

and the same is hereby appropriated out of the 1946 General Fund - Contingencies Department to pay Geo. H. Sheppard, Comptroller, for Attorney's General's opinions and Comptroller's certificates in connection with Interregional Highway Refunding A-45 Bonds, as per approved statement on file in City Auditor's office.

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1043

AN ORDINANCE (5120)

APPROPRIATING \$12.30 IN REFUND TO WILLIAM C. DAVIS, ASSISTANT CITY ATTORNEY, FOR EXPENSES OF TRIP TO AUSTIN, TEXAS, ON MAY 9, 1947, IN CONNECTION WITH REFUNDING BONDS.

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

1. That \$12.30 be and the same is hereby appropriated out of the 1946 General Fund - *Contingencies* ~~Bond Election~~, in refund to William C. Davis, Assistant City Attorney, for expenses to trip to Austin, Texas, on May 9, 1947, in connection with Refunding Interregional Highway Bonds, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 15th day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1044

AN ORDINANCE (5121)

APPROPRIATING \$108.04 OUT OF THE PARK REVENUE BOND 1945 FUND FOR MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES FOR THE MONTH OF APRIL, 1947 .
(WILLOW SPRINGS GOLF COURSE)

BE IT ORDAINED by the Commissioners of the City of San Antonio that, the sum of \$108.04, be and the same is hereby appropriated out of the Park Revenue Bond - 1945 Fund - for material, supplies and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's Office, payable to the person, persons, or firms as shown on the attached list.
(Willow Springs Golf Course).

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1045

AN ORDINANCE (5122)

APPROPRIATING \$1,085.00 IN PAYMENT TO ROY J. JEFFERDS, INDEPENDENT CONTRACTOR, FOR PREPARATION OF VOTING MACHINES FOR GENERAL CITY ELECTION HELD ON MAY 13, 1947.

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

1. That \$1,085.00 be and the same is hereby appropriated out of the 1946 General Fund Elections Department, in payment to Roy J. Jefferds, Independent Contractor, for preparation of voting machines used in the General City Election held on the 13th of May, 1947, at \$5.00

per machine, 217 machines, as per contract executed on April 8, 1947; all as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 15th day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1046

AN ORDINANCE (5123)

AUTHORIZING THE PURCHASE, PAYMENT AND APPROPRIATING THE TOTAL SUM OF \$400.00 IN PAYMENT TO THE TREASURER OF THE UNITED STATES, FEDERAL PUBLIC HOUSING AUTHORITY, FORT WORTH, TEXAS, FOR ONE 1942 CHEVROLET PICK-UP TRUCK, SURPLUS PROPERTY,

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to purchase and approve the payment for one only Chevrolet Pickup Truck, 1942 year model, half-ton, 4x2, Serial No. ABF79237, Engine No. 3BK12, for use at the Camp Cushing Housing Project.

And that the sum of \$400.00 be, and the same is hereby appropriated out of the 1946 General Fund, Camp Cushing Housing Department.

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1047

AN ORDINANCE (5124)

AUTHORIZING THE PURCHASE, PAYMENT AND APPROPRIATING THE TOTAL SUM OF \$621.32 IN PAYMENT TO THE TREASURER OF THE UNITED STATES, FEDERAL PUBLIC HOUSING AUTHORITY, FORT WORTH, TEXAS, FOR A LOT OF SURPLUS EQUIPMENT, MATERIALS AND SUPPLIES, TO BE USED AT THE STINSON FIELD HOUSING PROJECT, AS PER THE ATTACHED ITEMIZED LISTS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the City Purchasing Agent be, and he is hereby authorized to purchase and approve the payment for allot of surplus properties, as per the itemized lists attached, for use at the Stinson Field Housing Project.

And that the total sum of \$621.32 be, and the same is hereby appropriated out of the 1946 General Fund, Stinson Field Housing Department.

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1048

AN ORDINANCE (5125)

APPROPRIATING \$113.51, OUT OF THE 1946 GENERAL FUND - SAN ANTONIO MUNICIPAL AIRPORT AND STINSON FIELD DEPARTMENTS FOR CARLOAD CRUSHED STONE AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$113.51, be and the same is hereby appropriated out of the 1946 General Fund, to pay Southwest Stone

Company for carload crushed stone \$62.43 and to pay T & N. O. RR Company \$51.08 for freight charges out of the following Departments:

San Antonio Municipal Airport Dept.	\$ 56.75
Stinson Field Department	\$ 56.76
	<u>113.51</u>

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1049

AN ORDINANCE (5126)

APPROPRIATING \$489.27 OUT OF THE 1946 GENERAL FUND - STINSON FIELD DEPARTMENT, TO PAY BIARD-STRUNK COMPANY, FOR INSURANCE PREMIUM INSTALLMENT DUE MAY 1, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$489.27, be and the same is hereby appropriated out of the 1946 General Fund - Stinson Field Department to pay Biard-Strunk Company Insurance Premium Installment due May 1, 1947, on Buildings taken over by the City at Stinson Field Housing Area, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1050

AN ORDINANCE (5127)

APPROPRIATING \$20.00 OUT OF THE 1946 GENERAL FUND - CONTINGENCIES DEPARTMENT TO PAY BARBARA B. BOYLE, FOR STENOGRAPHIC SERVICES IN PREPARATION OF SUIT AGAINST THE SAN ANTONIO TRANSIT COMPANY.

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 1946 General Fund - Contingencies Department to pay Barbara B. Boyle, for stenographic services in preparation of suit against the San Antonio Transit Company, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1051

AN ORDINANCE (5128)

APPROPRIATING \$295.20 OUT OF THE HOSPITAL BUILDING FUND OF 1927 TO PAY F. GUENTERT FOR BUILDING SHELVING AND CUTTING WINDOW INTO DOOR AT T. B. CONTROL CLINIC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$295.20, be and the same is hereby appropriated out of the Hospital Building Fund of 1927 to pay F. Guentert for building shelving and cutting window into door at T. B. Clinic at Robert B.

Green Hospital as per approved purchase orders on file in City Auditor's Office.

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1052

AN ORDINANCE (5129)

APPROPRIATING \$40.25 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40.25, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments - payable to Dan Quill, Postmaster for postage stamps as per approved purchased orders on file in the City Auditor's Office, out of the following Depts.:

Mayor's Dept	\$10.25
Purchasing Dept	\$30.00
	<u>\$40.25</u>

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1053

AN ORDINANCE (5130)

APPROPRIATING \$981.61, OUT OF THE COMMERCE BUILDING FUND - FOR BUILDING FUND - FOR MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES FOR THE MONTH OF APRIL, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$981.61, be and the same is hereby appropriated out of the Commerce Building Fund - for material, supplies and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's Office, payable to the person, persons or firms as shown on the attached, list.

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1054

AN ORDINANCE (5131)

APPROPRIATING \$63.74, OUT OF THE 1946 GENERAL FUND - HEALTH DEPARTMENT TO PAY EXPENSES OF W. V. BRADSHAW, JR., M. D. ASS'T CITY HEALTH OFFICER AND RUBY RIPPERTON, EDUCATIONAL DIRECTOR ON TRIPS TO SAN DIEGO, CALIF., AND SAN ANGELO, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$63.74, be and the same is hereby appropriated out of the 1946 General Fund - Health Department to pay W. V. Bradshaw Jr., M. D., Ass't City Health Officer, \$35.85, for expenses on trip to San Diego, Calif., on Official City Business, to attend the U. S. - Mexico Border Public Health Association Convention, May 6th to 8th, 1947; and to pay Ruby Ripperton, Educational Director \$27.89 for expenses on trip to San Angelo, Texas, on Official City Business to attend the Texas

State Convention of Graduate Nurses, April 14th to 16th, 1947, as per itemized sworn statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1055

AN ORDINANCE (5132)

APPROPRIATING \$269.10 OUT OF THE ADVERTISING
FUND FOR INDUSTRIAL BOOKLETS AND STATIONERY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$269.10, be and the same is hereby appropriated out of the Advertising Fund for Industrial Booklets, Letterheads and envelopes, as per approved purchase orders on file in the City Auditor's Office, payable to the person, persons, or firms as shown on the attached list.

PASSED AND APPROVED on the 15th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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AN ORDINANCE (5133)

MAKING A LEASE BETWEEN SLICK AIRWAY, INC. AND
THE CITY OF SAN ANTONIO FOR BUILDINGS AND
EQUIPMENT AT MUNICIPAL AIRPORT.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Slick Airways, Inc., Lessee, a corporation of the State of Delaware;

2. The Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in consideration of the terms and conditions herein set out, the following buildings and grounds appurtenant thereto, together with all items of installed equipment therein, at the Municipal Airport, situated in the City of San Antonio, in the County of Bexar and State of Texas, as follows:

3. A - BUILDINGS TO BE OCCUPIED: T-7320 - Gas Sump; T-7310 - Oil House; T-7301 - Station; T-7300 - Hangar; T-7216 - Sheet Metal Shop; T-7305 - Link Trainer Bldg.; T-7220 - Engine Overhaul; T-7208 - Latrine; T-7114 - Storage; T-7102 - Storage; T-7011 - Storage; T-7019 - Personnel; T-7010 - Warehouse; T-7021 - Latrine; T-7004 - Disposal; T-7315 - Operations; T-7303 - T7303 - Magneto Shop; T-7302 - Machine Shop; T-7217 - Sales Office (So.Div.); T-7215 - Carpenter Shop Area; T-7224 - Storage; T-7206 - Storage; T-7202 - Final Assembly; T7110 - Latrine; T-7101 - Storage; T-7024 - Storage; T-7012 - Administration; T-7020 - Restaurant; T-7219 - Vehicle Sheds; T-7218 - Welding Shop; T-7107 - Pump House; T-7108 - Water Reservoir; T-7212 - Pump House; T-7017 - Latrine; and Grease Rack and Servicing Pump. Lessor reserves the right to remove any of the aforesaid buildings upon 30 days notice to Slick Airways, Inc., provided such removal is necessary for the development of the master plan for that area and provided further that lessor will provide other space, if available for the activities of lessee thus removed.

4. Installed equipment in each listed building is as enumerated on the attached voucher

as indicated as sub-voucher to War Department Shipping Document, Voucher #G-14-46, and marked Exhibit A.

5. The Lessee agrees to pay rent for the use of said property as follows:

6. \$1.00 per year, subject, however, to any agreement which may be entered into by the United States Government and the City of San Antonio, by which the United States Government may assess against the Lessor an amount in excess of \$1.00 per annum charged to the City by the Government will be considered as an addition to this rental.

7. To pay monthly, one cent per gallon up to the amount of 10,000 gallons and thereafter, $\frac{1}{4}$ of a cent per gallon, on all gasoline dispensed to airplanes by them at Alamo Field monthly.

8. The term of this lease is to be from April 1, 1947, to and including May 31, 1948, and rent to be payable in San Antonio, Bexar County, Texas. Lessee shall have an option to renew this lease for a period of one year from June 1 1948 on a renegotiated basis, by giving notice thereof to the Lessor in San Antonio, Bexar County, Texas, at least 30 days prior to the expiration of this lease.

9. Fees as indicated herein to be paid on the first of the month following the preceding month in which incurred, and retroactive to April 1, 1947.

10. Lessee agrees that it and all its employees shall abide by all rules and regulations applicable to subject premises and all orders and requirements imposed by the Board of Health Sanitary Board, Police Department and Airport Management.

11. That all personnel of the Lessee will confine themselves to the premises assigned to them, unless their official duties require otherwise, and that they will use only those buildings designated for their use.

12. Lessee shall pay for all gas and electricity consumed in that area on the Municipal Airport known as the Alamo Army Airport.

13. Lessee acknowledges that it has examined the premises and appurtenances assigned to it, and that they are in as good condition as the type of building warrants and are safe for the demised use, and agrees that it will take good care of subject property and its appurtenances, and will return same upon the termination of this lease in as good condition as when received, ordinary wear and tear excepted.

14. Lessee will hold Lessor harmless and indemnify the Lessor against all debts, demands, damages and causes of action for which the Lessor might be liable on account of the tort or breach of this contract by any agent, servant or licensee of the Lessee.

15. Lessee agrees to maintain in as good condition as received, ordinary wear and tear excepted, all buildings used exclusively by it and the grounds adjacent thereto, and all utilities located on that part of the Municipal, designated as Alamo Army Airport, Lessee further agrees to maintain all roads and walks used exclusively by it in as good condition as received; and, to the satisfaction of the Maintenance Superintendent of the Municipal Airport. The Lessor reserves the right of entry into the demised premises at all reasonable times for the inspection thereof by its agents.

16. The Lessee shall park all planes and vehicles on the premises demised, and shall never obstruct the apron, the taxi-ways or the runways of the landing area.

17. No additions or alterations shall be made to the premises, except as specified herein without the consent of the Lessor in writing and all permanent additions or alterations made by the Lessee shall become the property of the Lessor. Additions or improvements made by the Lessee with the consent of the Lessor in writing which are not permanent additions or improvements may be removed by the Lessee at the expiration of the lease.

18. Lessee agrees to insure all property assigned to it and be responsible for the pay-

FOR MAYOR:

"FOR" Neff C. Barnes	454 votes
"FOR" Sam C. Bennett	4,293 votes
"FOR" Alfred Callaghan	16,586 votes
"FOR" Gus B. Mauermann	8,628 votes
"FOR" Maury Maverick	15,821 votes
"FOR" H. L. Summerville	467 votes

FOR COMMISSIONER OF TAXATION:

"FOR" Frank W. Brady	4,342 votes
"FOR" C. Ray Davis	19,836 votes
"FOR" Calvin D. Foster	9,701 votes
"FOR" Tom G. McCreless	7,173 votes

FOR COMMISSIONER OF SANITATION, PARKS AND PUBLIC PROPERTY:

"FOR" Paul B. Blunt	11,836 votes
"FOR" J. Ross Boles	6,792 votes
"FOR" Reynaldo de la Garza	2,052 votes
"FOR" Henry F. Hein	15,390 votes
"FOR" Milton J. Landry	6,835 votes
"FOR" Ray Lambert	1 vote

FOR COMMISSIONER OF STREETS AND PUBLIC IMPROVEMENTS:

"FOR" Allan Bacon	8,476 votes
"FOR" Arthur E. Faust	1,226 votes
"FOR" Earl A. Higginbotham	7,168 votes
"FOR" James W. Knight	12,430 votes
"FOR" Paul E. Steffler	13,720 votes

FOR COMMISSIONER OF POLICE AND FIRE

"FOR" P. L. Anderson	8,991 votes
"FOR" V. E. (Red) Berry	9,121 votes
"FOR" Charles T. Cullen	815 votes
"FOR" C. L. Dobbs	634 votes
"FOR" H. E. (Ed) Goodall	791 votes
"FOR" Aubrey Hopkins	3,520 votes
"FOR" Louis W. Lipscomb	10,746 votes
"FOR" Raymond South	10,602 votes

2. WHEREAS, as a result of said election no candidate for any of said offices of the City of San Antonio received a majority of all votes cast for the office for which he was a candidate, cast by the qualified voters of the City of San Antonio and that no candidate was elected at said election to the offices shown, and a second election, or run-off election, is therefore, necessary; and,

3. WHEREAS, Alfred Callaghan received the highest number of votes cast by the qualified voters at said municipal election, and that Maury Maverick received the next highest number of votes cast at said municipal election, for the office of Mayor; and that C. Ray Davis received the highest number of votes cast by the qualified voters at said municipal election, and that Calvin D. Foster received the next highest number of votes cast at said municipal election, for the office of Commissioner of Taxation; and that Henry F. Hein received the highest number of votes cast by the qualified voters at said number of votes cast and that Paul B. Blunt received the next highest number of votes cast at said municipal election, for the office of Commissioner of Sanitation, Parks and Public Property; and that Paul E. Steffler received the highest number of votes cast by the qualified voters at said municipal election, and that James W. Knight received the next highest number of votes cast at said municipal election, for the office of Commissioner of Streets and Public Improvements; and that Louis W. Lipscomb received the highest number of votes cast by the qualified voters at said municipal election, and that Raymond South received the next highest number of votes cast by the qualified voters at said municipal election, for the office of Commissioner of Police and Fire; and,

4. WHEREAS, the Mayor of the City of San Antonio, on the 15th day of May, A.D. 1947, issued his Proclamation and Notice of Election calling, ordering and directing that said second, or run-off, election be held on the 27th day of May, A.D. 1947; and,

5. WHEREAS, Alfred Callaghan and Maury Maverick and Gus B. Mauermann have requested in writing that their names appear on the official ballot at said second election for the office of Mayor; that C. Ray Davis and Calvin D. Foster have requested in writing that their names appear on the official ballot at said second election for the office of Commissioner

of Taxation; and that Henry F. Hein and Paul B. Blunt have requested in writing that their names appear on the official ballot at said second election for the office of Commissioner of Sanitation, Parks and Public Property; and that Paul E. Steffler and James W. Knight have requested in writing that their names appear on the official ballot at said second election for the office of Commissioner of Streets and Public Improvements; and that Louis W. Lipscomb and Raymond South have requested in writing that their names appear on the official ballot at said second election for office of Commissioner of Police and Fire, and that none of the other candidates have made such request as required by Article 2997-c of the Revised Civil Statutes of the State of Texas; and,

6. WHEREAS, it appearing that of the candidates requesting that their names appear on the official ballot at the run-off election, the two receiving the highest number of votes at the first election held on May 13th, 1947, are: For Mayor, Alfred Callaghan and Maury Maverick; for Commissioner of Taxation, C. Ray Davis and Calvin D. Foster; for Commissioner of Sanitation, Parks and Public Property, Henry F. Hein and Paul B. Blunt; for Commissioner of Streets and Public Improvements, Paul E. Steffler and James W. Knight; and for Commissioner of Police and Fire, Louis W. Lipscomb and Raymond South; NOW, THEREFORE:-
BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

7. That the City Clerk of the City of San Antonio be and he is hereby directed to have the names of Alfred Callaghan and Maury Maverick printed on the official ballot for said second election in the order of their standing in the computation of the votes cast for such candidates at such first election, as candidates for the office of Mayor at said second election for such office; that the City Clerk of the City of San Antonio be and he is hereby directed to have the names of C. Ray Davis and Calvin D. Foster printed on the official ballot for said second election in the order of their standing in the computation of the votes cast for such candidates at such first election, as candidates for the office of Commissioner of Taxation at said second election such office; that the City Clerk of the CityCity of San Antonio be and he is hereby directed to have the names of Henry F. Hein and Paul B. Blunt printed on the official ballot for said second election in the order of their standing in the computation of the votes cast for such candidates at such first election, as candates for the office of Commissioner of Sanitation, Parks and Public Property at said second election for such office; that the City Clerk of the City of San Antonio be and he is hereby directed to have the names of Paul E. Steffler and James W. Knight printed on the official ballot for said second election in the order of their standing in the computation of the votes cast for such candidates at such first election, as candidates for the office of Commissioner of Streets and Public Improvements at said second election for such office; and that the City Clerk of the City of San Antonio be and he is hereby directed to have the names of Louis W. Lipscomb and Raymond South printed on the official ballot for said second election in the order of their standing in the computation of the votes cast for such candidates at such first election, as candidates for the office of Commissioner of Police and Fire at said second election for such office.

8. The City Clerk is hereby ordered to receive absentee ballots and to permit absentee voting for said second election, starting at 8:30 o'clock A.M., May 17th, 1947 and ending at 5:00 o'clock P.M., May 23rd, 1947, at the office of the City Clerk in the City Hall, in the City of San Antonio, Bexar County, Texas, for said election to be held on May 27th, 1947.

9. That voting machines shall be used for casting votes at the run-off election to be held on May 27th, 1947, and absentee voting in connection therewith, in accordance with Article 2997-a, Revised Civil Statutes of the State of Texas, and amendments thereto, except

that absentee voting by mail shall be by paper ballots, and in accordance with Article 3022-a, Revised Civil Statutes of the State of Texas.

10. PASSED AND APPROVED this 16th day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5135)

MAKING A CONTRACT WITH ROY J. JEFFERDS
FOR THE PREPARATION OF THE VOTING
MACHINES FOR USE IN THE RUN-OFF ELECTION
TO BE HELD IN THE CITY OF SAN ANTONIO ON
MAY 27, 1947.

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 Roy J. Jefferds, as an Independent Contractor, both of the County of Bexar and City of San Antonio, WITNESSETH:-

2. That the undersigned independent contractor agrees that he will prepare, adjust, service and repair an estimated 217 voting machines belonging to Bexar County for use by the City of San Antonio at the Run-Off Election on the 27th day of May, A.D. 1947, at the rate of \$7.50 per machine.

3. On Election Day, the contractor will have at least 3 competent mechanics, stationed in the office of the City Clerk in the City Hall of the City of San Antonio, to answer calls at the polls to keep the machines in operating condition.

4. PASSED AND APPROVED this 16th day of May, A.D. 1947.

P. L. Anderson

M A Y O R. PRO TEM.

ATTEST:

J. D. Quintanilla, Jr.,
City Clerk

5. This contract is accepted by the signature of Roy J. Jefferds, Independent Contractor.

Roy J. Jefferds

Independent Contractor.

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AN ORDINANCE (5136)

ACCEPTING PROPOSAL OF TALLEY TRANSFER CO.
FOR TRANSPORTATION OF VOTING MACHINES FOR
CITY RUN-OFF ELECTION TO BE HELD ON MAY
27, 1947; AND MAKING CONTRACT.

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

1. That the proposal of Talley Transfer Co., dated May 1st, 1947, attached hereto and made a part hereof, for transportation of voting machines for use in City Run-off Election to be held on May 27, 1947, from Bexar County Court House to the various polling places in said City and return to said Bexar County Court House, at a price of \$8.70 for the round trip, be and the same is hereby accepted.

2. That this ordinance makes and manifests the contract between the City of San Antonio and said Talley Transfer Co., for said transportation of approximately 217 voting machines, each machine to be hauled from the basement of the Bexar County Court House to the various polling places throughout the City of San Antonio and returned to the basement of the Bexar County Court House, after said election is held, all as contained in said proposal

of Talley Transfer Co.

3. PASSED AND APPROVED this 16th day of May, A.D. 1947.

P. L. Anderson

M A Y O R . P R O . T E M .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

4. This contract accepted by Talley Transfer Co., this 16th day of May, A.D. 1947.

TALLEY TRANSFER CO.

By

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APPRO. NO. 1056

AN ORDINANCE (5137)

APPROPRIATING \$36,064.97 OUT OF THE 1946 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$36,064.97, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending May 15, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	1,642.21
TAXATION DEPARTMENT	478.00
SANITATION, PARKS & PUBLIC PROPERTY	22,557.33
STREETS & PUBLIC IMPROVEMENTS	10,297.68
FIRE & POLICE DEPARTMENTS	225.00
POLIO EMERGENCY DEPARTMENT	799.75
ELECTIONS	65.00
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	36,064.97

PASSED AND APPROVED on the 20th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1057

AN ORDINANCE (5138)

APPROPRIATING \$836.25 OUT OF THE PARK REVENUE BOND - 1945 FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$836.25, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 FUND, for payroll for the Willow Springs Golf Course for the period ending May 15, 1947, in the amount of \$ 836.25.

PASSED AND APPROVED on the 20th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * *

APPRO. NO. 1058

AN ORDINANCE (5139)

APPROPRIATING \$1,058.50 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS & TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,058.50,

be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay for Independent Hire of Teams & Trucks for period May 1, 1947 to May 15, 1947 Inc., as per approved Engineer's estimates on file in the City Auditor's Office, out of the following Departments:

Parks & Plazas	\$187.00
Rivers & Ditches	\$ 91.00
Garbage & Sanitation	\$136.50
Street Maintenance	<u>\$644.00</u>
	\$1,058.50

PASSED AND APPROVED on the 20th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1059

AN ORDINANCE (5140)

APPROPRIATING \$142.50 OUT OF THE 1946 GENERAL FUND, FOR ELECTION PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$142.50, be and the same is hereby appropriated out of the 1946 General Fund, for Election payroll for workers receiving and tabulating returns on City Election held on May 13, 1947, as follows:

ELECTIONS \$ 142.50

PASSED AND APPROVED on the 20th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1060

AN ORDINANCE (5141)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1946 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the following amounts, be and the same are hereby ordered transferred as follows:

FROM:	Commissioner of Parks -----	\$ 600.00
	Parks & Plazas -----	7,000.00
	Rivers & Ditches -----	3,400.00
	City Hall Building -----	1,000.00
	Brackenridge Golf Course -----	1,800.00
	Market House -----	2,400.00
	Recreation -----	6,000.00
	Zoo -----	3,000.00
	Flood Repairs -----	<u>2,000.00</u>
	Total Amount from above list -----	\$ 27,200.00
TO:	Garbage & Sanitation -----	\$ 24,000.00
	Old City Cemetery -----	400.00
	San Jose Burial Park -----	300.00
	Sewage Plant -----	<u>2,500.00</u>
	Total Amount to the above list -----	\$ 27,200.00

PASSED AND APPROVED on the 20th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

APPRO. NO. 1061

AN ORDINANCE (5142)

APPROPRIATING \$100.00 TO GEORGE E. KELLEY AND WIFE, MATTIE PAULINE KELLEY, IN PAYMENT FOR AND EXCHANGE OF LAND FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$100.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to George E. Kelley and wife, Mattie Pauline Kelley, in payment for and exchange of land with City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being a triangular portion of Lot 19 (19-A and 19-B), Block 3, New City Block 1993, as follows: Beginning at the northeast corner line of Lot 19 and the west line of Lot 20, 73.00 feet to a point for the south corner of this tract; thence northwest on a straight line 74.50 feet more or less, to a point in the north line of said Lot 19, which is 14.80 feet west from the northeast corner of said Lot 19, for the west corner of this tract; thence east along the north line of Lot 19 and the south line of the alley, 14.80 feet to the place of beginning.

2. That, in further consideration for the conveyance of said tract of land to the City of San Antonio, said City of San Antonio agrees to convey to said George E. Kelly and wife Mattie Pauline Kelley, the following described land: being a triangular tract of land out of Lot 20, Block 3, New City Block 1993, as follows: Beginning at the southwest corner of Lot 20 Block 3, New City Block 1993, for the southwest corner of this tract; thence eastward along the south line of said Lot 20, 17.7 feet to a point for the southeast corner of this tract; thence in a northwesterly direction along a line which intersects the north line of Lot 19-B, New City Block 1993, 14.8 feet westward from the northwest corner of said Lot 20, to a point where it intersects the west line of said Lot 20, for the north corner of this tract; thence southward along the west line of said Lot 20 to the place of beginning.

3. PASSED AND APPROVED this 20th day of May, A.D. 1947.

Gus. B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * * *

APPRO. NO. 1062

AN ORDINANCE (5143)

APPROPRIATING \$1,300.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY SAM B. LIFSHUTZ, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$1,300.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Sam B. Lifshutz, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being Lot 23, New City Block 2079, within the corporate limits of the City of San Antonio, Texas.

2. PASSED AND APPROVED this 20th day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * * *

APPRO. NO. 1063

AN ORDINANCE (5144)

APPROPRIATING \$94.75 OUT OF THE 1946 GENERAL FUND - POLICE DEPARTMENT PAYABLE TO JACK G. W. HUTTON FOR EXPENSES INCURRED WHILE ON ASSIGNMENT TO THE FBI NATIONAL POLICE ACADEMY AT WASHINGTON, D. C.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$94.75, be and the same is hereby appropriated out of the 1946 General Fund - Police Department, payable to Jack G. W. Hutton, Sergeant of Detectives, for expenses incurred while on assignment to the FBI National Police Academy at Washington, D. C., as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1064

AN ORDINANCE (5145)

APPROPRIATING \$621.55, OUT OF THE 1946 GENERAL FUND - POLICE DEPARTMENT TO PAY DOWNTOWN MORTORS FOR ONE 1947 TUDOR FORD SEDAN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$621.55, be the same is hereby appropriated out of the 1946 General Fund - Police Department, to pay Downtown Motors for one 1947 Tudor Ford Sedan, as per purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1065

AN ORDINANCE (5146)

APPROPRIATING \$8,795.56 OUT OF THE ADVERTISING FUND TO PAY CLAUDE ANIOL AND ASSOCIATES FOR MAGAZINE ADVERTISING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8,795.56, be and the same is hereby appropriated out of the Advertising Fund to pay Claude Aniol and Associates for Art work, express charges, and Ads in various magazines, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1066

AN ORDINANCE (5147)

APPROPRIATING \$15.00, OUT OF THE 1946 GENERAL FUND - HEALTH DEPARTMENT TO PAY MARY L. PORTILLO, RENT FOR PROPERTY AT 210 AUGUSTINE STREET FOR USE AS A CLINIC.

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 1946 General Fund - Health Department to pay Mary L. Portillo, rent from April 1st to May 31st, 1947, for property at 210 San Augustine Street which is to be used as a clinic by the City Health Department, in accordance with ordinance of May 1st, 1947, and as per approved statement on file in the City Auditor's Office. PASSED AND APPROVED on the 20th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1067

AN ORDINANCE (5148)

APPROPRIATING \$250.00 IN PAYMENT TO CHAPMAN AND CUTLER AS FEE FOR SERVICES IN CONNECTION WITH REFUNDING INTERREGIONAL HIGHWAY BONDS, SERIES A-45.

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

1. That \$250.00 be and the same is hereby appropriated out of the 1946 General Fund - Contingencies Department, in payment to Chapman and Cutler, Attorneys-at-Law, as fee for services in connection with \$500,000 Refunding Interregional Highway Bonds, Series A-45, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 20th day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1068

AN ORDINANCE (5149)

APPROPRIATING \$6168.75 TO PAY INTEREST ON REFUNDING INTERREGIONAL HIGHWAY BONDS, A-45; AND REPEALING PART OF APPROPRIATION PASSED AND APPROVED ON FEBRUARY 20, 1947, FOR THE SAME PURPOSE.

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

1. That the sum of \$6168.75 be and the same is hereby appropriated out of Interregional Highway Bonds A-45 Sinking Fund, which sum is payable to the following named funds:

Interregional Highway A-45 Fund	\$ 2500.00
Interregional Highway A-45 Bonds Sinking Fund	1250.00
Airport Administration Building B-45 Bonds Sinking Fund.	1250.00
Street and Bridge C-45 Bonds Sinking Fund	<u>1168.75</u>
Total	\$ 6168.75

The above appropriation of funds is to pay interest represented by Coupon No. 1, payable May 1, 1947, to the above named funds out of the bonds 1 to 500, both inclusive, of Refunding Interregional Highway Bonds A-45, which bonds were held by the above named funds for investment.

2. That part of ordinance passed and approved the 20th day of February, A.D. 1947, appropriating \$18,696.25 out of Interregional Highway Bonds, A-45, to the National Bank of Commerce of San Antonio, Texas, be and the same is hereby repealed to the amount of \$6168.75, which amount was not paid to the National Bank of Commerce but is appropriated and used as set out in paragraph 1 hereof.

3. PASSED AND APPROVED this 20th day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

APPRO. NO. 1069

AN ORDINANCE (5150)

ACCEPTING BID OF JUDSON H. PHELPS, LTD TO
CONSTRUCT WAREHOUSE BUILDING AT MUNICIPAL
AIRPORT: AUTHORIZING THE MAYOR TO EXECUTE
CONTRACT: AND APPROPRIATING \$16,750.00 IN
PAYMENT THEREFOR.

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

1. That the proposal of Judson H. Phelps, Ltd., dated May 15, 1947, attached hereto and made a part hereof, being the only proposal submitted in response to advertisement for bids, to construct warehouse at Municipal Airport, according to plans and specifications, for the sum of \$16,750.00, be and the same is hereby accepted.
2. That the Mayor be and he is hereby authorized and directed to execute contract with said Judson H. Phelps, Ltd., on standard City form Construction Contract for this construction.
3. That \$16,750.00 be and the same is hereby appropriated out of the 1946 General Fund-San Antonio Municipal Airport Department, in payment for this construction, the same to be paid on estimates approved by the Airport Director.
4. PASSED AND APPROVED this 20th day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5151)

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 elected, selected and appointed to be election officers to act in the capacity specified to hold the City Run-off Election on the 27th day of May, A.D. 1947, 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 15th day of May, A.D. 1947.
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 of 2 hours overtime after the polls have closed.
4. PASSED AND APPROVED this 20th day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

NAMES OF PRESIDING AND ASSOCIATE JUDGES SUBMITTED BY THE CITY CLERK
TO SERVE IN CITY ELECTION, MAY 27, 1947

Presiding Judge
Associate "

Precinct No. 1

Mrs. Blanche McWally, 432 Dwyer Ave.
Mrs. Alvis Sheppard, 211 W. Johnson St.

Mrs. Emily Burford, 330 Dwyer
 Mrs. Minnie Sepulveda, 208 El Paso St
 Mrs. Harriet L. Sheppard, 211 W. Johnson
 Hortense Camille

Precinct No. 2

P. J. L. J. Gittinger, 1616 So. Flores St.
 A. J. Josephine Loustanau, 216 W. Johnson
 Mrs. Helen Biesenbach, 227 Simon St.
 Mrs. Nannie L. May, 206 Frasc St
 S. A. Ozuna, 311 Simon
 Mrs. Minnie Sharp, 237 W. Cevallos

Precinct No. 3

P. J. Mrs. Ruth Neal, 308 E. Franciscan
 A. J. Mrs. H. H. Theis, 428 Holstead
 Mrs. Lora Nell, 223 Tipton
 Mrs. Willie G. West, 237 W. Theo
 Henry C. Bishop, 127 E. Theo Ave.

Precinct No. 4

P. J. Pearl Rutherford, 110 Custer
 A. J. Agnes Toudouze, 143 Octavia
 Gladys Mayer, 139 E. Malone
 Mrs. A. M. Snowden, 907 W. Theo
 Kathleen Kelley, 605 W. Theo
 A. M. Snowden, 907 W. Theo

Precinct No. 5

P. J. Mrs. J. F. McPherson, 235 E. Sayers Ave
 A. J. Mrs. C. E. Walsh, 222 Laclede
 John Dill, 207 E. Hart
 Mrs. Carolyn Ehlo, 154 Morrill
 Mrs. Jack Adams, 316 Mary St

Precinct No. 6

P. J. Daniel Breedon, 106 Dickson
 A. J. Gertrude Bova, 152 Kendalia
 Dorothy Howe, 103 Bonner
 Lillie Enck, 204 E. White
 Ethel Hardin, 207 E. Huff

Precinct No. 7

P. J. Hazel Dawson, 107 Grapeland
 A. J. Wm. H. Powell, 134 Koepke
 Mrs. Myrtle Haines, 122 W. Hart
 Gladys N. Miller, 115 W. White
 Mrs. Grace M. Grisham, 200 W. Huff
 Mrs. Leslie C. Bingel, 118 W. Huff

Precinct No. 8

P. J. Mrs. Mildred H. Henderson, 340 Spencer
 A. J. C. A. Laufenburg, 1500 Division Avenue
 Thomas H. Carver, 805 Berlin St
 Mrs. Joe Gephart, 256 Luidell
 John R. Nicken, 830 Division
 Angel Castano, 2858 Nogalitos

Precinct No. 9

P. J. Mrs. W. M. High, 318 Fay St. S.S.A.
 A. J. Fannie A. Barley, 314 Fay, S.S.A.
 Mrs. Maudie Stockwell, 221 Baker, S.S.A.
 L. E. Trapp, 224 Baker St., S.S.A.
 Mrs. Eva David, 925 Fenfield, S.S.A.
 Leona Chestnut, 538 Main St., S.S.A.

Precinct No. 10

P. J. Josephine Galan, 1018 W. Theo
 A. J. Mrs. W. J. Wetzal, 176 Hearne
 Mrs. M. M. Dowda, 618 Winnipeg
 Wilbur H. Johnson, 158 Walton
 Catherine Cross, 343 Cavalier
 Mary Ward, 523 Jennings

Precinct No. 11

P. J. Jessica Murray, 445 Harriman
 A. J. Mrs. Maggie Hurt, 359 Barrett
 George F. Jud, 607 W. Kirk
 Catherine Bohannon, 302 Taft
 Mrs. Eleanor Reed, 226 Drake Ave.
 Alma Rum, 503 Harriman Pl.

Precinct No. 12

P. J.
A. J.

Sophie Maley, 2427 S. Brazos
 Hulda Kohleffel, 219 Pendleton
 Mrs. Mary Kallus, 2317 S. Brazos
 Mrs. John V. Garza, 923 So. Comal
 Alfred Watts, 118 Powell
 Mrs. Lewis Austin, 314 Floyd

Precinct No. 13

P. J.
A. D.

Bertie Wernette, 2014 W. Commerce St.
 Nancy Vasquez, 620 S. Colorado
 Musie Berry, 1410 Buena Vista
 Pablo Gonzales, 1108 Durango
 Rita Gonzales, 1107 Colima
 Torihia A. Martinez, 1109 El Paso.

Precinct No. 14

P. J.
A. J.

Mrs. Stella Villareal, 2714 W. Commerce
 Mrs. Natalie Barrera, 2714 W. Commerce
 Jose L. Gongora, 615 S. Cibolo
 Mrs. Fred Saucier, 1805 Monterrey
 Mrs. Otelia Butler, 2201 Durango
 Mrs. Flemme Hall, 2202 Buena Vista

Precinct No. 15

P. J.
A. J.

Mrs. Joe Dominguez, 1519 Vera Cruz
 A. A. Ayala, 1119 So. San Jacinto
 Esther Perez, 1219 S. Colorado
 Henrietta Luevano, 1535 S. Brazos
 Juanita Gonzales, 407 Saltillo
 Tela G. Ochoa, 113 Jean St.

Precinct No. 16

P. J.
A. J.

Josie De^{tt}art, 206 Patton Blvd.
 Mrs. N. E. Emeley, 730 W. Kirk
 Agnes Trail, 2525 S. Zarzamora
 A. J. Lentzen, 2803 S. Zarzamora
 N. Simpson, 2607 S. Zarzamora
 Elizabeth Llewellyn, 1256 W. Kirk

Precinct No. 17

P. J.
A. J.

E. G. Mendoza, 2211 Chihuahua
 Julio M. Graciano, 1225 San Carlos
 Susie Gonzales, 1419 San Patricio
 H. C. Lawton, 304 Cheyenne
 Isabel de la Garza, 1728 Potosi
 Elisa A. Hernandez, 2003 Vera Cruz

Precinct No. 18

P. J.
A. J.

Mrs. Edna R. Schuehle, 4204 W. Commerce
 Mrs. Susie Mechler, 2819 Guadalupe
 Mrs. Clarice Mandry, 2924 Saunders
 Mrs. Mary Sarro, 2903 Monterey St
 Mrs. James T. Hall, 115 S. Spring St.
 Virginia Ortiz, 2722 Durango

Precinct No. 19

P. J.
A. J.

Joe Escalera, 520 Pecos
 Mrs. Maude Cushatt, 607 W. Euclid
 Mrs. Mike Atelli, 416 Columbus
 Laura Lambkin, 102 Upson St.
 Alex Hettler, Sr., 310 N. San Saba
 Mrs. Babe Noll, 309 Jackson

Precinct No. 20

P. J.
A. J.

Mrs. Esther Dillard, 405 N. San Marcos
 Emma Englehardt, 1126 N. Brazos
 Mrs. Nora Lopez, 823 N. San Marcos
 Helen Biegel, 517 Arbor Pl
 Christene Biegel, 517 Arbor Pl
 Cecelio Mondragon, 1710 W. Salinas

Precinct No. 21

P. J.
A. J.

Mrs. Bell Vettters, 703 Rivas St.
 Mrs. Fred Smith, 503 N. Las Moras St.
 Jose P. Hernandez, 415 N. Sabinas
 Mrs. Lela Castro, 2204 W. Travis
 Mrs. Edna Lutz, 609 N. Chupaderas St.
 Mrs. Clara Anderson, 2422 W. Travis St.

Precinct No. 22

P. J.

Precinct No. 22

P. J.
A. J.

Mrs. Annie E. Selberg, 1340 Leal St.
 Mrs. Lena Schmidt, 1934 Arbor St
 Mrs. Wm. A. Robinson, 1316 Leal
 Lydia Jasso, 3035 W. Travis
 Ralph J. Garza, 3403 W. Houston St
 Esther Penalzoa, 708 N. Hamilton

Precinct No. 23

P. J.
A. J.

Mrs. L. C. Fuller, 315 Perez
 Mrs. Annie McNeil, 1620 N. W. 24th St.
 Mrs. Ruby Tolle, 1727 Delgado St.
 Mrs. Edna Huegele, 3010 Perez
 Mrs. H. H. Carrillo, 1521 N. W. 24th St.
 Catherine M. Baile, 1602 N. W. 24th St.

Precinct No. 24

P. J.
A. J.

Mary Campbell, R.F.D. #9-Box 383 A
 Mrs. Beatrice Kenisell, Rt. 9 - Box 384 H
 Eva Cooley, Rt. 9 Box 389, City
 Angelita Martinez, 330 San Manuel
 Genoveva Zertuche, 107 San Gabriel
 Beula Roe Sturm, 116 Roosevelt Blvd.

Precinct No. 25

P. J.
A. J.

Mrs. Ludwina Boykin, Rt. 4 - Box 234
 Mrs. Minnie Waltersdorf, Rt. 4 Box 244

Precinct No. 26

P. J.
A. J.

Gernot Arnold, 1814 Waverly
 Mrs. Emily Wackerbarth, 1811 Waverly
 Mrs. Minnie N. Weatley, 701 Rouse
 G. Orsinger, 2141 W. Gramercy
 Mrs. Clara Arnold, 1914 Waverly
 Mrs. Willonea Weargan, 701 Rouse

Precinct No. 27

P. J.
A. J.
P. J.
A. J.

Mrs. Thora H. Meyer, 1239 Kentucky
 Mrs. Nick Menchaca, 110 Carter
 S. L. Sanchez, 114 Henley
 Mrs. Alice Doolittle, 937 Waverly
 Mrs. Florence Currie, 1238 Waverly
 Mrs. Kate Kaiserling, 932 Waverly

Precinct No. 28

P. J.
A. J.

Mrs. J. L. Marckley, 2007 N. Sabinas
 Lillian Klaus, 1823 W. Poplar
 Mrs. Olga Conrad, 211 Cornell
 Francis Carrigan, 734 Lombrano
 Sid Smith, 1227 W. Laurel
 Jimmie Carrigan, 734 Lombrano

Precinct No. 29

P. J.
A. J.

Mrs. Ella Kotula, 825 Lewis
 Mrs. Albert Hauser, 120 W. Cypress
 Mrs. Della Melton, 725 W. Poplar
 Mrs. Martha Block, 421 Warren
 Hinda F. Udansky, 404 Warren
 Mrs. Lean Rhunke, 1341 N. Flores

Precinct No. 30

P. J.
A. J.

Alex Boehme, 223 E. Quincy
 Viola Bodenbug, 310 McLane
 Mrs. Mayme Nash, 150 Lewis St.
 Rose Trent, 112 E. Elmira St.
 Gordon Pease, 618 Atlanta St.
 Lloyd P. Noland, 313 E. Elmira

Precinct No. 31

P. J.
A. J.

Bertha Snyder, 310 E. Laurel St.
 Mrs. Alfred Rhode, 527 E. Dewey
 Mary Rather, 835 McCullough
 Edna Weicklein, 1019 E. Euclid
 Annie Schimpff, 1920 N. St. Marys St.
 Helen Simmang, 323 E. Laurel St.

Precinct No. 32

P. J.
A. J.

Mrs. Marion M. Murphy, 1802 McCullough
 Elizabeth J. Procaskey, 322 E. Mulberry Ave
 Robert Fries, 438 E. Huisache
 Emma C. Fischer, 422 E. Huisache
 Delia Rivas, 2511 No. St. Marys St.
 Mrs. Ralph Northway

Precinct No. 33

P. J.
A. J.

Earl J. Marquette, 835 W. French
 Claud J. Carter, 719 W. French St.
 Mrs. Florence Whitt, 315 W. Dewey
 W. L. Hovelge, 517 W. Park
 Mrs. Frankie Fortner, 215 E. Courtland
 Eloy Acosta, 2503 N. Flores St.

Precinct No. 34

P. J.
A. J.

John Williams, 319 W. Gramercy
 Mrs. Alice W. Carney, 2917 Main Ave
 Gertrude Hall, 112 E. Norwood
 John Evans, 115 E. Gramercy
 Mrs. Liston Zander, 135 E. Magnolia Ave
 Mrs. K. McGary, 124 W. Norwood

Precinct No. 35

P. J.
A. J.

Margaret Marshall, 435 W. Craig
 Mrs. A. C. Muller, 1016 W. Agarita
 Mrs. H. J. Stovall, 1017 W. Huisache
 Chas. Anderson, 1205 W. Huisache
 Edna Graves, 635 W. Mulberry
 Edna C. Siddel, 431 W. Woodlawn

Precinct No. 36

P. J.
A. J.

Mrs. E. J. Holecamp, 107n St. Ann
 Dolores Tagle, 333 Cincinnati
 Margaret Huntress, 1643 W. Craig
 R. P. Ison, 345 Cincinnati
 Amy Maddos, 341 Cincinnati
 Mr. Attie I. McMurtray, 2415 N. Elmendorf

Precinct No. 37

P. J.
A. J.

Mrs. Grover Morris, 1738 W. Summit
 Mrs. Maude Richmond, 1929 W. Mulberry
 C. M. Richmond, 1929 W. Mulberry
 Anna Barberio, 1930 W. Kings Hwy.
 Mrs. A. C. Flinders, 2031 W. Mulberry
 Loraine Hanson, 2047 W. Mulberry

Precinct No. 38

P. J.
A. J.

Margaret Packs, 739 W. Lynwood
 Millie Meurin, 710 W. Summit
 Arthur Shell, 711 W. Lynwood Ave
 Mrs. Alvina Stahl, 723 W. Gramercy
 Maud Curtis, 623 W. Kings Hwy.
 Mrs. Henry C. Jenswold, 715 W. Gramercy

Precinct No. 39

P. J.
A. J.

Mrs Katherine Hancock, 942 W. Lynwood
 Mrs. Frank Andrews, 1145 W. Summit
 Gus Federoff, 1019 Capitol Ave
 Mrs. Helen Stubing, 1114 W. Hildebrand
 Mrs. Helen Cadena, 919 Capitol Ave
 Mrs. Myrtle Rittiman, 1122 W. Hildebrand

Precinct No. 40

P. J.
A. J.

E. R. Lozano
 Mrs. Nora Stewart, 202 Viendo St.
 Mrs. Jacob Wernli, 222 Viendo St
 Chas. A. Lorenz, 2016 San Francisco
 Lawinee A. Stasny, 1347 W. Hollywood
 Rebecca Peters, 212 Angeles Dr.

Precinct No. 41

P. J.
A. J.

Dorthula Grote, 370 Hillside Route A
 Mrs. F. B. Morrison, 222 Palm Dr.
 Velma M. Bryant, 419 Hillside
 Mrs. Alton Applewhite, 212 Selling Blvd
 Mrs. W. F. DeLesdermier, 319 Palm Dr.
 Mrs. S. Benton Davies, 116 Main Dr. E.

Precinct No. 42

P. J.
A. J.

J. W. Strosser, 613 Bedell
 Minnie Pitts, 2026 Sacramento
 Hattie McGown, 2106 Sacramento
 Leeth J. Strait, 501 Bedell St.
 Mrs. Anita Floyd Lane, 2324 Edison Dr
 Nola Lucille Collier, 2302 W. Olmos

Precinct No. 43 Pitts, 1830 W. Olmos

P. J.
A. J.Mrs. Alden M. Pitts, 1830 W. Olmos
Mrs. Violet Nicholson, 1717 Sacramento
Gus A. Franz, 1221 Santa Anna
Mrs. Gertrude Howard, 1835 Alamos
Mrs. Maggie Williams, 1310 Loma
Margaret Emerson, 1417 Alamos

Precinct No. 44

P. J.
A. J.Mrs. Thelma Morris, 407 Austin St
Bertha Wilson, 917 Ave. B
Mrs. Bertha M. Owens, 111 N. Center
J. D. Kirk, 517 Ave. B
Virginia Dunaway, 320 6th St.
Leon Braskamp, Elks Club

Precinct No. 45

P. J.
A. J.Clara Grassa, 624 Dawson St
Agnes Waters, 827 Dawson St
Mac Munster, 600 N. Palmetto
Mary E. Eifler, 701 Paso Hondo St.
Mrs. Esther H. Dewhurst, 610 St. James St.
Theresa Grasso, 523 N. Cherry

Precinct No. 46

P. J.
A. J.Mrs. Martha Spahn, 1933 E. Commerce
Mrs. Clarice Bedford, 2344 E. Houston
Mrs. Ella S. Huston, 438 Canton St.
Adeline Wallhafer, 1907 E. Houston
Mrs. Ed Hall, 849 Gulf
Mrs. L. Gardner, 1632 E. Crockett

Precinct No. 47

P. J.
A. J.Mrs. Beatrice Brehm, 2035 Hays St.
Audrey Lee Walther, 2152 Hays St.
Linda Bolton, 1939 Lamar St.
Mrs. Mona Byerly, 1931 Lamar St.
Mrs. Evelyn B. Kneunner, 1927 Lamar St.
Mrs. S. J. Heldon, 1946 Lamar

Precinct No. 48

P. J.
A. J.Mrs. Annie Klein, 1002 Burnet St.
Mrs. Ruby Rapp, 1011 Burleson
J. C. Wendrak, 822 Lamar St.
J. R. Thomas, 822 Lamar St.
George McCoy, 814 Hays St.
Mrs. Nellie J. Mueller, 314 St. Charles

Precinct No. 49

P. J.
A. J.Mrs. Lillian O'Donnell
Bee Bain, 407 Mason
Mrs. E. Burns, 209 Ashby
Fred Green, 215 Jim St.
Mrs. Kate Anz, 725 Roper
Mrs. W. L. Wood, 830 Jim St.

Precinct No. 50

P. J.
A. J.Mattie Carow, 1523 N. Alamo
Velma Nicholson, 1200 Broadway
Mrs. Louise Rauhe, 215 Ira Ave
Mammie Conners, 116 Duval
J. H. Wurtz, 1112 Avenue B
Andrew Christensen, 809 E. Josephine

Precinct No. 51

P. J.
A. J.Mrs. Dick Mountjoy, 402 Elmhurst
Maire Gilliland, 406 Elmhurst
Laura Felthouse, 3215 Broadway
Mrs. Ruth Simmang, 310 Carnahan
Mrs. Johanna Besch, 114 Corey
Bessie Hayes, 111 Queen Anne Ct.

Precinct No. 52

P. J.
A. J.Thomas C. Dawkins, 625 E. Woodlawn
Viola Lukenbach, 729 E. Woodlawn
Mary Elizabeth Daves, 701 E. Mulberry
George Guilbeau, 625 E. Huisache
Maude Guilbeau, 625 E. Huisache

Precinct No. 53

P. J.
A. J.Mrs. Alma Mitchell, 5601 San Pedro Ave
Mrs. J. S. Shastak, 506 W. El Monte
Lou Harrington, 122 Mandalay
Mrs. Eugene Day, 244 W. Hermosa Dr

Miss Ethel Powell, 150 W. Mariposa Dr
Mildred Brooks, 323 El Monte

Precinct No. 54

P. J.
A. J.

R. B. Klecka, Route 11, Box 391
Mrs. Mary E. Hughes, 122 Meadow Lane
Mrs. H. J. Sander, 315 Meadow Lane
Mrs. W. E. Wehman

Precinct No. 55

P. J.
A. J.

Mrs. Annie Natha, Municipal Airport
Dorothy Switzer, Rt. 10 Box 271
Jean J. Shelton, Rt. 10 Box 272

Precinct No. 56

P. J.
A. J.

Amelia Schultze, 112 Goliad St.
Mrs. Maymie E. Richter, 108 Telle Pl
Miss Elizabeth McSorley, 121 Lavaca St.
W. D. Outlaw, 210 Wyoming
Mrs. Jack Norton, 105 Wyoming
Jeanette H. Rodriguez, 201 Victoria

Precinct No. 57

P. J.
A. J.

R. B. McQuellan, 608 Montana
F. J. Pane, 109 Dasheill
Margaret Mainz, 328 Montana
Mrs. Myrtle Zetamski, 203 Nevada
Corine S. Ketcham, 624 Hoefgen
Mrs. Laura B. Ulrich, 1127 Wyoming

Precinct No. 58

P. J.
A. J.

Chas H. Degan, 1802 E. Commerce
Mrs. Gertrude Nabis, 317 Meerscheidt
Mrs. Cecilia Metzger, 1515 Virginia
Mrs. Roselee Adcock, 1224 Virginia
Geraldine Pollok, 507 Meerscheidt
Estelli I. Bowen, 1142 Virginia

Precinct No. 59

P. J.
A. J.

Henrietta Roberts, 807 Porter
Beatrice Bland, 2415 Wyoming
Dora Tate, 2422 Wyoming
W. R. Hoefling, 110 Yucca
Mrs. Lucille Wiley, 310 Vine

Precinct No. 60

P. J.
A. J.

Annie Schaumleffel, 1024 S. New Braunfels
Mrs. Burtis
Alice Montalbo
Ruby M. Peterson, 1015 Essex
R. N. Purdum, 1127 Denver
Leon Pesek

Precinct No. 61

P. J.
A. J.

Emmett Sanders, 330 Nevada St.
Fredia Carstanjen, 423 Indiana St.
Mrs. Helen Hilderbrandt, 401 Indiana
Mollie Sauermich, 501 Indiana
Alice V. Wilson, 1024 Victoria

Precinct No. 62

P. J.
A. J.

Louis Chappardi, 259 Pear Walk
Thelma Daehnert, 134 Pear Walk
Hildegard Akers, 214 Fountain Walk
Mrs. Josephine Ludeman, 109 McMonigal
Minnie Stubblefield, 119 Delaware
Mrs. Bella Trevino, 918 Hoefgen

Precinct No. 63

P. J.
A. J.

Rudolf Haag, 540 Adams
Mrs. Catherine Siedeman, 215 Mission
Sarah J. Birkameyer, 216 Mission
Della E. Booth, 628 S. Presa
C. A. Fletcher, 114 Callaghan
Elsa Kinder, 338 Madison

Precinct No. 64

P. J.
A. J.

Mrs. Annette McMurry, 118 Kearney
Mrs. Mary Wilkins, 1121 S. Hackberry
Kathaleen Fitzpatrick, 122 Edingburg
J. H. Loper, 242 Drexel Ave
Mrs. Julia Lutz, 1613 S. Presa St.
Mrs. Anna M. Hill, 134 Becker

Precinct No. 65

P. J.
A. J.

H. C. Johnson, 732 Rigsby
Blanche Bailey, 419 Kayton
Mrs. Bertha I. Horger, 718 Hammond
Mrs. Nell M. Moody, 1304 Rigsby
Mrs. Hattie Harlos, 1130 Rigsby
Terrell Campbell, 1810 Piedmont
Mrs. Amelia Surtees, 310 Kayton
Mrs. Bartholomae, 310 Kayton

Precinct No. 66

P. J.
A. J.

Mrs. Viola Small, 130 Terrace
Mrs. A. D. Black, 1104 Bailey
Mrs. Janey Gozaba, Box 8, Cor. Adela & Hicks
Chas. Nesrsta, 954 Steves
Velma E. Everitt, 818 Haggin

Precinct No. 67

P. J.
A. J.

Josephine G. Miller, 202 Broadbent
Mrs. Minnie Sipes, 534 Hagin
Mrs. N. E. Davis, 831 Topeka
H. H. Klenke, 1631 Hicks Ave
Mrs. L. J. Tolle, 639 Avant
Mrs. H. J. Linn, 911 Halliday
Mrs. W. B. Heaslett, 1710 McInley

Precinct No. 68

P. J.
A. J.

Mrs. W. F. Vilven, 207 Buckingham
Della Mooty, 202 Mahancke Crt.
Mrs. Evelyn Spahn, 118 Dunning
Annie L. Colquitt, 407 Schley
Mrs. Leona Marchand, 108 Pardee
E. S. Garrett, 310 Berkshire
Fred Stucks, 116 Loretta

Precinct No. 69

P. J.
A. J.

Virginia Mae Alves, 222 Topeka Blvd.
Lucille Zintgraff, 204 Clifford Crt
Virginia Hickey, 136 Tremlett
Lillian Hogan, 4100 S. Presa
Mrs. H. T. Smith, 125 Wharton
Mrs. Walter Conner, 210 Lads

Precinct No. 70

P. J.
A. J.

Mrs. Lucille Russell, 211 Dauchy
C. L. Wiley, 306 Stratford
Mrs. Marie Satcher, 201 Dauchy
Odis H. Clark, 215 Betty Jean
Bertha Jaeggli, 326 Avondale
W. F. Trexler, 103 Hot Wells Blvd.

Precinct No. 79

P. J.
A. J.

Joyce Billings, 114 1/2 93rd St. Stinson Field
Mrs. Pauline Crow, 214 Apollon St " "
Mrs. Sue N. Sholts, 114 93rd St. " "

* * *

APPRO. NO. 1070

AN ORDINANCE (5152)

APPROPRIATING \$350,262.50, OUT OF THE 1946 GENERAL FUND - TO PAY FOURTEEN (14) NOTES NOS. 116 TO 129 INCLUSIVE AND INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$350,000.00 be and the same is hereby appropriated out of the 1946 General Fund - Texas, Licenses, Fines, Etc., Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Fourteen (14) Notes Nos. 116 to 129 Inclusive, of the 1946 General Fund Series maturing on or before May 31, 1947; and the sum of \$262.50, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on the 1946 General Fund Notes Nos. 116 to 129 Inclusive.

PASSED AND APPROVED on the 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla
City Clerk

APPRO. NO. 1071

AN ORDINANCE (5153)

APPROPRIATING \$65,123.61, OUT OF THE 1946 GENERAL FUND TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$65,123.61, be and the same is hereby appropriated out of the 1946 General Fund - for Materials, Equipment, Supplies and Miscellaneous expenditures, payable to the person, persons or firms as shown on the attached list, as per approved purchase orders on file in the City Auditor's Office, out of the following Departments:

Public Affairs in General	\$17,416.75
Department of Taxation	192.90
Sanitation, Parks & Public Property	19,403.66
Streets and Public Improvements	12,686.92
Fire and Police	<u>15,423.38</u>
	\$65,123.61

PASSED AND APPROVED on the 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1072

AN ORDINANCE (5154)

APPROPRIATING \$84.64 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS TO PAY GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF APRIL 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$84.64 be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to the Collector of Internal Revenue, being Tax on Admissions from April 1, 1947 to April 30, 1947 inclusive, as per statement on file in the City Auditor's Office, as follows;

<u>1946 General Fund</u>	
Governor's Palace.....	\$ 48.22
Witte Museum	<u>36.42</u>
	\$ 84.64

PASSED AND APPROVED on the 22nd day of April 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5155)

ACCEPTING AND APPROVING THE ADDITIONAL SECURITIES PLEDGED BY THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO, TEXAS, TO SECURE THE CITY FUNDS DEPOSITED AND TO BE DEPOSITED IN SAID BANK BY THE CITY DURING THE FISCAL YEAR 1946, AND DIRECTING THE DEPOSITING OF SAID ADDITIONAL SECURITIES FOR SAFE-KEEPING.

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

1. That the additional securites pledged with the Governing Body of the City of San Antonio by the National Bank of Commerce of San Antonio, Texas, as City Depository, to secure

the Funds of said City, deposited and to be deposited, in said Bank during the fiscal year beginning June 1, 1946 and ending May 31, 1947, be and the same are hereby accepted and approved, and that the receipt signed by the Mayor, countersigned by the City Auditor, and attested by the City Clerk, be given said Bank for additional securities pledged by it, which said additional securities are described as follows:

2. The additional securities pledged by the National Bank of Commerce are described in the attached Exhibits "A" and "B" which are made a part of this ordinance by reference as fully as if they were specified herein.

3. The receipt given to said Bank for the additional securities pledged by it shall recite, in substance, that the said additional securities have been duly pledged with the Governing Body of the City of San Antonio, by the National Bank of Commerce of San Antonio, Texas, as a Depository of said City, for the purpose of securing the Funds of said City, deposited and to be deposited, in said Bank during the Fiscal Year beginning June 1, 1946, upon the terms and conditions prescribed and provided by law.

4. It is directed that said additional securities be deposited by the Mayor, for safe-keeping, in safe deposit box in the vaults of the National Bank of Commerce rented by the City from the said Bank.

5. PASSED AND APPROVED this the 22nd day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5156)

GIVING NOTICE THAT BIDS WILL BE RECEIVED
FOR THE SELECTION OF A DEPOSITORY FOR THE
FUNDS OF THE CITY OF SAN ANTONIO FOR THE
FISCAL YEAR 1947.

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

1. That sealed proposals for the custody of the funds of the City of San Antonio will be received from any banking corporation, association or individual banker, that may desire to be selected as a depository for all or any part of the funds of the City of San Antonio, on or before Saturday, the 31st day of May, A. D. 1947, at 10:00 O'clock A. M. CST, at which time the proposals will be opened at the meeting of the Commissioners of the City of San Antonio will receive and consider the bonds or securities tendered by the proposers; and as soon as said bonds or securities shall be given and approved an order shall be made selecting and designating such depository; all as made and stipulated by the laws of the State of Texas and the Charter and the ordinances of the City of San Antonio.

2. Any banking corporation, association or individual banker desiring to bid, shall deliver a sealed proposal to the City Clerk at the City Hall, stating the rate per cent upon daily balances which such bidder offers to pay to the City for the privilege of being made the depository of the funds of the City for the fiscal year next following the date of such meeting, and shall further state what fiscal agency fee will be charged the City of San Antonio for paying maturing City bonds and/ or interest coupons.

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

4. Each bidder shall include, or combine in the proposal, or shall file a separate proposal at the same time and in the same manner, the terms and conditions upon which the bidder proposes to lend the City of San Antonio, from time to time, as needed, if required by

ordinance, such sum or sums of money as the commissioners of the City of San Antonio may desire to borrow for the use of the City, in anticipation of the receipts of the taxes and the current revenues of the City for such fiscal year, on form of contract proposed by the City and on file in the City Clerk's Office.

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

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

7. PASSED AND APPROVED this 22nd day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1073

AN ORDINANCE (5157)

APPROPRIATING \$50.00 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 \$50.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of May 22, 1947, as follows:

Walter L. Dudley	Refund	\$ 3.65
Wallace McDonald	"	2.85
F. Cabrera	"	4.00
W. R. Cunningham	"	3.65
J. W. Wooten	"	10.00
City of San Antonio	Repairs	<u>25.85</u>
	Total	\$ 50.00

PASSED AND APPROVED on the 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1074

AN ORDINANCE (5158)

APPROPRIATING \$51.00 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND TO PAY THE STEWART TITLE GUARANTY COMPANY FOR TITLE POLICY AND RECORDING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$51.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund to pay the Stewart Title Guaranty Company for Title Policy and recording fees in connection with land purchased from Jim Hemby, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

APPRO. NO. 1075

AN ORDINANCE (5159)

APPROPRIATING \$5,131.75 OUT OF THE INTERREGIONAL HIGHWAY A45 FUND TO PAY JOHN E. ZELLER, FIVE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR THE URBAN EXPRESSWAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,131.75 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to pay John E. Zeller, five per cent fee on \$102,635.00 being amount paid by the City for land and improvements acquired for the Urban Expressway in accordance with contract and ordinances passed and approved on February 14, 1947, and approved statement on file in City Auditor's Office.

PASSED AND APPROVED on the 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

RESOLUTION (5160)

"BE IT RESOLVED, By the City Council of the City of San Antonio, a municipal corporation of the State of Texas that Gus B. Mauermann, said corporation's Mayor, be and he is hereby duly authorized and fully empowered to enter into and execute, for and in the name of of said corporation, one certain written agreement, dated May 19th, 1947, between said corporation and Guy A. Thompson, Trustee, International - Great Northern, Railroad Company, Debtor, herein called Carrier, respecting among certain things.

The construction, ownership, maintenance and use of one certain 12 inch sewer line occupying Carrier's premises in San Antonio, Bexar County, Texas, as shown in yellow on print attached to contract referred to above. All as more particularly set out in said agreement, to which reference is made the same as if fully set out herein."

Gus B. Mauermann

M A Y O R .

I, J. L. Quintanilla, Jr., as City Clerk of said corporation, do hereby certify that the above and foregoing is a true copy of the resolution duly passed, approved and adopted as by law prescribed by and on behalf of said corporation by its City Council on May 22, 1947.

IN TESTIMONY WHEREOF, witness my seal and signature hereto affixed May 22, 1947.

J. L. Quintanilla Jr.,
City Clerk

- - -

This instrument executed in duplicate on this 19th day of May, A. D. 1947, WITNESSETH:

The undersigned Carrier hereby grants, solely on the herein expressed terms and conditions, and the undersigned Licensee City of San Antonio, a municipal corporation of the State of Texas, Address: San Antonio hereby accepts, permission to install, keep, and use, free of charge, for conveying Sewage (12 inch line) along or across the right of way or other grounds constituting a part of Carriers railroad (hereinafter called premises) at or near San Antonio, Bexar County Texas a certain pipe line (or canal and/or flume), the same to occupy premises as shown in yellow on print attached, and otherwise to be located as shown by yellow line and said right of way if limited to any track, by white line, but, if wider, by red lines on the map or plat marked Exhibit "A" and hereto attached and made a part hereof.

1. Licensee shall furnish or do at Licensee's own cost and responsibility any and all things and when and as from time to time required to accomplish whatsoever the Licensee attempts or is bound to do at any time hereunder. Licensee shall adjust Pipe Line (or canal and/or flume) to any physical change as made at any time in any of Carrier's property; at all times keeping upper surface of any pipe line or canal and/or flume at least four feet below bottom of rail thereover. Licensee shall cause any Pipe Line, before being used for anything inflammable, to conform substantially to Exhibit "B" attached hereto as part hereof; obtaining Exhibit B, if missing, from Carrier. Said things, including the time and manner of doing any work, each shall conform to the requirements of Carrier as well as of any State, Federal or Municipal authority. Carrier may acting for Licensee furnish or do, and Licensee shall pay and bear the cost of anything which herein required of Licensee at any time, either shall not be furnished or done within ten days following Carrier's written request herefor or shall be undertaken by Carrier at Licensee's request; and Licensee on request shall, in advance, deposit with Carrier the estimated cost thereof. If deposit be less than actual cost, Licensee shall pay difference; if more, Carrier shall repay difference. Licensee when returning this license (signed) shall pay to Carrier ten dollars for preparing it. Any other payment shall be made within twenty days following receipt of bill. Licensee shall pay cost to Carrier for all labor, including wages of foreman, plus 10% to cover accounting and supervision, and Carrier's cost price of all materials f. o. b. Carrier's rails plus 10% to cover handling and accounting plus freight at tariff to point of use. Carrier may connect with and discharge sewage into Pipe Line while serving as sewer.

2. Licensee agrees to indemnify and hold harmless the Carrier from all liability, damage and expense, including attorney's fees and costs, which the carrier may incur or suffer, caused by the installation, maintenance, existence or use of Pipe Line (or canal and/or flume).

3. "Term hereof shall begin with the 20th day of March 1947, and continue thereafter indefinitely as long as Licensee shall perform and covenants hereof and shall reasonably need in its business the permission granted hereby and shall not abandon the said Pipe Line (or canal and/or flume). In the event Licensee shall fail to perform the covenants hereof, or shall not reasonably need in its business the permission granted hereby, or shall abandon the said Pipe Line (or canal and/or flume), the term hereof may be terminated by expiration of thirty days following serving, by Carrier on Licensee of written notice of intention to end term hereof. Term hereof may also be concluded by expiration of thirty days following serving by Licensee on Carrier of written notice of intention to end term hereof. Any notice of Carrier shall be deemed served when posted conspicuously on Pipe Line (or canal and/or flume), or when deposited, posted prepaid, in U. S. mail addressed as aforesaid, not later than last day of term hereof Licensee shall remove Pipe Line (or canal and/or flume) and restore premises. Any of Pipe Line (or canal and/or flume) not so removed shall at Carrier's election without notice be deemed abandoned. Covenants herein shall inure to or bind each party's heirs, legal representatives, successors and assigns; provided, no right of Licensee shall be transferred or assigned either voluntarily or involuntarily except by express agreement acceptable to Carrier. Carrier or Licensee may waive any default at any time of the other without affecting or impairing any right arising from, any subsequent default.

ATTEST:

Secretary for Trustee

GUY A. THOMPSON, TRUSTEE,
INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY,
DEBTOR

Senior Executive Assistant
"CARRIER"

ATTEST:

J. L. Quintanilla Jr.
City Clerk

CITY OF SAN ANTONIO
By Gus B. Mauermann

M A Y O R .

AN ORDINANCE (5161)

ACCEPTING AND APPROVING CONTRACT AND AGREEMENT BETWEEN CITY OF SAN ANTONIO AND TEXAS & NEW ORLEANS RAILROAD COMPANY, PERTAINING TO URBAN EXPRESSWAY AND REMOVAL AND RE-LOCATION OF LINE OF KERRVILLE DIVISION OF SAID RAILROAD AND AUTHORIZING MAYOR TO EXECUTE SUCH CONTRACT AND AGREEMENT.

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

1. That the contract and agreement by and between the City of San Antonio and the Texas and New Orleans Railroad Company pertaining to that section of the San Antonio Urban Expressway between Fredericksburg Road and Lombrano Street and the removal and re-location of the line of the Kerrville Division of said Railroad Company, which contract and agreement is attached hereto and made a part hereof, be and said contract and agreement is hereby accepted and approved.

2. That the Mayor of the City of San Antonio be and he is hereby authorized to execute, in duplicate, the contract and agreement made a part hereof and referred to in paragraph 1 above.

3. PASSED AND APPROVED this 22nd day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

THIS AGREEMENT, made and entered into by and between the City of San Antonio, a municipal corporation of the State of Texas, herein styled "City" and Texas and New Orleans Railroad Company, a Texas corporation, herein styled "Railroad Company",

WITNESSETH:

WHEREAS, the City of San Antonio, by authority of ordinance of February 4, 1947, has authorized execution of agreement with the Highway Commission of the State of Texas, hereinafter referred to as the State, relative to construction, maintenance and operation of the San Antonio Urban Expressways. In accordance with the said ordinance an agreement has been executed between the City and the State dated February 5, 1947, providing for the construction, maintenance and operation of the San Antonio Urban Expressways, all in accordance with plans as now or hereafter jointly approved by the City and the State upon the basis that the City will furnish the right of way therefor at its expense, and the State Highway Department shall enter upon construction and subsequently maintain and San Antonio Urban Expressways; and

WHEREAS, said agreement and said plans provide, as part of the project, for the construction of storm drainage for the areas traversed by the project. The said agreement provides that so long as the project is the route of a designated State or Federal Highway the State will maintain the same except where storm drainage facilities so provided are outside the areas required to contain the freeways and the facilities for access thereto, in which case the City has agreed to maintain such portions of the project.

The State Highway Department and the City have agreed upon detailed plans for and desire to initiate the construction of that portion of said San Antonio Urban Expressways extending from a connection with Fredericksburg Road, southerly and approximately parallel to the Kerrville Branch of said Railroad Branch of said Railroad Company, to point in the vicinity of Lombrano Street together with storm drainage facilities necessary to protect said section of said Expressway which will extend along and adjacent to the said Kerrville Branch from its crossing of East Martinez Creek at West King's Highway, southerly paralleling said

Kerrville Branch of said Railroad Company on its easterly side and upon its right of way and crossing under said Railroad Company's track about one hundred fifty feet (150') south of West French Place and under said track in the vicinity of San Jacinto Street and Laurel Street to an outlet discharging into Martinez Creek; and

WHEREAS, to provide right of way required by the State for the Urban Expressway between Woodlawn Avenue and Cincinnati Avenue it will be necessary for the City to acquire from said Railroad Company an easement for the construction of said Urban Expressway, being a strip off of the west side of said Railroad Company's right of way between said limits, and it will be necessary, as a consequence thereof to relocate said Railroad Company's Kerrville Branch main track from approximately the north line of Cincinnati Avenue to approximately the north line of Cincinnati Avenue to approximately the south line of Woodlawn Avenue and to take up and remove said Railroad Company's team track which now extends along the westerly side of its main track from the south line of Craig Place to a point at or near the north line of Cincinnati Avenue; and

WHEREAS, the project to be constructed includes improvement and widening of the streets and street crossings of said Railroad Company's Kerrville Branch at Culebra Avenue, Cincinnati Avenue, Woodlawn Avenue and Bredericksburg Road, which will require extension and improvement of existing grade crossings of said railroad, and the project requires the abandonment as grade crossings of Craig Place, French Place, West Ashby Place and University Avenue; and

WHEREAS, the project further includes the relocation and adjustment of grades on tracks, and turnouts from the tracks of said Railroad Company within the limits thereof to conform to the grades of the improved streets as they may be established; and

WHEREAS, said Railroad Company desires to co-operate with the City and the State in the construction of this section of this section of the said Urban Expressways;

NOW THEREFORE, the parties hereto have agreed and do hereby agree, with each other, as follows:

SECTION 1. The plans for the project contemplated by this agreement are now on file in the offices of the Project Engineer of said project at San Antonio, Texas, the State Highway Department at Austin, Texas and the Chief Engineer of Railroad Company, at Houston, and are entitled:

"Texas and New Orleans Railroad proposed track relocation and storm sewer construction between R. R. Sta. 12700+71 and 12761+84.75" consisting of sheets numbers 1 to 12 inclusive and are hereinafter referred to as Exhibit "A" and are hereby made a part of this agreement.

SECTION 2. Said Railroad Company grants to the City easement for the construction, use and maintenance of a line of storm drainage extending from Martinez Creek at Kings's Highway southerly and extending along said Railroad Company's easterly right of way line to approximately forty feet (40') north of the north line of Laurel Street and thence crossing beneath the Kerrville Branch main track of said Railroad Company to a point in its westerly right of way line in San Jacinto Street, and also crossing beneath said main track at a point about one hundred fifty feet (150') south of the Center line of West French Place to a point in Railroad Company's westerly right of way line. Said easement for storm drainage shall be subject to the following terms and conditions:

(a) The storm drainage shall be constructed in accordance with plans shown on said Exhibit "A".

(b) Said storm drainage system shall include all of the necessary culverts beneath streets and tracks, all manholes and catch basins, and all devices and means necessary to

to protect the Railroad Company's roadbed, embankment and foundations from washing and erosion.

(c) City shall make such arrangement as necessary with existing lessees and users of existing facilities located on Railroad Company's right of way that may be necessary to accomplish the construction of said storm drainage project in accordance with the plans and without any expense to the Railroad Company.

(d) The storm drainage project shall be constructed in such manner as to avoid any impairment of clearances of the tracks of the Railroad Company, any interference with or hazard to its trains and track within the limits of the project, and in such manner as to preclude probability of accident to said trains and equipment due to any failure of foundation support for the track or through the failure of the State Highway Department or its contractor to do an adequate job for the safety of the Railroad Company's Operations,

The City thereafter agrees to maintain said storm drainage project to whatever extent the State fails, or considers itself not obligated, to maintain the project under the terms of the said agreement of February 5, 1947, hereinbefore referred to.

SECTION 3. (a) Railroad Company agrees that after proper releases have been obtained from the Trustee under the Railroad Company's First and Refunding Mortgage dated as of January 1, 1938 covering the tracts or parcels of land hereinafter described, it will grant to the City of San Antonio all right, title and interest it may have in and to all those certain tracts or parcels of land required by the City and State for the construction of said Urban Expressway, extending approximately between Woodlawn Avenue and Cincinnati Avenue on westerly side of said Railroad Company's Kerrville Branch main track, and particularly described as follows, to-wit:

Tract 1

BEGINNING at the intersection of the south line of Woodlawn Avenue and the east line of Trinity Street, in said City; said point also being in the existing west right of way of the Railroad Company;

THENCE, eastward along the south line of Woodlawn Avenue and the north line of the property occupied by the Railroad Company, thirty-seven and 05/100 feet (37.05') to a point for the northeast corner of the parcel herein described;

THENCE, South $26^{\circ}17'42''$ West, twenty-eight and 47/100 feet (28.47') to a point;

THENCE, Southward along the arc of a curve to the left, whose radius is five thousand three hundred ninety-six and 56/100 feet (5,396.56'), a distance of three hundred fourteen and 67/100 feet (314.67') to a point in the north line of West Craig Place and the south line of the property occupied by the Railroad Company, for the southeast corner of the parcel being described;

THENCE, northward along the east line of Trinity Street and the existing west right of way line of the Railroad Company, three hundred forty and 87/100 feet (340.87') to the place of beginning, and containing an area of ten thousand eight hundred seventy-five square feet (10,875) of land, more or less.

Tract 2

BEGINNING at the intersection of the south line of West Craig Place and the east line of Trinity Street in said City, said point also being in the existing west right of way line of Railroad Company;

THENCE, eastward along the south line of West Craig Place and the north line of the property occupied by the Railroad Company, thirty-nine and 93/100 feet (39.93') to a point, for the northeast corner of the parcel being described;

THENCE, southward along the arc of a curve to the left, whose radius is five thousand three hundred ninety-six and 56/100 feet (5,396.56'), a distance of three hundred thirty-six and 01/100 feet (336.01') to a point in the north line of West French Place and the south line of the property occupied by the Railroad Company for the southeast corner of the parcel being described;

THENCE, westward along the north line of West French Place and the south line of the property occupied by the Railroad Company, fifty and 93/100 feet (50.93') to a point, in the east line of Trinity Street for the southwest corner of the parcel being described;

THENCE, northward along the east line of Trinity Street and the existing west right of way line of the Railroad Company, three hundred thirty-four and 67/100 feet (334.67') to the place of beginning, and containing an area of fourteen thousand and five hundred fifty square feet (14,550) of land, more or less.

Tract 3

BEGINNING at a point in the south line of West French Place, South $83^{\circ}46'45''$ east, seventy-nine and 3/10 feet (79.3') easterly from the intersection of the south line of West French Place and the east line of Trinity Street in said City, said point also being the intersection of the existing west right of way line of the Railroad Company and the south line of West French Place;

THENCE, southward along the arc of a curve to the left, whose radius is five thousand three hundred ninety-six and 56/100 feet (5,396.56') a distance of three hundred forty and 96/100 feet (340.96') to a point in the north line of West Ashby Place and the south line of the property occupied by the Railroad Company for the southeast corner of the parcel being described;

THENCE, westward along the north line of West Ashby Place and the south line of the property occupied by the Railroad Company, thirty-five and 83/100 feet (35.83') to a point in the existing west right of way line of the Railroad Company, said point beginning seventy-eight and 61/100 feet (78.61') easterly from the east line of Trinity Street, for the southwest corner of the parcel being described;

THENCE, northward along the existing west right of way line of the Railroad Company and the east line of Lot A-26, Block 6, New City Block 1996, a distance of three hundred forty-four and 08/100 feet (344.08') more or less to the place of beginning, and containing an area of fifteen thousand one hundred sixty square feet (15,160) of land more or less.

Tract 4

BEGINNING at a point in the south line of West Ashby Place, South $83^{\circ}46'45''$ East, seventy eight and 61/100 feet (78.61') from the intersection of the line of West Ashby Place and the east line of Trinity Street in said City, said point also being the intersection of the existing west right of way line of the Railroad Company and the south line of West Ashby Place;

THENCE, eastward along the south line of West Ashby Place and the north line of the property occupied by the Railroad Company, thirty-four and 31/100 feet (34.31') to a point for the northeast corner of the parcel being described;

THENCE, southward along the arc of a curve to the left, whose radius is five thousand three hundred ninety-six and 56/100 feet (5,396.56'), a distance of two hundred seventy-six and 62/100 feet (276.62') to a point; said point being twenty-five feet (25') westerly at right angles from the center line of Railroad Company's main track, opposite Engineer's Station 12722+06.2;

THENCE, southward parallel with Railroad Company's main track, and twenty-five feet (25')

westerly from the center line thereof, thirty-eight and 79/100 feet (38.79') to a point in the north line of Cincinnati Avenue, and the south line of the property occupied by the Railroad Company, said point from the intersection of the north line of Cincinnati Avenue and the east line of Trinity Street, for the southeast corner of the parcel being described;

THENCE, westward along the north line of Cincinnati Avenue and the south line of the property occupied by the Railroad Company, twenty-six and 38/100 feet (26.38') to a point in the existing west right of way line of the Railroad Company, said point being seventy-eight and 61/100 feet (78.61') easterly from the east line of Trinity Street, for the southwest corner of the parcel being described;

THENCE, northward along the existing west right of way line of the Railroad Company and the east line of Lot A-22, Block 9, New City Block 2020, a distance of three hundred sixteen and 71/100 feet (316.71') more or less, to the place of beginning, and containing an area of eight thousand seven hundred ten square feet (8710') of land, more or less.

Tract 5

BEGINNING at a point in the south line of Cincinnati Avenue in said City, said point being the intersection of the existing west right of way line of the Railroad Company and the south line of Cincinnati Avenue;

THENCE, eastward along the south line of Cincinnati Avenue and the north line of the property occupied by the Railroad Company, twenty and 00/100 feet (20.00') to a point, for the east corner of the parcel being described;

THENCE, southwestward, thirty-four and 44/100 feet (34.44') to a point in the existing west right of way line of the Railroad Company and the east line of Lot 33, Block 1, New City Block 6290, for the south corner of the parcel being described;

THENCE, northward along the existing west right of way line of the Railroad Company and the east line of Lot 33, Block 1, New City Block 6290, a distance of thirty -three and 47/100 feet (33.47') to the place of beginning, containing an area of three hundred nineteen square feet (319) of land more or less.

(b) The City recognizes that said land is required for the maintenance and operation of Railroad Company's existing team track and that the Railroad shall not be obligated to grant its interest therein to the City and City shall not take possession of said land until such time as the City has provided an alternate track with suitable team track access thereto as described hereunder.

(c) In consideration of the conveyance by Railroad to the City of its interest in the land described in subparagraph (a) of this section and of the easement granted by Railroad Company to the City described in Section 2 hereof, the City agrees to acquire and convey to the Railroad Company, without cost, all that certain tract or parcel of land lying and being situated in Block 1, N. C. B. 6615, in said City of San Antonio, Texas, particularly described as follows:

BEGINNING at the southeast corner of Block 1, New City Block 6615, in said City, same being the intersection of the north line of Culebra Avenue and the west line of the right of way of Railroad Company as shown on Subdivision Plat of the Weaver Subdivision approved by the City of San Antonio, September 5, 1946;

THENCE, along the north line of Culebra Avenue and the south line of Lot 22, N. C. B. 6615, N. 84°01'45" West, forty-one and 87/100 feet (41.87') to a point, for the southwest corner of the parcel herein described;

THENCE north 11°14'00" West parallel to the west line of the right of way of said Railroad Company across the full width of Lots 15 to 22 inclusive, four hundred forty-six

and $160/100$ feet (1.60) to a point, thirteen and $59/100$ feet ($13.59'$) north of the south line of Lot 14 in said N. C. B. 6615;

THENCE, north $5^{\circ}23'46''$ East, one hundred six and $39/100$ feet ($106.39'$) to a point in the north line of Lot 13, N. C. B. 6615, for the northwest corner of the parcel herein described;

THENCE, along the north line of Lot 13, N. C. B. 6615, South $84^{\circ}01'45''$ East, ten and $00/100$ feet ($10.00'$) to the northeast corner of Lot 13, said point being also the northeast corner of N. C. B. 6615 and lying in the west line of the right of way of Railroad Company for the northeast corner of the parcel hereby conveyed;

THENCE south $11^{\circ}14'00''$ East, along the east line of N. C. B. 6615, and the west line of the right of way of Railroad Company five hundred fifty-seven and $97/100$ feet ($557.97'$) to the place of beginning, and containing an area of twenty thousand five hundred forty-five square feet ($20,545$) of land more or less.

SECTION 4. As part consideration for the grant of said easement and land by Railroad Company to City, the City agrees to furnish all labor and materials necessary and required without cost to Railroad Company, and to take care of all other items of expense without cost to Railroad Company in order to:

- (a) Relocate the main track of said Kerrville Branch between Cincinnati Avenue and as shown and indicated on the plans herein referred to and described as Exhibit "A".
- (b) Take up and remove said Railroad Company's team track which is now located between Cincinnati Avenue and Craig Place.
- (c) Utilizing the ties, switch ties and track material from said track, the City will construct a team track in replacement of said team track extending from a turnout of the southerly line of Yale Street and parallel to said Kerrville Branch on its westerly side to the northerly line of Culebra Avenue, and the City will furnish such new spikes and track material and such new ballast and surfacing material as required to lay the track in its new position and provide a suitable team track driveway adjacent thereto.
- (d) The City will furnish all of the labor, materials, tools, equipment and the other things required to adjust the line and grade of all of tracks, side tracks and the existing turnouts from the tracks of Railroad Company between Fredericksburg road and Lombroso street as may be necessary to adjust said tracks to the layout and grads required for the construction contemplated by the City and the State under said project, and the entire cost thereof shall be borne by the City. It is understood and agreed between the parties hereto that if the Railroad Company desires to have any rails, ties, or track fastenings replaced in connection with such work, it shall furnish said materials to the City at the Railroad Company's expense, but it shall not be an obligation of the Railroad Company to furnish such materials except at its option; and if materials are not so furnished, the City shall readjust and reconstruct the tracks as contemplated herein, as best it can with the materials available, except for new materials to be furnished by the City, as herein provided and except for ballast and track fastenings which may be furnished by the City as necessary to replace existing ballast and fastenings which cannot be recovered.
- (e) The City agrees to do all of the work and bear all of the expense of the improvement of street surfaces at the remaining crossings of Railroad Company's Kerrville Branch within the limits of said project, including the installation of concrete headers on each side of railroad tracks, which headers will be constructed with a clearance of approximately three inches (3) from the ends of the railroad ties. The Railroad Company, at such remaining and improved crossings, to rebuild and reconstruct its crossings substantially in accordance with

the plans shown on said Exhibit "A", provided that the Railroad Company may use 110# to 113# rail and fastenings as may be available, and provided that the Railroad Company may furnish its flange planks for the crossings in accordance with its standard of flange planks for such purpose, and the Railroad Company will fill in between the concrete headers with its forces and at its expense with flexible base construction generally as shown on said plans.

The City agrees to bear all of the expense incident to items (a) to (e) inclusive of this Section 4, or to make such arrangements with the State or others to bear such expense as will insure that no expense shall ^{ACCURE} accrue to the Railroad Company as the result of the making of this agreement and such construction except such expense as the Railroad Company has herein specifically agreed to assume.

All work on or about the tracks of Railroad Company shall be performed at such times and in such manner as will not interfere with or prevent the operation of Railroad Company's engines, trains and cars upon its Kerrville Branch, or prevent the use of its team track referred to herein.

SECTION 5. (a) City agrees to vacate and abandon and to close the Street crossing upon and across the Railroad Company's tracks at West Craig Place, West French Place, West Ashby Place, and at any other crossings between Fredericksburg Road and Lombrano Street which may be closed to public traffic as a result of this contract.

(b) The City contemplates and hereby agrees to convey to the State all of the rights and obligations conveyed to the City under this contract which are needful to permit the State Highway Department to carry out its obligations with respect to the construction and maintenance of said project, provided that such conveyance to the State shall not release the City of its obligations to carry out any maintenance of storm drainage or any other obligation which it has assumed under this agreement and for which the State is not obligated or hereafter declines to assume.

IN TESTIMONY WHEREOF, the parties have caused this agreement to be executed in triplicate on this the 22nd day of May, A. D. 1947.

CITY OF SAN ANTONIO, TEXAS,

By Gus B. Mauermann

Its M A Y O R

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

APPROVED AS TO FORM:

Baker Batts Andrews & Wahre

General Counsel

TEXAS AND NEW ORLEANS RAILROAD COMPANY,

By

Its Vice President

ATTEST:

J. J. Moore
Asst. General Manager

Secretary

H. J. McKeye
Chief Engineer

THE STATE OF TEXAS)
)
COUNTY OF BEXAR)

BEFORE ME, the undersigned Notary Public, within and for Bexar County, Texas, on this day personally appeared Gus B. Mauermann, Mayor of the City of San Antonio, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same in the capacity and for the purposes and consideration therein expressed, and as the act and deed of the City of San Antonio, Texas.

Given under my hand and seal of office this the 22 day of May A. D. 1947.

Given under my hand and seal of office this the 22nd day of May A. D. 1947.

Olive D. Hodson
Notary Public, in and for
Bexar County, Texas

THE STATE OF TEXAS)
COUNTY OF HARRIS)

BEFORE ME, the undersigned Notary Public, within and for Harris County, Texas, on this day personally appeared _____, Vice President of Texas, and New Orleans Railroad Company, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated and as the act and deed of the Texas and New Orleans Railroad Company.

Given under my hand and seal of office, this the _____ day of _____ A. D. 1947.

Notary Public, in and for
Harris County, Texas.

* * *

APPRO. NO. 1076

AN ORDINANCE (5162)

APPROPRIATING \$20,000.00 FOR CONSTRUCTION OF SEWER LINE SERVICING THE SAN ANTONIO MUNICIPAL AIRPORT AND CONNECTING THE SAME WITH THE ALAMO HEIGHTS AND OLMOS PARK SEWERAGE SYSTEMS.

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

1. That \$20,000.00 be and the same is hereby appropriated out of the 1946 General Fund San Antonio Municipal Airport Department, for the construction of a sewer line servicing the San Antonio Municipal Airport and connecting the same with the Alamo Heights and Olmos Park sewerage systems, under an agreement entered into jointly with Albert Hirschfeld, et al. and the City of San Antonio; the total cost of the sewer line to be \$30,000.00, the \$20,000.00 herein appropriated to be supplied by the City of San Antonio and the balance of \$10,000.00 to be furnished by Albert Hirschfeld, et al. under the agreement heretofore entered into.

2. PASSED AND APPROVED th 22th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1077

AN ORDINANCE (5163)

APPROPRIATING \$141.00 IN PAYMENT TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR JANITORIAL SERVICE IN SAN ANTONIO PUBLIC SCHOOLS FOR CITY ELECTION HELD ON MAY 13, 1947.

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

1. That \$141.00 be and the same is hereby appropriated out of the 1946 General Fund - Elections, in payment to San Antonio Independent School District for janitorial service in the San Antonio Public Schools for City Election held on May 13, 1947, being 47 schools at \$3.00 each, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 22nd day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1078

AN ORDINANCE (5164)

ACCEPTING PROPOSAL CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT, WITH H. W. LEWIS
EQUIPMENT COMPANY, 431 HOEFGEN AVENUE, SAN ANTONIO
TEXAS, PROPOSAL DATE: MAY 14, 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY 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 Porposal, the Charter and relevant Ordinances of the City of San Antonio with H. W. Lewis Equipment Company, 431 Hoefgen Avenue, San Antonio, Texas,
2. An Aprpropriation is made hereby in the amount of \$1121.73 from the 1946 General Fund, San Antonio 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 Ordinancesof 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 susperseded expressly hereby and are null and void.
4. Thsi instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached Proposal to furnish the San Antonio Airport Department with one new Allis-Chalmers "B" Industrial Tractor Mowing Machine, and that the sum of \$1121.73 be, and the same is hereby appropriated out of the 1946 General Fund, San Antonio Airport Department, in payment of same.

PASSED AND APPROVED this 22nd day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1079

AN ORDINANCE (5165)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATING FOR MATERIALS WITH JAMES DONALD-
SON, INC., 302 LOMBRANO ST., SAN ANTONIO 7, TEXAS
PROPOSAL DATE: MAY 14, 1946

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 Ordinaces of the City of San Antonio, with James Donaldson, Inc., 302 Lombrano St., San Antonio 7, Texas.
2. An Appropriation is made hereby in the amount of \$637.00 from the 1946 General Fund Witte Museum 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 Ordinaces 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 contract-

parties relating to the subject matter this contract, are superseded expressly hereby and are null and void.

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

5. Accepting the attached Proposal to furnish the Witte Museum with Building Tile insofar as it relates to the following:

6,000 D'Hanis Title 5 x 8 x 12,	\$624.00
400 D'Hanis Tile 4 x 5 x 12,	26.00
	<u>\$650.00</u> less 2%, = \$637.00

And that the total sum of \$637.00 be, and the same is hereby appropriated out of the 1946 General Fund, Witte Museum Department, in payment of same.

PASSED AND APPROVED this 22nd day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1080

AN ORDINANCE (5166)

ACCEPTING PROPOSAL CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR MATERIALS WITH ACME BRICK
COMPANY, 338 NORTH COMAL STREET, SAN ANTONIO,
TEXAS, P. O. BOX 4003 PROPOSAL DATE: MAY 14, 1947

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Acme Brick Company, 338 N. Comal Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$720.00 from the 1946 General Fund, Witte Museum Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal to furnish the Witte Museum Department with 20,000 Acme Brick at \$36.00 per M. or a total sum of \$720.00, and that the said sum of \$720.00 be, and is hereby appropriated out of the 1946 General Fund, Witte Museum Department, in payment of same.

PASSED AND APPROVED this 22nd day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr., City Clerk

APPRO. NO. 1081

AN ORDINANCE (5167)

AUTHORIZING THE PURCHASE, PAYMENT AND APPROPRIATING THE TOTAL SUM OF \$775.00 IN PAYMENT TO GARNER INSTRUMENT COMPANY, FOR SURPLUS PROPERTY, FOR USE AT STINSON FIELD 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 purchase and approve the payment for surplus properties for the total sum of \$775.00, to be purchased from Garner Instrument Company, 6015 Mission Road, San Antonio 4, Texas, for use at Stinson Field, said surplus properties to consist of the following:

2 Air Conditioning Units, 5-ton Capacity, "Chrysler Aire-Temp Self Contained" \$775.00
And that the sum of \$775.00 be, and is hereby appropriated out of the 1946 General Fund, Stinson Field Department, in payment of same.

PASSED AND APPROVED on the 22nd day of May, 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1082

AN ORDINANCE (5168)

APPROPRIATING \$2,591.50 OUT OF THE 1946 GENERAL FUND, FOR ELECTION PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,591.50, be and the same is hereby appropriated out of the 1946 General Fund, for Election payroll for workers at the polls in City Election held on May 13, 1947, as follows:

ELECTIONS \$2,591.50

PASSED AND APPROVED on the 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1083

AN ORDINANCE (5169)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1946 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amounts be and the same are hereby ordered transferred as follows:

FROM: San Antonio Municipal Airport Department \$ 5,000.00
TRANSFER TO: Stinson Field Department \$ 5,000.00

PASSED AND APPROVED on the 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1084

AN ORDINANCE (5170)

APPROPRIATING \$79.30, OUT OF THE 1946 GENERAL FUND, JUDGMENTS AND SUITS DEPARTMENT TO PAY COURT COSTS, RECORDING FEES AND EXPENSES IN TAX SUITS C-11580.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79.30, be and the same is hereby appropriated out of the 1946 General Fund, Judgement and Suits Department to pay Court Costs, recording fees and expenses in tax suits C-11580, City of San Antonio, et al vs Raul Strozzi, et al., payable as follows:

To Hart McCormick, District Clerk -----	\$60.50
To Owen W. Kilday, Sheriff -----	17.55
To M. L. Roark -----	.
Refund for payment of recording Sheriff's Deed	
	<hr/>
	79.30

PASSED AND APPROVED on the 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5171)

AN ORDINANCE AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT ON THE FIFTH FLOOR OF THE SAN ANTONIO HEALTH CENTER BUILDING TO THE SAN ANTONIO RETAIL MERCHANTS ASSOCIATION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Mayor be, and he is hereby, authorized, for and on behalf of the City of San Antonio, to execute to the San Antonio Retail Merchants Association, a corporation, a lease of the entire fifth floor of the San Antonio Health Center Building (formerly the old Morris Plan Bank Building) for a period of five (5) years, beginning June 1, 1947, and ending May 31, 1952, for a total consideration of Fourteen Thousand Seven Hundred (14,700.00) Dollars to be payable in monthly installments of Two Hundred Forty-five (\$245.00) Dollars each in advance on the first day of each and every calendar month, beginning June 1, 1947; said lease to be substantially upon the terms and conditions of the lease a copy of which is attached hereto, marked "Exhibit A" and made a part hereof.

PASSED AND APPROVED on the 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

"EXHIBIT A"

THE STATE OF TEXAS ↓
COUNTY OF BEXAR ↓

This agreement between the City of San Antonio, a municipal corporation, acting herein by and through GUS B. MAUERMANN, its Mayor, hereunto duly authorized by ordinance of the Commissioners of the City of San Antonio, hereinafter styled lessor, and the San Antonio Retail Merchants Association, a corporation, acting herein by and through GRANT BECHTEL, its President, hereunto duly authorized by resolution of its Board of Directors, hereinafter styled lessee, WITNESSETH:

I.

That the lessor hereby leases unto said lessee that portion of the San Antonio Health Center Building (formerly the old Morris Plan Bank Building) situated at the corner of West Commerce Street and South Presa Street in the City of San Antonio, Bexar County, Texas, and

being the entire fifth floor of said building, to be used as an office for the San Antonio Retail Merchants Association and any subsidiaries or departments thereof and the Better Business Bureau of San Antonio for the term of five (5) years, beginning on the first day of June, A. D. 1947, and ending on the 31st day of May, A. D. 1952, or until this lease is terminated in the manner hereinafter set out, for the agreed rental herein stipulated and the observance and performance by lessee of the matters and conditions hereinafter specified.

II.

Said lessee agrees to pay to the City of San Antonio as rental for the premises above described and leased the sum of Fourteen Thousand Seven Hundred (14,700.00) Dollars at the rate of Two Hundred Forty-five (245.00) Dollars per month; said rental being payable in advance on the first day of each month during the continuance of this lease.

III.

Said lessee agrees to prevent waste and take good care of the premises described and leased above and to comply with all the insurance regulations and not to violate any of the provisions or regulations of the fire insurance policies now held or which may hereafter be taken out on said building so that the lessor will be enabled to keep the building insured; and to fully comply with each and all of the uniform and published rules of lessor governing the use of said building by tenants, and not to use or allow the use of the premises, or any part thereof, for any purpose other than that for which it is rented.

IV.

Lessee agrees to surrender possession of said leased premises at termination of this lease in as good condition as when received, ordinary wear and tear alone excepted. Any holding over after the termination of this or any renewal of this lease shall be a mere monthly tenancy, which shall be subject to all the other provisions of this lease. Thirty (30) days prior to the termination of this lease, lessee agrees to give lessor written notice of any desire to move or vacate the premises above leased, and this same thirty (30) days' notice shall be given during any holding over after the termination of this lease, or any renewal of this lease from month to month. This thirty (30) day notice shall be one full calendar month in addition to any unexpired portion of a calendar month during which said written notice is received by lessor.

V.

In case the building is totally destroyed by fire or other causes, then the lease shall terminate. In case the building is only partially destroyed, the lease shall not terminate if the lessor elects to rebuild, and rents shall abate during such time as the leased premises are not tenantable. Lessor shall have every facility for making the necessary repairs.

VI.

It is agreed that the failure on the part of the lessee to keep and strictly perform any agreement, covenant or condition contained in this lease shall entitle the lessor to cancel this lease and retake immediate possession of the leased premises without any notice and upon such cancellation, lessee agrees to peaceably surrender the leased premises to the lessor. Upon the termination of this lease the lessor shall have the right to eject the lessee or those claiming under it from said premises, and all damages resulting from such termination, ejection and re-entries are hereby expressly waived.

EXECUTED this 22nd day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.
City Clerk

Lessor
By Grant Becketl
President

ATTEST:

C. C. Whittchell Sr.
Secretary

AN ORDINANCE (5172)

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO
AND AIR TERMINAL SERVICES, A CORPORATION
OF THE COUNTY OF BEXAR AND STATE OF TEXAS

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Air Terminal Services, a corporation, Lessee, of the County of Bexar and State of Texas,

WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor for and in considerations herein set out, for the term beginning on June 1, 1947 and ending on May 31, 1948, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:

3. Buildings number 606, 624, 626 and 559. Said structures all located on Stinson Field San Antonio, Texas are to be used for the repair of aircraft and aircraft accessories and the operation of a flying school.

4. The amount of the rent for this property is \$100 per month, payable monthly in advance at the office of the License and Dues Collector of the Lessor, in San Antonio, Bexar County, Texas at the rate of \$100 each month for the term hereof, and in addition to the charges specified herein.

5. The Lessee will pay the Lessor 1 per cent gallon for all gasoline sold by him on the premises, payable on the 15th of each month following the sale, during the term of this lease.

6. The Lessee will pay the Lessor 1 per cent of the amount of all gross retail sales except gasoline, and services, including aircraft sales and charter trips, made in the preceding month, on the 15th of each month following the sale, during the term of this lease.

7. Payment on the basis of percentage of gross receipts shall be open to the inspection of a representative of the Lessor and a standard system of bookkeeping shall be maintained in order that such an inspection may be facilitated.

8. If Lessee engages in flying training, an operation charge shall be paid as follows: \$35 for the 1st aircraft used; \$35 for the 2nd aircraft used; \$25 for the 3rd aircraft used; \$20 for the 4th aircraft used; \$15 for the 5th aircraft used; \$10 for the 6th aircraft used; and all other thereafter; monthly in advance of the operation.

9. Lessee agrees that all of its employees shall abide by all rules and regulations as set forth by the Airport Operations Manager, and that the employees of the Lessee shall remain on the premises of the Lessee at all times, unless their official duties require otherwise, and that they will use only the toilets and the washrooms designated for the Lessee and his employees.

10. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshal shall have control of such designations.

11. The prices charged for things sold shall at all times be reasonable, and not exorbitant and comparable with prices charged for the same articles at similar places in the City.

12. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

13. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit A, and they are suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit B.

14. The Lessee agrees that he will take good care of the property and its appurtenances and suffer no waste and keep the same in repair at his own expense and return the demised premises in good order upon the termination of this lease, ordinary wear and tear excepted.

15. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

16. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

17. The Lessee shall promptly execute and fulfill all the ordinances of the City Corporation applicable to said premises; and, all orders and requirements imposed by the board of health, sanitary and police departments, for the correction, prevention and abatement of nuisances in, upon or connected with said premises during the said term of the lease, at his own expense.

18. The Lessee agrees that he will not assign this lease nor sub-let and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

19. That in case of default in any of the covenants, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

20. The Lessee further agrees that he will at his own cost and expense indemnify and hold harmless the Lessor against the claim or claims of any person or persons, natural or corporate, arising out of any injuries or any part thereof have occurred during the term of this contract and on or in the premises described in Paragraph 3 of this contract.

21. In testimony whereof, the parties have hereunto set their hands in duplicate.

22. PASSED AND APPROVED this 22nd day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

23. APPROVED AND ACCEPTED this day of , A. D., 1947.

AIR TERMINAL SERVICES, INCORPORATED LESSEE

Benjamin Franklin Chapman

Martin Ansel Bateman

William Edgar Davis, Jr.

EXHIBIT "A"Property in Building 606:

1 ea BTU Heater 50,000
 1 ea Gas Regulator 1"
 3 ea Fuse Box 30 Amp
 1 ea Die cutter M8416-T3
 1 ea Doall - 1965003
 1 ea Lathe 3C-81-AA4-13, Serial No. XII
 1 ea Heat Treating Furnace

Property in Building 624:

1 ea 50,000 BTU Heater
 8 ea Fluorescent lights 4 tube 48"
 1 ea Gas regulator 1"
 1 ea Fuse Box 60 amp

Property in Building 626:

1 ea 50,000 BTU Heater
 1 ea 20,000 BTU Heater
 1 ea Panel board 8 hole
 10 ea Fluorescent lights 4 tube 48"
 1 ea Fuse box 60 amp

Fire Fighting Equipment:

7 ea Water ext., hand operated
 9 ea C.T.C. extinguishers - 2 gallon type
 2 ea C.T.C. Portable ext. 3½ gal.
 7 ea Foamite extinguishers

* * *

AN ORDINANCE (5173)

AMENDING A LEASE BETWEEN THE CITY SAN ANTONIO
 AND CATTO & PUTTY

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

1. This ordinance amends a contract of lease between the City of San Antonio, as Lessor, a municipal corporation of the County of Bexar and State of Texas, and Catto & Putty, Lessee, of the County of Bexar and State of Texas, as given and granted by virtue of an Ordinance passed by the Commissioners of the City of San Antonio and dated December 12, 1946.

W I T N E S S E T H

Said lease as authorized and given by said Ordinance of December 12, 1946, is hereby amended and changed as follows, towit:

I.

Paragraph 3 is hereby changed so that the same shall hereafter read as follows:

3. Hangar number 601 and buildings number 648, 639, 520, 521 and 628½ and two (2) twelve thousand (12,000) gallon underground gasoline storage tanks. Said structures located on Stinson Field, San Antonio Texas. The above structures and tanks to be used for sale of aircraft, aircraft accessories and supplies, aircraft engines and parts, aircraft storage, charter trips, repair and maintenance of aircraft, and student instruction, and storage of gasoline, sale of aviation gas and petroleum products, and sale of any other items related to or used in conjunction with the operation of the business.

II.

Paragraph 4 is hereby amended and changed so that same shall hereafter read as follows:

4. The amount of the rent for this property is \$440 per month payable monthly in advance at the office of the License and Dues Collector of the Lessor, in San Antonio, Bexar County, Texas, at the rate of \$440 per month for the term thereof, and in addition to the charges specified herein.

III.

Paragraph 5 is hereby amended and changed so that same shall hereafter read as follows:

5. The Lessee will pay the Lessor 1 cent per gallon for all retail sales of gasoline sold by him on the premises, payable on the 15th of the month following the sale during the

term of this lease. The Lessee will pay the Lessor $\frac{1}{4}$ cent per gallon for all wholesale sales of gasoline sold by him on the premises, payable on the 15th of each month following the sale during the term of this lease. The $\frac{1}{4}$ cent per gallon is rental payment for the 2-12,000 gallon storage tanks and connecting pump in building T-521.

IV.

Paragraph 6 of said lease is hereby amended and changed so that the same shall hereafter read as follows:

6. The Lessee will pay the Lessor 1 per cent of the amount of all gross retail sales, except gasoline and services, except aircraft storage, including retail aircraft sales and charter trips, made in the preceding month, on the 15th of each month following the sale, during the term of this lease.

V.

Said lease as executed by virtue of said Ordinance of December 12, 1946, except as expressly changed herein, shall in all other respects remain in full force and effect.

In testimony whereof, the parties have hereunto set their hands in duplicate.

PASSED AND APPROVED this 22nd day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

APPROVED AND ACCEPTED this day of May 1947.

CATTO & PUTTY
LESSEE
By W. S. Watson
President

* *** *

AN ORDINANCE (5174)

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO
AND CHESTER LAURENCE GARNER, DOING BUSINESS
AS THE GARNER INSTRUMENT COMPANY

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Chester Laurence Garner, doing business as the Garner Instrument Company, Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on the 1st of June, 1947 and ending on the 31st of May, 1948, the following described property situated in the City of San Antonio, in the County of Bexar and State of Texas, as follows, to-wit:

3. 1,440 square feet in Hangar 608 and 783 square feet in Building 607. Said structures located on Stinson Field, San Antonio, Texas, and to be used for aircraft instrument repair.

4. The amount of the rent for this property is \$105 per month, payable monthly in advance at the office of the License and Dues Collector of the Lessor, in San Antonio, Bexar County, Texas, at the rate of \$105 each month for the term hereof, and in addition to the charges specified herein.

5. The Lessee will pay the Lessor 1 per cent of the amount of all gross retail sales and services made in the preceding month, on the 15th of each month following the sale, during the term of this lease.

6. Payments on the basis of percentage of gross receipts shall be open to the inspection

of a representative of the Lessor and a standard system of bookkeeping shall be maintained in order that such an inspection may be facilitated.

7. Lessee agrees that all of its employees shall abide by all rules and regulations as set forth by the Airport Operations Manager, and that the employees of the Lessee shall remain on the premises of the Lessee at all times, unless their official duties require otherwise, and that they will use only the toilets and the washrooms designated for the Lessee and his employees.

8. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshal shall have control of such designations.

9. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.

10. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

11. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith marked Exhibit A, and they are suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit B.

12. The Lessee agrees that he will take good care of the Property and its appurtenances and suffer no waste and keep the same in repair at his own expense and return the demised premises in good order upon the termination of this lease, ordinary wear and tear excepted.

13. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

14. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

15. The Lessee shall promptly execute and fulfill all the ordinances of the City Corporation applicable to said premises; and, all orders and requirements imposed by the board of health, sanitary and police departments, for the correction, prevention and abatement of nuisances in, upon or connected with said premises during the said term of this lease, at his own expense.

16. The lessee agrees that he will not assign this lease nor sub-let and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

17. That in case of default in any of the covenants, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of

of the statutory lien.

18. In testimony whereof, the parties have hereunto set their hands in duplicate.

19. The Lessee further agrees that he will at his own cost and expense indemnify and hold harmless the Lessor against the claim or claims of any person or persons, natural or corporate, arising out of any injuries to person or property where such injuries or any part thereof have occurred during the term of this contract and on or in the premises described in Paragraph 3 of this contract.

20. PASSED AND APPROVED this 22nd day of May, A. D., 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. D. Quintanilla Jr.,

City Clerk

21. APPROVED AND ACCEPTED this day of May, A. D., 1947.

GARNER INSTRUMENT COMPANY
LESSEE

Chester Laurence Garner

Owner

* * *

EXHIBIT A

List of Property for which Lessee is responsible:

Building 607

4 ea 4-tube 48" flourescent lights
2 ea 20,000 BTU heater
1 ea Wash basin
1 ea Commode, low tank
1 ea 30,000 BTU heater

Building 608

1 ea Sink
4 ea 2-tube 48" flourescent lights
8 ea 4-tube 48" flourescent lights
1 ea Forced air furnance
1 ea Air Conditioner, Aire-Temp, 5-ton capacity

EXHIBIT "B" * * *

NO EXCEPTIONS

* * *

AN ORDINANCE (5175)

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO
AND MELVIN ADRIAN WILLIAMS, JAMES STEPHEN
L'HOMMEDIU AND JAMES OAKLEY BEAN, A
PARTNERSHIP DOING BUSINESS AS AD AIR ACADEMY.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Melvin Adrian Williams, James Stephen L'Hommedieu and James Oakley Bean, a partnership, doing business as Ad Air Academy, Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in the considerations herein set out, for the term beginning on June 1, 1947, and ending on May 31, 1948, with an option to renew this lease on a re-negotiating basis, the following described property situated in the City of San Antonio, in the County of Bexar and State of Texas, as follows, to-wit:

3. Building 610. Said structure is located on Stinson Field, San Antonio, Texas, and is to be used for storage of aircraft and operation of a flight school.

4. The amount of the rent for this property is \$180 per month, payable monthly in advance

at the office of the License and Dues Collector of the Lessor, in San Antonio, Bexar County, Texas, at the rate of \$180 each month for the term hereof, and in addition to the charges specified herein. The Lessee will pay the Lessor 1 cent per gallon for all gasoline sold by him on the premises, payable on the 15th of each month following the sale, during the term of this lease. The Lessee will pay the Lessor 1 per cent of the amount of all gross retail sales, except gasoline; and services, except aircraft storage, including aircraft sales and charter trips, made in the preceding month, on the 15th of each month following the sale, during the term of this lease.

5. Payments on the basis of percentage of gross receipts shall be open to the inspection of a representative of the Lessor and a standard system of bookkeeping shall be maintained in order that such an inspection may be facilitated.

6. Lessee agrees that all of its employees shall abide by all rules and regulations as set forth by the Airport Operations Manager, and that the employees of the Lessee shall remain on the premises of the Lessee at all times, unless their official duties require otherwise, and that they will use only the toilets and the washrooms designated for the Lessee and his employees.

7. If Lessee engages in flying training, an operation charge shall be paid as follows: \$35 for the 1st aircraft used; \$35 for the 2nd aircraft used; \$25 for the 3rd aircraft used; \$20 for the 4th aircraft used; \$15 for the 5th aircraft used; \$10 for the 6th aircraft used; and all other thereafter; monthly in advance of the operation.

8. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard only in those places designated. The City Fire Marshal shall have control of such designations.

9. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.

10. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

11. The Lessee acknowledges that he has examined the premises, appurtenances and the attached list of property connected therewith and marked Exhibit A, and they are suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit B.

12. The Lessee agrees that he will take good care of the property and its appurtenances and suffer no waste and keep the same in repair at his own expense and return the demised premises in good order upon the termination of this lease, ordinary wear and tear excepted.

13. No additions or alterations shall be made, to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

14. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor this lease shall terminate and the rent be paid to the time of the fire.

15. The Lessee shall promptly execute and fulfill all the ordinances of the City Corporation applicable to said premises; and all orders and requirements imposed by the board of health, sanitary and police departments, for the correction, prevention and abatement of nuisances in, upon or connected with said premises during the said term of this lease, at his own expense.

16. The Lessee agrees that this lease is personal and cannot be transferred, assigned sold or in any way conveyed and that the lease hereby leased cannot be in any way sub-leased to any person, firm or corporation without having first obtained consent of the Lessor in writing.

17. That in case of default in any of the covenants, the Less may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons thereform, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain for account of the Lessee who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools, and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the stautory lien.

18. The Lessee further agrees that he will at his own cost and expense indemnify and hold harmless the Lessor against the claim or claims of any person or persons, natural or corporate, arising out of any injuries to person or property where such injuries or any part thereof have occurred during the term of this contract and on or in the premises described in Paragraph 3 of this contract.

19. In testimony whereof, the parties have hereunto set their hands in duplicate.

20. PASSED AND APPROVED this 22nd day of May A. D., 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

21. APPROVED AND ACCEPTED this day of A. D., 1947.

Melvin Adrian Williams

James Stephen L. HOMmedieu

James Oakley Bean

A Partnership, doing business as Ad Air Academy.

EXHIBIT A

EXHIBIT B

NO EXCEPTIONS

* * *

APPRO. NO. 1085

AN ORDINANCE (5176)

APPROPRIATING \$3,612.50 OUT OF THE WATER IMPROVEMENT DISTRICT NO. 5, SINKING FUND FOR PAYMENT OF JUNE 1st. BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,612.50, be and the same is hereby appropriated out of the Water Improvement District No. 5, Sinking Fund, to pay the National Bank of Commerce of San Antonio, for Bonds and Interest Coupons Maturing June 1, 1947 as follows:

1935 Issue; 3 Bonds Nos. 20 to 22 Inc.
\$500.00 each . . . \$1,500.00

57 Interest Coupons No. 24
of Bonds No. 20 to 76 Inc.
@\$12.50 each \$ 712.50

1936 Issue; 1 Bond No. 10 \$1,000.00
 16 Interest Coupons No. 22
 of Bonds Nos. 10 to 25 Inc.
 @\$25.00 each \$ 400.00
 \$3,612.50

PASSED AND APPROVED on the 28th day of May 1947

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1086

AN ORDINANCE (5177)

APPROPRIATING \$13.50 OUT OF THE 1946 GENERAL FUND - PARKS & PLAZAS DEPARTMENT TO PAY TONY MARTINEZ FOR SIX YARDS OF BROWN SANDY LOAM AT \$2.25 PER YD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.50, be and the same is hereby appropriated out of the 1946 General Fund - Parks & Plazas Department to pay Tony Martinez for six yards of brown sandy loam at @\$2.25 per yard, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1087

AN ORDINANCE (5178)

APPROPRIATING \$68.31 OUT OF THE 1946 GENERAL FUND - SEWER MAINT. DEPT. TO PAY STICH PLUMBING AND UTILITY COMPANY FOR THE CONSTRUCTION OF 10" SANITARY SEWER MAIN ON TENNESSEE AVENUE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$68.31, be and the same is hereby appropriated out of the 1946 General Fund - Sewer Maintenance Department to pay the Stich Plumbing and Utility Company their 3rd. and final estimate for the construction of 10" Sanitary Sewer Main on Tennessee Avenue, from South Flores Street to Pleasanton Road and 10" and 8" Sanitary Sewer Main on Pleasanton Road from Canavan Avenue to Burcham Avenue.

PASSED AND APPROVED on the 28th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1088

AN ORDINANCE (5179)

APPROPRIATING \$1,195.00 OUT OF THE 1946 GENERAL FUND - ENGINEERING DEPARTMENT TO PAY FRANK T. DROUGHT FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,195.00, be and the same is hereby appropriated out of the 1946 General Fund - Engineering Department to pay Frank T. Drought his 1st and final estimate for professional services in connection with making boundary survey of the newly annexed areas to the City of San Antonio, as authorized by action of the City Council.

PASSED AND APPROVED on the 28th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1089

AN ORDINANCE (5180)

TRANSFERRING \$32,807.63 FROM THE 1946 GENERAL
FUND - PARKING METER ACCOUNT TO THE POLICE &
FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32,807.63, be and the same is hereby ordered transferred from the 1946 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 28th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5181)

CLOSING ALLEY IN NEW CITY BLOCK 8338
AND QUITCLAIMING SAME TO ABUTTING
PROPERTY OWNERS.

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

1. That the alley through New City Block 8338, from Bandera Road to Hickory Street, is abolished, closed and abandoned as a public way of the City of San Antonio.
2. That the City of San Antonio quitclaims all of its right, title and interest to the said alley, one-half of same to each of the abutting property owners.
3. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any wise belonging, unto the said owners of property abutting said alley, their heirs and assigns forever.
4. PASSED AND APPROVED AND EXECUTED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1090)

AN ORDINANCE (5182)

APPROPRIATING \$3,000.00 OUT OF THE 1946 GENERAL
FUND - PARKING METER ACCOUNT, PAYABLE TO MAGEE-
HALE PARK-O-METER COMPANY, TO COVER INSTALLMENTS
ON 1500 PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,000.00 be and the same is hereby appropriated out of the 1946 General Fund - Parking Meter Account, payable to the Magee-Hale Park-O-Meter Company, Oklahoma City, Okla., \$1,000.00 to cover Installment No. 4 on 500 Parking Meters, as per contract ordinance of the August 22, 1946, and \$2,000.00 to cover Insrallment No. 3, and 1,000 parking meters, as per contract Ordinance of January 18, 1947.

PASSED AND APPROVED on the 28th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1091

AN ORDINANCE (5183)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH TYPEWRITER SALES & SERVICE CO., 111 MAIN AVE., SAN ANTONIO, TEXAS. (PROPOSAL DATE 5/20/47)

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 Typewriter Sales & Service Co., 111 Main Ave., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$626.75 from the 1946 General Funds as specified below Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of Finance Ordinance.

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

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

5. Accepting the attached Proposal to furnish the City of San Antonio, Departments as listed below, with one electric Adding Machine each, for the total sum of \$681.75, less allowance of \$55.00 on the adding machine furnished the Fire Department, and appropriating the net total sum of \$626.75 out of the 1946 General Funds, as follows:

1 - 8 Column Victor Adding Machine, 511-S-12, Purchasing Dept.	\$209.25
1 -10 " " " " 521-S-12, Auditing Dept.	236.25
1 -10 " " " " 521-S-12, Fire Dept.	\$236.25
Less trade in allowance for 1 used R. C. Allen Adding Machine. \$55.00	<u>181.25</u>
	\$ 626.75

PASSED AND APPROVED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5184)

AMENDING "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", PASSED AND APPROVED ON THE 3RD DAY OF NOVEMBER, A. D. 1938.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A. D. 1938, be and the same is hereby amended as follows:-

2. "To change the zoning of Lots 40, 41, 42 and 43, Block 984; Lots 1, 2, 3, 4 and 5 Block 487; Lots 1, 2, 3, 4, 5, 6, 7, and 8 Block 484; Lots 1, 2, 5, 7, 9 and 11, Block 481; and Lots 1, 2, 3, 4, 5, 7, 8, 9, and 10, Block 982, from "D" Apartment to "J" Commercial;" and,

3. "To change the zoning of Lots 13, 14 and 15, New City Block 1254, at the southwest corner of Grayson and Pierce Streets, from "E" Apartment to "F" Local Retail"; and,

4. "To change the zoning of Lots 9 and 10, New City Block 854, at the northwest corner of Wilmington and Dallas Streets, from "E" Apartment to "J" Commercial".

5. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said area is discontinued.

6. The Building Inspector is ordered to change his records and zoning maps accordingly.

7. PASSED AND APPROVED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * *

APPRO. NO. 1092

AN ORDINANCE (5185)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH CUSHMAN MOTOR SCOOTER SALES, 317 EAST 7TH ST., SAN ANTONIO, TEXAS, PROPOSAL DATE: MAY 19, 1947

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 Cushman Motor Scooter Sales, 315 East 7th Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$792.78 from the 1946 General Fund, Health Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal to furnish the Health Department with two Cushman "59" gasoline-powered three-wheeler Delivery Machines, and appropriating the total sum of \$792.78 out of the 1946 General Fund, Health Department, in payment of same.

PASSED AND APPROVED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1093

AN ORDINANCE (5186)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH CHAS. M. LAY,
1520 MAIN AVENUE, SAN ANTONIO, TEXAS, PROPOSAL
DATE: MAY 21, 1947

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 Chas. M. Lay, 1520 Main Avenue, San Antonio Texas.

2. An Appropriation is made hereby in the amount of \$236.49 from the 1946 General Fund Health Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal to furnish the Health Department with one Floor Machine complete as follows: Scrubbing, Polishing, waxing, steel wooling, shampooing and sanding, TORNADO JUMBO, size 16 inch, adjustable handle, brush speed 150 R.P.M, 3/4 Horsepower G. E. Motor, pressure on brush 135 pounds, and that the sum of \$236.49 be, and is hereby appropriated out of the 1946 General Fund, Health Department, in payment of same.

PASSED AND APPROVED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1094

AN ORDINANCE (5187)

APPROPRIATING \$4.52 OUT OF THE 1946 GENERAL
FUND TO PAY EXCHANGE ON BOND AND INTEREST
COUPON MATURITIES DUE JUNE 1, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.52, be and the same is hereby appropriated out of the 1946 General Fund - Exchange Dept., payable to the National Bank of Commerce of San Antonio, to pay exchange \$3,612.50 Bond and Interest Coupon Maturities, due June 1st., 1947.

PASSED AND APPROVED on the 28th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1095

AN ORDINANCE (5188)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH COMMERCIAL REFRIGERATION AND AIR CONDITIONING CO., 1001 COMMERCE ST., SAN ANTONIO, TEXAS PROPOSAL DATE: MAY 22, 1947

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 Commercial Refrigeration & Air Conditioning Co., 1001 Commerce St., San Antonio, Texas.

2. An appropriation is made hereby in the amount of \$3,555.00 from the 1946 General Fund, Auditorium Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal to furnish and completely install a Four-Station Drinking Water Chilling System in the lobby of the Municipal Auditorium, in accordance to specifications and drawing, and that the sum of \$3,555.00 be, and the same is hereby appropriated out of the 1946 General Fund, Auditorium Department, in payment of same.

PASSED AND APPROVED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1096

AN ORDINANCE (5189)

APPROPRIATING \$1627.50 IN PAYMENT TO ROY J. JEFFERDS, INDEPENDENT CONTRACTOR, FOR PREPARATION OF VOTING MACHINES FOR CITY RUN-OFF ELECTION HELD ON MAY 27, 1947.

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

1. That \$1627.50 be and the same is hereby appropriated out of the 1946 General Fund - Elections Department, in payment to Roy J. Jefferds, Independent Contractor, for preparation of voting machines used in the City Run-Off Election held on the 27th of May, 1947, at \$7.50 per machine, 217 machines, as per contract executed on May 16, 1947; all as per itemized

statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 28th day of May, A.D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1097

AN ORDINANCE (5190)

APPROPRIATING \$1786.20 IN PAYMENT TO TALLEY
TRANSFER COMPANY, FOR TRANSPORTATION OF VOTING
MACHINES IN GENERAL CITY ELECTION HELD ON MAY
13, 1947.

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

1. That \$1786.20 be and the same is hereby appropriated out of the 1946 General Fund - Elections Department, in payment to Talley Transfer Company for transportation of 200 voting machines from the basement of Court House to various precincts and return, for the General City Election held in the City of San Antonio on the 13th day of May, 1947, at \$7.70 per machine, \$1540.00; Federal tax, \$46.20; and furnishing materials and labor for wiring and plugging in of said machines, at \$1.00 per machine, \$200.00; making a total of \$1786.20, as per itemized statement on file in the office of the City Auditor, according to contract dated April 18th, 1947.

2. PASSED AND APPROVED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1098

AN ORDINANCE (5191)

APPROPRIATING \$1786.20 IN PAYMENT TO TALLEY
TRANSFER COMPANY, FOR TRANSPORTATION OF VOTING
MACHINES IN CITY RUN-OFF ELECTION HELD ON MAY
27, 1947.

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

1. That \$1786.20 be and the same is hereby appropriated out of the 1946 General Fund - Elections Department, in payment to Talley Transfer Company for transportation of 200 voting machines from the basement of Court House to various precincts and return, for the City Run-off Election, held in the City of San Antonio on the 27th day of May, 1947, at \$8.70 per machine, \$1740.00; Federal Tax, \$46.20, making a total of \$1786.20, as per itemized statement on file in the office of the City Auditor, according to contract dated May 16, 1947.

2. PASSED AND APPROVED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1099

AN ORDINANCE (5192)

APPROPRIATING \$6,000.00 TO PAY COSTS OF
MATERIALS FOR ALTERATIONS AND ADDITIONS
TO BE CONSTRUCTED AND MADE A PART OF
WILLOW SPRINGS GOLF CLUB HOUSE.

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

1. That the sum of \$6,000.00 be and the same is hereby appropriated out of the 1946 General Fund - Contingencies, for the purpose of paying the costs of materials for alterations and additions to be constructed and made a part of Willow Springs Golf Club House belonging to the City of San Antonio, the details of which have already been recommended and approved by the Architects, Atlee B. and Robert M. Ayres.

2. PASSED AND APPROVED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5193)

DECLARING THE STATEMENT OF CANVASS AND THE RESULT OF MUNICIPAL RUN-OFF ELECTION HELD ON THE 27TH OF MAY, 1947.

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

1. Came on this 28th day of May, A. D. 1947, regularly to be canvassed the returns of the municipal run-off election held on the 27th day of May 1947, to determine the elective officers of the City of San Antonio under its Charter for the ensuing term of office of two years;

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

FOR MAYOR:

"FOR" Alfred Callaghan 25,476 votes
"FOR" Maury maverick 22,531 votes

FOR COMMISSIONER OF TAXATION:

"FOR" C. Ray Davis 25,628 votes
"FOR" Calvin D. Foster..... 20,873 votes

FOR COMMISSIONER OF SANITATION, PARKS AND PUBLIC PROPERTY:

"FOR" Henry F. Hein 24,431 votes
"FOR" Paul B. Blunt 22,631 votes

FOR COMMISSIONER OF STREETS AND PUBLIC IMPROVEMENTS:

"FOR" Paul E. Steffler..... 21,829 votes
"FOR" James W. Knight 24,942 votes

FOR COMMISSIONER OF POLICE AND FIRE:

"FOR" Louis W. Lipscomb..... 17,310 votes
"FOR" Raymond South 30,166 votes

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

4. And the Mayor and Commissioners having first canvassed said returns and having found the same in all things correct, the same was thereupon adopted by majority vote of the Mayor and Commissioners; and it is further declared that as the result of said run-off election, the elective officers of the City of San Antonio for the two years commencing the 1st day of June, A. D. 1947, are as follows: Alfred Callaghan, Mayor; C. Ray Davis, Commissioner of Taxation; Henry F. Hein, Commissioner of Sanitation, Parks and Public Property; James W.

Knight, Commissioner of Streets and Public Improvements; and Raymond South, Commissioner of Police and Fire and each of them were elected by receiving a majority of all the votes cast for the office for which each was a candidate, cast by the qualified voters of the City of San Antonio voting at said run-off election, and they and each of them are hereby declared to be the lawful and duly elected officers of the City of San Antonio, for the Office specified.

5. PASSED AND APPROVED this 28th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

Paul E. Steffler
Commissioner of Streets and Public Improvements
Henry F. Hein
Commissioner of Sanitation, Parks and Public Property
P. L. Anderson
Commissioner of Police and Fire
Alfred Callaghan
Commissioner of Taxation

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APPRO. NO. 1100

AN ORDINANCE (5194)

APPROPRIATING \$1,963.75 OUT OF THE COMMERCE FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,963.75, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payroll for the period ending May 31, 1947, in the amount of \$1,963.75.

PASSED AND APPROVED on the 29th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

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APPRO. NO. 1101

AN ORDINANCE (5195)

APPROPRIATING \$120,904.03 OUT OF THE 1946 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$120,904.03, be and the same is hereby appropriated out of the 1946 General Fund, for semi-monthly payrolls for the period ending May 31, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	22,612.78
TAXATION DEPARTMENT	5,077.50
SANITATION, PARKS & PUBLIC PROPERTY	15,182.75
STREETS & PUBLIC IMPROVEMENTS	9,880.00
FIRE & POLICE DEPARTMENTS	<u>68,151.00</u>
	120,904.03

PASSED AND APPROVED on the 29th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1102

AN ORDINANCE (5196)

APPROPRIATING \$400,404.32, OUT OF THE 1946 GENERAL FUND - TO PAY SIXTEEN (16) NOTES NOS. 130 TO 145 INCLUSIVE AND INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$400,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Taxes, Licenses, Fines Etc., Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Sixteen (16) Notes Nos. 130 to 145 inclusive, of the 1946 General Fund Series, maturing on or before May 31, 1947: and the sum of \$404.32, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on 1946 General Fund Notes Nos. 130 to 145 inclusive.

PASSED AND APPROVED on the 29th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1103

AN ORDINANCE (5197)

APPROPRIATING \$39.00 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39.00, be and the same is hereby appropriated out of the 1946 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, out of the following Depts.:

San Antonio Municipal Airport.....	\$12.00
Recreation Department.....	\$21.00
Commissioner of Parks & Plazas.....	\$ 6.00
	<u> </u>
	\$39.00

PASSED AND APPROVED on the 29th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1104

AN ORDINANCE (5198)

APPROPRIATING \$1,395.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY FLORENCE MITCHELL, A WIDOW, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$1,395.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Florence Mitchell, a widow, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being Lot 7, New City Block 2079, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr., City Clerk

APPRO. NO. 1105

AN ORDINANCE (5199)

APPROPRIATING \$3,700.00 TO TEXAS TITLE GUARANTY COMPANY IN PAYMENT FOR IMPROVEMENTS ON LAND TO BE CONVEYED BY MRS. LENA PAUL TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$3,700.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Texas Title Guaranty Company, in payment for improvements on Lots 19A and 19B, New City Block 1969, within the corporate limits of the City of San Antonio, to be conveyed by Mrs Lena Paul to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway).

2. Appropriation for \$5,000.00 was passed and approved and warrant 42, dated April 14, 1947, in payment to Mrs. Lena Paul for the land described, the grantor to move improvements off of the land, but due to serious illness, the grantor is unable to have said improvements moved and the City is appropriating this \$3,700.00 additional in payment for said improvements on said land, and will move said improvements off of said land, Mrs. Paul conveying both land and improvements to the City for the combined sums of \$5,000.00 and \$3,700.00, or a total of \$8,700.00.

3. PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * *

APPRO. NO. 1106

AN ORDINANCE (5200)

APPROPRIATING \$1,420.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY INA DAVIS, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$1,420.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Ina Davis, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot 8, New City Block 2079, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1107

AN ORDINANCE (5201)

APPROPRIATING \$1,500.00 IN PAYMENT TO S. BENTON DAVIES, FOR PARTS OF LOTS 1, 2, 3, 4 AND 15, NEW CITY BLOCK 8338, IN CONNECTION WITH THE WIDENING OF BANDERA ROAD.

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

1. That \$1,500.00 be and the same is hereby appropriated out of the 1919 Street Opening and Widening Fund, payable to S. Benton Davies, for parts of Lots 1, 2, 3, 4 and 15, New City Block 8338, in connection with the widening of Bandera Road.

2. Upon delivery and acceptance of the deed from S. Benton Davies for this property, the Auditor is directed to deliver to him City warrant in the above amount, said deed to be approved by the City Attorney.

3. PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * *

AN ORDINANCE (5202)

ACCEPTING RETURN OF CONSIDERATION PAID TO STEWART TITLE GUARANTY COMPANY, FOR LAND TO BE CONVEYED BY MRS. THELMA BRINK TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY); AND AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE DEED TO CERTAIN PROPERTY NOT NEEDED FOR SAID EXPRESSWAY IN EXCHANGE FOR CERTAIN PROPERTY NEEDED FOR SAID EXPRESSWAY, TO MRS. THELMA BRINK AND OTHERS.

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

1. That check numbered 64873, of the Stewart Title Guaranty Company, in the amount of \$5,000.00, being refund of consideration paid to said Stewart Title Guaranty Company in payment for land to be conveyed by Mrs. Thelma Brink to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being East 35 feet of Lot 12, Block 83, New City Block 3256, within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is hereby accepted, said parties having agreed to an exchange of properties, without any further consideration being paid or received.

2. That the Mayor of the City of San Antonio is hereby authorized and directed to execute deed conveying to Mrs. Thelma Brink, a widow, Elaine Brink Campbell and husband, James W. Campbell, and John Joseph Brink, Jr., and wife, Viola Brink, in exchange for certain property to be conveyed by them to the City of San Antonio, the following described property which is not needed for right-of-way of the Urban Expressway (Interregional Highway):-

3. Beginning at the southwest corner of Lot 13, Block 83, New City Block 3256, in the City of San Antonio, said point also being the intersection of the north line of Mistletoe Avenue and the west line of said Lot 13; thence northward along the west line of Lot 13 and east line of Lot 12, a distance of 79.0 feet to a point; for the north corner of the parcel being conveyed; thence southeastward in a straight line a distance of 85.61 feet more or less to point in the south line of Lot 13 and the north line of Mistletoe Avenue, for the east corner of the parcel being conveyed; thence westward along the south line of Lot 13 and the north line of Mistletoe Avenue a distance of 33.0 feet to the place of beginning.

4. PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * *

AN ORDINANCE (5203)

AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE DEED OF EXCHANGE WITH GEORGE E. KELLEY AND WIFE, MATTIE PAULINE KELLEY, TO CERTAIN PROPERTY NOT REQUIRED FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY), FOR CERTAIN PROPERTY NEEDED FOR SAID RIGHT-OF-WAY.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to executed deed of exchange, conveying to George E. Kelly and wife, Mattie Pauline Kelley, a triangular tract of land out of Lot 20, Block 3, New City Block 1993, in exchange for a triangular tract out of Lot 19, Block 3, New City Block 1993, all within the corporate limits of the City of San Antonio, Bexar County, Texas, said part of Lot 20 not being required for right-of-way for Urban Expressway (Interregional Highway).

2. PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1108

AN ORDINANCE (5204)

APPROPRIATING \$435.69 OUT OF THE 1946 GENERAL FUND - TO PAY THE CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF MAY, 1947, 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 \$435.69, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay Aetna Life Insurance Company the City's Share of Group Insurance for the month of May, 1947, covering various employees in the following Departments:

Comm. Fire & Police	\$ 1.74
Police Department	\$291.45
Fire Department	\$139.86
Fire Alarm Department	\$ 2.64
	<u> </u>
	\$435.69

PASSED AND APPROVED on the 29th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1109

AN ORDINANCE (5205)

APPROPRIATING \$61.50 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPTS. TO PAY FRED HUNTRESS, COUNTY CLERK, FOR QUALIFYING FEES FOR NOTARY PUBLIC.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that, the sum of \$61.50, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay Fred Huntress, County Clerk for qualifying fees for Notary Public in Bexar County, as per approved purchase orders on file in the City Auditor's Office, out of the following Departments:

Comm. Parks & Plazas	\$ 2.05
Comm. Fire & Police	4.10
Police Department	41.00
Fire Department	8.20
Electrical Inspection Department	4.10
Building Inspection Department	<u>2.05</u>
	\$61.50

PASSED AND APPROVED on the 29th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1110

AN ORDINANCE (5206)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR CERTAIN ROOFS ON THE MUNICI-
PAL AUDITORIUM, WITH WALSH SHEET METAL WORKS, 1319
W. COMMERCE ST., SAN ANTONIO, TEXAS, PROPOSAL DATE:
5/21/47

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 Walsh Sheet Metal Works, 1319 W. Commerce St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$4,960.00 from the 1946 General Fund, Auditorium Department fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal for re-roofing certain roofs on the Municipal Auditorium, as specified in said Proposal, which shall cover all labor and material, and that the total sum of \$4,960.00 be, and is hereby appropriated out of the 1946 General Fund, Auditorium Department, in payment of same.

PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1111

AN ORDINANCE (5207)

APPROPRIATING \$16,700.00 TO PAY COSTS OF
MATERIALS FOR REPAIR AND OVERHAUL OF RUN-
WAY AT STINSON FIELD.

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

1. That the sum of \$16,700.00 be and the same is hereby appropriated out of the 1946 General Fund - Stinson Field Department, for the purpose of paying the costs of materials for repair and overhaul of Runway 14-32 at Stinson Field, the details of which have already been recommended and approved by the Airport Engineer at Stinson Field.

2. PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * *

APPRO. NO. 1112

AN ORDINANCE (5208)

APPROPRIATING \$365.60 IN REFUND TO CHARLES E. WALKER, DOING BUSINESS UNDER THE NAME AND STYLE OF ABILENE PLUMBING & ROOFING CO., OF PERMIT FEES CHARGED IN ERROR.

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

1. That \$365.60 be and the same is hereby appropriated out of the 1946 General Fund - Refunds Department, in refund to Charles E. Walker, doing business under the name and style of Abilene Plumbing & Roofing Co., of permit fees charged in error, being Permits Nos. 7706, 7707, 7708, 7709, 7710, 7711, 7712, 7713, 7714, 7715, 7716, 7717, 7718, 7719, 7720, 7721, 7924, 7925, 7926, 7927, 7928, 7929, 7930, 7931, 7932, 7933, 7934, 7935, 7936, 7937, 7938, 7939, 8304, 8305, 8306, 8307, 8308, 8309, 8310, 8311, 8312, 8313, 8314, 8485, 8486, 8487, 8488, 8489, 8490, 8491, 8492, 8493, 8494, 8495, 4199 and 4591, in connection with plumbing work done on Camp Cushing Housing Project.

2. PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * *

APPRO. NO. 1113

AN ORDINANCE (5209)

APPROPRIATING \$150.16 OUT OF THE 1946 GENERAL FUND - CORPORATION COURT DEPARTMENT TO PAY F. GUENTERT BLDG. CO. FOR CARPENTER WORK AND REPAIRS IN THE CORPORATION COURT ROOM.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150.16, be and the same is hereby appropriated out of the 1946 General Fund - Corporation Court Department to pay F. Guentert Bldg. Co. for Carpenter Work and repairs in the Corporation Court Room, Labor \$132.00 and Material \$18.16, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * *

APPRO. NO. 1114

AN ORDINANCE (5210)

APPROPRIATING \$8.70 OUT OF THE ADVERTISING FUND, PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.70, be and the same is hereby appropriated out of the Advertising Fund - Payable to Dan Quill, Postmaster for postage stamps for use in special mailing of City of San Antonio Industrial Booklet for Advertising Commission, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of May 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1115

AN ORDINANCE (5211)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR SUPPLIES WITH PAUL ANDERSON COMPANY
125 BROADWAY, SAN ANTONIO, TEXAS, PROPOSAL DATE: 5/21/47

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 Paul Anderson Company, 125 Broadway, San Antonio, Texas.

2. An appropriation is made hereby in the amount of \$2,450.00 from the 1946 General Fund, Auditorium Department, fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal to furnish the Auditorium Department with 1,000 steel Folding Chairs, and appropriating the total sum of \$2,450.00 out of the 1946 General Fund, Auditorium Department, in payment of same.

PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1116

AN ORDINANCE (5212)

APPROPRIATING \$50.00 IN PAYMENT TO PAUL ADAMS
M.A.I., FOR SERVICES AS EXPERT WITNESS IN
CONDEMNATION SUITS.

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

1. That \$50.00 is hereby appropriated out of the Interregional Highway A-45 Fund, in payment to Paul Adams, M.A.I., for services as expert witness in condemnation suits involving property needed for right-of-way for Urban Expressway (Interregional Highway), as follows:

City of San Antonio vs Myrtle Liles, et al\$25.00
City of San Antonio vs H. W. Carnahan 25.00

as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 29th Day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5213)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW
AN ADDITIONAL \$125,000.00 TO PAY CURRENT EXP-
ENSES OF SAID CITY DURING THE FISCAL YEAR 1946.

THAT, WHEREAS, for the purpose of paying debts of the City of San Antonio incurred for current expense during the fiscal year beginning June 1, 1946, and ending May 31, 1947, Ordinances were passed authorizing the City to borrow from the National Bank of Commerce of San Antonio the sum of \$4,657,000.00 which amount was not to exceed 87.48% of the estimated current tax collections and all other revenue of said City for said fiscal year, and, as evidence of such debt, issue notes numbered 1 to 186, inclusive, each in the sum of \$25,000.00, except the last, in the sum of \$32,000.00; and

WHEREAS, it is necessary for the City of San Antonio to borrow an additional \$125,000.00 for the purpose of paying debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1946, and ending May 31, 1947;

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

1: That, for the purpose of paying additional debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1946, and to pay current expenses of said City for the remainder of said fiscal year ending May 31, 1947, there shall be borrowed and secured from the National Bank of Commerce of San Antonio, advances of money for said purposes in an additional amount of \$125,000.00, which amount, together with all other amounts borrowed and to be borrowed for said purpose during said fiscal year, does not exceed 91.63% of the estimated tax collections and all other revenue of the City for said fiscal year, and to evidence said loan and advance, five promissory notes of the City of San Antonio shall be executed and delivered to said National Bank of Commerce as hereinafter provided, under the power vested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2: That said notes shall be numbered 187 to 191 inclusive.

3: That the above said additional notes for \$125,000.00 shall be payable to bearer at the National Bank of Commerce of San Antonio, and dated the day and date they are executed, and shall bear interest at the rate of One and Nineteen/One-hundredths Per Cent (1.19%) per annum from date thereof, calculated and payable monthly, as it accrues, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and, provided, that said principal amount of advances made by said Bank to the said City shall draw interest after June 30, 1947, at the rate of Three and Seventy-five One-hundredths Per Cent (3.75%) per annum, and like rate of interest on defaulted interest: said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon said notes; said notes shall provide for final maturity not later than May 31, 1947, with privilege with each other and with the original notes numbered 1 through 186, aggregating, in total \$4,657,000.00, regardless of date of issuance.

4. That the uncollected taxes and revenues of the City of San Antonio for the fiscal year beginning June 1, 1946, and ending May 31, 1947, and all of the uncollected back taxes

levied for the General Fund for all previous years, and all of the current revenues of the City of San Antonio arising from taxation and all other sources, during said fiscal year, including the refunds of utility payments made by the City, provided, however, that there are excepted from the above receipts from parking meters, Health Center Project, Willow Springs Golf Course Project, and \$10,000.00 from Zoo Project for the aquarium, and sale of City property; this pledge being subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all said uncollected back taxes for previous years, subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current income revenues of the City and such uncollected back taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by Ordinance passed by the Commissioners of the City, dated May 18, 1946, and recorded in Ordinance Book N, pages 520-522, of the City San Antonio.

6. That the proceeds of said loan shall be used to take up and pay off the outstanding indebtedness of the City of San Antonio legally incurred for the current expenses of said City during the said current fiscal year, and in the payment of the current expenses of said City for the remainder of said fiscal year, provided by and in accordance with the Charter and Ordinance of said City.

7. That the form of said notes shall be substantially as follows:

"No. _____ \$25,000.00

UNITED STATES OF AMERICA
THE STATE OF TEXAS
COUNTY OF BEXAR
CITY OF SAN ANTONIO
1946 GENERAL FUND NOTE

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the National Bank of Commerce of San Antonio, on or before the 31st day of May, 1947, the principal sum of Twenty-Five Thousand and no/100 (25,000.00) Dollars, in lawful money of the United States of America, together with interest thereon from the date hereof until June 30, 1947, at the rate of one and nineteen/One-hundredths (1.19%) per cent per annum, calculated and payable monthly, and at the rate of Three and Seventy-five/One-hundredths (3.75%) per cent thereafter, and like rate of interest on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, an additional Five (5%) per cent on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 191 notes, numbered from 1 to 191, both inclusive, each note being for the sum of \$25,000.00, except Note No. 186 being for the sum of 32,000.00, aggregating the sum of \$4,782,000.00 of paying off evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City, during the fiscal year beginning June 1, 1946, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1947, said notes having been issued under and by virtue of the Charter and Ordinances of the City

of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 13th day of February 1947, which ordinance is recorded in Ordinance Book 0 pages 641-643, of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

The date of these notes, in conformity with said ordinance, is the date of the advancements and payment to the City by the payee herein of the amount thereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio, and the taxes and current revenues of said City, excepting receipts from parking meters, Health Center Project, Willow Springs Golf Course Project, and \$10,000.00 from Zoo Project for the aquarium, and sale of City property, for the fiscal year beginning June 1, 1946, and ending May 31, 1947, and all uncollected back taxes for previous years, subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk of said City, this the day of A. D., 1947."

8. That the Mayor of said City be and he is hereby authorized and directed to deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to said payee in consecutive numerical order hereinabove designated.

9. PASSED AND APPROVED this 29th day of May, A. D., 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J. L. Quintanilla Jr.,
City Clerk

* * *

AN ORDINANCE (5214)

AUTHORIZING AND DIRECTING ATTORNEYS TO
SEEK A REVIEW OF THE JUDGEMENT IN CAUSE
NO. A-811, GUADALUPE-BLANCO RIVER AUTH-
ORITY, ET AL. VS CITY OF SAN ANTONIO,
ET AL., IN THE SUPREME COURT OF THE
UNITED STATES.

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

1. That the attorneys who have heretofore represented the City of San Antonio in Cause No. A-811, Guadalupe-Blanco River Authority, et al. vs City of San Antonio, et al. in the Supreme Court of Texas, recently decided by the Supreme Court of Texas, are authorized and directed to seek a review of the judgment of the Supreme Court of Texas in said cause by the Supreme Court of the United States through prosecution of petition for appeal or by petition for writ of certiorari; and to do such acts in the premises as may be necessary to invoke the jurisdiction of the Supreme Court of the United States in said cause.

2. PASSED AND APPROVED this 29th day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R .

ATTEST:

J.L. Quintanilla Jr.,
City Clerk

* * *

APPRO. NO. 1117

AN ORDINANCE 5215

APPROPRIATING \$3,523.00 OUT OF THE 1946
GENERAL FUND, FOR ELECTION PAYROLLS.

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

That the sum of \$3,523.00, be nad the same is hereby appropriated out of the 1946
General Fund, for Election payroll for workers at the polls in City Run-off Election held on
May 27, 1947, also for workers receiving and tabulating returns of same election, as follows:

PASSED AND APPROVED this 31st day of May, A.D., 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * *

APPRO. NO. 1118

AN ORDINANCE 5216

APPROPRIATING \$1,157,000.00 OUT OF THE 1946
GENERAL FUND TO PAY FORTY-SIX (46) NOTES
NOS. 146 TO 191, INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,157,000,
BE AND THE SAME IS HEREBY APPROPRIATED out of the 1946 General Fund-Taxes, Licenses, Fines,
etc. Account payable to National Bank of Commerce of San Antonio, Texas to pay forty-six
(46) Notes Mos. 146 to 191, inclusive, of the 1946 General Fund Series maturing on or
before May 31, 1947.

PASSED AND APPROVED this 31st day of May, A.D., 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla, Jr.,

City Clerk

* * *

APPRO. NO. 1119

AN ORDINANCE 5217

APPROPRIATING \$36,060.29 OUT OF THE 1946 GENERAL FUND,
FOR ESTIMATED PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$36,060.29,
be and the same is hereby appropriated out of the 1946 General Fund, for estimated per diem
payrolls for the period ending May 31, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 1,277.50
TAXATION DEPARTMENT	504.50
SANITATION, PARKS & PUBLIC PROPERTY	23,831.82
STREETS & PUBLIC IMPROVEMENTS	10,161.47
FIRE & POLICE DEPARTMENTS	285.00
	<hr/>
	\$36,060.29

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

APPRO. NO. 1120

AN ORDINANCE 5218

APPROPRIATING \$195.00 OUT OF THE 1946 GENERAL FUND, HEALTH DEPT., TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF MAY, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$195.00, be and the same is hereby appropriated out of the 1946 General Fund, Health Department, payable to Doctors as shown below, for professional services rendered during the month of May, 1947, at the Robt. B. Green Hospital, T. B. Clinic.

Dr. J. M. Donaldson, Jr.....	\$135.00
Dr. B. E. Galloway	60.00
	<u>\$195.00</u>

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * * *

APPRO. 1121

AN ORDINANCE 5219

APPROPRIATING \$240.00 OUT OF THE 1946 GENERAL FUND, FOR ESTIMATED HEALTH DEPT. PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$240.00, be and the same is hereby appropriated out of the 1946 General Fund, for estimated Health Dept. per diem payroll (late) for the period ending May 31, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL (Health)	\$240.00
------------------------------------	----------

PASSED AND APPROVED on the 31st day of May, 1947

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * * *

APPRO. NO. 1122

AN ORDINANCE 5220

APPROPRIATING \$838.50 OUT OF THE PARK REVENUE BOND, 1945 FUND, FOR ESTIMATED PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$838.50, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, for estimated payroll for the Willow Springs Golf Course for the period ending May 31, 1947, in the amount of\$838.50

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

* * * *

APPRO. NO. 1123

AN ORDINANCE 5221

APPROPRIATING \$750.00 OUT OF THE PARK REVENUE BOND, 1946 FUND FOR ESTIMATED SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$750.00, be and the same is hereby appropriated out of the Park Revenue Bond, 1946 Fund, for estimated Supplies for the Willow Springs Golf Course for the period ending May 31, 1947, as per estimate on file in the City Auditor's Office in the amount of\$

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

M A Y O R

APPRO. NO. 1124

AN ORDINANCE 5222

APPROPRIATING \$1,145.75 OUT OF 1946 GENERAL FUND,
VARIOUS DEPTS. FOR INDEPENDENT HIRE OF TRUCKS AND TEAMS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,145.75, or as much thereof as may be necessary, be and the same is hereby appropriated out of 1946 General Fund, Various Departments, to pay for Independent Hire of Teams and Trucks for the period of May 16, 1947 to May 31, 1947 inclusive, as per approved estimates on file in the City Auditor's Office, out of the following Departments:

Parks & Plazas.....	\$ 242.25
Garbage & Sanitation	136.50
Rivers & Ditches	84.50
Street Maintenance	<u>682.50</u>
	\$1,145.75

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

* * *

APPRO. NO. 1125

AN ORDINANCE 5223

APPROPRIATING \$7,000.00 OUT OF 1946 GENERAL FUND
TO PAY INTEREST ON 1946 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7,000.00, or as much thereof as may be necessary, be and the same is hereby appropriated out of 1946 General Fund, Interest Department, to pay to the National Bank of Commerce, on interest on 1946 General Fund Notes, held by said Bank.

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

* * *

APPRO. NO. 1126

AN ORDINANCE 5224

APPROPRIATING \$729.55 OUT OF THE 1946 GENERAL FUND, STREET
MAINTENANCE DEPARTMENT TO PAY COLGLAZIER AND HOFF, INC.,
FOR MAINTENANCE AND REPAIRS TO PAVEMENT ON HERMINE BLVD.,
LOVERA BLVE., MANDALYA DR. AND KAMPMANN BLVD. AS PER
ATTACHED STATEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$729.55, be and the same is hereby appropriated out of the 1946 General Fund, Street Maintenance Department to pay Colglazier and Hoff, Incorporated for maintenance and repairs to pavement on Hermine Boulevard, Lovera Boulevard, Mandaly Drive and Kampmann Boulevard as per attached statement.

As per attached statement.....\$729.55

Total amount of this estimate is

Seven Hundred, Twenty Nine

and 55/100 Dollars

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

APPRO NO. 1127

AN ORDINANCE 5225

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS, COMMISSIONER OF STREETS DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following inter-departmental transfers be made:

FROM: St. Comm. Dept.....	\$ 700.00
Engineering Department	5,100.00
Sewer Maintenance Department	2,000.00
Pumping Stations Dept.	600.00
Sewer Extension Fund	5.24
Emergency Street & Bridge Fund	<u>228.12</u>
	\$ 8,633.36

TO: Street Maintenance Department \$ 8,633.36

according to authorized copy on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1128

AN ORDINANCE 5226

APPROPRIATING \$292.50 OUT OF THE 1946 GENERAL FUND, SEWAGE PLANT DEPARTMENT, PAYABLE TO A. F. BORJAS, FOR INSTALLING 325 FEET OF SEWER MAIN ON DELAWARE ST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$292.50, be and the same is hereby appropriated out of the 1946 General Fund, Sewage Plant Department, payable to A. F. Borjas, for installing Three Hundred, Twenty Five (325) feet of sewer pipe for sewer main on Delaware Street, between Piedmont and South Palmetto, as per approved statement on file in City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1129

AN ORDINANCE 5227

APPROPRIATING \$13,103.31 OUT OF THE POLICE AND FIREMENS' PENSION FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,103.31, be and the same is hereby appropriated out of the POLICE & FIREMENS' PENSION FUND, for payroll for the period ending May 31, 1947, in the amount of\$13,103.31.

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1130

AN ORDINANCE 5228

APPROPRIATING \$186.70 OUT OF THE 1946 GENERAL FUND, POLICE DEPT., TO PAY P. L. ANDERSON, COMMISSIONER OF FIRE & POLICE FOR EXPENSES MADE FROM APRIL 16, 1947 TO MAY 29, 1947 BY VARIOUS MEMBERS OF THE POLICE DEPT., ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$186.70, be and the same is hereby appropriated out of the 1946 General Fund, Police Department, payable to Commissioner P. L. Anderson for expenses incurred on trips made from April 16, 1947 to May 29, 1947 by various members of the Police Department of the City of San Antonio, Texas on official business as per approved statement and bills on file in the City Auditor's Office
PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1131

AN ORDINANCE 5229

APPROPRIATING 508.41 OUT OF THE ADVERTISING FUND TO PAY THOMAS F. CONROY, INC., FOR MAGAZINE ADVERTISING, EXPRESS CHARGES, ETC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$508.41, be and the same is hereby appropriated out of the Advertising Fund to pay Thomas F. Conroy, Inc. for Magazine Advertising, Express Charges, etc., as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1132

AN ORDINANCE 5230

APPROPRIATING \$398.13 OUT OF THE ADVERTISING FUND, TO PAY BRAND ENGRAVING CO., FOR COPPER HALFTONES AND ETCHINGS USED IN MAGAZINE ADVERTISING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$398.13, be and the same is hereby appropriated out of the Advertising Fund to pay Brand Engraving Co., for copper halftones and etchings used in Magazine Advertising, as per approved purchase orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May, 1947

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO NO. 1133

AN ORDINANCE 5231

APPROPRIATING \$141.00 TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR JANITOR SERVICE IN THE PUBLIC SCHOOLS FOR ELECTION HELD MAY 27, 1947.

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

1. That \$141.00 be and the same is hereby appropriated out of the 1946 General Fund, Elections Department, to San Antonio Independent School District for janitorial service in the San Antonio Public Schools for City Run-off Election held on May 27, 1947, being 47 schools at \$3.00 each, or a total of \$141.00, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 31st day of May, A. D., 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1134

AN ORDINANCE 5232

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1946 GENERAL FUND.

Transferred FROM:

Mayor.....	\$ 1,600.00
City Attorney	8,000.00
Back Tax Attorney	1,000.00
Auditor	1,000.00
Main Auditorium	1,000.00
Colored Auditorium	600.00
San Pedro Playhouse	200.00
Sunken Garden	3,200.00
Pioneer Building	800.00
Pauper Interment	600.00
South Kelly	600.00
	<u>\$18,600.00</u>

Transfer TO:

Corporation Court	\$ 3,000.00
Stinson Field	14,000.00
Contingencies	1,000.00
Housing - Stinson Field	600.00
	<u>\$18,600.00</u>

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1135

AN ORDINANCE 5233

AMENDING THE 1946 GENERAL FUND BUDGET

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

1. That due to conditions which could not by reasonable diligence have been foreseen, a grave public necessity exists, requiring that the 1946 General Fund Budget be and the same is hereby amended by increasing the following departments of the 1946 General Fund in the amounts shown

below:

2.	Commissioner of Parks.....	\$ 200.00	
	Parks & Plazas	6,800.00	
	Garbage & Sanitation	24,800.00	
	City Hall Building	900.00	
	Old City Cemetery	350.00	
	San Jose Burial Park	830.00	
	Riverside Golf Course	190.00	
	Brackenridge Golf Course	1,010.00	
	Market House	1,780.00	
	Recreation	3,500.00	
	Zoo	6,240.00	
	Sewage Plant	6,700.00	
	La Villita	300.00	
	Flood Repairs	1,400.00	
		<u>\$55,000.00</u>	
	Sewer Maintenance		7,000.00
	Police.....	\$32,000.00	
	Fire	28,000.00	
	Street Lights	3,000.00	
		<u>\$63,000.00</u>	
			<u>\$125,000.00</u>

3. PASSED AND APPROVED, this 31st day of May, A. D. 1947

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

APPRO. NO. 1136

AN ORDINANCE 5234

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH MILAM CHEVROLET
COMPANY, 401 N. FLORES ST., SAN ANTONIO, TEXAS,
PROPOSAL DATE: MAY 29, 1947.

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 Milam Chevrolet Company, 401 N. Flores St., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$1170.00 from the 1946 General Fund, San Antonio 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 Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached Proposal to furnish the San Antonio Airport Department with one Chevrolet 1-ton Truck, 1947 year model, 6-cylinder, 93 horsepower, for a total sum of \$1245.00, less allowance on trade-in for one 1929 Chevrolet Pickup Truck, motor no. 385501, Exempt License No. XC 2019, making a net total sum of \$1170.00, and that the net total sum of \$1170.00 be, and is hereby appropriated out of the 1946 General Fund, San Antonio Airport Department, in payment of same.

PASSED AND APPROVED this 31st day of May, A. D. 1947

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1137

AN ORDINANCE 5235

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR ROOF REPAIRS ON HANGER NO. 2
WITH ACME ROOFING & TERMITE COMPANY, 105 HAYNES
AVENUE, SAN ANTONIO, 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 Acme Roofing & Termite Company, 105 Haynes Avenue, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$430.00 from the 1946 General Fund, San Antonio 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 Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal to repair roof on Hanger No. 2. at the San Antonio Airport, for a total sum of \$430.00. This Contract shall include all necessary labor and material and shall be done in accordance to the conditions and specifications as stated in the attached proposal.

And that the sum of \$430.00 be, and is hereby appropriated out of the 1946 General Fund, San Antonio Airport Department, in payment of same.

PASSED AND APPROVED this 31st day of May, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1138

AN ORDINANCE 5236

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR RE-ROOFING SIX ROOM HOUSE WITH LYDICK ROOFING COMPANY, 1404 W. MARTIN ST., SAN ANTONIO, TEXAS, PROPOSAL DATE: 5/29/47

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 Lydick Roofing Company, 1404 W. Martin Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$418.00 from the 1946 General Fund, San Antonio 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 Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal to re-roof six room house located corner Jones-Maltsberger Road and North Loop Road, at the San Antonio Municipal Airport, for a total sum of \$418.00. This Contract shall include all necessary labor and material and shall be done in accordance to the conditions and specifications as stated in the attached proposal.

And that the sum of \$418.00 be, and is hereby appropriated out of the 1946 General Fund, San Antonio Airport Department, in payment of same.

PASSED AND APPROVED this 31st day of May, A. D. 1947.

Gus B. Mauermann

ATTEST: J. L. Quintanilla, City Clerk.

M A Y O R

APPRO. NO. 1139

AN ORDINANCE 5237

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH SAN ANTONIO REFRIGRTATION COMPANY, 637 SO. FLORES ST., SAN ANTONIO, TEXAS, PROPOSAL DATE: 5/27/47

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Refrigeration Company, 637 So. Flores St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$219.50 from the 1946 General Fund, San Antonio 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 Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinances.

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. To furnish one Electric Water Cooler, Oasis, OP-10, for the total sum of \$219.50, and that the said total sum of \$219.50 be, and is hereby appropriated out of the 1946 General Fund, San Antonio Airport Department, in payment of same.

PASSED AND APPROVED this 31st day of May, A. D. 1947.

Gud B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1140

AN ORDINANCE 5238

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH HOWARD AREO SERVICES, MUNICIPAL AIRPORT, SAN ANTONIO, TEXAS, PROPOSAL DATE: May 27, 1947.

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 Howard Areo Services, Municipal Airport, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$468.81 from the 1946 General Fund, San Antonio 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 Ordinances of the City of San Antonio, and in confromity 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 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 not other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Accepting the attached Proposal to furnish and install one 50 Watt Amplifier at the San Antonio Airport. This Contract shall include all necessary labor and materials and shall be done in accordance to the conditions and specifications as stated in the attached proposal.

And that the total sum of \$468.81 be, and is hereby appropriated out of the 1946 General Fund, San Antonio Airport Department, in payment of same.

PASSED AND APPROVED this 31st day of May, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

* * * *

APPRO. NO. 1141

AN ORDINANCE 5239

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH AIRREF ENGINEERING CORPORATION, 1122 EAST HOUSTON STREET, SAN ANTONIO, TEXAS, PROPOSAL DATE: 5/28/47.

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 AirRef Engineering Corporation, 1122 East Houston St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$790.00 from the 1946 General Fund, San Antonio Airport Department Fund to pay the debt created by this Ordinance; and the issue of a Warrent is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal to furnish and install two (self-contained units) Room Air Conditioners, which shall include all labor, materials and equipment for a complete satisfactory installation, and that the total sum of \$790.00 be, and is hereby appropriated out of the 1946 General Fund, San Antonio Airport Department, in payment of same.

PASSED AND APPROVED this 31st day of May, A. D. 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

AN ORDINANCE 5240

ACCEPTING PROPOSAL, CREATING CONTRACT FOR PUBLICATIONS WITH COMMERCIAL RECORDER, 518 W. MARKET ST., SAN ANTONIO, TEXAS, PROPOSAL DATE: 5/27/47.

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 the Commercial Recorder, 518 W. Market St., San Antonio, Texas.

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

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

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

5. Accepting the attached proposal of Commercial Recorder for the purpose of publishing official publications, and the Contract for same shall be for a period of twelve months beginning June 1st, 1947 and terminating May 31st, 1948.

PASSED AND APPROVED this 31, day of May, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

* * * *

APPRO. NO. 1142

AN ORDINANCE 5241

APPROPRIATING \$80,200.00 OUT OF THE 1946 GENERAL FUND TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$80,200.00, be and the same is hereby appropriated out of the 1946 General Fund - for Materials, Equipment, Supplies and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Public Affairs in General.....	\$22,100.00
Department of Taxation	500.00
Sanitation, Parks & Public Property	23,850.00
Streets and Public Improvements	13,750.00
Fire and Police	<u>20,000.00</u>
	\$80,200.00

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

AN ORDINANCE 5242

APPOINTING AND CONFIRMING CARROLL TODD AS CHIEF
DEPUTY CITY TREASURER.

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

1. That Carroll Todd be and he is appointed and confirmed Chief Deputy City Treasurer of the City of San Antonio, for the term beginning the 1st day of June, A.D. 1947 and expiring on the 31st day of May, A.D. 1949.

2. PASSED AND APPROVED this 2nd day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5243

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

1. That Temple Calhoun be and he is hereby appointed to membership on the Fire and Police Civil Service Board of the City of San Antonio, Texas, to succeed Guy Cude, for the term beginning June 1, 1947 and expiring May 31st, 1952.

2. PASSED AND APPROVED this 2nd day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5244

APPOINTING AND CONFIRMING FRED D. PALMER CHIEF
OF POLICE, BRUCE WEATHERLY, POLICE INSPECTOR AND
E. P. BOGASH, LIEUTENANT OF TRAINING DIVISION.

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

1. That Fred D. Palmer is appointed and confirmed Chief of Police of the Police Department of the City of San Antonio at a salary of \$450.00 per month.

2. That Bruce Weatherly is appointed and confirmed Police Inspector of the Police Department of the City of San Antonio at a salary of \$300.00 per month.

3. That E. P. Bogash is appointed and confirmed Lieutenant of Training Division, at a salary of \$250.00 per month.

4. PASSED AND APPROVED this 2nd day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5245

APPOINTING AND CONFIRMING FRANK BRADY, T. D. COBBS, JR.,
W. B. HAMILTON, J. FRANK GALLAGHER, MRS. ALMA MITCHELL,
R. F. WEISS, GENERAL PAUL C. WILKINS, WALTER A. MAESSEN,
JOHN OGDEN, JOHN W. PATIN, THEO. MAYEN AND FRANK FEILLE
TO POSITIONS HEREINAFTER SPECIFIED.

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

1. That the persons hereinafter named are appointed and confirmed in the positions designated, for the term beginning the 1st day of June, 1947, and expiring on the 31st day of May, 1949.

2. Frank Brady, Secretary; T. D. Cobbs, Jr., City Attorney; W. B. Hamilton, City Auditor; J. Frank Gallagher, City Clerk; John N. Ogden, Judge of Corporation Court; John W. Patin, Prosecutor, Corporation Court; Theo. Mayen, Bailiff, Corporation Court; Mrs. Alma Mitchell,