furnish One Northwestern Model 41 Cat. Track Bucket Shovel, Gasoline operated, 1 yard capacity for a net total sum of \$15,445.00.

PASSED AND APPROVED this 17th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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## AN ORDINANCE (2154)

ACCEPTING PROPOSAL, CREATING CONTRACT WITH ACME WIRE &  
IRON WORKS, 1343 W. LAUREL STREET, SAN ANTONIO, TEXAS.  
(Proposal date 4/4/45)

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with ACME WIRE & IRON WORKS, 1343 W. Laurel Street, San Antonio, Texas.

2- - - -

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Contract to furnish Two (2) New Ingram 12 ton Road Rollers @ \$4,900.00 each making a total sum of \$9,800.00.

PASSED AND APPROVED this 17th., day of May, A. D. 1945.

Gus B. Mauermann

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

M A Y O R

AN ORDINANCE (2155)

ACCEPTING PROPOSAL, CREATING CONTRACT WITH PATTEN MACHINERY CO., 1318 N. ALAMO STREET, SAN ANTONIO, TEXAS.  
(Proposal date 4/4/45)

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with PATTEN MACHINERY CO., 1318 N. Alamo Street, San Antonio, Texas.

2- - - -

3- This contract shall become effective upon adoption by the Board of Commissioners of the City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Contract to furnish One New Galion 101 Diesel Motor Grader for the sum of \$6,500.00

PASSED AND APPROVED this 17th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2156)

ACCEPTING PROPOSAL, CREATING CONTRACT WITH JESS MCNEEL MACHINERY CO., 922 AUSTIN STREET, SAN ANTONIO, TEXAS,  
(Proposal date 4/5/45)

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with JESS MCNEEL MACHINERY CO., 922 Austin Street, San Antonio, Texas.

2- - - -

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio; and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Contract to furnish Two New Adams 412-H. Motor Graders @ \$6,605.00 each.

PASSED AND APPROVED this 17th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

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## AN ORDINANCE (2157)

ACCEPTING PROPOSAL, CREATING CONTRACT WITH H. W. LEWIS EQUIPMENT COMPANY 431 HOEFGEN AVENUE, SAN ANTONIO, TEXAS.  
(Proposal date 4/4/45)

BE IT ORDAINED by the Commissioners of the City of San Antonio; that,

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of The City of San Antonio, with H. W. LEWIS EQUIPMENT COMPANY.

2- - - -

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio; and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Contract to furnish One New Huber 10 ton Gas Road roller for the sum of \$4,955.00.

PASSED AND APPROVED this 17th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 791

## AN ORDINANCE (2158)

APPROPRIATING \$411.48 OUT OF 1944 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR MAY, 1945, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$411.48, be and the same is hereby appropriated out of the 1944 General Fund to pay Aetna Life Insurance Company the City's Share of Group Insurance for the month of May, 1945, covering various employees in the following Departments:

Fire & Police Commissioner	\$ 2.52
Police Department	257.56
Fire Department	148.44
Fire Alarm Department	2.96
	<hr/>
	\$ 411.48

PASSED AND APPROVED on the 17th day of May, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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## AN ORDINANCE (2159).

APPOINTING C. E. SMELTZ TO MEMBERSHIP ON THE FIRE AND POLICE CIVIL SERVICE BOARD.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That C. E. Smeltz be and he is hereby appointed to membership on the Fire and Police Civil Service Board of the City of San Antonio, Texas,, to succeed himself for the term expiring the 31st of May, 1950.

2. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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AN ORDINANCE (2160) -

AMENDING AN ORDINANCE REGULATING AND LICENSING TAXICABS,  
PASSED AND APPROVED ON THE 19TH DAY OF DECEMBER, A.D. 1935.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That "AN ORDINANCE REGULATING AND LICENSING TAXICABS, LICENSING CHAUFFUERS; CREATING THE OFFICE OF INSPECTOR OF TAXICABS OF THE CITY OF SAN ANTONIO AND PRESCRIBING HIS DUTIES; PROVIDING A PENALTY; PROVIDING FOR THE METHOD OF PROSECUTING INDIVIDUALS AND OTHERS FOR VIOLATING THIS ORDINANCE; ENACTING THE NECESSARY PROVISIONS INCIDENT TO THE OBJECT AND PURPOSE OF THIS ORDINANCE WHETHER MENTIONED IN DETAIL IN THE CAPTION OR NOT; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND CONTAINING A SAVING CLAUSE", passed and approved on the 19th day of December, A. D. 1935, be amended so that Section 11; Transfer of License Prohibited, shall hereafter read as follows:

2. "Section 11; Transfer of License Prohibited. No license issued under the terms of this ordinance shall be transferred to any other person except by an ordinance of the Commissioners of the City of San Antonio under the conditions therein specified which shall be without relieving the transferrer of his liability under the bond prescribed herein; nor shall such license be used for the operation of any vehicle except the vehicle for which said license was issued."

3. All ordinances and parts of ordinances in conflict herewith are repealed.

4. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

- - -  
AFFIDAVIT OF PUBLISHER

THE STATE OF TEXAS )  
COUNTY OF BEXAR )  
CITY OF SAN ANTONIO )

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the Ordinance hereto attached has been published in every issue of said newspaper on the following days, to-wit: May 18, 21, 22, 23, 24, 25, 28, 29, 30, 31, 1945

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this May 31, 1945.

/s/ Richard H. Dullnig

Notary Public in and for Bexar County,  
Texas

## A RESOLUTION (2161)

## INVITING PROPOSALS TO PURCHASE CADILLAC AMBULANCE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That sealed proposals addressed to the City Clerk, City of San Antonio, at his office in the City Hall, San Antonio 5, Texas, will be received until 10:00 o'clock A.M. CWT

Thursday, the 24th day of May, A. D. 1945

for the purchase by the bidder of one 1936 Cadillac Ambulance, Model 60, Motor No. 6A-1653, License No. XC-1980.

2. The bidder shall enclose a cashier's check or certified check with his bid for the full purchase price of this motor vehicle.

3. Sale shall be made to the best bidder for cash, and shall be subject to all OPA regulations.

4. The City reserves the right to reject any or all bids.

5. Notice of this sale shall be made by the publication of this Resolution in the "COMMERCIAL RECORDER" 5 times before the time of said sale.

6. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 792

AN ORDINANCE (2162)

APPROPRIATING \$101.00 OUT OF 1944 GENERAL FUND - AUDITORIUM -  
PAYABLE TO JULIAN TREVINO FOR REPAIRING FURNITURE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$101.00 be and the same is hereby appropriated out of the 1944 General Fund - Auditorium - payable to Julian Trevino for repairing overstuffed furniture, Material \$31.50, Labor \$69.50, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 793

AN ORDINANCE (2163)

APPROPRIATING \$215.00 OUT OF THE 1944 GENERAL FUND - ELECTION -  
PAYABLE TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR JANITORIAL  
SERVICE IN PUBLIC SCHOOLS FOR CITY ELECTION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$215.00, be and the same is hereby appropriated out of the 1944 General Fund - Election - payable to San Antonio Independent school District, for Janitorial service in San Antonio Public Schools for City Election held May 8, 1945, being 43 schools used as polling places @ \$5.00 per school, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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## A RESOLUTION (2164)

CALLING FOR BIDS FOR THE CONSTRUCTION OF AN  
ADDITION TO THE POTTERY SHOP AT THE WITTE MEMORIAL  
MUSEUM.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, or the construction of an addition to the Pottery Shop at the Witte Memorial Museum.
2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for the construction of an Addition to the Pottery Shop at the Witte Memorial Museum."
3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.
4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT  
Thursday, the 31st day of May, A. D. 1945  
and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.
5. The work shall be done and completed in accordance with the plans and specifications prepared by Henry Steinbomer, 916 Travis Building, San Antonio 5, Texas, and under his direction.
6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.
7. In case of ambiguity, duplicity or obscurity in the bids, the City Architect shall have the exclusive power to construe and apply the meaning thereof.
8. No bids may be withdrawn less than three weeks after the scheduled closing time.
9. The City reserves the right to reject any or all bids and waive formality.
10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.
11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".
12. PASSED AND APPROVED this 17th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 794

AN ORDINANCE (2165)

APPROPRIATING \$104.67 OUT OF 1944 GENERAL FUND - SEWAGE  
PLANT - PAYABLE TO WALLACE & TIERNAN, INC. FOR MATERIAL  
FOR CHLORINATOR REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$104.67, be and the same is hereby appropriated out of 1944 General Fund - Sewage Plant - payable to Wallace & Tiernan, Inc., for material for Chlorinator repairs, as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of May 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady, City Clerk

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## A RESOLUTION (2166)

CALLING FOR BIDS TO FURNISH AND INSTALL HOT WATER HEATERS AT  
ELMENDORF SWIMMING POOL, CONCEPCION SWIMMING POOL AND CENTRAL  
SWIMMING POOL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO;-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, to furnish and install one Hot Water Heater in each of Elmendorf Swimming Pool, Concepcion Swimming Pool and Central Swimming Pool.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Furnishing and Installing Hot Water Heaters at Elmendorf, Concepcion and Central Swimming Pools".

3. A bidder's check in the amount of  $2\frac{1}{2}$  per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT  
Thursday, the 31st day of May, A. D. 1945  
and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications and directions of the City Park Superintendent.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Park Superintendent shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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## A RESOLUTION (2167)

CALLING FOR BIDS TO FURNISH AND INSTALL CHLORINATORS AND  
AMMONIATORS AT ELMENDORF SWIMMING POOL, CONCEPCION SWIMMING  
POOL AND CENTRAL SWIMMING POOL.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, to furnish and install one set each of CHLORINATOR AND AMMONIATOR at Elmendorf Swimming Pool, Concepcion Swimming Pool and Central Swimming Pool.

2. The Bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Furnishing and Installing Chlorinators and Ammoniators in Elmendorf, Concepcion and Central Swimming Pools".

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT Thursday, the 31st day of May, A. D. 1945 and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications and directions of the City Park Superintendent.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Park Superintendent shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady  
City Clerk

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APPRO. NO. 795

AN ORDINANCE (2168)

APPROPRIATING \$150.00 IN PAYMENT TO CARLOS SANDOVAL FOR THE CONSTRUCTION OF SANITARY SEWER MAIN ON BARNES ALLEY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$150.00 is appropriated hereby out of the 1944 General Fund - Sewer Maintenance, to pay Carlos Sandoval for the construction of 266 lineal feet of 8" sanitary sewer main on Barnes Alley, from North Calaveras to Rosillo Street.

2. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady  
City Clerk

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APPRO. NO. 796

AN ORDINANCE (2169)

APPROPRIATING \$32.07 IN PAYMENT TO CLAUDE ELKINS IN SETTLEMENT OF CLAIM FOR DAMAGES TO SEWER CONNECTION AT 411 HICKS AVENUE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$32.07 is appropriated hereby out of the 1944 General Fund - Sewer Maintenance, in payment to Claude Elkins in settlement of claim for damages to sewer main at 411 Hicks Avenue, in the City of San Antonio.

2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver to Claude Elkins city warrant in the amount of \$32.07.

3. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 797

AN ORDINANCE (2170)

APPROPRIATING \$75,055.89 OUT OF 1944 GENERAL FUND TO PAY THREE (3) NOTES NOS. 77 TO 79 INCL. OF THE 1944 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75,000.00, be and the same is hereby appropriated out of 1944 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Alamo National Bank of San Antonio, Texas, to pay three (3) Notes Nos. 77 to 79 incl. of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945;

AND, the sum of \$55.89, be and the same is hereby appropriated out of 1944 General Fund - Interest Department to pay accrued interest on 1944 General Fund Notes Nos. 77 to 79 inclusive.

PASSED AND APPROVED on the 18th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 798

AN ORDINANCE (2171)

APPROPRIATING \$26,671.24 OUT OF THE 1944 GENERAL FUND, FOR PER DIEM AND ELECTION PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$26,671.24, be and the same is hereby appropriated out of the 1944 General Fund, for per diem and Election payrolls for the period ending May 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	347.50
TAXATION DEPARTMENT	585.00
SANITATION, PARKS & PUBLIC PROPERTY	14,346.30
STREETS & PUBLIC IMPROVEMENTS	7,265.25
FIRE & POLICE DEPARTMENTS (Fire Dept.)	776.00
ELECTION DEPARTMENT	3,351.19
	<hr/>
	26,671.24

PASSED AND APPROVED on the 18th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2172)

GRANTING THE PETITION OF CONGREGATION RODFEI SHOLOM BNAI ISRAEL, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1943 AND YEARS SUBSEQUENT THERETO, AND CANCELLATION OF TAXES ASSESSED FOR YEARS 1943, AND 1944, ON LOT A5, BLOCK 22, NEW CITY BLOCK 385, AT 115 EAST LAUREL STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-