

APPRO. NO. 656

AN ORDINANCE (1970)

APPROPRIATING \$21.30 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO THE DRISKILL HOTEL, AUSTIN FOR ACCOMMODATIONS FURNISHED MISS MARY ELIZABETH MILLER, PUBLIC HEALTH EDUCATOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21.30, be and the same is hereby appropriated out of 1944 General Fund - Health Department - payable to The Driskill Hotel, Austin, Texas, for accomodations furnished Miss Mary Elizabeth Miller, Public Health Educator, while attending a Tuberculosis Institute held in Austin the Week of March 12, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of March 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 657

AN ORDINANCE (1971)

APPROPRIATING \$9.02 OUT OF 1944 GENERAL - HEALTH DEPARTMENT - PAYABLE TO MARY ELIZABETH MILLER FOR EXPENSES INCURRED ON TRIP TO AUSTIN, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.02, be and the same is hereby appropriated out of 1944 General Fund - Health Department - payable to Mary Elizabeth Miller for expenses incurred on trip to Austin, Texas, and return, from March 11, 1945 to March 16, 1945 inclusive, to attend the Tuberculosis Institute for the City of San Antonio, Texas, Health Department, as per sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of March 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 658

AN ORDINANCE (1972)

TRANSFERRING \$75,000.00 FROM 1944 GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT TO THE 1944 GENERAL FUND - PROCEEDS OF NOTDS ACCOUNT.

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 ordered transferred from the 1944 General Fund - Taxes, Licenses, Fines, etc. Account to the 1944 General Fund - Proceeds of Notes Account, said amount being revenue which is to be used as provided for in Section 4 of an Ordinance amending an Ordinance passed and approved December 14, 1945.

PASSED AND APPROVED on the 4th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 659

## AN ORDINANCE (1973)

APPROPRIATING \$25,523.58 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 \$25,523.58, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending March 31, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	893.93
TAXATION DEPARTMENT	825.00
SANITATION, PARKS & PUBLIC PROPERTY	15,114.10
STREETS & PUBLIC IMPROVEMENTS	7,215.80
FIRE & POLICE DEPARTMENTS (Fire Dept.)	1,474.75
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	25,523.58

PASSED AND APPROVED on the 4th day of April, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 660

## AN ORDINANCE (1974)

APPROPRIATING \$715.25 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 \$715.25, 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 March 16th 1945 to and including March 31st 1945, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 48.00
Garbage & Sanitation	140.00
Street Maintenance	527.25
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	\$ 715.25

PASSED AND APPROVED on the 4th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 661

## AN ORDINANCE (1975)

APPROPRIATING \$884.00 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND  
TRUCKS. FOR

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$884.00, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance - to pay for Independent Hire of Teams and Trucks for the Period ending March 29, 1945, as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 662

AN ORDINANCE (1976)

APPROPRIATING \$1,735.76 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 \$1,735.76, 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 March, 1945, on 1944 General Fund Notes Nos. 38 to 89 inclusive, held by bank.

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mamerann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (1977)

GRANTING THE PETITION OF PALM HEIGHTS METHODIST CHURCH, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, AND CANCELLATION OF CITY TAXES FOR FISCAL YEAR 1943 ON LOT 27, BLOCK 16, NEW CITY BLOCK 6259, AT 215 CUMBERLAND ROAD, 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 Lot 27, Block 16, New City Block 6259, at 215 Cumberland Road, 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 Palm Heights Methodist Church, dated April 30th, 1944, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 and years subsequent thereto, and the cancellation of City taxes upon said property for the fiscal year 1943, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted; and City taxes on said property for the fiscal year 1943 are cancelled hereby.

2. PASSED AND APPROVED this 5th day of April, 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 30, 1944.

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

The following described property was purchased and is owned by The Palm Heights Methodist Church (Name of Organization) Lot 27, Block 16, New City Block 6259, San Antonio, Texas (Description of Property)

215 Cumberland Road  
House No. & Street

August 4, 1942. Deed signed Aug. 22, 1942  
Date of Purchase

Since July 10, 1942 this property has been used exclusively as a parsonage home and yields no revenue, and is owned exclusively and in fee by Palm Heights Methodist 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 1943 and remain thereon as long as said property is used for the above purpose.

Palm Heights Methodist Church  
Name of Organization

/s/ R. E. Milam, Trustee  
Title

Sworn to and subscribed before me this 4th day of May, 1944.

/s/ Thos. E. Lyon  
Notary Public, Bexar County, Texas

Address of Signer:

311 Harriman Place  
San Antonio, Texas

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AN ORDINANCE (1978)

GRANTING THE PETITION OF ST. MARY'S HALL, FOR EXEMPTION FROM CITY TAXES FOR THE FISCAL YEAR 1945 AND YEARS SUBSEQUENT THERETO, ON LOT 1 IN NEW CITY BLOCK 1723 AND LOT 21 IN NEW CITY BLOCK 1722, AT 117 EAST FRENCH PLACE, 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 Lot 1 in New City Block 1723 and Lot 21 in New City Block 1722, constituting one body of land fronting 93.7 feet, more or less, at 117 East French Place, 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 St. Mary's Hall, dated August 10, 1944, 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.

2. PASSED AND APPROVED this 5th day of April, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST :

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

P E T I T I O N

San Antonio, Texas

August 10, 1944

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

The following described property was purchased and is owned by

Saint Mary's Hall, Inc.  
(Name of Organization)

Lot 1 in N.C.B. 1723 and Lot 21 in N.C.B. 1722, constituting one body of land fronting 93.7 feet, more or less, on East French Place and running back along the East side of Main Avenue 444 feet, more or less, to an alley for depth, being bounded on the South by East French Place, on the West by Main Avenue, on the North by an alley, and on East by the property of grantor herein

(Description of Property)

117 East French Place  
House No. & Street

July 11, 1944  
Date of Purchase.

Since August 1, 1944 this property has been used exclusively for school purposes, yields no revenue and is owned exclusively and in fee by Saint Mary's Hall, Inc.

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 so long as said property is used for the above purpose.

St. Mary's Hall  
Name of Organization

By /s/ J. C. Hall, Trustee  
Title

Sworn to and subscribed before me this 10th day of August, 1944.

/s/ Katie Lee Keathley  
Notary Public, Bexar County, Texas.

Address of Signer:

901 South Texas Bank Building  
San Antonio, Texas

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AN ORDINANCE (1979)

GRANTING THE PETITION OF BEACON HILL CHURCH OF CHRIST, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, AND CANCELLATION OF CITY TAXES ASSESSED FOR FISCAL YEAR 1944 ON LOT 7, BLOCK 36, CITY BLOCK 1868, LAUREL HEIGHTS, AT 814 WEST CRAIG PLACE, 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 Lot 7, Block 36, City Block 1868, Laurel Heights, at 814 West Craig Place, 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 Beacon Hill Church of Christ, dated July 30, 1944, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 and years subsequent thereto, and the cancellation of City taxes upon said property for the fiscal year 1944, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, 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, pastor's residence; and City taxes on said property for the fiscal year 1944, as evidenced by tax Bill 37920, are cancelled hereby.

2. PASSED AND APPROVED this 5th day of April, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

P E T I T I O N

San Antonio, Texas, July 30, 1944.

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

The following described property was purchased and is owned by the Beacon Hill Church of Christ,

Lot 7, Block 36, City Block 1868, Laurel Heights, San Antonio, Texas, 814 W. Craig Place. This property was purchased by us Aug. 14, 1943, and is being used exclusively for a parsonage and yields no revenue, and is owned exclusively and in fee by the Beacon Hill Church of Christ.

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, and remain thereon

so long as said property is used for the above purpose.

BEACON HILL CHURCH OF CHRIST,

By /s/ J. F. Boles  
Sec. Treas.

Sworn to and subscribed before me this 3rd day of August 1944.

/s/ Bob Kinsel  
Notary Public, Bexar County, Texas.

Address of Signer:

304 Frost, San Antonio, 1, Texas

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AN ORDINANCE (1980)

GRANTING THE PETITION OF GOVERNMENT HILL BAPTIST CHURCH,  
FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1944 AND YEARS  
SUBSEQUENT THERETO, AND CANCELLATION OF CITY TAXES FOR FISCAL  
YEAR 1944, ON LOTS 6 AND 7, NEW CITY BLOCK 1265, AT 719  
MASON STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lots 6 and 7, New City Block 1265, at 719 Mason 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 Government Hill Baptist Church, dated August 7, 1944, attached hereto and made a part hereof, for exemption from city taxes upon said property for the fiscal year 1944 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted; and city taxes for the fiscal year 1944 are hereby cancelled.

2. PASSED AND APPROVED this 5th day of April, A. D. 1945.

/s/ Gus D. Mauermann  
Gus D. Mauermann  
MAYOR

ATTEST:

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

P E T I T I O N

San Antonio, Texas, 8-7 1944

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

The following described property was purchased and is owned by

Government Hill Baptist Church  
(Name of Organization)

Lot 6-7 N.C.B. 1265-- 1 story Brick converted into Church Building  
(Description of Property)

719 Mason St.  
House No. & Street

January 5, 1944  
Date of Purchase.

since date of purchase this property has been used exclusively as Church Building, yields no revenue, and is owned exclusively and in fee by Government Hill 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.

Government Hill Baptist Church (Name of Organization)  
/s/ S. C. Hubener, Pastor (Title)

Sworn to and subscribed before me this 8th day of August, 1944.

Address of Signer: 1830 W. Ashby, San Antonio, Texas

Ralph E. Cadwallader  
Notary Public, Bexar County, Texas

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APPRO. NO. 663

AN ORDINANCE (1981)

APPROPRIATING \$62.60 TO PAY COLGALZIER & HOFF FOR  
REPAIRS ON TENNIS COURT.

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

1. That \$62.60 be appropriated out of the 1944 General Fund - Parks Department to pay Colglazier & Hoff the balance due under contract for repairs and improvements on tennis court located at 18th and Menchaca Streets, under contract created by ordinance of the 8th of March, 1945.

2. PASSED AND APPROVED this 5th day of April, 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. 664

AN ORDINANCE (1982)

APPROPRIATING \$42.51 OUT OF 1944 GENERAL FUND FOR  
EXPENSES OF THOS. H. COGHILL, CITY ENGINEER, ON TRIP  
TO HOUSTON, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$42.51, be and the same is hereby appropriated out of 1944 General Fund - Street Maintenance Department, payable to Thos. H. Coghill, City Engineer, of the City of San Antonio, Texas, to re-imburse amounts expended on trips to Houston, Texas, on Official City Business, on the following dates, March 23, 24, 28 and 29, 1945, as per itemized sworn statement of expenses on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 665

AN ORDINANCE (1983)

APPROPRIATING \$320.00 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 \$320.00, be and the same is hereby appropriated out of the 1944 General Fund - Annexation Engineering - 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 authorized by action of the City Council, as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 666

AN ORDINANCE (1984)

APPROPRIATING \$15.00 OUT OF THE 1944 GENERAL FUND - ANNEXATION  
ENGINEERING - PAYABLE TO GEORGE LUFT FOR MAKING TRACINGS AND MAP.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of the 1944 General Fund - Annexation Engineering - payable to George Luft for making 4 tracings at \$1.50 each and for 15 hours work on a map at 60¢ per hour, as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 667

AN ORDINANCE (1985)

APPROPRIATING \$271.65 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - PAYABLE TO B. H. BUCH FOR 5433 CUBIC YARDS  
OF GRAVEL @ 5¢ PER YARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$271.65, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance - payable to B. H. Buch for 5433 cubic yards of gravel @ 5¢ per yard, in accordance with proposal accepted by the City of San Antonio on May 25th, 1944, as per approved estimate on file in the City Auditor's Office, dated April 3, 1945.

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 668

AN ORDINANCE (1986)

APPROPRIATING \$61.00 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 \$61.00 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 April 4, 1945, as follows;

H. Hernandez	Refund	\$ 4.00
Hipolito Campos	"	10.00
Louis Valdez	"	3.55
S. G. Trittipio	"	10.00
Genoveva Frias	"	6.00
O. W. Hodges	"	4.00
City of San Antonio	Repairs	23.45
		<hr/>
		\$ 61.00

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 669

AN ORDINANCE (1987)

ACCEPTING PROPOSAL OF KELLY CONSTRUCTION CO. FOR THE  
CONSTRUCTION OF IMPROVEMENTS ON HILDEBRAND AVENUE  
BETWEEN MCCULLOUGH AVENUE AND BLANCO ROAD, AUTHORIZING  
THE MAYOR TO EXECUTE CONTRACT AND APPROPRIATING \$18,500.00  
THEREFOR.

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

1. That the proposal of Kelly Construction Co., dated March 29th, 1945, attached hereto and made a part hereof, for the improvement of Hildebrand Avenue between McCullough Avenue and Blanco Road, be and the same is hereby accepted.

2. That the Mayor is authorized hereby to execute contract with Kelly Construction Co. for these improvements on the Standard City General Construction Form contract.

3. That all other bids are rejected hereby.

4. That \$18,500.00 is appropriated hereby out of the 1944 General Fund, Street Maintenance, in payment to Kelly Construction Co. for such construction, to be made on estimate approved by the City Engineer.

5. PASSED AND APPROVED this 5th day of April, 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

March 29, 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 improvement on Hildebrand Avenue, between McCullough Avenue and Blanco Road, propose to furnish all materials, tools labor and equipment and to faithfully execute the work contemplated under the same at the following unit prices:

1. Removal and disposal of approximately 10500 square yards of one and two inch asphalt pavement.
2. PRICE PER SQUARE YARD            \$TEN (\$0.10) Cents
2. Scarify and prepare base for additional flexible base to be placed on approximately 10500 square yards of area  
PRICE PER SQUARE YARD            \$ TEN (\$0.10) Cents.
3. Approximately 2000 cubic yards flexible base.  
PRICE PER CUBIC YARD            \$Two Dollars & Twenty Five Cents. (\$2.25)
4. Level up work or patching approximately 300 tons Cold Rolled Uvalde Rock Asphalt.  
PRICE PER TON                      \$Six Dollars & Fifty Cents (\$6.50)
5. Approximately 19500 square yards 1" Cold rolled Uvalde Rock Asphalt pavement.  
PRICE PER SQUARE YARD            \$ Thirty Two (\$0.32) Cents.
6. Approximately 19500 square yards 1" Cold Rolled Uvalde Rock Asphalt pavement (DURACO)  
PRICE PER SQUARE YARD            \$(Thirty Three (\$0.33) Cents.
7. Number of Calendar days required for completion of work.  
CALENDAR DAYS                      Sixty
8. Construction bond in the amount of \$\_\_\_\_\_ will be furnished.
9. Certified check in the amount of \$Five Hundred (\$500.00) attached hereto.
10. Bids will be received by the City Clerk until 10 AM Thursday, March 29, 1945.
11. Excavation approximately 2500 cubic yards. ( Including disposal of)  
PRICE PER CUBIC YARD            \$ One (\$1.00) Dollar



5. Approximately 14500 square yards 1" Cold Rolled Uvalde Rock Asphalt pavement.  
PRICE PER SQUARE YARD                   \$Thirty two (\$0.32) Cents
6. Approximately 14500 square yards 1" Cold Rolled Uvalde Rock Asphalt pavement (DURACO).  
PRICE PER SQUARE YARD                   \$ thirty three (\$0.33) Cents
7. Number of Calendar days required for completion of work.  
CALENDAR DAYS                               Sixty
8. Construction bond in the amount of \$\_\_\_\_\_ will be furnished.
9. Bids will be received by the City Clerk until 10 AM Thursday, March 29, 1945.
10. Certified check in the amount of \$Four Hundred(\$400.00) attached hereto.
11. Excavation approximately 4000 cubic yards ( Including disposal of)  
PRICE PER CUBIC YARD                   \$ Seventy Five (\$0.75) Cents
12. Finegrade and roll approximately 6500 square yards.  
PRICE PER SQUARE YARD                   \$Eight (\$0.08) Cents
13. Adjusting approximately 5 manhole covers to proper grade.  
PRICE EACH                                   \$ ten Dollars (\$10.00)

KELLY CONSTRUCTION CO.

/s/ W. A. Kelly  
Contractor

San Antonio

DATE March 29th 1945.

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APPRO. NO. 671

AN ORDINANCE (1989)

ACCEPTING PROPOSAL OF COLGLAZIER & HOFF, INC. FOR THE  
CONSTRUCTION OF IMPROVEMENTS ON PACIFIC AVENUE, BETWEEN  
SOUTH FLORES STREET AND MISSION ROAD, 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 Colglazier & Hoff, Inc., dated March 29th, 1945, attached hereto and made a part hereof, for the construction of improvements on Pacific Avenue, between South Flores Street and Mission Road, be and the same is accepted hereby.
2. That the Mayor is authorized hereby to execute contract with Colglazier & Hoff, Inc. for the construction of such improvements, on the Standard City General Form Contract.
3. All other bids are rejected hereby,
4. That \$1250.00 be and the same is appropriated hereby out of the 1944 General Fund - Street Maintenance, in payment to Colglazier & Hoff, Inc. for such construction, the same to be made on estimates approved by the City Engineer.
5. PASSED AND APPROVED this 5th day of April, A. D. 1945.

/s/ Gus D. Mauermann

Gus D. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

March 29, 1945.

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

Gentlemen:

The undersigned having carefully examined the location and specifications for the improvements of Pacific Avenue, between South Flores Street and Mission Road, propose to furnish

all material, tools, labor and equipment and to faithfully execute the work contemplated under same at the following unit prices:

1. Application of approximately 6500 square yards of Double Asphalt Surface Treatment on City prepared base. Item 305 State Highway Specifications.

Price per Square Yard                      \$0.17

2. Application of approximately 6500 square yards of Double Asphalt Surface Treatment on City Prepared base. Item 305 State Highway Specifications Modified.

Price per square yard                      \$0.18

3. Number of Calendar days required for completion of work.

Calendar days                                      10

4. Construction bond in the amount of \$585.00 Will be furnished.

5. Certified check in the amount of \$30.00 attached hereto.

COLGLAZIER & HOFF, INC.

By /s/ C. E. Hoff, Vice Pres.  
Contractor

DATE March 29, 1945.

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APPRO. NO. 672

AN ORDINANCE (1990)

APPROPRIATING \$44.40 OUT OF 1944 GENERAL FUND FOR EXPENSES  
OF W. B. STEWART, CHIEF ELECTRICAL INSPECTOR, ON TRIP TO  
SHREVEPORT, LA.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$44.40, be and the same is hereby appropriated out of 1944 General Fund - Electrical Inspection Department, payable to W. B. Stewart, Chief Electrical Inspector, of the City of San Antonio, Texas, to re-imburse amounts expended for necessary expenses on trip to Shreveport, Louisiana, from March 25, 1945 to March 29, 1945 incl. to attend the National Electric Code School, as per itemized sworn statement of expenses on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 673

AN ORDINANCE (1991)

ACCEPTING PROPOSAL OF HOLLIS WATTS TO FURNISH ALL LABOR  
AND MATERIALS NECESSARY TO MAKE ALTERATIONS AND REPAIRS  
TO THE HARLANDALE FIRE STATION; AUTHORIZING CONTRACT,  
AND APPROPRIATING \$1,600.00.

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

1. That the proposal of Hollis Watts, dated March 29, 1945, attached hereto and made a part hereof, to furnish all labor and materials necessary to make alterations and repairs to the Harlandale Fire Station, on South Flores Street, in the City of San Antonio, Texas, in accordance with plans and specifications as prepared by Leo M. J. Dielmann, for the sum of \$6600.00, be and the same is accepted hereby.

2. The Mayor is authorized to execute contract with said Hollis Watts on the standard City General Construction Form Contract, for this work.

3. All other bids are rejected hereby.

4. \$5,000.00 of the cost of this work shall be paid out of Appropriation 813 out of the 1943 General fund - Fire Department, and \$1600.00 is appropriated hereby out of the 1944 General fund - Fire Department, to pay for this work under the terms of the contract.

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

ATTEST:

Frank W. Brady, City Clerk

\* \* \*

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

General Contract.  
Bid Form.  
Alterations and repairs.  
HARLANDALE  
FIRE STATION.

SAN ANTONIO, March 29, 1945.

Hon. Gus B. Mauermann, Mayor,  
And City Commissioners,  
San Antonio, Texas.

Gentlemen:-

I, we, the undersigned, propose to furnish all labor and materials necessary to make alterations and repairs to the Harlandale Fire Station, South Flores Str. City of San Antonio, in accordance with the Plans and Specifications as prepared by Leo M. J. Dielmann, Architect, for the sum of \$6600.00

If FIRE STATION HOSE RACK is omitted, deduct (\$475.00)

If GASOLINE TANK AND PUMP are omitted deduct (\$275.00)

Enclosed herewith Cashiers Certified Check in the amount of 10% of the Bid, guaranteeing compliance with the terms of this proposal.

It is understood that you have the right to reject any and all bids.

I, we, will require 45 working days for the completion of the work, and if awarded the contract will execute contract and bond within ten days of the award.

Respectfully submitted,

/s/ Hollis Watts  
Contractor

\* \* \*

APPRO. NO. 674

AN ORDINANCE (1992)

APPROPRIATING \$59.00 OUT OF 1944 GENERAL FUND - PAUPER INTERMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF MARCH 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$59.00, be and the same is hereby appropriated out of the 1944 General Fund - Pauper Interment - payable to Castillo Funeral Home, for burial of paupers during the month of March 1945, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 675

AN ORDINANCE (1993)

APPROPRIATING \$90.00 PUT OF 1944 GENERAL FUND TO PAY DR. JAMES M. DONALDSON, JR. FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. James M. Donaldson, Jr. for Professional Services rendered during the month of March 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 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 676

AN ORDINANCE (1994)

APPROPRIATING \$20.00 OUT OF 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 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 677

AN ORDINANCE (1995)

APPROPRIATING \$60.00 OUT OF 1944 GENERAL FUND 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 \$60.00, 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 March at the Robt. B. Green Hospital - Pneumo-thorax Clinic, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 678

AN ORDINANCE (1996)

AUTHORIZING THE MAYOR TO EXECUTE QUIT-CLAIM DEED TO THE S. 50 FT. OF LOTS 19 & 20, CITY BLOCK 1326 TO ELVIRA TAYLOR FOR CONSIDERATION \$127.98; AND APPROPRIATING \$127.98 OUT OF 1944 GENERAL FUND TO PAY TAXES ON SAID PARCELS OF LAND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The Mayor of the City of San Antonio is authorized to execute and deliver for and in behalf of the City of San Antonio a quit -claim deed to Elvira Taylor covering the S. 50 ft. of Lots 19 & 20, City Block 1326 within the corporate limits of the City of San Antonio, Bexar County, Texas for the consideration of \$127.98 cash paid into 1944 General Funds;

And be it further ordained by the Commissioners of the City of San Antonio that the sum of \$127.98 be and the same is appropriated out of the 1944 General Fund, Suits and Judgments Department to pay taxes on said Lots 19 & 20, City Block 1326 for the fiscal years 1928 to 1938 both inclusive payable as follows, to-wit; to City Tax Collector

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

Approved as to form: Cobbs Jr.  
City Attorney

\* \* \*

APPRO. NO. 679

## AN ORDINANCE (1997)

AUTHORIZING THE MAYOR TO EXECUTE QUIT-CLAIM DEED TO LOTS 11 & 12, CITY BLOCK 1326 TO KATHERINE LEWIS FOR THE CONSIDERATION OF \$83.89; AND APPROPRIATING \$83.89 OUT OF 1944 GENERAL FUNDS TO PAY TAXES ON SAID PARCELS OF LAND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The Mayor of the City of San Antonio is authorized to execute and deliver for and in behalf of the City of San Antonio a quit-claim deed to Katherine Lewis covering Lots 11 & 12, City Block 1326 within the corporate limits of the City of San Antonio, Bexar County, Texas for the consideration of \$83.89 cash paid into 1944 General Funds;

And be it further ordained by the Commissioners of the City of San Antonio that the sum of \$83.89 be and the same is appropriated out of 1944 General Fund, Suits and Judgments Department to pay taxes on said lots 11 & 12, City Block 1326 for the fiscal years 1928 to 1943 both inclusive, payable as follows, to-wit; to City Tax Collector.

PASSED AND APPROVED on the 5th day of April 1945.

Gus B. Mauermann  
 ,MAYOR

ATTEST:

Frank W. Brady  
 City Clerk

Approved as to Form

Cobbs, Jr.  
 City Attorney

\* \* \*

## AN ORDINANCE (1998).

ACCEPTING TENTATIVE PROPOSAL OF TEXAS HIGHWAY DEPARTMENT FOR AN URBAN EXTENSION OF THE NATIONAL SYSTEM OF INTER-STATE HIGHWAYS IN SAN ANTONIO, BEXAR COUNTY, TEXAS, DISTRICT 15.

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

1. That the City of San Antonio, of the County of Bexar and State of Texas, in District 15, accepts the tentative proposal of the Texas Highway Department for an urban extension of the National System of Interstate Highways in said City, as tendered in Minute 21108, the 27 of March, 1945, of the Highway Commission.

2. The General plan of project development will cover routes generally described as follows:

2-a. U. S. Highway No. 81, Inter-State Highway System Route: From an intersection on North Broadway Street in San Antonio at a point near Josephine Street, and possibly at or near Brahan Street, proceeding thence in a southwesterly direction in the general direction and somewhere in the vicinity of Elmira, Quincy and Camden Street, across San Pedro Avenue and Romana Street, thence proceeding in a southerly direction in the general direction and somewhere in the vicinity of Leona, Pecos and San Saba Streets, crossing Commerce Street, Laredo Street, and thence to an intersection with the present route of U. S. Highway No. 81 on Nogalitos Street at or near the Nogalitos Street Underpass, a connection to be made from such point of intersection with Nogalitos Street to an intersection with South Flores Street at or near Cass Street and San Pedro Creek.

2-b. U. S. Highway No. 87, Inter-State Highway System Route: From an intersection with the present route of U. S. Highway 87 northwest of the mid-town section of San Antonio at or near the intersection of Fredericksburg Road and Woodlawn, proceeding in a southeasterly direction, crossing Cincinnati Avenue, Highway 16, thence to an intersection with the previously described U. S. Highway No. 81 traffic-way route at or near a general point described as

being the general intersection of Neal, Pecos, Laredo and Romana Streets.

3. The City of San Antonio will:

3-a. Provide right-of-way for a controlled access facility which is to be adequately designed for the traffic requirements according to regulations for participation of Federal funds. It is anticipated that such design will require a right-of-way width in general of approximately 160' and additional widths as may be necessary to adequately provide for the specific controlled access features, such as interchanges, etc.

3-b. Plan, finance and construct all pertinent items necessary for the complete facility, such as utility adjustments, street adjustments and all other items that are not outlined to be the responsibility of the Texas Highway Department.

4. The Texas Highway Department will:

4-a. Provide all engineering services necessary for the proper design and construction of the facility within its responsibility.

4-b. Finance, contract, supervise and construct grading, drainage, surfacing, grade separations and controlled access facilities, street connections, and appurtenances within the right-of-way provided for the facility.

5. The Texas Highway Department is requested to proceed with further engineering investigations to determine the project location along the proposed route, to prepare estimates of cost and surveys for rights-of-way requirements, leading up to the preparation of a formal agreement between the City and the Department.

6. This order constitutes a tentative proposal for basis of agreement and will not become operative until a formal agreement is duly executed by officials of the City and the Department.

7. The City Clerk will send a certified copy of this Ordinance to the Texas Highway Department, Austin 26, Texas, and the City and County Post War Planning Board, Transit Tower, City, 5.

8. PASSED AND APPROVED this 5th day of April, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 680

AN ORDINANCE (1999)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH OVERTON AND ROSS, 2703 MAIN STREET, DALLAS, 1, TEXAS.

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 OVERTON AND ROSS, 2703 Main Street, Dallas, 1, Texas.

2- An Appropriation is made hereby in the amount of \$1,894.00 from the 1944 General Fund, Airport 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 Ordinance 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 Airport Department with One 7-Gang Worthington Airfield "Grass Blitzer" type 2A Mower with Two Extra Cutting Units for a net total sum of \$1,895.00 FOB San Antonio Airport, San Antonio, Texas.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 681

AN ORDINANCE (2000)

ACCEPTING PROPOSAL OF COLGLAZIER & HOFF, INC. FOR THE CONSTRUCTION OF IMPROVEMENTS ON WEST WOODLAWN AVENUE, BETWEEN KAMPMANN BOULEVARD AND MORNING GLORY DRIVE; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$9500.00 IN PAYMENT THEREFOR.

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

1. That the proposal of Colglazier & Hoff, Inc., dated April 5, 1945, attached hereto and made a part hereof, to construct improvements on west woodlawn Avenue, between Kampmann Boulevard and Morning Glory Drive, according to plans and specifications on file in the office of the City Engineer, be and the same is accepted hereby.

2. The Mayor is authorized to execute contract with Colglazier & Hoff, Inc. for this construction, on the City standard General Construction Contract form.

3. All other bids are rejected hereby.

4. \$9,500.00 be and the same is appropriated hereby out of the 1944 General Fund - Street Maintenance, in payment to Colglazier & Hoff, Inc. for this construction, payment to be made on estimates approved by the City Engineer.

5. PASSED AND APPROVED this 5th day of April, 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 5, 1945

Honorable Mayor  
City Commissioners  
City of San Antonio  
Building - San Antonio, 5, Texas.

Gentlemen:

The undersigned having carefully examined the location, specifications and plans for the improvements on west woodlawn Avenue between Kampmann Boulevard and Morning Glory Drive, propose to furnish all material, tools, labor and equipment and to faithfully execute the work contemplated under same at the following unit prices:

1. Earth excavation approximately 7700 cubic yards.

PRICE PER CUBIC YARD \$0.29

2. Flexible base approximately 3200 cubic yards.  
PRICE PER CUBIC YARD \$ 2.15
3. Number of calendar days required for completion of work.  
CALENDAR DAYS 30
4. Construction bond in the amount of \$4,556.50 will be furnished.
5. Certified check in the amount of \$230.00 attached hereto.

COLGLAZIER & HOFF, INC.  
Contractor

/s/ C. E. Hoff  
C. E. Hoff, Vice Pres.

DATE April 5, 1945.

\* \* \*

APPRO. NO. 682

AN ORDINANCE (2001)

ACCEPTING PROPOSAL OF GEO. E. BROMBAUGH FOR THE CONSTRUCTION OF SANITARY SEWERS ON SOMERSET ROAD, BETWEEN FAY AVENUE AND U. S. HIGHWAY 81 AND PALESTINE STREET BETWEEN SOMERSET ROAD AND U. S. HIGHWAY 81; AUTHORIZING MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$4500.00 IN PAYMENT THEREFOR.

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

1. That the proposal of Geo. E. Brombaugh, dated April 5, 1945, attached hereto and made a part hereof, for the construction of sanitary sewers on Somerset Road, between Fay Avenue and U. S. Highway 81, and Palestine Street, between Somerset Road and U. S. Highway 81, according to plans and specifications on file in the office of the City Sewer Engineer, be and the same is accepted hereby.

2. The Mayor is authorized to execute contract with Geo. E. Brombaugh for this work, on City Standard General Contract form.

3. All other bids are rejected hereby.

4. \$4,500.00 be and the same is appropriated hereby out of the 1944 General Fund - Sewer Maintenance, in payment to Geo. E. Brombaugh for this construction, the same to be paid on estimates approved by the City Engineer.

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

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR.

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

April 2, 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 mains to be located on Somerset Road, between Fay Avenue and U. S. Highway 81 and on Palestine Street, between Somerset Road and U. S. Highway 81; propose to furnish all labor, tools and equipment and all material except that listed below as being furnished by the City, all water required for flushing trenches, the City of San Antonio to furnish all pipe wyes, manhole rings and covers, sewer brick and gravel for backfilling trenches FOB Contractors trucks at City gravel pit 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 1250 lineal feet 10" B & S Sewer pipe 0-6 cut @ \$1.40 Ft.
2. Approximately 500 lineal feet 10" B & S Sewer pipe 6-8 cut @ \$1.80 Ft.
3. Approximately 260 lineal feet 10" B & S Sewer pipe 8-10 cut @ \$2.20 Ft.
4. Approximately 140 lineal feet 10" B & S Sewer pipe 10-12 cut @ \$2.60 Ft.
5. Approximately 200 lineal feet 8" B & S Sewer Pipe 0-6 cut @ \$1.35 Ft.
6. Approximately 7 each brick manholes 0-6 cut @ \$50.00 each
7. Approximately 2 extra feet on manholes @ \$10.00 Ft.
8. Approximately 72 each 10 x 6" wyes in place @ \$1.50 each.
9. Approximately 4 each 8 x 6" wyes in place @ \$1.25 each.
10. Number of Calendar days required for completion of work 30 days.
11. Construction bond in the amount of \$2200.00 will be furnished (50%)
12. Certified check in the amount of \$125.00 attached hereto (2½%)

/s/ Geo. B. Brombaugh  
Contractor

215 City St. G. 2723

Date: 4/5/56

Total \$4339.00

\* \* \*

APPRO. NO. 683

AN ORDINANCE (2002)

TRANSFERRING \$112,000.00 FROM 1944 GENERAL FUND - TAXES,  
LICENSES, FINES, ETC. ACCOUNT TO 1944 GENERAL FUND -  
PROCEEDS OF NOTES ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$112,000.00, be and the same is hereby ordered transferred from the 1944 General Fund - Taxes, Licenses, Fines, etc. Account to the 1944 General Fund - Proceeds of Notes Account, said amount being revenue which is to be used as provided for in Section 4 of an Ordinance amending an Ordinance passed and approved December 14, 1944.

PASSED AND APPROVED on the 12th day of April, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 684

AN ORDINANCE (2003)

APPROPRIATING \$399.00 OUT OF 1944 GENERAL FUND - ASSESSOR'S  
DEPT. - PAYABLE TO STANDARD PRINTING COMPANY FOR BINDING  
TAX RECEIPTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$399.00, be and the same is hereby appropriated out of 1944 General Fund - Assessor's Department - payable to Standard Printing Company for binding 84 books of Tax Receipts @ \$4.75 per book, as per approved specifications on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 685

AN ORDINANCE (2004)

APPROPRIATING \$1,585.00 OUT OF HEALTH CENTER SINKING FUNDS TO PAY APRIL 15, 1945 BOND AND INTEREST COUPON MATURITIES OF HEALTH CENTER REVENUE BONDS, SERIES 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,585.00, be and the same is hereby appropriated out of Health Center Sinking Fund payable to Alamo National Bank, Fiscal Agent of the City of San Antonio, Texas, to pay April 15, 1945 Bond and Interest Coupon Maturities of Health Center Revenue Bonds, Series 1943.

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 686

AN ORDINANCE (2005)

APPROPRIATING \$170.00 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 \$170.00, 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:

Auditing	\$ 36.00
Election	45.00
Fire	15.00
Police	17.00
Museum	19.00
Recreation	8.00
Sewage Plant	5.00
Street Commissioner	25.00
	<hr/>
	\$ 170.00

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 687

AN ORDINANCE (2006)

APPROPRIATING \$99.84, OUT OF 1944 GENERAL FUND TO PAY GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$99.84, 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 March 1, 1945, to March 31, 1945, inclusive, as per statement on file in the City Auditor's Office, as follows:

1944 General Fund:	
Witte Museum	\$ 53.72
Governor's Palace	46.12
	<hr/>
	\$ 99.84

PASSED AND APPROVED on the 12th day of April, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

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APPRO. NO. 688

## AN ORDINANCE (2007)

APPROPRIATING \$5.14 OUT OF 1944 GENERAL FUND TO PAY  
EXCHANGE ON BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.14, be and the same is hereby appropriated out of 1944 General Fund - Exchange Department, payable to Alamo National Bank, San Antonio, Texas, to pay exchange on Bonds and Interest Coupon Maturities of the following Bond Issues:

Bexar County Water Control & Improvement District No. 7 due March 15, 1945	\$ 1,625.00
Improvement District No. 4 due April 1, 1945	900.00
Health Center Revenue Bonds due April 15, 1945	<u>1,585.00</u>
	\$ 4,110.00

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 689

## AN ORDINANCE (2008)

APPROPRIATING \$9.90 OUT OF THE U. S. GOVERNMENT TAX  
ACCOUNT, PAYABLE TO 1944 GENERAL FUND - TAXATION-  
ANNEXATION DEPARTMENT, TO ADJUST ERROR

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.90, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the 1944 General Fund - Taxation-Annexation Department, to adjust error on Warrant No. 377 payroll check No. 17921, dated March 31, 1945, Wilmer J. Wilson.

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 690

## AN ORDINANCE (2009)

APPROPRIATING \$150,072.30 OUT OF 1944 GENERAL FUND TO PAY  
SIX (6) NOTES NOS. 38 TO 43 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 \$150,000.00, 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 six (6) Notes Nos. 38 to 43 inclusive, of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945;

AND, the sum of \$72.30, 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. 38 to 43, inclusive.

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

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APPRO. NO. 691

AN ORDINANCE (2010)

APPROPRIATING \$16,948.50 OUT OF U. S. GOV'T TAX ACCOUNT TO  
PAY WITHHOLDING TAXES FOR MONTH OF MARCH 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,948.50, be and the same is hereby appropriated out of the U. S. Gov't 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 March 1945.

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 692

AN ORDINANCE (2011)

APPROPRIATING \$35.95 OUT OF 1944 GENERAL FUND, GARBAGE &  
SANITATION DEPARTMENT, TO PAY 1944 STATE & COUNTY TAXES ON  
LAND PURCHASED FROM ESTATE OF GUS A GRAEBNER, FOR INCINERATOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.95, be and the same is hereby appropriated out of 1944 General Fund, Garbage & Sanitation Department, payable to P. B. Dickison, Assessor-Collector of Taxes, Bexar County, for 1944 State & County Taxes on land purchased from the Estate of Gus A. Graebner, Deceased, to be used for an Incinerator, being Lots A-1, A-7, A-8, A-9 in City Block 2235, and Lot A in City Block 2236. The Graebner Estate has previously paid to the City their share of these taxes, amounting to \$19.59.

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 693

AN ORDINANCE (2012)

APPROPRIATING \$1.00 TO PAY TEXAS & NEW ORLEANS RAILROAD COMPANY  
FOR RENTAL OF PROPERTY FOR SEWER LINE CROSSING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is hereby appropriated out of the 1944 General Fund, Sewer Maintenance Department, payable to the Texas & New Orleans Railroad Company, for rental of property for sewer line crossing at Bee Street, from April 25, 1945 to April 25, 1946, in accordance with Contract No. 30552, as per approved bill on file in City Auditor's office.

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2013)

MAKING A CONTRACT FOR A TRUCK WITH C. C. PRATER.

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 12th day of April, 1945.

Gus B. Mauermann  
MAYOR

ATTEST:

Frank W. Brady  
City Clerk

9. ACCEPTED:

C. C. Prater  
Contractor

No. R. 4, Box 198A  
S.A. Tex

Lic #  
M 8686  
A

\* \* \*

AN ORDINANCE (2014)

MAKING A CONTRACT FOR A TRUCK FOR A. D. CEPEDA.

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 12th day of April, 1945.

Gus D. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

A. C. Cepeda  
Contractor

Lic # M 4149  
B

No. 1931 W. Poplar Street  
S. A.

\* \* \*

AN ORDINANCE (2015)

MAKING A CONTRACT FOR A TRUCK WITH E. B. KARGS.

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 (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 12th day of April, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

9. ACCEPTED: E. B. Kargs  
P.25590 Contractor 1414 W. Poplar

Lic # M 3138  
A

\* \* \*

## AN ORDINANCE (2016)

## MAKING A CONTRACT FOR A TRUCK WITH E. A. CRAIN

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 (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 12th day of April, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

E. A. Crain  
Contractor

Lic #  $\frac{M}{A}$  3139

No. 714 W. Glenn Street  
L-22798

\* \* \*

## AN ORDINANCE (2017)

## MAKING A CONTRACT FOR A TRUCK WITH ENGENE ROBBINS.

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 12th day of April, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

Eugene Robbins  
Contractor

Lic #  $\frac{M}{A}$  9288

No. R. 4, Box 178

\* \* \*

ORDINANCE (2018).

CLOSING STREETS NEAR CAMP NORMOYLE FOR THE UNITED STATES,  
RECONSTRUCTION FINANCE CORPORATION.

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

1. That the streets and alleys within the limits of the property herein described, situated partly in County Blocks 4026, 4058, 5468, and 5804, the said area being more particularly described as follows, to-wit:-

2. Beginning at a point at the intersection of the east right-of-way line of the SAU&G (Missouri Pacific) Railroad and the South line of Culberson Ave; thence East along the South side of Culberson Ave. a distance of 2561.5 feet to the West right-of-way line of Aviation Boulevard; thence South along the West side of Aviation Boulevard a distance of approximately 2203 feet to a point 24.1 feet Northeast along the West side of Aviation Boulevard from the North line of Gaines Avenue; thence in a Southwesterly direction along Aviation Boulevard, State Highway No. 2 and United States Highway No. 81, being also called Laredo Highway, a distance of approximately 2003 feet to a point, said point being at the intersection of the West right-of-way line of the Laredo Highway and the East line of the SAU&G (Missouri Pacific) Railroad; thence in a Northwesterly direction along the east right-of-way line of said SAU&G (Missouri Pacific) Railroad a distance of approximately 3852 feet to the place of beginning;

3. Be and the same are abolished, closed and abandoned as public streets and alleys of the City of San Antonio.

4. This ordinance is passed in confirmation of the Resolution of the County Commissioners' Court of Bexar County, Texas, passed on the 19th of October, 1942, wherein said streets were closed and abandoned by Bexar County.

5. PASSED AND APPROVED this 12th day of April, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

## AN ORDINANCE (2019)

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF  
THE CITY LIMITS, ON THE PETITION OF A. R. MENGER

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

1. That the petition of A. R. Menger, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of Number 777 Burr Street, Lot Out of J. W. Garrity Survey 14, Block 5093, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the conditions of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

The foregoing permit and the conditions are accepted.

A. R. Menger  
Helen Menger  
Petitioner and Licensee.

\* \* \*

APPRO. NO. 694

## AN ORDINANCE (2020)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION  
FOR EQUIPMENT WITH T. E. POPPE AUTO SUPPLY, 317 - 8TH STREET, SAN  
ANTONIO, 2, TEXAS

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 T. E. Poppe Auto Supply, 317-8th, Street, San Antonio 2, Texas.

2- An Appropriation is made hereby in the amount of \$200.17 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 the Fire Department with One King Type MT695 Motor Tester with Stand complete for a net total sum of \$200.17.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 695

## AN ORDINANCE (2021)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE  
ORDER FOR THE PURCHASE OF ONE GENERAL ELECTRIC BUBBLER-TYPE  
WATER COOLER AND DESCRIBED IN THIS ORDINANCE AND APPROPRIATING  
THE NET SUM OF \$230.00 OUT OF THE 1944 GENERAL FUND, POLICE  
DEPARTMENT.

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 payable to Walsh Sheet Metal Works, 1319 W. Commerce Street for the purchase of One General Electric Bubbler-Type water Cooler, type RM-65H-115 Volt - 60 Cycles - 16 gallon - Serial #44-730-152.

And that the net sum of \$230.00 be and is hereby Appropriated out of the 1944 General Fund, Police Department, in payment of same.

PASSED AND APPROVED on the 12th., day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 696

AN ORDINANCE (2022)

APPROPRIATING \$321.75 OUT OF THE 1944 GENERAL FUND, PAYABLE TO GEIGY COMPANY, INC., 89-91 BARCLAY STREET, NEW YORK, N.Y. FOR 500 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 \$321.75, 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 8, N.Y. for Five Hundred (500) 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 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 697

AN ORDINANCE (2023)

APPROPRIATING \$160.00 OUT OF 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 DEPT:

Frost National Bank Building, Control Center Rent - April 1945	\$ 60.00
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U. S. Employment Service Dept.

Mortgage Loan & Agency Company, U.S. Employment Service Rent - April 1945	100.00
	<u>\$ 160.00</u>

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 698

AN ORDINANCE (2024)

APPROPRIATING \$25.00 OUT OF 1944 GENERAL FUND, PAYABLE TO DR. E. J. ARENDT, FOR USE OF X-RAY EQUIPMENT FOR THE MONTH OF MARCH, 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 March 1944, as per approved statement on file in City Auditor's Office.

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 699

AN ORDINANCE (2025)

APPROPRIATING \$66.00 OUT OF COMMERCE BUILDING FUND, PAYABLE TO  
OTIS ELEVATOR COMPANY, FOR MAINTENANCE OF ELEVATORS FOR THE  
MONTH OF MARCH 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 the Otis Elevator Company for maintenance of elevators for the month of March 1945, as per approved bill and emergency purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2026)

ORDERING AN ELECTION ON THE 8TH DAY OF MAY, 1945, FOR MEMBERS  
OF THE BOARD OF COMMISSIONERS OF THE CITY OF SAN ANTONIO.

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

1. That an election be held and the same is ordered hereby to be held in the City of San Antonio, on Tuesday, the 8th day of May, A. D. 1945, for the general municipal election of the following municipal officers, to-wit:

Mayor; Commissioner of Taxation; Commissioner of Sanitation,  
Parks and Public Property; Commissioner of Streets and Public  
Improvements; and, Commissioner of Fire and Police.

2. Said election shall be held as prescribed by law, at the following polling or voting places in the several election precincts of the City of San Antonio, between the hours of 7:00 o'clock A. M. and 7:00 o'clock P. M., Central war time:-

Precincts: - 1 - City Hall, Military Plaza; 2 - Fire Station No. 12, 1102 South Flores Street; 3 - Alamo Lumber Co., 2110 South Flores Street; 4 - Knox School, Grandjean & Tipton Streets; 5 - Hillcrest School, 207 West Dittmar Street; 6 - Mrs. Earne Davidson's Residence, 818 West Theo Avenue; 7 - J. C. Harris School, 325 Pruitt Avenue; 8 - Briscoe School, 2003 South Flores Street; 9 - C. L. Birdwell's Residence, 101 Wingate Avenue; 10 - Fire Station No. 16, 1501 Nogalitos Street; 11 - Primitive Baptist Church, DeSoto and Walton Streets; 12 - Palm Heights Recreation Building, Marion and Malone Streets; 13 - Recreation Hall, St. John Berghman's Church, Brady and Zarzamora Streets; 14 - La Estrella Grocery, 2803 Vera Cruz Street; 15 - David Barclay School, South Zarzamora and Vera Cruz Streets; 16 - J. T. Brackenridge Memorial School, 1001 Colima Street; 17 - Johnson School, 1890 South Laredo Street; 18 - Navarro School, San Fernando and South Pecos Street; 19 - Sidney Lanier School, 1514 Durango Street; 20 - Castillo Funeral Home, 1910 El Paso Street; 21 - De Zavala School, Durango and Chupederas Street; 22 - Ivanhoe School, Durango and S. W. 21st Streets; 23 - Fire Station No. 8, 2325 Buena Vista Street; 24 - Crockett School, 2800 West Commerce Street; 25 - Blanch Lang Floral Co., 1920 West Commerce Street; 26 - Fire Station No. 11, South Frio and Matamoras Street; 27 - Margil Elementary School, 435 West Travis Street; 28 - Hood School, Leona and Salinas Streets; 29 - Rieden Tire Co., 1801 West Commerce Street; 30 - St. Luke's Parish Hall, 108 North Chupederas Street; 31 - Fluegge Store, 3442 West Travis Street; 32 - Ogden School, Leal and 20th Streets; 33 - Grant School, Elmendorf and Delgado Streets; 34 - Washington Irving School, North Zarzamora and Morales Streets; 35 - Fire Station No. 15, 807 North San Marcos Street; 36 - Austin Elementary School, 418 West Marshall Street; 37 - Central Catholic High School, 1403 North St. Mary's Street; 38 - C. G. Meusebach Private

Garage, 716 East Euclid Avenue; 39 - Eleanor Brackenridge School, Brooklyn and Cypress Streets; 40 - Fire Station No. 4, 301 Camden Street; 41 - Mount Calvary Lutheran School, 719 Jackson Street; 42 - Bowie School, Arbor Place and North Colorado Street; 43 Green Store, 915 North Sabinas Street; 44 - Fire Station No. 10, 1107 Culebra Street; 45 - Lockett's Drug Store, 1851 West Poplar Street; 46 - H. E. Schneider's Private Garage, 322 Yale Avenue; 47 - E. W. Bearekman Private Garage, 232 Cornell; 48 - San Pedro Playhouse, San Pedro Park; 49 - Triangle Service Station, 1727 Main Avenue; 50 - Fire Station No. 6, 503 West Russell Place; 51 - Beverly P. Jarrett Piano Store, 609 Dewey Place; 52 - Hawthorne Junior School, 115 West Josephine Street; 53 - McKinley School, 400 East Magnolia Avenue; 54 - Tick Tock Tea Room, 101 West Mistaletoe Avenue; 55 - Mark Twain School, 2400 San Pedro Avenue; 56 - Sanitary Mattress Factory, 322 Fredericksburg Road; 57 - Beacon Hill School, 1400 West Ashby Place; 58 - Woodlawn Lake Pavillion, Alexander and Josephine Tobin Drive; 59 - Fenwick School, Waverly and 24th Streets; 60 - Horace Mann Junior School, West Huisache and Lake Boulevard; 61 - E. A. Lenoir's Private Garage, 1622 West Summit Avenue; 62 - Beacon Hill Presbyterian Church, 1101 West Woodlawn Avenue; 63 - M. Schwartz Private Garage, 1045 West Kings Highway; 64 - Church of Christ, 939 West Magnolia Avenue; 65 - Fire Station No. 17, 947 West Gramercy Place; 66 - Dr. Walthall's Private Garage, 242 West Lynwood Avenue; 67 - Grande Courts, 755 East Mulberry Avenue; 68 - Mrs. Preston Dial Residence, 135 Park Hill Drive; 69 - Monte Vista R. F. Station, West Hollywood and North Flores Street; 70 - Northside Furniture Repair Shop, 2303 Blanco Road; 71 - A. B. C. Radio Shop, 1506 Fredericksburg Road; 72 - Fire Station No. 19, 1911 West Hildebrand Avenue; 73 - Thomas Jefferson High School, Donaldson Avenue; 74 - Benjamin Franklin School, West Olmos and West Avenue; 75 - L. L. Pitts Private Garage, 1830 West Olmos Drive; 76 - Woodrow Wilson School, 1421 Clower Street; 77 - W. E. Townsend Service Station, Blanco and San Francisco Streets; 78 - West Room Municipal Auditorium, Auditorium Circle; 79 - Fire Station No. 1, 801 East Houston Street; 80 - Poe Motor Co., 900 Broadway; 81 - Fire Station No. 14, 203 Depot Street; 82 - Lions Field Recreation Building, 2800 Block Broadway; 83 - Lamar School, 201 Parland Place; 84 - Pioneer Memorial Hall, Brackenridge Park; 85 - Pershing School, 1307 Van Ness Street; 86 - Fire Station No. 5, 1011 Mason Street; 87 - Government Hill Lutheran Church Hall, 410 Masoh Street; 88 - Lockwood Park Recreation Center, North Olive and Nolan Street; 89 - Miller's Store, 432 Live Oak Street; 90 - Fire Station No. 3, 923 East Commerce Street; 91 - Robert E. Lee School, 719 Lamar Street; 92 - Johnson Sign Shop, 1900 East Houston Street; 93 - Fire Station No. 18, 411 St. Charles Street; 94 - Washington Elementary School, 1815 Nolan Street; 95 - Belmont Gospel Chapel, 118 North Polaris Street; 96 - Phyllis Wheatley School, Harrison and Gevers Street; 97 - A. C. Schlein Barber Shop, 2600 East Houston Street; 98 - Hermann Sons Hall, 505 South St. Mary's Street; 99 - Labor Temple Room #2, 126 North Street; 100 - Burnet School, Matagorda and La Fitte Streets; 101 - Alamo Baking Co. 801 Wyoming Street; 102 - Commerce St. Furniture Co. 1032 East Commerce Street; 103 - Coney Elementary School, Iowa and Piedmont Street; 104 - Smith Elementary School, Gevers and Virginia Boulevard; 105 - Juarez Grocery 624 South Walters Street; 106 - Ravy & McDonald Lumber Co., 706 Clarke Street; 1-7 - Fire Station No. 9, 649 Delmar Street; 108 - Poe Junior School, Aransas and Cooper Streets; 109 - Herff School, Indiana and South Hackberry Streets; 110 - Douglas Junior School, Nebraska and South Hackberry Streets; 111 - Amparo Trevino Residence, 918 Hoefgen Avenue; 112 - Garis Refrigeration Service, 1018 South Presa Street; 113 - St. Vincent Home, 1119 South Alamo Street; 114 - Bonham School, 925 South St. Mary's Street; 115 - E. O. Nitsch Residence, 111 Delaware Street; 116 - Page Junior High School, 401 Berkshire Avenue; 117 - Amos C. Kollman Building, 301 Aransas Avenue; 118 - Denver Heights Recreation Building, Denver Heights Park; 119 - Highland Park School, Hammond and South New Braunfels Avenue; 120 - Eccell Grocery Store, 455 Drexel Avenue;

121 - Carolina Food Market, Corner Carolina and Peach Street; 122 - Brackenridge High School, 1635 South St. Mary's Street; 123 - Kohler Private Garage, 541 Roosevelt Avenue; 124 - Fire Station No. 13, 3203 South Presa Street; 125 - Presa Frozen Food Lockers, 2700 South Presa Street; 126 - Hood Drug Store, 504 Highland Boulevard; 127 - Church of God, Sunday School Room, Avant and Palmetto Street; 128 - A. C. Anglehardt Private Garage, 838 Avant Street; 129 - Highland Park Recreation Building, Hammend and South Gevers Street; 130 - Joseph Conrad's Private Garage, 1722 Hicks Avenue; 131 - Fire Station No. 20, 2903 South New Braunfels Avenue; 132 - Stove's Private Garage, 704 Halliday Avenue; 133 - Southside Barber Shop, 3316 South Presa Street; 134 - J. A. Swindler Service Station, 3920 South Presa Street; 135 - Riverside School, Naylor and School Streets; 136 - Blue Bonnet Courts Office, 4542 South Presa Street; 136 - Hot Wells School, Hot Wells Boulevard; 138 - Morrill School (Old Bldg. north side of Sayers Avenue); 139 - Scout Troop No. 36 Cabin, Terrell Avenue and Webster Street; 140 - Fire Station, 5519 South Flores Street; 141 - Ward School, Huff Avenue; 142 - Harlandale High School, West Huff Avenue; 143 - Stonewall School, Stonewall Avenue; 144 - South San Antonio High School, Main Street, South San Antonio; 145 - Coronado School, San Dario and San Fernando Streets; 146 - Hidalgo School, 317 Grace Street; 158 - Stafford School, Wood Avenue; 159 - Riverside Golf Club House, Riverside Drive; 167 - John Zeller Private Garage, 300 Myrtle Drive East; 168 - Northside Building Material Co., 3400 Fredericksburg Road; 169 - Rossman Monument Works, Military Drive and U. S. Highway 281; 177 - P. L. Farris Residence, Wurzbach Highway; 197 - Stafford School, Wood Avenue \* ; 198 - Austin Highway Lumber Co., Meadow View Addirion, Austin Highway.

(\* Consolidated with Precinct 158).

3. Balloting at said election shall be done by the use of voting machines, and absentee votes cast at said election shall be by paper ballot as prescribed by the General Laws applicable to absantee voting. The City Clerk, or any Deputy City Clerk, shall perform the functions as provided by law in the casting of absentee ballots, which shall be cast in the office of tte City Clerk in the City Hall, San Antonio, Texas, at any time not more than 20 days nor less than 3 days prior to the date of said election.

4. The Mayor shall be authorized to issue a Proclamation and Notice of Election substantially in the form hereof, and he is directed to cause such proclamation and Notice of Election to be published and promulgated by posting one copy thereof in each of said election precincts at the polling place specified and cause the same to be published in a newspaper of general circulation published in the City of San Antonio, in the time and manner prescribed by law.

5. PASSED AND APPROVED this 12th day of April, 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. 700

AN ORDINANCE (2027)

APPROPRIATING \$93,635.45 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 \$93,635.45, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending April 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	16,831.24
TAXATION DEPARTMENT	4,420.00
SANITATION, PARKS & PUBLIC PROPERTY	11,450.83
STREETS & PUBLIC IMPROVEMENTS	6,780.53
FIRE & POLICE DEPARTMENTS	54,097.85
CIVILIAN DEFENSE	55.00
	<hr/>

93,635.45

PASSED AND APPROVED on the 14th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 701

AN ORDINANCE (2028)

APPROPRIATING \$45,057.69 OUT OF 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 \$45,057.69, 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	\$ 9,596.52
Taxation	456.91
Sanitation, Parks and Public Property	14,165.17
Streets and Public Improvements	6,727.81
Fire and Police	14,111.28
	<hr/>
	\$45,057.69

PASSED AND APPROVED on the 14th day of April, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2029)

CALLING FOR BIDS FOR THE INSTALLATION OF CHLORINATORS,  
AMMONIATORS AND WATER HEATERS.

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 one Chlorinator, one Ammoniator and one Heater at the San Pedro Swimming Pool, and one each of the same at the Roosevelt Swimming Pool, and one Water Heater at the Woodlawn Swimming Pool.

2. Bids shall be in duplicate and the envelope containing the bid shall be endorsed "Bid for Chlorinators, Ammoniators and Water Heaters".

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 26th of April, 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 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. The Specifications may be obtained from the City Clerk.

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

13. PASSED AND APPROVED this 14th day of April, 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. 702

AN ORDINANCE (2030)

APPROPRIATING \$33.75 OUT OF 1944 GENERAL FUND - ANNEXATION  
ENGINEERING DEPARTMENT - FOR TRACINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33.75, be and the same is hereby appropriated out of the 1944 General Fund - Annexation Engineering Department - for Tracings made in connection with the Annexation Engineering, as per approved estimates on file in the City Auditor's Office, payable to the following persons:

J. GROVER WELLS

April 7, 1945	26 Hours @ 75¢	\$19.50
April 9, 1945	4 Hours @ 75¢	3.00
		<hr/> \$22.50

EDWARD ADMON DOMINGUEZ

April 3, 1945	8 Hours @ 75¢	6.00
April 4, 1945	7 Hours @ 75¢	5.25
		<hr/> \$11.25

TOTAL \$33.75

PASSED AND APPROVED on the 14th day of April 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 703

AN ORDINANCE (2031)

TRANSFERRING \$2,098.92 FROM PARKING METER ACCOUNT TO 1944  
GENERAL FUND FOR OPERATION AND MAINTENANCE OF PARKING  
METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,098.92, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to 1944 General Fund - Taxes, Licenses, fines, etc. Account, for operation and maintenance

of Parking Meters for the month of March, 1945.

PASSED AND APPROVED on the 14th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 704

AN ORDINANCE (2032)

APPROPRIATING \$175,138.11 OUT OF 1944 GENERAL FUND TO  
PAY SEVEN (7) NOTES NOS. 44 TO 50 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 \$175,000.00, 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 seven (7) Notes Nos. 44 to 50 inclusive, of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945;

AND, the sum of \$138.11, 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. 44 to 50 inclusive.

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 705

AN ORDINANCE (2033)

APPROPRIATING \$21,797.48 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 \$21,797.48, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending April 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	1,021.40
TAXATION DEPARTMENT	641.60
SANITATION, PARKS & PUBLIC PROPERTY	13,468.26
STREETS & PUBLIC IMPROVEMENTS	6,693.22
	<hr/>
	21,797.48

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 706

AN ORDINANCE (2034)

APPROPRIATING \$1,781.12 OUT OF 1944 GENERAL FUND TO PAY  
TELEPHONE SERVICES FOR THE MONTH OF APRIL, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,781.12, be and the same is hereby appropriated out of 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of April,

1945, for the following Departments:

Department of Public Affairs in General	\$ 458.59
Department of Taxation	81.01
Department of Sanitation, Parks & Public Property	138.88
Department of Streets & Public Improvements	55.20
Department of Fire & Police	988.70
Civilian Defense	28.00
Texas State Guard	22.24
Civil Air Patrol	8.50
	<hr/>
	\$1,781.12

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 707

AN ORDINANCE (2035)

APPROPRIATING \$691.00 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 \$691.00, 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 1, 1945 to and including April 15, 1945, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 88.00
Garbage & Sanitation	120.00
Street Maintenance	483.00
	<hr/>
	\$ 691.00

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank w. Brady  
City Clerk

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APPRO. NO. 708

AN ORDINANCE (2036)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE ORDER FOR THE PURCHASE OF 1846 WIRE HOLDERS FROM THE RECONSTRUCTION FINANCE CORP., SAME AS DESCRIBED BELOW FOR A NET TOTAL SUM OF \$269.46 AND APPROPRIATING SAID AMOUNT OUT OF THE 1944 GENERAL FUND, PARKS & PLAZAS DEPARTMENT, IN PAYMENT OF SAME.

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 in payment to Reconstruction Finance Corp., 514 Alamo National Bank Building, San Antonio 5, Texas, for the purchase of the following supplies:

300 Wire Holders, Brown Porcelain, 2" Diameter, 3" long, screw 2½" long, Low Tension @ \$13.55 per 100 or a total sum of \$40.65 and 1,546 Wire Holders, Brown Porcelain, 2" Diameter, 2" long, 2¼" screw, galvanized base clamped to Porcelain in heavy copper wire, low tension, @ \$14.80 per 100 or a total sum \$228.81 making a net grand total sum of \$269.46.

And that the net grand total sum of \$269.46 be and is hereby appropriated out of the 1944 General Fund, Parks & Plazas Department, in payment of same to Reconstruction Finance Corp., 514 Alamo National Bank Building, San Antonio 5, Texas.

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

ATTEST:

Frank W. Brady, City Clerk

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M A Y O R

## A RESOLUTION (2037)

CALLING FOR BIDS FOR SURFACING OF VARIOUS WALKS IN  
BRACKENRIDGE AND KOEHLER PARKS.

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

1. That the City Clerk is directed to advertise for sealed bids, in duplicate, addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the surfacing of various walks in Brackenridge and Koehler Parks, together with all labor, materials and machinery to do the work.

2. The bids shall be in duplicate and the envelope containing the bid shall be endorsed "Bid for Surfacing of Various Walks in Brackenridge and Koehler Parks".

3. Bidder's check, either certified or cashier'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 and no maintenance bond shall be required. Plans and specifications and Bidder's forms may be obtained at the office of the City Clerk on the Second Floor of the City Hall.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT on Thursday, the 3rd day of May, 1945 and then publicly opened and read aloud in the City Council Chamber. Any bid received after opening time shall 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 no less than the minimum wages prevailing in the locality in which the work is performed for 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 19th day of April, 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 (2038)

CALLING FOR BIDS FOR REPAIR AND IMPROVEMENT OF TWO  
TENNIS COURTS AT LIONS FIELD.

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

1. That the City Clerk is directed to advertise for sealed bids, in duplicate, addressed to the City Clerk, City Hall, San Antonio 5, Texas, for repair and improvement of two tennis courts located at Lions Field, in the 2800 block of Broadway, together with all labor, material and machinery to do the work.

2. The bids shall be in duplicate and the envelope containing the bid shall be endorsed

"Bid for Repair and Improvement of Tennis Courts at Lions Field".

3. Bidder's check, either certified or cashier'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 and no maintenance bond shall be required. Plans and specifications and Bidder's Forms may be obtained at the office of the City Clerk on the Second Floor of the City Hall.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT on Thursday, the 3rd day of May, 1945 and then publicly opened and read aloud in the City Council Chamber, Any bid received after opening time shall 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 no less than the minimum wages prevailing in the locality in which the work is performed for 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 19th day of April, 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 (2039)

ACCEPTING THE DEED OF MRS. IRA B. KEENE AS PART OF THE PURCHASE PRICE OF A LOT IN SAN JOSE BURIAL PARK.

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

1. That the deed of Mrs. Ira B. Keene to the North 1/2 of Burial Lot 263, in Block 3, in Section 1, according to the plat of San Jose Burial Park on file in the office of the City Engineer, be and the same is accepted as a part partment of \$27.00 on the purchase price of Lot 439, Block 9, Section 1 San Jose Burial Park for a total price of \$160.00, being \$133.00 cash and the credit of \$27.00 specified above.

2. PASSED AND APPROVED this 19th day of April, 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. 709

## AN ORDINANCE (2040)

APPROPRIATING \$75.00 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 \$75.00 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 April 18, 1945, as follows:

Justo Guajardo	Refund	\$ 6.45
Paul Ragsdale	"	6.40
Juan Villareal	"	4.00
Kiddieland Operating Co.	"	16.75
City of San Antonio	Repairs	41.40
		<hr/>
		\$ 75.00

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 710

## AN ORDINANCE (2041)

APPROPRIATING \$1062.00 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - TO PAY FOR INDEPENDENT TRUCK HIRE USED  
FOR DELIVERING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1062.00, be  
and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance - to pay  
for Independent Truck Hire, used for delivering gravel to various streets within the City of  
San Antonio up to and including April 15, 1945, as per approved estimate on file in the City  
Auditor's Office.

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 711

## AN ORDINANCE (2042)

APPROPRIATING \$31.64 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - PAYABLE TO THOS. H. COGHILL, CITY ENGINEER,  
FOR EXPENSES INCURRED ON TRIP TO HOUSTON, TEXAS, ON OFFICIAL  
BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$31.64, be  
and the same is hereby appropriated out of 1944 General Fund - Street Maintenance - payable  
to Thos. H. Coghill, City Engineer, for expenses incurred by him on the Trip to Houston, Texas,  
April 6, 1945 on official business, as per approved sworn statement on file in the City  
Auditor's Office.

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 712

AN ORDINANCE (2043)

APPROPRIATING \$920.00 OUT OF THE 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 \$920.00, be and the same is hereby appropriated out of the 1944 General Fund - Annexation Engineering - 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 estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 713

AN ORDINANCE (2044)

APPROPRIATING \$15.25 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - PAYABLE TO LESLIE CHADWELL, AUTO MECHANIC, FOR  
EXPENSES INCURRED ON TRIP TO SEALY, TEXAS ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.25, be and the same is hereby appropriated out of 1944 General Fund - Street Maintenance - payable to Leslie Chadwell, Auto Mechanic, for expenses incurred by him on trip to Sealy, Texas, March 30, 1945, on official business, as per approved sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2045)

ACCEPTING THE DEED OF DOUGLAS ANDERSON FOR THE EXTENSION OF  
18TH STREET S. W.

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

1. That the deed of Douglas Anderson, dated the 24th day of March, A. D. 1945, conveying a tract of land 54.9 feet in width and 133 feet, more or less, in length, out of the Original City Lot 175, City Block A-34, more particularly described by metes and bounds in said deed, be and the same is hereby accepted by the City of San Antonio as a public street for the extension of 18th Street S. W. in the City of San Antonio.

2. The City Tax Assessor and the City Engineer are directed to change their records to conform to this ordinance.

3. PASSED AND APPROVED this 19th day of April, 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 (2046)

CALLING FOR BIDS FOR IMPROVEMENTS ON WEST AVENUE, BETWEEN  
FREDERICKSBURG ROAD AND THE NORTH CITY LIMITS.

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 improvements to be made on West Avenue, between Fredericksburg Road and the north city limits.
2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Improvements on West Avenue, Between Fredericksburg Road and the north City Limits".
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 3rd 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 withdrawh 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 19th day of April, 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. 714

AN ORDINANCE (2047)

APPROPRIATING \$902.50 OUT OF THE 1944 GENERAL FUND -  
FIRE DEPARTMENT - TO PAY FOR TAKING DOWN AND HAULING  
AIR RAID SIRENS FROM VARIOUS STATIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$902.50, be and the same is hereby appropriated out of the 1944 General Fund - Fire Department - to pay Scobey Fireproof Storage Company for taking down and hauling Air Raid Sirens from various Fire Stations, as per approved estimate on file in the City Auditor's Office.

FROM:

Station #17 to 203 Depot Street, Fire Station #14	\$ 215.00
Station # 8 to 203 Depot Street, Fire Station #14	215.00
Station #16 to 203 Depot Street, Fire Station #14	241.50
3203 S. Presa St. to 203 Depot St., Fire Station #14	231.00

\$ 902.50

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 715

AN ORDINANCE (2048)

APPROPRIATING \$355.09 OUT OF 1944 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR APRIL, 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 \$355.09, 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 April, 1945, covering various employees in the following Departments:

Fire & Police Commissioner	\$ 1.77
Police Department	226.87
Fire Department	123.99
Fire Alarm Department	2.46
	<hr/>
	\$ 355.09

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 716

AN ORDINANCE (2049)

APPROPRIATING \$400.00 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO H. W. KIER, FOR SERVICES RENDERED IN ACCORDANCE WITH AN EDUCATIONAL FILM.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$400.00, be and the same is hereby appropriated out of the 1944 General fund - Health Department - payable to H. W. Kier, Motion Picture Productions, K. C. A. Recording, San Antonio, Texas, for services rendered in accordance with an Educational film on Infant Diarrhea 35mm. narration in Spanish titled "My Baby", as per approved sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 717

AN ORDINANCE (2050)

APPROPRIATING \$2.05 OUT OF 1944 GENERAL FUND - AUDITING DEPARTMENT - PAYABLE TO FRED HUNTRESS, COUNTY CLERK, COURT HOUSE FOR ACCOUNT OF CAROLINA S. GARZA NOTARY FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.05, be and the same is hereby appropriated out of the 1944 General fund - Auditing Department - payable to Fred Huntress, County Clerk, Court House for account of Carolina S. Garza Notary Fees.

PASSED AND APPROVED on the 19th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 718

AN ORDINANCE (2051)

APPROPRIATING \$92,783.72 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 \$92,783.72, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending April 30, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	16,302.81
TAXATION DEPARTMENT	4,255.00
SANITATION, PARKS & PUBLIC PROPERTY	11,433.37
STREETS & PUBLIC IMPROVEMENTS	6,724.16
FIRE & POLICE DEPARTMENTS	53,948.38
Election Department	65.00
CIVILIAN DEFENSE	55.00
	<hr/>
	92,783.72

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 719

AN ORDINANCE (2052)

APPROPRIATING \$150,164.40 OUT OF 1944 GENERAL FUND TO  
PAY SIX (6) NOTES NOS. 51 TO 56 INCLUSIVE OF THE 1944  
GENERAL FUND, SERIES, AND ACCURED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150,000.00, be and the same is hereby a ppropriated out of the 1944 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Alamo National Bank of San Antonio, Texas, to pay six (6) Notes Nos. 51 to 56 inclusive, of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945;

AND, the sum of \$164.40, 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. 51 to 56 inclusive.

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 720

AN ORDINANCE (2053)

APPROPRIATING \$129.60 OUT OF THE 1944 GENERAL FUND, FOR  
SEWER MAINTENANCE PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$129.60, be and the same is hereby appropriated out of the 1944 General Fund, for Sewer Maintenance payroll for the period ending April 30, 1945, as follows:

STREETS &amp; PUBLIC IMPROVEMENTS

129.60

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 721

AN ORDINANCE (2054)

APPROPRIATING \$96.03 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS AND PENNY POSTAL CARDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$96.03, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments, - payable to Dan Quill, Postmaster, for postage stamps and penny postal cards, as per approved purchase orders on file in the City Auditor's Office for the following departments:

Back Tax Attorney	\$ 15.03
Museum	47.50
Commissioner of Fire & Police	20.00
Election	7.50
Mayor's	6.00
	<hr/>
	\$ 96.03

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 722

AN ORDINANCE (2055)

APPROPRIATING \$173.69 OUT OF 1944 GENERAL FUND TO PAY TELEPHONE SERVICE FOR THE MONTH OF APRIL, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$173.69, be and the same is hereby appropriated out of 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of April, 1945, for the following Departments:

Department of Public Affairs in General	\$ 11.25
Department of Sanitation, Parks and Public Property	86.99
Department of Streets and Public Improvements	11.25
Department of Fire & Police	64.20
	<hr/>
	\$ 173.69

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 723

AN ORDINANCE (2056)

APPROPRIATING \$181.65 IN REFUND TO A. L. BLONDIN OF PAYMENT IN ERROR OF CERTAIN TAXES.

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

1. That \$181.65 is appropriated hereby out of the 1944 General Fund Refund Department, in refund to A. L. Blondin of payment of City taxes on Lot 7, N. C. B. 605, for the years

1940, 1941, 1942 and 1943, said payments being in error, because of error in the assessment value on Lot 7, New City Block 605, for said years as shown by the file hereto attached and made a part thereof.

2. PASSED AND APPROVED this 26th day of April, 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

Amount due for same period from San Antonio Independent School District for school taxes \$107.78.

CITY TAXES

Year	Receipt No.	Assessed Value	Correct Value	Amount Paid	Correct Payment	Overpaid	Total Overpaid
1940	2307	4630	2100	\$86.58	\$39.27	\$47.31	
1941	2105	4630	2100	86.12	39.06	47.06	
1942	31565	4630	2100	77.78	35.28	42.50	
1943	2022	4630	2100	81.95	37.17	44.78	
				\$332.43	\$150.78		.....\$181.65
			*	*	*		

APPRO. NO. 724

AN ORDINANCE (2057)

APPROPRIATING \$5,840.00 OUT OF SINKING FUND - WATER IMPROVEMENT DISTRICT NO. 3 TO PAY MAY 1, 1945 BOND & COUPON MATURITIES & CERTAIN FEES AND SALARIES OF BEXAR COUNTY WATER CONTROL & IMPROVEMENT DIST. NO. 3.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,840.00, be and the same is hereby appropriated out of Sinking Fund - Water Improvement District No. 3 payable to Bexar County Water Control & Improvement District No. 3, to pay May 1, 1945 Bond and Interest Coupon Maturities and certain fees and salaries as follows:

Four (4) Bonds Nos. 33 to 36 Incl. of Bexar County Water Control & Improvement District No. 3 maturing May 1, 1945, \$1,000.00 each \$ 4,000.00

Seventy Five (75) Interest Coupons No. 21 due May 1, 1945 of Bexar County Water Control & Improvement District No. 3 Bonds Nos. 33 to 107 Incl. at \$20.00 ea. 1,500.00

Secretary's Salary - June 1, 1944 to June 1, 1945 240.00

Directors' Fees - June 1, 1944 to June 1, 1945 - \$100.00 annually 100.00  
\$ 5,840.00

All in accordance with the provisions of the contract between Bexar County Water Control & Improvement District No. 3 and the City of San Antonio, Texas, dated September 26, 1940.

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

## AN ORDINANCE (2058)

TO CORRECT AND RATIFY A DEED TO GEORGE F. STUEMKE.

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

1. That this ordinance makes and manifests the deed of the City of San Antonio to George F. Stuemke, whereby the City of San Antonio has granted, sold and conveyed, and by these presents does grant, sell and deliver unto the said George F. Stuemke, his heirs and assigns, one-half lot in new addition to the City Cemetery of the City of San Antonio, and described as follows, viz: Lying and being in City Cemetery No. 6, in the City of San Antonio, County of Bexar and State of Texas and being the North one-half of Lot No. 14, Section 1, said one-half of said lot begins at the northeast corner of said lot 14; thence west 30 feet; thence south 12 feet; thence east 30 feet; thence north 12 feet to the place of beginning, as per plot of City Cemetery No. Six now on file in the City Collector's Office, made by the City Engineer.

2. To have and to hold, all and singular the premises above mentioned with the rights, numbers, hereafter and appurtenances to the same belonging or in anywise incident or appertaining unto the said George F. Stuemke, his heirs and assigns forever.

3. This deed is executed to ratify and confirm a certain deed of the City of San Antonio executed by John P. Campbell, Mayor, and attested by Victor Beze, Jr., Assistant City Clerk, on the 6th day of December, 1904, which deed was not subject for record by the County Clerk on account of the Mayor to acknowledge said deed as required by statute.

4. PASSED, APPROVED AND EXECUTED this 26th day of April, 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 (2059)

CALLING FOR BIDS FOR THE CHANGE OVER IN THE CITY HALL HEATING PLANT FROM OIL TO GAS.

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 change over in the City Hall Heating Plant from oil to gas.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Change Over in the City Hall Heating Plant from Oil to Gas".

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 10th 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 26th day of April, 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. 725

AN ORDINANCE (2060)-

REPEALING ORDINANCE NO. 1950, APPROPRIATION NO. 649, FOR  
PROPERTY FOR PUBLIC PARK.

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

1. That Ordinance No. 1950, Appropriation No, 649, dated March 29th, 1945, appropriating \$1500.00 payable to Boerne State Bank for Lots 1 to 8, inclusive, in Block 8849, and Lots 13 to 20, inclusive, in Block 8849, for use as a public park, be and the same is repealed hereby.

2. PASSED AND APPROVED this 26th day of April, 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. 726

AN ORDINANCE (2061)-

APPROPRIATING \$1650.00 IN PAYMENT TO H. L. DAVIS FOR  
PROPERTY FOR PUBLIC PARK.

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

1. That \$1650.00 be and the same is appropriated hereby out of the 1944 General Fund - Park Department, in payment to H. L. Davis, as the purchase price of Lots 1 to 8, inclusive, in Block 8849, and Lots 13 to 20, inclusive, in Block 8849, for use as a public park.

2. Upon delivery of general warranty deed and certificate of title guaranty, approved by the City Attorney, the Auditor is directed to deliver to said H. L. Davis city check in the amount of \$1650.00.

3. PASSED AND APPROVED this 26th day of April, 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. 727

AN ORDINANCE (2062)

APPROPRIATING \$950.00 IN PAYMENT TO MINNIE A. WHITE AND ANNIE L. WHITE FOR LOTS FOR PUBLIC PARK.

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

1. That \$950.00 is appropriated hereby out of the 1944 General Fund - Park Department, in payment to Minnie A. White and Annie L. White for purchase price of Lots Nos. 1 to 10, inclusive, in Block 8825, for use as public park.

2. Upon delivery of warranty deed and certificate of title guaranty, approved by the City Attorney, the Auditor is directed to deliver to said Minnie A. White and Annie L. White, check in the amount of \$950.00.

3. PASSED AND APPROVED this 26th day of April, A. D. 1945.

*(Los Angeles Heights Park Oaks)*

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 728

AN ORDINANCE (2063)

APPROPRIATING \$27.00 OUT OF 1944 GENERAL FUND - ANNEXATION ENGINEERING - PAYABLE TO HENRY LONGORIA, HAROLD A. CRESSWELL, EDDIE M. ROEL FOR TRACINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27.00, be and the same is hereby appropriated out of the 1944 General Fund - Annexation Engineering - for tracings made in connection with the Annexation Engineering, and payable to the persons listed below, as per approved estimates on file in the City Auditor's Office.

Henry Longoria - 9 Tracings @ \$1.50 each	\$ 13.50
Harold A. Cresswell 3 Tracings @ \$1.50 each	4.50
Eddie M. Roel 6 tracings @ \$1.50 each	9.00
	<hr/>
	\$ 27.00

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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A RESOLUTION (2064)

CALLING FOR BIDS FOR THE CONSTRUCTION OF SANITARY SEWER ON THE EAST SIDE OF NOGALITOS STREET BETWEEN GLADSTONE AND DIVISION AVENUES.

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 an 8" sanitary sewer on the east side of Nogalitos Street between Gladstone and Division Avenues, in accordance with plans and specifications in office of City Sewer Engineer.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Construction of 8" Sanitary Sewer on East Side of Nogalitos Street between Gladstone

and Division Avenues".

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 10th 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 the ambiguity, duplicity or obscurity in the bids, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

8. Nobids 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 26th day of April, 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 (2065)

MAKING A CONTRACT FOR A TRUCK WITH PONCE BROS.

BE IT OBTAINED 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 26th day of April, 1945.

Gus D. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

Ponce Bros.  
Contractor

No. 1706 Delgado Street

Two 1934 Ford 1½ ton truck  
License No.

(3 trucks)

\* \* \*

AN ORDINANCE (2066)

MAKING A CONTRACT FOR A TRUCK WITH CELESTINO CAMACHO.

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 26th day of April, 1945.

Gus D. Mauermann

M A A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

Celestino Camacho  
Contractor

No. rt. #8, Box 147  
S. A. Tex

464-26-6506

APPRO. NO. 729

AN ORDINANCE (2067)

TRANSFERRING \$6,000.00 FROM 1944 GENERAL FUND -  
PARKING METER ACCOUNT TO POLICE & FIREMEN'S PENSION  
FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,000.00, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to the Police and Firemen's Pension Fund.

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 730

AN ORDINANCE (2068)

APPROPRIATING \$78.57 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 \$78.57, 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 and Police, of the City of San Antonio, to be retained 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 February, 12, 1945, to April 23, 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 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 731

AN ORDINANCE (2069)

APPROPRIATING \$2,977.70 OUT OF THE 1944 GENERAL FUND - POLICE DEPARTMENT -  
TO PAY FOR TWO (2) HUDSON SUPER SIX FOURDOOR SEDANS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,977.70, be and the same is hereby appropriated out of 1944 General Fund - Police Department - for two (2) Hudson Super Six fourdoor Sedans, payable to Welty Motor Co., 1801 Milam Street, Houston 2, Texas, as per Commissioner Anderson's letter dated April 19th, 1945.

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 732

AN ORDINANCE (2070)

APPROPRIATING \$199.92 OUT OF 1944 GENERAL FUND - POLICE  
DEPARTMENT - PAYABLE TO GLASSTOV SALES COMPANY FOR SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$199.92, be and the same is hereby appropriated out of the 1944 General Fund - Police Department - payable to Glasstov Sales Company for supplies, as per approved purchase orders on file in the City

Auditor's Office.

PASSED AND APPROVED on the 26th day of April 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2071)

APPOINTING OFFICERS OF ELECTION.

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

1. That the persons whose names appear on the schedule marked Exhibit "A" attached hereto and made a part hereof, be and the same are hereby selected, elected and appointed to be election officers to act in the capacity specified to hold the general municipal election on the 8th day of May, A. D. 1945, at the voting places in the precincts in the City of San Antonio fixed and established, said voting places being specified in the Proclamation and Notice of Election on the 12th day of April, A. D. 1945.

2. Said election officers shall conduct the election as prescribed by the Revised Statutes of the State of Texas and the Charter of the City of San Antonio, Texas.

3. Judges and Clerks will be paid \$5.00 a day each and 50 cents an hour each for any time in excess of a day's work as herein defined. 12 working hours shall be considered a working day. The Judge who delivers the returns of election and makes return of all election supplies used, shall be paid \$2.00 more. No election official shall be paid more than the pro rata part of 2 hours overtime after the polls have closed.

4. PASSED AND APPROVED this 26th day of April, 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

ELECTION MAY 8th 1945

PRECINCT #1		PRECINCT #2	
P.J.	Mrs. Blanche McNally	432 Dwyer Ave.	P.J. Mrs. Minnie May 206 Frash St.
J.	Mrs. Evelyn Hancock	121 City St.	J. Mrs. Helen Biesenbach 227 Simon St.
C.	Mrs. Josephine Smith	106 Nathan St.	C. Mrs. Henry Duppers 311 E. Cevallos St.
PRECINCT #3		PRECINCT #4	
P.J.	Mrs. J. B. Hunt	302 Helena St.	P.J. Mrs. Ruth Neal 308 E. Franciscan
P.	Mrs. C. E. Baird	213 Bryan St.	J. Mrs. Mary Voight 318 Lancaster St.
C.	Mrs. Dorothy Stone	138 Helena St.	C. Mrs. Agnes Toudouze 145 Octavia St.
PRECINCT #5		PRECINCT #6	
P.J.	E.A. Cooper	115 Foylynn St.	P.J. Mrs. Earnie Davidson 818 W. Theo Ave.
J.	Mrs. Carl Rutherford	110 Custor St.	J. Mrs. Gladys Mayer 139 Malone St.
C.	Mrs. Sank Wood	141 Stanley St.	C. Bertrice Watson 807 W. Theo Ave.

PRECINCT #7.		PRECINCT #8	
P.J. Alfred Von Jess	430 Pruitt Ave.	P.J. Mrs. Carrie Carver	121 Cass Ave.
J. Mrs. John L. Sanchez	433 Pruitt Ave.	J. Miss Josephine Lanham	219 Furnish Ave.
C. Mrs. Angela Maspero	501 Dewitt St.	C. Mrs. Dorothy Woods	242 Furnish Ave.
PRECINCT #9		PRECINCT #10	
P.J. Mrs. Sophie Maley	2427 S.Brazos St.	P.J. V.W.Vaughan	204 Drake Ave.
J. Mrs. Hulda Kohleffel	219 Pendleton Ave.	J. Mrs. Ruby Hill	203 Drake Ave.
C. Elizabeth Wertheim	227 Pendleton Ave.	C. Mrs. Joe Cotulla	201 Thompson
PRECINCT #11		PRECINCT #12	
P.J. Jessica S.Murray	445 Harriman Pl.	P.J. Josephine Galan	1018 W. Theo Ave.
J. Alma C. Lamm	446 Barrett Pl.	J. Mrs.W.J.Wetzel	176 Hearne
C. Maggie S. Hurt	359 Barrett Pl.	C. Mrs. Ida L. Dowda	618 Winnepeg St.
PRECINCT #13		PRECINCT #14	
P.J. Ruby Lee Davis	718 Hazel Ave.	P.J. Mr. R.S. Kendall	303 Barclay St.
J. Mrs. Josien DeHart	206 Patton	J. Eduardo Perez	2216 Tampico St.
C. Mrs. J.S.Carpenter	2510 Saltillo St.	C. Isabell DeLa Garza	1728 Potosi St.
PRECINCT #15		PRECINCT #16	
P.J. Pedro Valdez	1112 San Carlos	P.J. Henrietta Luevano	1535 S.Brazos St.
J. Mrs. Joe Dominguez	1519 Vera Cruz St.	J. A.A.Ayala	1119 S.San Jacinto St.
C. Mrs. Elisa A.Hernandez	2003 Vera Cruz St.	C. Fela G. Ochoa	113 Jean St.
PRECINCT #17		PRECINCT #18	
P.J. Wm F. Simmang	342 Herff St.	P.J. William Barloco Sr.	616 S. Frio St.
J. Marie Mitchell	1124 S.San Marcos St.	J.Mrs.Hortensia Camillo	512 S. Frio St.
C. Mrs. Pauline Elizondol	105 S. Leona St.	C.Mrs. Mary Barloco	616 S. Frio St.
PRECINCT #19		PRECINCT #20	
P.J. Antonia C. Hanson	527 S.Los Moras St.	P.J.Albert Trevino	812 Navidad St.
J. Enriqueta Martinez	527 S.Los Moras St.	J. Alfredo Perez	613 Torreon St.
C. Josephine S.Castillo	525 S.Los Moras St.	C. Carrie Ochoa	1711 El Paso St.
PRECINCT #21		PRECINCT #22	
P.J. Margaret Forestello	2508 San Luis St.	P.J. Mrs. Edna Schuehle	4204 W. Commerce St.
J. Mrs. Susie Mechler	2819 Guadalupe St.	J. Mrs Will Turner	2923 Colima St.
C. Dora Alcantara	2422 San Luis St.	C. Marie H.Villanueva	718 S.W. 24th St.
PRECINCT #23		PRECINCT #24	
P.J. Gus F. Niggli	2202 Monterey	P.J. Mrs.Mary Resendez	1607 Saunders Ave.
J. J.W.Schuchardt	2318 Buena Vista St.	J. Mrs. Adela Jaime	1925 Durango St.
C. Mrs.Clarice Mandry	2924 Saunders St.	C. Mrs. Otelia Butler	2201 Durango St.
PRECINCT #25		PRECINCT #26	
P.J. Mrs. Micail Berry	1410 Buena Vista St.	P.J. Joe F.Garza	417 Monterey St.
J. Amelia Solis	1216 Buena Vista St.	J. Corine F. Gonzales	323 So. Laredo St.
C. Mrs.Ella S.MacDonall	1511 Durango St.	C. Miss Margaret Miorelli	219 So. Leona St.
PRECINCT #27		PRECINCT #28	
P.J. Mrs. Kate Corbett	631 N.Flores St.	P.J. Mike J. Sada	915 W. Martin St.
J. Miss Elisa Garcia	214 W.Salinas St.	J. E. Tenorio	314 Morales St.
C. Mrs. Marie C.Ramirez	314 W.Romana St.	C. Pearl Grace	903 W. Travis St.

## P.J. PRECINCT #29

P.J. Mrs. Carolina Benavides 1719 W. Salinas St.  
 J. Mrs. Lilia Z. Pizzini 415 N. Smith St.  
 C. Mrs. Margaret Revello 1610 W. Salinas St.

## PRECINCT #31

P.J. Rosie Michalczak 4611 W. Commerce St.  
 J. Thekla L. Kemper 3331 W. Houston St.  
 C. Eloise Toscano 3316 W. Houston St.

## PRECINCT #33

P.J. Mrs. Mary Felder 1716 Leal St.  
 J. Mrs. Erna Inselmann 2003 Ruiz St.  
 C. Mrs. Lena Schmitt 1830 Arbor Bl.  
 C. Mrs. Estelle Keller 1815 Leal St.

## PRECINCT #35

P.J. Mrs. Nora Lopez 823 N. San Marcos St.  
 J. Mrs. Helen Gay 641 Leal St.  
 C. Mrs. Paul Nerio 200 Ruiz St.

## PRECINCT #37

P.J. W.L. Yarbrough 416 Dallas St.  
 J. Mrs. Mollie Dickson 514 Dallas St.  
 C. Minnie M. Blumberg 418 Dallas St.

## PRECINCT #39

P.J. Helen Simmang 323 E. Elmira St.  
 J. H.L. Hartman 1508 Main Ave.  
 C. Miss Nellie Lowday 308 E. Euclid Ave.

## PRECINCT #41

P.J. Mrs. Lena Ruhnke 1341 N. Flores St.  
 J. Mrs. Henry Usdansky 408 Warren St.  
 C. Josephine Neri 739 W. Marshall St.  
 C. Mrs. Henry Tagle 631 W. Cypress St.

## PRECINCT #43

P.J. Mrs. Belle Vettters 703 Rivas St.  
 J. Martha Benke 808 Rivas St.  
 C. Lottie Valdes 1026 Arbor St.

## PRECINCT #45

P.J. Mrs. Lillian Klaus 1823 W. Poplar  
 J. Nancy Paris 1651 W. Laurel St.  
 C. Johanna Pfeiffer 625 Texas Ave.

## PRECINCT #47

P.J. Anthony A. Speier 137 Princeton  
 J. Eva Griffin 206 Princeton  
 C. Mrs. C.H. Gill 425 Granada St.

## PRECINCT #49

P.J. Mrs. Josephine H. Henning 123 W. Park Ave.  
 J. Herman Hirsch 719 Ogden St.  
 C. Mrs. J.C. Francis 411 Lewis St.

## PRECINCT #30

P.J. Mrs. Lela Castro 2204 W. Travis St.  
 J. Mrs. Belle Collins 2825 W. Houston St.  
 C. Mrs. Clara Anderson 2422 W. Travis St.

## PRECINCT #32

P.J. Mrs. Helen Connally 2019 Delgado St.  
 J. Mrs. Alta L. Craig 2123 Ruiz St.  
 C. Mrs. Marie Craig 2204 Leal St.

## PRECINCT #34

P.J. Mrs. Annie Selberg 1340 Leal St.  
 J. Mrs. Ida C. Robinson 1316 Leal St.  
 C. Mrs. Maggie Dowlearn 1318 Leal St.

## PRECINCT #36

P.J. Mrs. Laura Lambkin 102 Upson St.  
 J. E. J. Lopez 809 N. Flores St.  
 C. Mrs. A.L. Margues 830 N. Flores St.

## PRECINCT #38

P.J. C.G. Meusebach 716 E. Euclid Ave.  
 J. Mrs. Sam Reile 1813 N. St. Mary's St.  
 C. Mrs. Maline Durand 614 Wilmington Ave.

## PRECINCT #40

P.J. Alex Boehne 223 E. Quincy St.  
 J. Mrs. A.S. Shackelford 212 W. Poplar St.  
 C. Mrs. Maume D. Nash 130 Lewis St.

## PRECINCT #42

P.J. Mrs. Maria Rodriguez 619 Ruiz St.  
 J. Mrs. Guadalupe Villacongin 427 Rivas St.  
 C. Mrs. Emmie Engelhardt 1126 N. Brazos St.

## PRECINCT #44

P.J. Mrs. J.M. Todd 1147 Culebra Ave.  
 J. Mrs. A.V. Wright 246 Josephine Dr.  
 C. Mrs. Alice Doolittle 937 Waverly Ave.

## PRECINCT #46

P.J. P.E. Arnand 419 University St.  
 J. Mrs. Anna Schneider 322 Yale Ave.  
 C. Mrs. J. Marckley 2106 N. Sabinas St.

## PRECINCT #48

P.J. Earl J. Marguette 835 W. French  
 J. Mrs. C.H. Jackson 614 W. Craig Pl.  
 C. Mrs. A. Braden 802 W. French Pl.

## PRECINCT #50

P.J. Mrs. Will A. White 1420 San Pedro Ave.  
 J. Mrs. Ella Kotula 825 Lewis St.  
 C. Mrs. Florence Whitt 315 W. Dewey

## PRECINCT #51

P.J. Albert P. Slavin 811 Gillespie  
 J. Mrs. Ed. Slaven 135 Roselane  
 C. DeDela Rivas 2511 N.St. Mary's St.

## PRECINCT #53

P.J. H.O. Fischer 422 E.Huisache St.  
 J. Levi Reed 251 E.Woodlawn Ave.  
 C. Gertrude M. Turella 241 E.French Pl.

## PRECINCT #55

P.J. Mrs Margaret Marschall 435 W.Craig  
 J. Mrs Augusta B.Luther 513 W.Huisache  
 C. Mrs Ednor C. Sidall 431 W.Woodlawn Ave.

## PRECINCT #57

P.J. R. P. Isom 345 Cincinnati Ave.  
 J. Mrs E.J. Holekamp 107 St. Ann St.  
 C. Mary Noonan 1534 W.Ashby St.

## PRECINCT #59

P.J. C.A.Givens 1523 Waverly Ave.  
 J. Gernot Arnold 1814 Waverly Ave.  
 C. Mrs Lucille Berry 1619 Kentucky Ave.

## PRECINCT #61

P.J. Mrs Hugo Sultenfuss 1618 W. Summit  
 J. Mrs W.K. Perkins 1755 W. Kings Hwy.  
 C. Mrs Jamie Bartlett 1758 W. Summit Ave.

## PRECINCT #63

P.J. Mrs Helen Cadena 919 Capitol Ave.  
 J. Mrs Vela D. Giraud 1111 W.Kings Hwy.  
 C. Mrs Alice L. Kinser 1502 Michigan Ave.

## PRECINCT #65

P.J. Mrs Myrtis Ford 718 W.Hollywood  
 J. Arthur C. Shell 711 W. Lynwood  
 C. Mrs Mary Kochs 519 Kings Hwy

## PRECINCT #67

P.J. Mrs Jules Fontaine 833 E.Magnolia Ave.  
 J. Miss Viola Luckenbach 729 E.Woodlawn Ave  
 C. Mrs I.H.Skipper 638 E.Woodlawn Ave

## PRECINCT #69

P.J. Mary A. Wisterzil 102 W. Ridgewood  
 J. Gertrude Hall 112 E. Norwood  
 C. Florence Reynolds 219 W. Ridgewood

## PRECINCT #71

P.J. Mrs Nora L. Stewart 202 Viendo  
 J. Mrs. Ralph L. Marvel 1407 W. Elsmere  
 C. Mrs Vestal Jacobs 1506 W. Ridgewood

## PRECINCT #52

P.J. Mrs Viola Bodenburg 310 McLane Ave.  
 J. Mrs Herman Schimpff 1920 N.St.Mary's St.  
 C. Mrs Amonda Murrie 1020 E.Elmira St.

## PRECINCT #54

P.J. Ina A. Bounds 330 W. Mulberry Ave  
 J. Elizabeth C. Drough 112 W. Agarita  
 C. Mrs. Marion Buckingham 225 W. Woodlawn Ave.

## PRECINCT # 56

P.J. Mr Myles Douglas Savelle 1202 W. Russell  
 J. Mrs Lora S. Bond 1022 W. Craig Pl.  
 C. Mrs. Jerome Delavan 1120 W. Ashby Pl.

## PRECINCT #58

P.J. Margaret Huntress 1645 W. Craig Pl.  
 J. Rose Collins 2201 N. Calaveras St.  
 C. Ida Stocksdales 1942 W. Magnolia Ave.

## PRECINCT #60

P.J. C.M. Richmond 1929 W. Mulberry Ave.  
 J. Mrs H.J. Hansen 2049 W. Mulberry Ave.  
 C. Mrs Maude Richmond 1929 W. Mulberry Ave.

## PRECINCT #62

P.J. L.C. Roosevelt 1036 W. Mulberry  
 J. Mrs Elizabeth M. Hauser 1127 W. Craig Pl.  
 C. Mrs H. J. Stovall 1017 W. Huisache

## PRECINCT #64

P.J. Mrs Millie Meurin 710 W. Summit Ave  
 J. Mrs Carl F. Wideman 717 W. Summitt Ave.  
 C. Mr J.C. Russell 936 W. Summitt Ave.

## PRECINCT #66

P.J. John Williams 319 W. Gramercy  
 J. Mrs Ruth Kerchville 315 Gramercy W.  
 C. Mrs Virginia B. Wahl 424 W. Elsmere

## PRECINCT #66

P.J. Norman Bodet 125 Park Drive  
 J. Mrs. Robert S. Michael 438 E. Rosewood  
 C. Mrs Jack Howard 135 Park Hill Dr.  
 C. Mrs Preston Dial 135 Park Hill Dr.

## PRECINCT #70

P.J. Mrs Helen Steubing 1114 W. Hildebrand  
 J. Mrs Myrtle Rittiman 1122 W. Hildebrand  
 C. Mrs L.F. Barnett 718 W. Ridgewood

## PRECINCT #72

P.J. Mrs J.R. Lessing 1647 Hollywood  
 J. Mrs Dora Young 1810 San Francisco  
 C. Rebecca Peters 1934 W. Ridgewood

## PRECINCT #73

P.J. Guy Bonham 126 North Dr.  
 J. Ethel Bryant 127 North Dr.  
 C. Mrs Opal Kilday 515 Donaldson Ave

## PRECINCT #75

P.J. Mrs Alden M. Pitts 1830 W. Olmos Dr.  
 J. Mrs Gertrude A. Howard 1835 Alamos  
 C. Mrs Daisy D. Hart 1613 Edison Dr.

## PRECINCT #77

P.J. Mrs Emma J. Shackelford 1020 W. Olmos St.  
 J. Mrs Estelle M. O'Brien 1001 Clower St.  
 C. Mrs Adalina F. Smith 1103 Edison Dr.

## PRECINCT #79

P.J. Geo Karges 330 E. Crockett St.  
 J. Mrs Ben E. Weber Menger Hotel  
 C. Mrs Francis Anderson 525 4th St.

## PRECINCT #81

P.J. J.W. Wurtz 1211 Ave B.  
 J. Mrs. Erna Guando 1501 Ave B.  
 C. Miss Annie Conners 1116 Duval St.

## PRECINCT #83

P.J. Edw. J. Vance 322 Elmhurst St.  
 J. Otelia Baade 442 Queen Anne  
 C. Edythe Mountjoy 402 Elmhurst St.

## PRECINCT #85

P.J. Fred Green 215 Jim St.  
 J. Mrs Kate Anz 725 Roper St.  
 C. Mrs Lillian Gordon 301 Stafford St.

## PRECINCT #87

P.J. Mrs Lucille Ridd 420 Van Ness St.  
 J. Mrs Mamie Garney 425 Van Ness St.  
 C. Mrs H.L. Williams 1225 N. Pine St.

## PRECINCT #89

P.J. Roger A. Harris 432 Live Oak St.  
 J. Mrs. Grace C. Brock 500 Chestnut St.  
 C. Mrs Catarine Luiscke 432 Live Oak St.

## PRECINCT #91

P.J. John C. Wondrak 822 Lamar St.  
 J. Velma M. Pitts 1106 Burnett St.  
 C. Mrs. Hannah King 831 Burleson St.  
 C. Mrs Rudoelph Klein 1002 Burnett St.

## PRECINCT #93

P.J. Mrs Mae Muenster 600 N. Palmetto St.  
 J. Miss Maude McIver 221 St. John St.  
 C. Mrs Effie B. Collins 110 St. Charles St.

## PRECINCT #74

P.J. Mr J.F. Strosser 712 Bedell St.  
 J. J.K. Bartlett 1901 Santa Barbara St.  
 C. Mrs Minnie Pitts 2026 Sacramento St.

## PRECINCT #76

P.J. Gus A. Franz 1221 Santa Anna  
 J. Mrs Maggie Williams 1310 Loma St.  
 C. Mrs. Evelyn E. Redford 1910 Catalina

## PRECINCT #78

P.J. Arthur Beck 206 5th St.  
 J. W.L. Pridgeon Palms Hotel  
 C. Mrs Leona Bethge 111 Fannin St.

## PRECINCT #80

P.J. Mrs Thelma Lovelace 407 Austin St.  
 J. Mrs Lydia Wolfram 424 Tenth St.  
 C. Mrs Irene H. Germain 202 8th St.

## PRECINCT #82

P.J. D.L. Varnon 1107 E. Mulberry  
 J. Mrs Alvina Kindervater 2020 Broadway Ave.  
 C. Phil Howard 1106 E. Mulberry

## PRECINCT #84

P.J. Mrs Rugh Simmang 310 Cannahan  
 J. Mrs Johanna E. Besch 114 Carey Ave.  
 C. Mrs Bessie Hayes 3810 Broadway Ave.

## PRECINCT 86

P.J. Mrs Arthur Shafer 622 Mason St.  
 J. Mrs John Dramer 720 Carson St.  
 C. Dora Bailey 212 Pierce St.

## PRECINCT #88

P.J. Jack Raybold 515 Hays St.  
 J. Mrs Florence Knight 509 Burleson St.  
 C. Mrs Benett Martin 418 Burleson St.

## PRECINCT #90

P.J. O. Grasso 624 Dawson  
 J. Mrs. Clara Grasso 624 Dawson St.  
 C. Mrs G. A. Powers 125 Paso Hondo St.

## PRECINCT #92

P.J. Mr. Thomas R. Guerra 917 Paso Hondo St.  
 J. Mrs Mary E. Eifler 701 Paso Hondo St.  
 C. Mrs Lurline Coleman 723 Paso Hondo St.

## PRECINCT #94

P.J. Minnie Surber 207 Gulf St.  
 J. Dora Woodward 347 Gulf St.  
 C. Irma Sizer 2309 E. Houston St.

## PRECINCT #95

P.J. Mrs Martha Spahn 1933 E. Houston St.  
 J. Mrs Ella Houston 438 Canton St.  
 C. Mrs. Amelia Fitsch 1207 Paso Hondo

## PRECINCT #97

P.J. Mrs. Ida M. Lemay 1010 Canton St.  
 J. Mrs Margaret McKay 754 Canton St.  
 C. Mrs L. Black 639 Canton St.

## PRECINCT #99

P.J. Mrs F. D. Schultze 112 Goliad St.  
 J. Mrs Agnes Fritz 329 South St.  
 C. Elizabeth McSorley 121 Lavaca St.

## PRECINCT #101

P.J. Mrs. Margaret Mainz 328 Montana St.  
 J. Miss Bertha Ries 502 Hoefgen Ave.  
 C. Mrs Jeannie Lorillard 116 Greeley St.

## PRECINCT #103

P.J. H. W. Felt 214 S. Monumental Pl.  
 J. Mrs Ella Wolfshohl 324 Piedmont St.  
 C. Mrs Otillia Kosub 317 Paul St.  
 C. Mrs. Edith W. Felt 214 S. Monumental St.

## PRECINCT #105

P.J. Mrs T. O. Alsbury 143 Anderson  
 J. Mrs H. J. Herden 147 Anderson St.  
 C. Mrs Mabel Lichtenburg 106 Anderson St.

## PRECINCT #107

P.J. T. F. Wiley Sr. 310 Vine St.  
 J. Mrs. Letha R. Curtis 711 Porter St.  
 C. Mrs. W. T. Chaney 706 Porter St.

## PRECINCT #109

P.J. Mrs Alice Byrd 1122 S. Hackberry St.  
 J. Mrs Mollie Schmidt 815 Delaware St.  
 C. Mrs Edna Price 1015 Florida St.  
 C. Mrs Blanch McKinney 1122 S. Hackberry St.

## PRECINCT #111

P.J. Josephine Tiedeman 109 McMonigal  
 J. Mrs Chas Dehnert 134 Pear Walk  
 C. Della Trevino 914 Hoefgen Ave.

## PRECINCT #113

P.J. Charles R. Macfarlane 220 Sheridan St.  
 J. Mrs. Carrie P. Sims 402 Madison St.  
 C. Albert E. Kinder 338 Madison St.  
 C. Mrs. Edna L. Bouquet 432 Madison St.

## PRECINCT #115

P.J. Mrs Ethel Grasshoff 323 Delaware St.  
 J. Mrs Mary W. Moore 510 Devine St.  
 C. Mrs Ninnie Stubblefield 119 Delaware St.

## PRECINCT #96

P.J. Mrs W.C. Brehm 2035 Hays St.  
 J. Mrs. F.H. Bolton 1939 Lamar St.  
 C. Mrs Emil A. Sahn 2629 E. Houston St.

## PRECINCT #98

P.J. Harry T. Crist 507 S. Presa St.  
 J. Mayme E. Richter 108 Tolle Pl.  
 C. Mrs J. S. Amels 232 Arceniega St.

## PRECINCT #100

P.J. Lillian S. Tyrash 526 North St.  
 J. Mabel Lee Zizik 418 North St.  
 C. Dorothy E. Krause 212 Narp St.

## PRECINCT #102

P.J. Ida G. Easton 715 Montana St.  
 J. Chas. A. Beatty 432 S. Olive St.  
 C. O.T. Elsner 602 Montana St.

## PRECINCT #104

P.J. Chas H. Degen 1802 E. Commerce St.  
 J. Mrs Gertrude Nobis 317 Meerschedt St.  
 C. Mrs Katherine Decker 1719 Nebraska St.

## PRECINCT #106

P.J. W. R. Hoefling 110 Yucca St.  
 J. Cecilio Chavez 114 H. St.  
 C. Mrs Blanche Lewis 222 G. St.

## PRECINCT #108

P.J. Mrs. Annie C. Schaumleffel 1024 S. New Braunfels  
 J. Mrs. Louise Gaenslen 323 St. Anthony St.  
 C. Mrs Alice Montalbo 835 Aransas St.

## PRECINCT #110

P.J. Emmett Sanders 330 Nevada St.  
 J. Frieda Garstenjen 423 Indiana St.  
 C. Mrs Mollie Sauermilch 501 Indiana St.

## PRECINCT #112

P.J. Henry F. Geyer 315 Callaghan Ave.  
 J. Mrs Elizabeth M. Stortz 212 Camargo St.  
 C. Albert Kohr 314 Barrera St.

## PRECINCT #114

P.J. August N. Withoff 603 Cedar St.  
 J. Erna Schmidt 609 Barbee  
 C. Alma Schunke 217 Claudia St.

## PRECINCT #116

P.J. Nathan C. Wolfe 120 Denver Blvd.  
 J. Mrs W. J. Stems 130 Essex St.  
 C. Mrs Kate Hicks 223 Essex St.

## PRECINCT #117

P.J. E.P. Rochester 1206 S. Pine St.  
 J. Otto F. Dietert 1204 S. Hackberry St.  
 C. Mrs Mary Fisher 512 Denver Blvd.

## PRECINCT #119

P.J. Mr. J.O. Loftin 927 Hammond Ave  
 J. Mrs Leslie Moore 711 Drexel Ave.  
 C. Mrs. H.C. Halamuda 532 Peck Ave.

## PRECINCT #121

P.J. Mrs Annette McMurray 118 Kearney St.  
 J. Mrs. Lydia Kleid 123 Panama Ave.  
 C. Mrs Virginia Bain 139 Panama Ave.

## PRECINCT #123

P.J. Mrs Clark Glass 246 Weaver  
 J. Mrs Ethel May Cobb 127 Felisa St.  
 C. Mrs Barbara Fuchs 1531 Roosevelt Ave.

## PRECINCT #125

P.J. Mrs. F.J. Kolodzie 234 Roseborough  
 J. Mrs B.F. Patterson 210 Dunning Ave.  
 C. Mrs W.F. Wilven 217 Buckingham Ave.

## PRECINCT #127

P.J. G.H.C. Johnson 732 Rigsby Ave.  
 J Mrs Lena Schendel 827 Highland Blvd.  
 C. Mrs Agnes Mae Langsdorf 1414 McKinley Ave.

## PRECINCT #129

P.H. Mrs. Nell M. Moody 1304 Rigsby Ave.  
 J. Mrs Hattie Harlos 1130 Rigsby Ave.  
 C. Mrs Mayme S. Murphy 1503 Highland Blvd.

## PRECINCT #131

P.J. Mrs W. D. Dickman 1014 Topeka Blvd.  
 J. Mrs W. C. Petry 927 Halliday  
 C. Mrs Grace Swindler 122 Miller St.

## PRECINCT #133

P.J. L.G. Siebrecht 711 McKinley Ave.  
 J. Mrs Della Mooty 202 Mahneke Crt.  
 C. Mrs Earnest A. Disbro 326 Rockwood Crt.

## PRECINCT #135

P.H. Mr. H.T. Smith 125 Wharton St.  
 J. Peter Rothman 1322 Roosevelt Ave.  
 C. Mrs Dorothy E. Campbell 119 Uvalde St.

## PRECINCT #137

P.J. Mrs Bertha Jaeggle 326 Avondale Ave.  
 J. M.F. Traxler 103 Hot Wells  
 C. Mrs Mattie F. Brock 336 Avondale Ave.

## PRECINCT #118

P.J. Mrs Hattie Baird 439 Porter St.  
 J. Mrs Beatrice Baker 416 Delmar St.  
 C. Mrs Kate Kaiserling 530 Delmar St.  
 C. Mrs Anna Surber 703 Westfall Ave.

## PRECINCT #120

P.J. J.S. Phillips 406 Drexel Ave.  
 J. Mrs Lottie Campbell 402 Hammond Ave.  
 C. Mrs Lois Dukes 1311 Birch St.

## PRECINCT #122

P.J. Max Lange 130 Lotus St.  
 J. Caroline Schmidt 120 Jacob St.  
 C. Edna Hohon 115 Jacob St.

## PRECINCT #124

P.J. Fred Stuche 116 Loretta St.  
 J. Mrs Dorothy Landrum 407 Hicks Ave.  
 C. Mrs Jack Glore 339 Schley Ave.

## PRECINCT #126

P.J. Mrs. Bessie Bartholmae 310 Kayton Ave.  
 J. Mrs. Bert B. Thompson 434 Dunning Ave.  
 C. Mrs. Mae Dukes 234 Kayton Ave.

## PRECINCT #128

P.J. Granvil W. Smith 826 Bailey Ave.  
 J. Mrs Eva J. Copeland 818 Kayton Ave.  
 C. Mrs Florine Englehardt 838 Avant Ave.  
 C. Mrs Ella Kohlenberg 843 Avant Ave.

## PRECINCT #130

P.J. Mrs Margaret Conrad 1722 Hicks Ave.  
 J. Mrs Angela F. Peters 1910 McKinley Ave.  
 C. Janey Gonzaba 302 Maywood

## PRECINCT #132

P.J. Mrs T.C. Roadhouse 519 Astor  
 J. Mrs Minnie Sipes 534 Haggin  
 C. Mrs Gladys K. Brown 111 Greer Ave.

## PRECINCT #134

P.J. Mrs. E. E. Chadwell 310 Chicago Blvd.  
 J. Lucille Zintgraff 204 Clifford Crt.  
 C. Mrs Ruby Cude 318 Clifford Crt.

## PRECINCT #136

P.J. Mr. J.T. Heffron 321 Mt. Vernon Ct.  
 J. Mrs Lucille Russell 211 Dauchy Rd.  
 C. Mrs Anita L. Ducan 221 Monticello Ct.

## PRECINCT #138

P.J. Mr Clayton M. Jones 307 E. Sayers Ave.  
 J. Mrs H.C. Mayes 210 E. Edmonds  
 C. Mrs F. H. Hottman 237 E. Sayers Ave.

PRECINCT #199

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.J. 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

\* \* \*

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

\* \* \*

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

\* \* \*

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

\* \* \*

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
	<hr/>
	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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