

APPRO. NO. 1

AN ORDINANCE (3529)

APPROPRIATING \$13,517.65 OUT OF U. S. GOV'T TAX ACCOUNT  
TO PAY WITHHOLDING TAXES FOR THE MONTH OF MAY, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,517.65, be and the same is hereby appropriated out of the U. S. Gov't Tax Account, payable to the Alamo National Bank, for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld Taxes, being amount deducted from the payrolls for the month of May, 1946.

PASSED AND APPROVED on the 6th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (3530)

ACCEPTING AND APPROVING THE 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 SECURITIES FOR SAFE-  
KEEPING.

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

1. That the securities 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 receipt signed by the Mayor and the Chief Deputy City Treasurer, countersigned by the City Auditor, and attested by the City Clerk, be given said Bank for securities pledged by it, which said securities are described as follows:

2. Securities pledged by the National Bank of Commerce are described in the attached Exhibits "A", and "B", which is made a part of the ordinance by reference as fully as if it were specified herein.

3. The receipt given to said Bank for the securities pledged by it shall recite, in substance, that the said 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 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 6th day of June, 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 2

## AN ORDINANCE (3531)

APPROPRIATING \$495.00 FOR VARIOUS ITEMS OF MACHINERY,  
REPLACEMENTS AND REPAIRS AT THE SEWAGE DISPOSAL PLANT  
NOW ON ORDER.

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

1. That \$495.00 is appropriated hereby out of the 1945 General Fund - Sewage Plant, to pay for various items for machinery, replacements and repairs at the Sewage Disposal Plant now on order. These orders were placed as far back as December 1945 and delivery is not expected until after June 1, 1946.

2. PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 3

## AN ORDINANCE (3532)

APPROPRIATING \$50.00 FOR REFUND OF FEES PAID FOR USE OF  
LA VILLITA.

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

1. That \$50.00 is appropriated out of the 1945 General Fund - La Villita, to refund the following receipts covering fees paid for the use of La Villita which were cancelled:

2-4-46	No. 1738	Lanier High School Junior Class 1514 Durango St.	\$15.00
3-4-46	No. 1769	Mrs. R. B. Fisk, 327 Ridgemont St.	15.00
3-20-46	No. 1789	Dahlia Pelago, 1407 Buena Vista St.	10.00
5-8-46	No. 1855	C. F. Palm, 828 Milam Building	10.00

2. Upon the delivery of the receipt hereinabove specified, the Auditor shall deliver the warrants to the persons designated herein.

3. PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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## A RESOLUTION (3533).

DIRECTING THE ADVERTISEMENT FOR BIDS FOR THE CONCESSIONS IN  
THE SOUTH SAN ANTONIO RECREATION HALL.

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

1. That the City Clerk is directed to advertise for sealed bids for the lease of concessions and privileges, for a term beginning the 1st day of July, 1946 and ending the 31st day of May, 1947, in the South San Antonio Recreation Hall, on Quintana Road. The concessions and privileges shall be generally the exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, peanuts, popcorn, novelties and souvenirs.

2. A copy of the proposed contract is on file in the office of the City Clerk and in the office of the Commissioner of Sanitation, Parks and Public Property and may be inspected at any time by the prospective bidders.

3. A cashier's check, payable unconditionally to the City of San Antonio, for \$100.00

shall be filed with each bid to insure the execution of the contract by the bidder, and in case of the failure or refusal of the bidder to execute the contract within 10 days after the award, the title to the bidder's check shall pass automatically to the City of San Antonio as liquidated damages.

4. Bids will be opened on the 20th of June, A. D. 1946, at 10:00 o'clock A.M., in the Council Chamber of the City Hall of the City of San Antonio, and publicly read. Bids will be in duplicate and marked "Bid for South San Antonio Recreation Hall", and shall be delivered to the City Clerk before the time of opening.

5. The City reserves the right to reject any and all bids.

6. Notice shall be given by the publication of this Resolution three times in the "COMMERCIAL RECORDER".

PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 4

AN ORDINANCE (3534)

APPROPRIATING \$56.00 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 \$56.00 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 June 6, 1946, as follows:

T. M. McCue	Refund	\$ 6.00
Mrs. Daisy Harris	"	4.00
P. Guyon	"	4.00
M. C. Lane	"	4.00
Antonio Hernandez	"	10.00
Jessie Trevino	"	4.00
City of San Antonio	Repairs	24.00

Total \$56.00

PASSED AND APPROVED on the 6th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (3535)

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE AMENDING THE ORDINANCE OF THIS CITY PASSED ON AUGUST 10, 1914, AS AMENDED ON THE 18TH OF SEPTEMBER, 1918, RELATING TO THE CONSTRUCTION OF SIDEWALKS AND CURBING, AND ADDING THERETO PROVISIONS REQUIRING LICENSE AND BOND FROM ALL CONTRACTORS DOING WORK UNDER THE PROVISIONS OF SAID ORDINANCES, TOGETHER WITH OTHER AMENDMENTS AND PROVISIONS, AND PRESCRIBING PENALTIES FOR THE VIOLATION OF SAID ORDINANCE AS SO AMENDED.

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

1. That an ordinance entitled "AN ORDINANCE AMENDING THE ORDINANCE OF THIS CITY PASSED ON AUGUST 10, 1914, AS AMENDED ON THE 18TH OF SEPTEMBER, 1918, RELATING TO THE CONSTRUCTION OF SIDEWALKS AND CURBING, AND ADDING THERETO PROVISIONS REQUIRING LICENSE AND BOND FROM ALL CONTRACTORS DOING WORK UNDER THE PROVISIONS OF SAID ORDINANCES, TOGETHER WITH OTHER AMENDMENTS AND PROVISIONS, AND PRESCRIBING PENALTIES FOR THE VIOLATION OF SAID ORDINANCE AS SO AMENDED", be amended by changing Section Two, paragraph (j), so that hereafter Section Two, paragraph (j)

shall read as follows:-

2. "(j) Permits. - Before any such work shall be commenced or any materials therefor placed on the ground by or for any contractor, the contractor shall make, sign and file with the City Engineer, a written application for a permit authorizing such work, which application shall be in such form as may be required by the City Engineer, and thereupon the City Engineer, subject to the provisions of the ordinance of the City, and upon payment of the permit fee, shall issue to such contractor, a signed permit in writing which among other things, shall be dated, name the contractor and property owner, and contain a receipt for the permit fees, and describe the character and location of the work, and authorize the same to be executed as herein provided. All permits shall be and shall have printed thereon the words, "GOOD ONLY IF THE WORK BE COMMENCED WITHIN SEVEN WORKING DAYS AFTER DATE HEREOF, AND THEREAFTER CONTINUOUSLY PROSECUTED. Further time will be allowed only if an extension of time be endorsed hereon by the City Engineer." And no work shall be done under any permit except as so stated, but if same be allowed to expire, contractor shall apply for and procure a new permit, paying fee therefor as before, before proceeding with any such work. The fee payable for each such permit shall be for sidewalks one cent per square foot, for curbing one cent per running foot, and for gutters one cent per running foot, and for combined curb and gutter two centw per running foot; but no permit will be issued for less than a fee of \$1.00; in any case based on the work authorized; and such fee in each case shall be paid to the City Engineer upon issuance of permit. And the City Engineer shall keep, or cause to be kept, as a record of his officw, a copy of each such permit and receipt issued."

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

4. This ordinance being of urgent importance to the public peace, health and safety of the City of San Antonio, the same shall be in full force and effect from and after its passage by a four-fifths vote of the Commissioners; as made and provided by the Charter of the City of San Antonio.

5. PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

AFFIDAVIT OF PUBLISHER

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

Before me, the undersigned authority, on this day personally appeared Mrs. F.E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the RESOLUTION hereto attached has been published in every issue of said newspaper on the following days, to-wit: June 10, 11, 12, 13, 14, 17, 18, 19, 20, 21, 1946.

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this June 21st, 1946.

/s/ Richard H. Dullnig  
Notary Public in and for Bexar County,  
Texas

AN ORDINANCE (3536)

CLOSING BERLIN AVENUE IN PART AND CLINTON STREET IN PART,  
AND MAKING A DEED OF EXCHANGE BETWEEN THE CITY OF SAN  
ANTONIO AND THE HARLANDALE INDEPENDENT SCHOOL DISTRICT.

*Repealed*  
*8-29-46*  
*Ord # 3941*

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

1. That Berlin Avenue between South Zarzamora Street, changed to Aviation Boulevard, and Clinton Street; and Clinton Street between Highland Avenue and Berlin Avenue, in the City of San Antonio, Bexar County, Texas, be and the same are abolished, closed and abandoned hereby as public ways of the City of San Antonio.

2. That for and in consideration of the exchange of land of equal value hereinafter described, the City of San Antonio quitclaims all of its right, title and interest in said property hereinabove described, to the Harlandale Independent School District; to have and to hold unto the said Harlandale Independent School District, its successors and assigns forever.

3. That for and in consideration of the premises, the Harlandale Independent School District quit-claims all of its right, title and interest in Lot 12 and Lot 24 in New City Block 7967, and Lots 12 and Lot 24 in New City Block 7982, unto the City of San Antonio for use as a public street and purposes incidental thereto; to have and to hold unto the said City of San Antonio, its successors and assigns forever.

4. Any lien arising from the exchange of property is waived hereby by all parties hereto.

5. The part of Berlin Avenue which is closed as a public street shall be attached to New City Block 7967 and designated as Lot 25; and the part of Clinton Street which is closed shall be attached to New City Block 7967 and designated as Lot 26.

6. The City Engineer and the City Assessor are directed to change their books and records accordingly.

7. PASSED, APPROVED AND EXECUTED, this 6th day of June, A. D. 1946.

CITY OF SAN ANTONIO

By /s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

8. APPROVED, ADOPTED AND EXECUTED, this the            day of June, A. D. 1946.

HARLANDALE INDEPENDENT SCHOOL DISTRICT,

By

President

ATTEST:

Secretary

## AN ORDINANCE (3537)

MAKING A CONTRACT FOR A TRUCK WITH W. L. HAMLIN (BY W. R. HAMLIN)

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

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

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

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

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 6th day of JUNE, 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

9. ACCEPTED:

/s/ W. L. Hamlin  
By W. R. Hamlin  
ContractorNo. Terrell Wells  
Box 26

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APPRO. NO. 5

## AN ORDINANCE (3538)

APPROPRIATING \$232.24 OUT OF THE POLICE & FIREMENS' PENSION  
FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$232.24, be and the same is hereby appropriated out of the POLICE & FIREMENS' PENSION FUND, for Supplemental payroll for the period ending May 31, 1946, in the amount of \$232.24.

PASSED AND APPROVED on the 6th day of June, 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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## AN ORDINANCE (3539)

AMENDING AN ORDINANCE ENTITLED "PROVIDING FOR THE SAFE GUARDING OF LIFE AND PROPERTY BY REGULATING AND PROVIDING FOR THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT, PROVIDING THE MANNER AND WAY IN WHICH ELECTRICAL WORK SHALL BE DONE, THE KIND AND CLASS OF MATERIAL TO BE USED IN SUCH WORK, THE INSPECTION OF ELECTRICAL WORK, SCALE OF FEES FOR SUCH INSPECTION, CREATING THE OFFICE OF ELECTRICAL INSPECTOR, CREATING AN EXAMINING

AND SUPERVISING BOARD, PROVIDING FOR THE GRANTING OF LICENSES TO INSTALL, MAINTAIN AND SELL ELECTRIC WIRING, DEVICES AND EQUIPMENT, TO PREVENT INCOMPETENT PERSONS, FIRMS OR CORPORATIONS FROM INSTALLING, MAINTAINING AND SELLING ELECTRIC WIRING, DEVICES AND EQUIPMENT, DEFINING TERMS USED IN CONNECTION WITH THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT AND PERSONS ENGAGED IN SUCH WORK, FIXING A PENALTY FOR THE VIOLATION THEREOF, AND PROVIDING FOR THE GIVING OF A BOND AND THE COLLECTION OF PENALTIES UNDER SAID BOND FOR VIOLATIONS OF THIS ORDINANCE AND REPEALING ALL FORMER ORDINANCES RELATING THERETO AND IN CONFLICT WITH SAID ORDINANCES, PASSED AND APPROVED NOVEMBER 5, 1936, BY AMENDING PART III THEREOF BY ADDING A NEW PART TO BE KNOWN AS PART III-A.

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

1. That the Electrical Ordinance entitled: "PROVIDING FOR THE SAFE GUARDING OF LIFE AND PROPERTY BY REGULATING AND PROVIDING FOR THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT, PROVIDING THE MANNER AND WAY IN WHICH ELECTRICAL WORK SHALL BE DONE, THE KIND AND CLASS OF MATERIAL TO BE USED IN SUCH WORK, THE INSPECTION OF ELECTRICAL WORK, SCALE OF FEES FOR SUCH INSPECTION, CREATING THE OFFICE OF ELECTRICAL INSPECTOR, CREATING AN EXAMINING AND SUPERVISING BOARD, PROVIDING FOR THE GRANTING OF LICENSES TO INSTALL, MAINTAIN AND SELL ELECTRIC WIRING, DEVICES AND EQUIPMENT, TO PREVENT INCOMPETENT PERSONS, FIRMS OR CORPORATIONS FROM INSTALLING, MAINTAINING AND SELLING ELECTRIC WIRING, DEVICES AND EQUIPMENT, DEFINING TERMS USED IN CONNECTION WITH THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT AND PERSONS ENGAGED IN SUCH WORK, FIXING A PENALTY FOR THE VIOLATION THEREOF, AND PROVIDING FOR THE GIVING OF A BOND AND THE COLLECTION OF PENALTIES UNDER SAID BOND FOR VIOLATIONS OF THIS ORDINANCE, AND REPEALING ALL FORMER ORDINANCES RELATING THERETO AND IN CONFLICT WITH SAID ORDINANCES, PASSED AND APPROVED ON NOVEMBER 5, A. D. 1936, be and the same as later amended, and where such amendments are still in effect. The same is hereby amended so that there shall be added to the said Electrical Ordinance, a new Section to be known as Part III-A, reading as follows:

"PART III-A. SUSPENSION OF CODE PROVISIONS: For the temporary duration of the present shortage of critical electrical materials, or until this Ordinance be sooner repealed, electrical permits as now required by the Ordinances of this City may be granted which will authorize the use of the materials listed below in addition to those now permitted by the Electrical Ordinance. The installation of these additional materials shall be governed by the conditions stated in this Ordinance, and the rules shall not be less than those prescribed by the 1940 National Electrical Code.

- (1) Electrical Metallic Tubing
- (2) Non Metallic Sheathed Cable
- (3) Deleted.

This ordinance also provides that the San Antonio Electrical Ordinance shall permit the use of Romex wiring in all residential buildings and in apartment buildings having up to and including four apartments.

The materials previously listed may be used; (provided that in the first fire zone of the City of San Antonio, only metal race-ways shall be permitted to be used.)

All exterior meter loops shall be installed by using standard iron pipe size rigid conduit threaded."

2. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once; therefore, upon the passage of this ordinance by a vote of four-fifths (4/5) of the Commissioners, it shall be effective from and after the date of its passage as made and provided by the Charter of the City of San Antonio.

3. PASSED AND APPROVED this the 6th day of June, A. D. 1946.

Gus B. Mauermann

M A Y O R

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

## AFFIDAVIT OF PUBLISHER

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

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the ORDINANCE hereto attached has been published in every issue of said newspaper on the following days, to-wit: June 10, 11, 12, 13, 14, 17, 18, 19, 20, 21, 1946.

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this June 21st, 1946.

/s/ Richard H. Dullnig  
 Notary Public in and for Bexar  
 County, Texas

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## AN ORDINANCE (3540)

PERMITTING GUY A THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR, TO LAY A SPUR TRACK IN AND ALONG CERALVO STREET AND ACROSS BRAZOS STREET.

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

1. That permission be and the same is hereby granted to Guy A. Thompson, Trustee, International-Great Northern Railroad Company, Debtor, his successors, assigns, lessees, licensees and invitees, to construct and thereafter maintain, repair, operate and use a certain railway spur track in and along Ceralvo Street and across Brazos Street, the centerline of said track being more particularly described as follows:

2. Beginning at a point in the Southeast property line of the I-GN Railroad Company, said point being in the Northwest boundary line of the dead end of Ceralvo Street, immediately adjacent to the Northwesterly corner of Block 6232; thence Northeasterly, on a 16 degree curve to the right, a distance of 130 feet, more or less, to the point of tangent of said curve in the centerline of Ceralvo Street; thence Easterly, along the centerline of Ceralvo Street, a distance of 120.5 feet to the point of curve of a 20 degree curve to the right, said point being in the intersection of Ceralvo and Brazos Streets; thence continuing Easterly along said 20 degree curve to the right, a distance of 59.4 feet to a point in the Easterly line of Brazos Street, said point being 293 feet North of the North line of Pendleton Street, measured along the East line of Brazos Street, for the end of that portion of said proposed track covered hereby.

3. And to operate engines and cars thereon.

4. Attached hereto and made a part hereof for all purposes is a map showing the existing and the proposed trackage of the railroad in the vicinity of Ceralvo Street and Brazos Street.

5. In consideration of the granting of this permit, the Railroad Company agrees to have constructed and to maintain said track across and upon said streets and property in the manner and form ordered and directed by the Commissioner of Streets and Public Improvements and in accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and, further binds and obligates itself, its successors and assigns, for and on behalf of said Railroad Company, to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit or the exercise of any right thereunder; and provided further, that said Railroad Company will have constructed and will maintain proper and suitable crossings under the supervision of said City Engineer and Commissioner of Streets and Public

Improvements, so that vehicles can cross over readily and safely.

6. That the privilege hereby granted is subject to revocation at the will of the Commissioners or other governing body of the City of San Antonio, and said Railroad Company agrees to remove or have removed its said track from said streets on demand, upon the revocation of the privilege hereby granted.

7. The exercise of any privilege under this ordinance shall be an acceptance of all its terms and conditions by said Railroad Company, its successors and assigns.

8. PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

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

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AN ORDINANCE (3541)

MAKING A CONTRACT WITH MAGEE-HALE PARK-O-METER COMPANY AND THE MACNICK COMPANY TO SUPPLY THE CITY WITH 1000 PARKING METERS.

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

1. That this ordinance makes and manifests the contract between the Magee-Hale Park-O-Meter Company and the Macnick Company, manufacturers, hereinafter called "Contractor", to sell and deliver Parking Meters to the City of San Antonio in accordance with their proposition of the 27th of April, 1946, as herein provided:

2. Transportation prepaid

1000 Model "E" Park-O-Meter UNIVERSAL - Automatic list-delivered and installed (2 coin boxes per meter)	\$58.00
Less: For no installation:	
For pipe and flange not required:	
For Trade-in 1000 Old Head & Register	15.75
	<hr/>
Net Price per Park-O-Meter	\$42.25

3. The City of San Antonio will pay the Contractor \$2.00 per meter per month for each meter installed in liquidation of the purchase price, and when the full purchase price of the meters have been paid, a bill of sale for said meters will be give to the City, and the City will cease to make any further payments.

4. At any time during the life of the parking meter contract the City may elect to pay the balance of the purchase price not then due, and may take a discount of five per cent per annum on such unpaid and undue balance.

5. If the City elects to pay cash for the meters within ninety days after installation, a cash discont of 2½ per cent on the unpaid balance not yet due may be taken.

6. The Contractor warrants the meters against defective workmanship and material for a period of 12 months after the date of installation, and agrees that it will replace any meter or parts that may prove to be defective within the said 12 months' period.

7. Upon acceptance of this proposal and signing of a separate contract the Contractor shall within 60 days begin delivery of the meters at locations designated by the City, provided, however, that if the Contractor is unable, after exercise of due diligence, to do so within such time on account of weather conditions, labor trouble, inability to secure necessary material or skilled labor essential to the manufacture of the meters by reason of prevailing economic conditions resulting from current reconversion efforts, government restrictions, or any unavoidable cause beyond the control of the Contractor, then such time shall be extended by the period of such unavoidable delay.

8. Anything in the foregoing sentence to the contrary notwithstanding, if the Contractor delays the delivery of the meters unreasonably, or gives preference to any subsequent purchase, the City shall have the right to cancel this contract as to all meters not delivered.

9. The trade in of the old heads and registers shall be made at such time as the City shall choose, and the City shall be free to use any old head and register, in whole or in part, without rent or remuneration.

10. It is further agreed that the Contractor shall and does hereby retain title to said parking meters until the same shall have been paid for in full. The Contractor shall, upon the entire purchase price being paid in full, deliver to the City a statement showing that the full purchase price of said parking meters has been paid and that the conditions of this contract have been fully performed; and said Contractor shall also immediately deliver to the City a regular bill of sale, or such other instrument as may be necessary under the laws of the State of Texas, to convey the full title to said parking meters.

11. In the event the City shall fail to comply with the terms and provisions of this contract, the Contractor, its agents, representatives or assigns, shall have the right to take immediate possession of said property, and for that reason shall have the right to go upon any street or sidewalk where said property may be located, and to do any and all things necessary to repossess same, and in case said Contractor, its agents, representatives or assigns, shall retake possession of said property, they are hereby authorized to dispose of same without being accountable to the City for the proceeds thereof, and all money previously paid on the purchase price thereof, and all money in said separate fund not previously paid, shall belong to the Contractor, or its assigns, as liquidated damages for the nonfulfillment of this contract, for loss in value of said articles, and for the use while remaining in the possession of the City.

12. The Contractor represents to the City that its meter is patented, subject to patent, or constitutes an article for which a patent is now pending, and against which there are no protests nor obligations, and that it has the exclusive right to manufacture and sell such meters; and Contractor hereby agrees to hold the City harmless against all claims for damages, profits or royalties, real or asserted, by any person, firm or corporation, claiming to own or have an interest in any patent right to any article or design or piece of property used in the manufacture or operation of said meters, or by reason of any copyright to any name or trade mark used in connection with said meters, and it shall promptly pay and refund to said City all sums which it may be adjudged to pay upon such claims, or which arise or grow out of the exercise of any of the rights and privileges hereby granted; and said Contractor further agrees to hold the said City harmless from all costs arising from actions brought to interfere with the operation of said meters, and to promptly pay the costs required to defend such suits.

13. The Contractor designates the County Judge of Bexar County, Texas, as the proper party upon whom service or process may be had for all purposes in causes of action in any way relating to this contract and that service had upon the said County Judge shall constitute service upon the Contractor or assigns.

14. Should a dispute arise between the Contractor and the City, as to the meaning of any part of said specifications or as to the manner of the execution of the whole or any part thereof or as to the quality and quantity of materials provided or work executed, the decision of the Commissioner of Fire and Police in such matter shall be conclusive; and any doubt as to the meaning of any said included instruments shall be explained and decided conclusively by the City Attorney.

15. All money payable hereunder is payable at the City Treasury in the City of San Antonio and exclusive venue in all suits and all litigation growing out of this contract is

fixed in the courts of competent jurisdiction in Bexar County, Texas.

PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

ACCEPTED, this 10th day of June, A. D. 1946.

MAGEE-HALE PARK-O-METER COMPANY

By /s/ G. A. Hale  
President

MACNICK COMPANY

By /s/ G. E. Nicholson

ATTEST:

Dea Scott  
Secretary

\* \* \*

APPRO. NO. 6

AN ORDINANCE (3542)

REPEALING PART OF AN ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, whereas Council appropriation No. 902 passed and approved on the 31st day of May, 1946 appropriating \$14,390.00 out of the 1945 General Fund for the Department of Public Affairs in General included \$134.50 for the Health Department for materials, equipment, supplies, and misc. expenditures, and whereas this amount is needed for per diem payrolls instead; now, therefore be it ordained by the Commissioners of the City of San Antonio that said amount of \$134.50, be and the same is hereby repealed and cancelled.

This Ordinance to be effective as of May 31, 1946.

PASSED AND APPROVED on the 6th day of June 1946.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 7

AN ORDINANCE (3543)

APPROPRIATING \$750.00 OUT OF THE ADVERTISING FUND -  
PAYABLE TO THE SAN ANTONIO CHAMBER OF COMMERCE, FOR  
ADVERTISING NATIONAL A. A. U. TRACK AND FIELD MEET IN  
SAN ANTONIO, JUNE 28 AND 29, 1946.

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 Advertising Fund, payable to the San Antonio Chamber of Commerce for advertising National A. A. U. Track and Field Meet in San Antonio, June 28 and 29, 1946, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th. day of June 1946.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 8

AN ORDINANCE (3544)

APPROPRIATING \$134.50 OUT OF THE 1945 GENERAL FUND, HEALTH  
DEPARTMENT FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$134.50, be and the same is hereby appropriated out of the 1945 General Fund, Health Department for per diem payrolls ending May 31, 1946.

The warrant covering the above payrolls shall be dated May 31, 1946.

PASSED AND APPROVED on the 6th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (3545).

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. "Rezone all of New City Blocks 345, 347, 352, and a triangular plat of land adjoining Lot 13, New City Block 1917 on the north, fronting about 177.2 feet on West Evergreen Street; also that strip of land between New City Block 347 and 352 between West Evergreen and West Park Streets in San Antonio; and also that portion of Jackson Street between West Evergreen and West Park Streets now owned by the San Antonio Independent School District, as "J" Commercial.

3. "No set-back is required on Evergreen and Park Avenue since all lots face on North Flores, Duffield, or Jackson Streets."

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

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

6. PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (3546).

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:-

AFFIDAVIT OF PUBLISHER (Ord. 3545)

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

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the AN ORDINANCE hereto attached has been published in every issue of said newspaper on the following days, to-wit: June 14, 17, 18, 19, 20, 21, 24, 25, 26, 27, 1946.

S /s/ Mrs. F. E. Miskimin  
Sworn to and subscribed before me this June 27th, 1946.

/s/ Richard H. Dullnig.  
Notary Public in and for Bexar County,  
Texas.

\* \* \*

AFFIDAVIT OF PUBLISHER (Ord. 3546)

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

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the AN ORDINANCE hereto attached has been published in every issue of said newspaper on the following days, to-wit: June 13, 14, 17, 18, 19, 20, 21, 24, 25, 26, 1946.

/s/ Mrs. F. E. Miskimin  
Sworn to and subscribed before me this June 27th, 1946.

/s/ Richard H. Dullnig  
Notary Public in and for Bexar County,  
Texas.

\* \* \*

AFFIDAVIT OF PUBLISHER (Ord. 3547)

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

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the AN ORDINANCE hereto attached has been published in every issue of said newspaper on the following days, to-wit: June 13, 14, 17, 18, 19, 20, 21, 24, 25, 26, 1946.

/s/ Mrs. F. E. Miskimin  
Sworn to and subscribed before me this June 26th, 1946.

/s/ Richard H. Dullnig  
Notary Public in and for Bexar County, Texas

\* \* \*

AFFIDAVIT OF PUBLISHER (Ord. 3548)

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

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the "AN ORDINANCE" hereto attached has been published in every issue of said newspaper on the following days, to-wit: June 13, 14, 17, 18, 19, 20, 21, 24, 25, 26, 1946.

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this June 26th, 1946.

/s/ Richard H. Dullnig  
Notary Public in and for Bexar County,  
Texas.

\* \* \*

2. "To rezone as "A" Residential Blocks 4, 5, 6, north half of 7 and 8 and all of Blocks 9, 10, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 31, Donaldson Terraces Subdivision."

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

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

5. PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (3547)

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. "That Lots 10, 11 and 12, City Block 1584 be rezoned as "F" Local Retail, but that the set-back on the triangular be determined by the Board of Adjustment when and if it is determined what use is to be made thereof."

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

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

5. PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (3548)

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. "That all property in Tract 1 and the southeast portion of Tract 2 and 3, Loma Linda Addition, at the northwest intersection of Fredericksburg and Babcock Roads within 282 feet of Fredericksburg Road be zoned as "F" Local Retail and that the remainder be zoned as "D" Apartment".

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

4. The Building Inspector is ordered to change his records and zoning maps accordingly.
5. PASSED AND APPROVED this 6th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (3549)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$1,300,000 TO  
PAY CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1946.

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

1. That, 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 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 the amount of \$1,300,000.00, which amount does not exceed 89.66% of the estimated current general fund revenues of said City for said fiscal year, and said amount, together with all other amounts to be borrowed for said purpose during said fiscal year, shall not exceed 89.66% of the estimated general fund revenues of the City for said fiscal year; and to evidence said loans and advances, 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 consecutively from 1 to 52, both inclusive, and each note shall be for the sum of \$25,000.00.

3. That the above said notes, aggregating \$1,300,000.00, shall be payable to bearer at the National Bank of Commerce of San Antonio; all said notes shall be 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 accrued, 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 each of said notes; said notes shall provide for final maturity not later than May 31st, 1947, with privilege of prepayment prior to maturity, and shall be concurrently secured, 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 current revenues of the City of San Antonio arising from taxation and all other sources, during said fiscal year, other than 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; and all uncollected back taxes for previous years 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 that 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 incomes and 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 520-1, of the City of San Antonio.

6. That the proceeds of said loans 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, as provided by and in accordance with the Charter and Ordinances of said City.

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

"No. \_\_\_\_\_ \$ \_\_\_\_\_

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 Dollars (\$25,000.00) 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 Per Cent (1.19%) per annum, calculated and payable monthly, and at the rate of Three and Seventy-five/One Hundredths Per Cent (3.75%) 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 Per Cent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 52 notes, numbered from 1 to 52, both inclusive, each note being for the sum of \$25,000.00 aggregating the sum of \$1,300,000.00 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 18th day of May, 1946, which ordinance is recorded in Ordinance Book "N", pages 520-1, of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

The date of this note, in conformity with said ordinance, is the date of the advancement and payment to the City by the payee herein of the amount hereof.

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 June, 1946."

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 13th day of June, A. D. 1946.

ATTEST:

Frank W. Brady, City Clerk. Approved as to Form /s/ Cobbs, Jr.

Gus B. Mauermann

M A Y O R

## AN ORDINANCE (3550)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$39,000.00 TO PAY CURRENT EXPENSES OF THE CITY OF SAN ANTONIO FOR PUBLIC LIBRARIES DURING THE FISCAL YEAR 1946.

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

1. That for the purpose of paying current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year 1946 beginning June 1, 1946, there shall be borrowed and secured from the National Bank of Commerce, San Antonio, Texas, an advance of money in the sum of \$39,000.00, as provided by the Charter and Ordinances of said City, which amount, together with all amounts to be borrowed for general fund and library purposes during the fiscal year, does not exceed 89.66% of the estimated current revenue and income of said City for said fiscal year applicable to said purposes.

2. That to evidence said loans and advances by said Bank, there shall be executed and delivered to it 39 promissory notes of the City of San Antonio, numbered consecutively from 1 to 39, both inclusive, and said notes shall be for the sum of \$1,000.00 each, the said notes aggregating the sum of \$39,000.00, and shall bear interest at the rate of one and nineteen hundredths per cent (1-19/100%) per annum from date until June 30th, 1947, provided, that interest shall be calculated and paid monthly on money actually advanced on said notes and only from the dates of advancement to the dates of payment, and, provided, that said notes shall bear interest at the rate of three and seventy-five hundredths per cent (3-75/100%) after June 30th, 1947, until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity on or before the 31st day of May, 1947; and the said warrants and/or notes given by said City to said Bank shall, regardless of date, be secured concurrently by a first lien upon the revenue arising from the special tax levied and collected to create such Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back Taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loans and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenues before said taxes, income and revenues may be lawfully appropriated for any other purpose whatsoever.

3. The proceeds of said loans shall be used to pay the current expenses of the City of San Antonio as provided by the Library Fund Ordinance of said City, for this fiscal year, and the remainder shall be retained in said fund subject to the stipulations thereof.

4. The form of said notes shall be substantially as follows:

"No. _____	UNITED STATES OF AMERICA THE STATE OF TEXAS COUNTY OF BEXAR CITY OF SAN ANTONIO LIBRARY FUND NOTE - 1946	\$1,000.00
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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, Texas, on or before the 31st day of May, 1947, the principal sum of One Thousand Dollars (\$1,000.00), in lawful money of the United States of America, together with interest thereon from date hereof until June 30th, 1947, at the rate of one and nineteen hundredths per cent (1-19/100%) per annum calculated and payable monthly, and at the rate of three and seventy-five hundredths per cent (3-75/100%) per annum after June 30th, 1947, and like rate 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 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 39 notes, numbered 1 to 39, both inclusive, being of the denomination of \$1,000.00 each, aggregating \$39,000.00, authorized to be

issued from time to time by the City of San Antonio to the National Bank of Commerce, of San Antonio, Texas, evidencing loans made to said City by said Bank, for the purpose of paying indebtedness incurred and to be incurred for current expenses of said City for the support and maintenance of public libraries of said City, for the fiscal year beginning June 1, 1946, and 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 18th day of May, 1946, which ordinance is recorded in Ordinance Book "N", page 520, of the City of San Antonio, and all said notes are secured concurrently, regardless of date of issuance.

The date of this note, in conformity with said ordinance, is the date of advancement and payment to the City by the Payee therein of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to the issuance of this series of notes, have been done, and performed properly and have happened in regular and due time, form and manner, as stipulated by law and that the revenue arising from the special tax levied and collected to create the Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, are pledged irrevocably for the payment of this series of notes and this loan."

5. The City of San Antonio will levy a tax as stipulated by law at a rate sufficient to produce a return to pay the series of notes specified herein, according to their tenor and effect.

6. That the Mayor of said City be and he is hereby authorized to execute and 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 the payee in consecutive numerical order hereinabove designated.

7. PASSED AND APPROVED this 13th day of June, A. D. 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

Approved as to Form

Cobbs, Jr.

City Attorney

\* \* \*

AN ORDINANCE (3551)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$10,000.00 FROM THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO TO PAY CURRENT EXPENSES IN THE MATTER OF THE TUBERCULOSIS CONTROL FUND DURING THE FISCAL YEAR 1946.

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

1. That the City of San Antonio is authorized to borrow from the National Bank of Commerce of San Antonio, the sum of \$10,000.00 to pay that part of the current expenses for the fiscal year beginning June 1, 1946, and ending May 31, 1947, which represents the obligation of the City under the joint program of tuberculosis control set up under Chapter 219, Acts of 1927, Regular Session of the 40th Legislature of Texas, as amended by Chapter 295, Acts of 1945, Regular Session of the 49th Legislature of Texas.

2. As evidence of said loan, 10 promissory notes of the City of San Antonio shall be executed and delivered to the National Bank of Commerce of San Antonio, or order, which notes shall be numbered consecutively from 1 to 10, both inclusive, and shall be for the sum of \$1,000.00 each, aggregating \$10,000.00, and shall bear interest at the rate of One and Nineteen/One-hundredths Per Cent (1.19%) per annum from date until June 30, 1946, interest paid only on money actually advanced on said notes and only from the date of the advancement to the dates of payment, which notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto, and said notes shall draw interest after June 30th, 1947, until paid at the rate of Three and Seventy-five/One-hundredths Per Cent (3.75%) per

annum; all advances shall be made on lawful notes which shall provide for maturity not later than May 31st, 1947, with privilege of prepayment prior to maturity; and the aggregate amount of the warrants, notes or other obligations outstanding at any one time shall not exceed the unpledged current revenue of the Tuberculosis Control Fund remaining uncollected for such current fiscal year, and said notes shall constitute a first lien upon said uncollected and unpledged revenue arising from the special tax levied and collected to create such fund for the current fiscal year, and all uncollected back taxes arising from the special taxes levied for this purpose for previous years are hereby irrevocably pledged for the payment of said advancements, and said notes and all interest thereon shall be paid from said current income, before such revenues may be lawfully appropriated for any other purpose.

3. The proceeds of said loan shall be used to pay the current tuberculosis control expenses of the City of San Antonio under the provisions of the said Acts of the Legislature for the current fiscal year, and the remainder shall be retained in said fund subject to the lien securing said notes.

4. The form of said notes shall be substantially as follows:

"No. \_\_\_\_\_ \$1,000.00

CITY OF SAN ANTONIO  
TUBERCULOSIS CONTROL FUND NOTE 1946

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 National Bank of Commerce of San Antonio, or order, at its Banking House in the City of San Antonio, Texas, on or before the 31st day of May, 1947, the principal sum of One Thousand Dollars (\$1,000.00) in lawful money of the United States of America, together with interest thereon from date hereof until June 30th, 1947, at the rate of One and Nineteen/One-hundredths Per Cent (1.19%) per annum, payable monthly, and after June 30th, 1947, until paid at Three and Seventy-five/One Hundredths (3.75%) Per Cent per annum, 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 Per Cent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 10 notes, numbered from 1 to 10, both inclusive, notes being of the denomination of \$1,000.00 each, aggregating \$10,000.00, authorized to be issued from time to time by the City of San Antonio, 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 ending May 31, 1947, for the Tuberculosis Control Fund, 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, which ordinance is recorded in the Ordinances of said City and is included herein by reference.

The date of this note, in conformity with said Ordinance, is the date of the advancement and payment to the City by the payee herein, of the amount hereof.

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 required by law; and that the full tax levied for tuberculosis control purposes for the fiscal year beginning June 1, 1946 and ending May 31, 1947, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes."

5. The City of San Antonio shall levy a tax as stipulated by law at a rate sufficient to produce a return to pay the series of notes specified herein, according to their tenor and effect.

6. 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.

7. Upon the payment of said notes, or any of them, the same shall be cancelled by the Bank and returned to the City Auditor.

8. PASSED AND APPROVED this 13th day of June, 1946.

Gus B. Mauermann  
M A Y O R

ATTEST: Frank W. Brady  
City Clerk

Approved as to Form: Cobbs, Jr. City Attorney

\* \* \*

APPRO. NO. 9

AN ORDINANCE (3552)

TRANSFERRING \$190,593.70 FROM ALAMO NATIONAL BANK TO  
THE NATIONAL BANK OF COMMERCE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$190,593.70, be and the same is hereby ordered transferred from the Alamo National Bank of the National Bank of Commerce of San Antonio, Texas, as shown below:

1945 General Fund, Taxes, Licenses, & Fines	\$ 8,770.28
1945 Park Revenue Bond - 1945 Fund	7,356.88
Street Excavation Trust Account	2,515.00
Street Paving account	2,232.45
San Jose Burial Park Permit Fund	15,793.58
Police & Firemen's Pension Fund	30,526.32
Fire & Police Station Fund of 1924	950.00
Advertising Fund	74,881.68
Street Opening & Widening Fund of 1926	2,102.72
Rail Removal Fund	222.90
Housing & Slum Clearance Fund	695.09
Street Paving Certificates	294.91
Alexander Heights Sewer Fund	293.66
Street Opening & Widening Fund of 1913	306.99
City Hall Building Fund of 1927	266.02
Hospital Building Fund of 1927	600.00
Street Opening & Widening Fund of 1928	1,722.85
Exposition Park Fund of 1928	2,958.00
Health Building Fund of 1937	349.74
Airport Fund of 1941	4,675.21
Commerce Building Fund	2,090.51
Health Center Pinking Fund	290.00
Flood Prevention Fund of 1924	3,752.50
Street Opening & Widening Fund of 1919	21,261.75
City-County Tuberculosis Control Fund	5,684.66

Total

\$190,593.70

PASSED AND APPROVED on the 13th day of June 1946

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 10

AN ORDINANCE (3553)

APPROPRIATING \$93,135.77 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 \$93,135.77, be and the same is hereby appropriated out of the 1946 General Fund, for semi-monthly payrolls for the period ending June 15, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL (Without Health Dept.)	8,639.51
TAXATION DEPARTMENT	5,122.50
SANITATION, PARKS & PUBLIC PROPERTY	12,472.58
STREETS & PUBLIC IMPROVEMENTS	7,031.25
FIRE & POLICE DEPARTMENTS	59,869.93

93,135.77

PASSED AND APPROVED on the 13th day of JUNE 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 11

AN ORDINANCE (3554)

APPROPRIATING \$7,084.91 OUT OF THE 1946 GENERAL FUND,  
FOR ESTIMATED HEALTH DEPARTMENT PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7,084.91, be and the same is hereby appropriated out of the 1946 General Fund, for estimated semi-monthly Health Department payrolls for the period ending June 15, 1946, in the amount of:

PUBLIC AFFAIRS IN GENERAL (Health Dept.)

\$7,084.91

PASSED AND APPROVED on the 13th day of JUNE 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 12

AN ORDINANCE (3555)

APPROPRIATING \$1,407.97 OUT OF THE COMMERCE BUILDING FUND,  
FOR ESTIMATED HEALTH DEPARTMENT PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,407.97, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for estimated semi-monthly Health Department payrolls for the period ending June 15, 1946. in the amount of \$1,407.97.

PASSED AND APPROVED on the 13th day of JUNE 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 13

AN ORDINANCE (3556)

APPROPRIATING \$172,699.39 OUT OF VARIOUS SINKING FUNDS TO PAY  
JULY 1, 1946 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$172,699.39, be and the same is hereby appropriated out of the following Sinking Funds, payable to The National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest coupons maturing July 1, 1946:

	<u>BONDS</u>	<u>INTEREST COUPONS</u>
Park Improvement Bonds of 1924	\$. . .	\$ 1,125.00
St. Paving & Marker Bonds of 1924	. . .	5,075.00
Sanitary Sewer Bonds of 1924	. . .	1,125.00
Fire & Police Station Bonds of 1924	. . .	1,125.00
St. Opening & Widening Bonds of 1924	. . .	2,825.00
Bridge Bonds of 1924	. . .	1,125.00
Storm Sewer Bonds of 1924	. . .	2,825.00
Flood Prevention Bonds of 1924	. . .	31,500.00
Auditorium Bonds of 1924	. . .	2,250.00
St. Opening & Widg. Bonds of 1926	. . .	4,500.00
Bridge Bonds of 1926	. . .	1,125.00
Auditorium Bldg. Bonds of 1926	. . .	2,250.00
Street Paving Bonds of 1926	. . .	2,812.50
Storm & San. Sewer Bonds of 1926	. . .	562.50
Hospital Bldg. Bonds of 1927	. . .	607.50
City Hall Bldg. Bonds of 1927	. . .	2,970.00
Incinerator Bldg. Bonds of 1927	. . .	1,777.50
Storm & San Sewer Bonds of 1927	. . .	8,865.00
Street Paving Bonds of 1927	. . .	3,555.00
Bridge Bonds of 1927	. . .	2,970.00
Auditorium Bldg. Bonds of 1927	. . .	900.00
Fire & Police Bldg. Bonds of 1927	. . .	1,485.00
Park Improvement Bonds of 1927	. . .	1,777.50
St. Opening & Widening Bonds of 1927	. . .	10,642.50
Flood Prevention Bonds of 1927	. . .	7,087.50
Funding Bonds of 1931	30,000.00	15,750.00
Sewer Construction Bonds of 1936	. . .	800.00
Street Improvement Bonds of 1936	. . .	1,090.00
River Improvement Bonds of 1936	. . .	241.25
Bridge Construction Bonds of 1936	. . .	241.25
Airport Improvement Bonds of 1936	. . .	39.39
Park Improvement Bonds of 1936	. . .	561.25
Fire Station 2 Building Bonds of 1937	5,000.00	862.50
Police & Fire Station Bonds of 1937	3,000.00	517.50
Health Building Bonds of 1937	1,000.00	60.00
Stinson Airport Bonds of 1937	1,000.00	315.00
Bridge Construction Bonds of 1937	1,000.00	315.00
Street Improvement Bonds of 1937	2,000.00	413.75
Sewer Construction Bonds of 1937	2,000.00	457.50
Improvement District No. 15	2,000.00	1,172.50
	<u>\$ 47,000.00</u>	<u>\$125,699.39</u>

PASSED AND APPROVED on the 13th day of June, 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady, City Clerk

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APPRO. NO. 14

AN ORDINANCE (3557)

APPROPRIATING \$1,875.00 OUT OF PARK REVENUE BONDS - 1945 FUND, TO PAY INTEREST COUPONS MATURING JUNE 15, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,875.00 be and the same is hereby appropriated out of Park Revenue Bonds - 1945 Fund, payable to National Bank of Commerce, San Antonio, Texas, Fiscal Agent for City of San Antonio, to pay 75 interest coupons @ \$25.00 each, maturing June 15, 1946, of Bonds nos. 1 to 75 inclusive issued for the purchase of Willow Springs Golf Course.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 15

AN ORDINANCE (3558)

APPROPRIATING \$64.30 FROM 1945 GENERAL FUND - STREET MAINTENANCE DEPARTMENT, TO MON CHONG FOOD STORE.

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

1. That \$64.30 be appropriated out of the 1945 General Fund - Street Maintenance Department, payable to Mon Chong Food Store. This disbursement shall be made from Appropriation 884, passed and approved the 31st day of May, 1946.

2. The purpose of this appropriation being to reimburse the above mentioned store \$64.30, being the amount of payroll check #34150, Warrant #88, made in favor of Charlie Renz for the payroll ending August 15, 1945, as follows: Charlie Renz, Truck Greaser,  $\frac{1}{2}$  mo. - \$140.00 per month, \$70.00 total, \$5.70 U. S. Gov. Tax Reduction, \$64.30, amount due. This check was cashed by this store and lost for several months and payment was stopped by the Treasurer. The check has now been found that the Mon Chong Food Store is requesting payment therefor and in view of the fact that it is a legitimate obligation of the City, this appropriation is made necessary.

3. PASSED AND APPROVED this 13th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 16

AN ORDINANCE (3559)

APPROPRIATING \$138.30 OUT OF 1946 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO B. H. BUCH FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$138.30, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance - to pay B. H. Buch, for 2766 cubic yards of gravel @ 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on May 25, 1945, and as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

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

APPRO. NO. 17

## AN ORDINANCE (3560)

APPROPRIATING \$6.30 OUT OF 1946 GENERAL FUND - STREET  
MAINTENANCE DEPT., PAYABLE TO MRS. MARY SCHUH FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$6.30, be and the same is hereby appropriated out of 1946 General Fund - Street Maintenance Department, payable to Mrs. Mary Schuh for 126 cubic yards of gravel @ 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on Sept. 20, 1945, and as per approved Engineers Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 18

## AN ORDINANCE (3561)

APPROPRIATING \$76.05 OUT OF 1946 GENERAL FUND - STREET  
MAINTENANCE - PAYABLE TO THURMAN BARRETT FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$76.05, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance - to pay Thurman Barrett, for 1521 cubic yards of gravel @ 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio, on March 7, 1946, and as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 19

## AN ORDINANCE (3562)

APPROPRIATING \$15.00 OUT OF THE 1946 GENERAL FUND - ANNEXATION  
ENGINEERING DEPT., PAYABLE TO LEO QUIJANO, HENRY LONGORIO AND  
H. R. PARGA FOR COMPILING MAPS.

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 - Annexation Engineering Department, to pay the following men for services rendered in connection with compiling maps of newly annexed areas to the City of San Antonio, as per approved Engineer's Estimate on file in the City Auditor's Office:

Leo Quijano	\$ 4.50
Henry Longorio	6.00
H. R. Parga	4.50
	<hr/>
	\$ 15.00

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 20

AN ORDINANCE (3563)

APPROPRIATING \$305.04 OUT OF 1946 GENERAL FUND - STREET MAINTENANCE DEPT., PAYABLE TO RODGERS AND STEWART, INC. FOR WIDENING PAVEMENT AT CAROLINA AND LABOR STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$305.04, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department, payable to Rodgers and Stewart, Inc. for setting curb back and widening pavement at the northeast corner of Carolina and Labor Streets, as per approved Engineer's Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 21

AN ORDINANCE (3564)

APPROPRIATING \$13.68 OUT OF 1946 GENERAL FUND - STREET MAINTENANCE DEPT., PAYABLE TO E. L. HANSEN FOR EXPENSES INCURRED IN TRANSPORTING ARMY TRUCK FROM CAMP SWIFT, BASTROP, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.68, be and the same is hereby appropriated out of 1946 General Fund - Street Maintenance Department, payable to E. L. Hansen, Supt., City Material Yard, for expenses incurred in transporting U. S. Army Mack Truck purchased by Street Maintenance Dept., from Camp Swift, Bastrop, Texas to San Antonio, Texas, as per approved itemized statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 22

AN ORDINANCE (3565)

APPROPRIATING \$48.00 OUT OF 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT, PAYABLE TO KELLY CONSTRUCTION CO., FOR PAVING INTERSECTION AT SOUTH SAN SABA AND SAN LUIS STREETS, AS PER APPROVED ENGINEERS ESTIMATE ON FILE IN THE CITY AUDITOR'S

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$48.00, be and the same is hereby appropriated out of 1946 General Fund - Street Maintenance Department, payable to Kelly Construction Co. for paving intersection at South San Saba and San Luis Streets, as per approved Engineers Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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## AN ORDINANCE (3566)

## MAKING A CONTRACT FOR A TRUCK WITH GREGORIO RAMIREZ.

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

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

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

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

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

9. ACCEPTED:

/s/ Gregorio Ramirez  
Contractor.

No. 104 Labor Street  
Phone #C-0029

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APPRO. NO. 23

AN ORDINANCE (3567)

APPROPRIATING \$267.27 OUT OF THE PARK REVENUE BOND - 1945  
FUND - FOR MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES  
FOR THE MONTH OF MAY, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$267.27, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 Fund, for material, supplies, and misc. expenditures, as per approved purchase orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 24

## AN ORDINANCE (3568)

APPROPRIATING \$66.00 OUT OF COMMERCE BLDG. FUND - PAYABLE TO OTIS ELEVATOR COMPANY FOR MAINTENANCE OF ELEVATORS FOR THE MONTH OF MAY, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.00, be and the same is hereby appropriated out of the Commerce Bldg. Fund - payable to Otis Elevator Company for maintenance of two Elevators for the month of May, 1946, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 25

## AN ORDINANCE (3569)

APPROPRIATING \$188.00 OUT OF COMMERCE BLDG. FUND - PAYABLE TO BIARD-STRUNK CO. FOR INSURANCE ON THE COMMERCE BLDG.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$188.00, be and the same is hereby appropriated out of the Commerce Bldg. Fund - payable to Biard-Strunk Co. for Fire and Lightning Extended Coverage Insurance on the Commerce Bldg. from the Manufacturers Fire Insurance Co., Policy No. 42-4808 - from May 1, 1946 to May 1, 1949, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 26

## AN ORDINANCE (3570)

APPROPRIATING \$83.09 OUT OF 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 \$83.09, 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 Departments:

Corporation Court	\$ 45.09
Recreation	\$ 12.50
Garbage & Sanitation	\$ 6.00
Fire Department	\$ 15.00
Fire Alarm Dept.	\$ 4.50

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\$ 83.09

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 27

## AN ORDINANCE (3571)

APPROPRIATING \$132.00 OUT OF THE 1946 GENERAL FUND - ELECTION DEPT. PAYABLE TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR JANITORIAL SERVICE IN PUBLIC SCHOOLS FOR CITY ELECTION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$132.00, be and the same is hereby appropriated out of the 1946 General Fund - Election Department, payable to San Antonio Independent School District, for Janitorial service in San Antonio Public Schools for City Election held May 28, 1946, being 44 schools used as Polling places @ \$3.00 per school, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 28

## AN ORDINANCE (3572)

APPROPRIATING \$4,789.40 OUT OF 1946 GENERAL FUND - ELECTIONS DEPT., TO PAY BEXAR COUNTY FOR RENTAL OF VOTING MACHINES USED IN CITY BOND ELECTION OF MAY 28, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,789.40, be and the same is hereby appropriated out of the 1946 General Fund - Elections Dept., to pay Bexar County for Rental of 154 Voting Machines used in City Bond Election of May 28, 1946 @ \$31.10 each, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 29

## AN ORDINANCE (3573)

APPROPRIATING \$175.00 IN PAYMENT TO NATIONAL INSTITUTE OF MUNICIPAL LAW OFFICERS FOR SERVICE FEES.

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

1. That \$175.00 is appropriated hereby out of the 1946 General Fund - Attorney Department, in payment to National Institute of Municipal Law Officers, for Service Fees and subscriptions from July 1946 to July, 1947.

2. PASSED AND APPROVED this 13th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 30

## AN ORDINANCE (3574)

APPROPRIATING \$12.40 IN PAYMENT TO HART McCORMICH, CLERK OF THE DISTRICT COURTS, BEXAR COUNTY, TEXAS, FOR COSTS IN DISTRICT COURT IN CAUSE NO. F-26,309, STYLED THE STATE OF TEXAS, ON THE RELATION OF OLMOS PARK, ET AL, VS. CITY OF SAN ANTONIO:

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

1. That \$12.40 is appropriated hereby out of the 1946 General Fund - Judgments & Suits

in payment to Hart McCormick, Clerk of the District Courts of Bexar County, Texas, of balance due of court costs in District Court in Cause No. F-26,309, styled The State of Texas on the Relation of Town of Olmos Park, et al. vs City of San Antonio, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 13th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

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

\* \* \*

APPRO. NO . 31

AN ORDINANCE (3575)

APPROPRIATING \$30.85 IN PAYMENT TO HART MCCORMICK, CLERK OF THE DISTRICT COURTS OF BEXAR COUNTY, TEXAS, FOR COSTS IN CAUSE NO. F-26,310, STYLED THE STATE OF TEXAS, ON THE RELATION OF THE TOWN OF TERRELL HILLS, ET AL. VS CITY OF SAN ANTONIO.

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

1. That \$30.85 is appropriated out of the 1946 General Fund - Attorney Department, in payment to Hart McCormick, Clerk of the District Courts of Bexar County, Texas, for balance of court costs due in District Court in Cause No. F-26310, styled The State of Texas, on the Relation of the Town of Terrell Hills, et al. vs City of San Antonio, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED THIS 13th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 32

AN ORDINANCE (3576)

AUTHORIZING PURCHASE AND APPROVING PAYMENT FOR 10 BARRELS DDT, 25% CONCENTRATE, WATERSOLUBLE (500 gallons) PURCHASED FROM FERD STAFFEL COMPANY, 321 EAST COMMERCE STREET; SAN ANTONIO, TEXAS, AND APPROPRIATING THE NET SUM OF \$1,274.00 OUT OF THE 1946 GENERAL FUND, HEALTH DEPARTMENT, POLIO CAMPAIGN, IN PAYMENT OF SAME;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to purchase and approve payment for 10 barrels DDT, 25% Concentrate, water-soluble (500 gallons) purchased from Ferd Staffel Company, 321 East Commerce Street, San Antonio, Texas, and the net sum of \$1,274.00 be, and is hereby appropriated out of the 1946 General Fund, Health Department, Polio Campaign, in payment of same;

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 33

## AN ORDINANCE (3577)

AUTHORIZING PURCHASE AND APPROVING PAYMENT FOR 3000# OF DDT TECHNICAL PURCHASED FROM E. I. DUPONT DE NEMOURS & CO., EMPIRE STATE BUILDING, NEW YORK 1, N. Y., AND APPROPRIATING THE SUM OF \$1,410.12 OUT OF THE 1946 GENERAL FUND, HEALTH DEPARTMENT, POLIO CAMPAIGN, IN PAYMENT OF SAME;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to purchase and approve payment for 3000# DDT Technical purchased from E. I. DuPont DeNemours & Co., Empire State Building, New York 1, N. Y. and the net total sum of \$1,410.12 be, and is hereby appropriated out of the 1946 General Fund, Health Department, Polio Campaign, in payment of same;

PASSED AND APPROVED on the 13th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 34

## AN ORDINANCE (3578)

APPROPRIATING \$29,011.31 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 \$29,011.31, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending June 15, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL	710.50
SANITATION, PARKS & PUBLIC PROPERTY	18,606.05
STREETS & PUBLIC IMPROVEMENTS	9,509.76
FIRE & POLICE DEPARTMENTS	185.00

29,011.31

PASSED AND APPROVED on the 18th day of JUNE 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

\* \* \*

APPRO. NO. 35

## AN ORDINANCE (3579)

APPROPRIATING \$684.50 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 \$684.50, 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 June 15, 1946, in the amount of \$684.50.

PASSED AND APPROVED on the 18th day of JUNE 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

\* \* \*

APPRO. NO. 36

## AN ORDINANCE (3580)

APPROPRIATING \$1,680.65 OUT OF 1946 GENERAL FUND - VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,680.65, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the period of June 1, 1946 to June 15,

1946 inclusive, as per approved estimates on file in the City Auditor's Office, out of the following Departments:

Parks & Plazas	\$ 148.00
Garbage & Sanitation	136.50
Rivers & Ditches	149.50
Street Maintenance	1,246.65

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\$1,680.65

PASSED AND APPROVED on the 18th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

\* \* \*

APPRO. NO. 37

AN ORDINANCE (3581)

APPROPRIATING \$3,308.00 OUT OF THE 1946 GENERAL FUND,  
FOR HEALTH DEPARTMENT PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,308.00, be and the same is hereby appropriated out of the 1946 General Fund, for Health Department payroll for the period ending June 15, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL (Health Department)	\$3,308.00
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PASSED AND APPROVED on the 18th day of JUNE 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

\* \* \*

AN ORDINANCE (3582)

MAKING A CONTRACT FOR A TRUCK WITH LEONARD P. ALDERETE.

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

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

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

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

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 18 day of June 1946.

Gus B. Mauermann

ATTEST:

Olive D. Hodson, Asst. City Clerk

M A Y O R

## 9. ACCEPTED:

/s/ Leonard P. Alderete  
Contractor

No. 128 E. Lambert Street.

\* \* \*

## AN ORDINANCE (3583)

MAKING A CONTRACT FOR A TRUCK WITH GENOVEVO MARQUEZ.

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

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

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

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

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 18th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

## 9. ACCEPTED:

/s/ Genovevo Marquez  
/s/ Gregorio Marquez  
Contractor

No. 104 Labor Street C. 0029.

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## AN ORDINANCE (3584)

MAKING A CONTRACT FOR A TRUCK WITH JESSE S. CASTELLANOS.

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

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

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

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

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 18th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

9. ACCEPTED:

/s/ Jesse S. Castellanos  
Contractor

No. 235 F Street

\* \* \*

AN ORDINANCE (3585).

CLOSING DUFFIELD STREET BETWEEN WEST PARK AVENUE AND WEST EVERGREEN STREET; AND MAKING QUIT CLAIM TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT.

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

1. That Duffield Street between West Park Avenue and West Evergreen Street, adjacent to City Blocks 347 and 352, be and the same is abolished, closed and abandoned hereby as a public way of the City of San Antonio.

2. That for and in consideration of the premises, the City of San Antonio quit claims all its right, title and interest in and to said property to the San Antonio Independent School District; 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 San Antonio Independent School District, its successors and assigns forever.

3. The aforesaid property shall be attached to New City Block 347 and identified as Lot 7 in said Block, and the City Engineer and City Assessor are directed to change their records in conformity herewith.

4. PASSED, APPROVED AND EXECUTED this 18th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

By /s/ Olive D. Hodson  
Asst.

\* \* \*

APPRO. NO. 38

AN ORDINANCE (3586)

TRANSFERRING \$125,000.00 FROM THE 1945 GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT TO THE 1946 GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$125,000.00, be and the same is hereby ordered transferred from the 1945 General Fund - Taxes, Licenses, Fines, etc. account to the 1946 General Fund - Taxes, Licenses, Fines, etc. account.

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson, Asst. City Clerk \* \* \*

APPRO. NO. 39

## AN ORDINANCE (3587)

APPROPRIATING \$125,021.19 OUT OF 1946 GENERAL FUND TO PAY  
FIVE (5) NOTES NOS. 1 TO 5 INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$125,000.00, be and the same is hereby appropriated out of the 1945 General Fund - Taxes, Licenses, Fines, etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay five (5) Notes Nos. 1 to 5 inclusive, of the 1946 General Fund series maturing on or before May 31st, 1947;

and, the sum of \$21.19, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on 1946 General Fund Notes Nos. 1 to 5 inclusive.

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

\* \* \*

APPRO. NO. 40

## AN ORDINANCE (3588)

APPROPRIATING \$1,200.00 OUT OF 1946 GENERAL FUND - ASSESSOR'S  
DEPT., PAYABLE TO COMMERCIAL ABSTRACT & TITLE COMPANY FOR  
RECORD OF DEEDS FOR DEPARTMENT OF TAXATION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,200.00, be and the same is hereby appropriated out of 1946 General Fund - Assessor's Dept., payable to Commercial Abstract & Title Company for the supply to the City Assessor's Office of information covering all deeds filed for record conveying property in the City of San Antonio for one year.

This service is payable at the rate of \$100.00 per month in advance, and the Auditor is directed to issue a City check for \$100.00 per month during the term of this contract, upon the approval of the current bill by the Commissioner of Taxation.

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 41

## AN ORDINANCE (3589)

APPROPRIATING \$2,000.52 OUT OF 1946 GENERAL FUND TO PAY  
TELEPHONE SERVICES FOR THE MONTH OF JUNE, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,000.52, be and the same is hereby appropriated out of 1946 General Fund - Various Departments, payable to Southwestern Bell Telephone Company, telephone services for the month of June, 1946, for the following Departments:

Department of Public Affairs in General	\$733.12
Department of Taxation	81.09
Department of Sanitation, Parks and Public Property	135.11
Department of Streets and Public Improvements	62.05
Department of Fire and Police	989.15

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\$2,000.52

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 42

## AN ORDINANCE (3590)

APPROPRIATING \$78.00 OUT OF 1946 GENERAL FUND -  
ASSESSOR'S DEPARTMENT, PAYABLE TO ARNOLD L. FAVELA  
FOR DRAWING 52 CITY BLOCK MAPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$78.00, be and the same is hereby appropriated out of 1946 General Fund - Assessor's Department, payable to Arnold L. Favela for drawing Fifty-Two (52) City Block Maps, as per approved statement and Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 43

## AN ORDINANCE (3591)

APPROPRIATING \$3,500.85 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 \$3,500.85, be and the same is hereby appropriated out of the 1946 General Fund, for Election payroll for the Bond Election held May 28, 1946, said payroll being for the period ending June 15, 1946, in the amount of \$3,500.85.

PASSED AND APPROVED on the 20th day of JUNE 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

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## AN ORDINANCE (3592)

GRANTING THE PETITION OF PINE STREET EMMANUEL CHURCH  
OF SAN ANTONIO, FOR EXEMPTION FROM CITY TAXES FOR  
FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, ON LOT  
18, BLOCK 4, NEW CITY BLOCK 600, AT 107 SOUTH PINE  
STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lot 18, Block 4, New City Block 600, at 107 South Pine Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as actual place of religious worship, and not subject to taxation, and the petition of Pine Street Emmanuel Church of San Antonio, dated June 1, 1946, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purpose for which exempted, namely, actual place of religious worship.

2. PASSED AND APPROVED this 20th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

By /s/ Olive D. Hodson  
Asst. City Clerk

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## P E T I T I O N

San Antonio, Texas, June 1st 1946.

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

The following described property was purchased and is owned by

PINE STREET EMMANUEL CHURCH OF SAN ANTONIO, TEXAS.  
(Name of Organization)

Lot 18, in Block 4, New City Block 600, being premises known as 107 South Pine Street,  
in the City of San Antonio, Bexar County, Texas.  
(Description of Property)

107 So. Pine St.  
House No. & Street

August 4, 1943  
Date of Purchase

Since Aug. 4, 1943, this property has been used exclusively as a Church, yields no revenue,  
and is owned exclusively and in fee by PINE STREET EMMANUEL CHURCH OF S. A.

Under the law this property is exempt from taxation and petitioner would respectfully  
ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing  
with the first day of June 1943 and remain thereon as long as said property is used for the  
above purpose.

PINE STREET EMMANUEL CHURCH OF S.A.  
Name of Organization

By /s/ Leonard W. Coote, Pastor  
Title

Sworn to and subscribed before me this 4th day of June, A. D. 1946.

/s/ R. E. McDaniel  
Notary Public, Bexar County, Texas.

Address of Signer:

935 W. Mistletoe  
San Antonio

\* \* \*

APPRO. NO. 44

AN ORDINANCE (3593)

REPEALING THE UNUSED BALANCE OF AN APPROPRIATION ORDINANCE.

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

The unused balance of \$937.50 of an appropriation ordinance passed and approved on the  
5th day of July, A. D. 1945, being Council Appropriation No. 70, appropriating \$6,250.00 out  
of the 1945 General Fund - Recreation Dept., payable to Jud Plumbing and Heating Company for  
furnishing and installing 3 chlorinators and 3 ammoniators, one each at Elmendorf, Concepcion  
and Central Swimming Pools, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 20 day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 45

AN ORDINANCE (3594)

APPROPRIATING \$2.05 OUT OF 1946 GENERAL FUND - COMMISSIONER  
OF PARKS DEPT., PAYABLE TO FRED HUNTRESS, COUNTY CLERK, FOR  
QUALIFYING FEES OF ABNER POLUNSKY FOR NOTARY PUBLIC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.05, be  
and the same is hereby appropriated out of 1946 General Fund - Commissioner of Parks Depart-  
ment, payable to Fred Huntress, County Clerk, for qualifying fees of Abner Polunsky for  
Notary Public in Bexar County, as per approved purchase order on file in the City Auditor's  
Office.

PASSED AND APPROVED on the 20th day of June 1946.

ATTEST:  
Olive D. Hodson, Asst. City Clerk

Gus B. Mauermann  
M A Y O R

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APPRO. NO. 46

AN ORDINANCE (3595)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN  
 APPROPRIATION FOR EQUIPMENT WITH DOWNTOWN MOTORS, 415  
 MAIN AVENUE, SAN ANTONIO, TEXAS.  
 (Proposal date 6/12/46)

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 DOWNTOWN MOTORS, 415 Main Avenue, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$1160.00 from the 1946 General Fund, Commissioner of Parks Dept. 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- That the attached proposal be and is hereby accepted to furnish the Commissioner of Parks Department with one 1946 Dr. DeLux Ford Sedan Automobile, and appropriating the sum of \$1160.00 out of the 1946 General Fund, Commissioner of Parks Department, in payment of same.

PASSED AND APPROVED this 20th day of June, A. D. 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
 Asst. City Clerk

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APPRO. NO. 47

AN ORDINANCE (3596)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION  
 FOR EQUIPMENT, WITH HERPEL-GILLESPIE, 321 BROADWAY, SAN ANTONIO,  
 TEXAS.  
 (Proposal date 6/12/46).

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 HERPEL-GILLESPIE, 321 Broadway, San Antonio, Texas,

2- An Appropriation is made hereby in the amount of \$1160.00 from the 1946 General Fund, Garbage & Sanitation Dept. 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- That the attached proposal be, and is hereby accepted to furnish the Garbage & Sanitation Department with one 1946 4Dr. DeLux Ford Sedan Automobile, and appropriating the sum of \$1160.00 out of the 1946 General Fund, Garbage & Sanitation Department, in payment of same.

PASSED AND APPROVED this 20th day of June, A. D. 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk.

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APPRO. NO. 48

AN ORDINANCE (3597)

REPEALING THE UNUSED BALANCE OF AN APPROPRIATION ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the unused balance of \$165.00 of an appropriation ordinance passed and approved on the 7th day of June, A. D. 1945, being Council Appropriation No. 4, appropriating \$2,145.00 out of the 1945 General Fund - Recreation Department, payable to A. J. Monier and Co. for the installation of three water heaters, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 20 day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 49

AN ORDINANCE (3598)

REPEALING THE UNUSED BALANCE OF AN APPROPRIATION ORDINANCE.

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

The unused balance of \$30,200.86 of an appropriation ordinance passed and approved on the 16th day of August, A. D. 1945, being Council Appropriation No. 173, appropriating \$44,428.00 out of the 1945 General Fund - Garbage & Sanitation Department, payable to Jordan Motor Company for Twenty (20) Truck Chassis and Six (6) Truck with Steel Dump Bodies and Hydraulic Hoists, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 20 day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 50

AN ORDINANCE (3599)

AUTHORIZING THE CITY PURCHASING AGENT TO PURCHASE AND APPROVE PAYMENT OF ONE TD-18 CRANK SHAFT FOR INTERNATIONAL CRAWLER TYPE TRACTOR, USED IN THE POLIO CAMPAIGN, FROM JESS McNEEL MACHINERY CO., 922 AUSTIN ST., SAN ANTONIO, TEXAS, AND APPROPRIATING THE SUM OF \$173.80 OUT OF THE 1946 GENERAL FUND, GARBAGE & SANITATION DEPARTMENT, IN PAYMENT:

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 payment of One TD-18 Crank Shaft for International Crawler Type Tractor, used in Polio Campaign, from Jess McNeel Machinery Co., 922 Austin Street, San Antonio, Texas, and appropriating the sum of \$173.80

out of the 1946 General Fund, Garbage & Sanitation Department, in payment of same;

PASSED AND APPROVED on the 20th., day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

\* \* \*

APPRO. NO. 51

AN ORDINANCE (3600)

AUTHORIZING THE CITY PURCHASING AGENT TO PURCHASE AND APPROVE PAYMENT FOR A LOT OF SURPLUS PROPERTY FROM THE TREASURER OF UNITED STATES, KELLY FIELD, TEXAS, AND APPROPRIATING THE SUM OF \$187.00 OUT OF THE 1946 GENERAL FUND, PARKS & PLAZAS DEPARTMENT, IN PAYMENT OF SAME;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to purchase and approve payment of a lot of Surplus Property from the Treasurer of United States, Kelly Field, Texas, which consists of the following:

Lot #415	Flood Lights with Cross Arm Mountings, 26 Brace, Cross Arm Angles, 14 Brackets, single scroll, 5 " " " "	Lot price	\$ 122.00
Lot #351	13 Flood Lights, 15", 500 Watt,	" "	<u>65.00</u>
	Total		\$ 187.00

And that the total sum of \$187.00 be, and is hereby appropriated out of the 1946 General Fund, Parks & Plaxas Department, in payment of same; payable to the National Bank of Commerce, San Antonio, Texas, for Cashier's check payable to Treasurer of the United States.

PASSED AND APPROVED on the 20th., day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clark

\* \* \*

APPRO. NO. 52

AN ORDINANCE (3601)

APPROPRIATING \$45.00 FOR REFUND OF FEES PAID FOR USE OF LA VILLITA.

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

1. That \$45.00 is appropriated out of the 1945 General Fund - La Villita, to refund the following receipts covering fees paid for the use of La Villita which were cancelled:

3-4-46 -	No. 1759	Modern Dionas, Brackenridge High School, South St. Mary's Street, San Antonio.	\$ 15.00
3-12-46	1780	Elia Del Valle, 1414 Leal Street, San Antonio, Texas.	10.00
3-23-46	1796	Marguerita Kivlin, 115 West Rosewood, San Antonio, Texas.	10.00
5-3-46	1850	Mrs. Tillie P. Guerrero, 1212 North Comal Street, San Antonio, Texas.	10.00

2. Upon the delivery of the receipts hereinabove specified, the Auditor shall deliver the warrants to the persons designated herein.

3. PASSED AND APPROVED this 20th day of June, A. D. 1946.

ATTEST:

Frank W. Brady  
City Clerk

/s/ Gus B. Mauermann

Gus B. Mauermann

By /s/ Olive D. Hodson, Asst. \* \* \*

M A Y O R

APPRO. NO. 53

## AN ORDINANCE (3602)

APPROPRIATING \$10.00 FOR REFUND OF FEE PAID FOR USE OF  
LA VILLITA.

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

1. That \$10.00 is appropriated out of the 1945 General Fund - La Villita, to refund the receipt covering fee paid for the use of La Villita Which was cancelled, being Receipt No. 1810, dated April 2, 1946, issued to Dora Fuentes, 305 Blanco Road, \$10.00.
2. Upon the delivery of the receipt hereinabove specified, the Auditor shall deliver the warrant to the person designated herein.
3. PASSED AND APPROVED this 20th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

\* \* \*

## AN ORDINANCE (3603).

MAKING DEED TO BEN F. FOSTER FOR LAND IN THE OLMOS BASIN.

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

1. That this ordinance makes and manifests a deed from the City of San Antonio to Ben F. Foster, as follows:
2. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through Gus B. Mauermann, its Mayor, who is duly authorized by this ordinance, for and in consideration of \$1200.00 cash, the receipt of which is hereby acknowledged;
3. Has granted, sold and conveyed, and by these presents does grant, sell and convey unto Ben F. Foster, of the County of Bexar and State of Texas, that part of Lots 8 and 9, in Block 115, Alamo Heights, in Bexar County, Texas, which lies between Contour Line 728 feet above the sea level and Ogden Lane, said contour line to be established by the City Engineer.
4. Granted herein will pay the cost of paving and curbing assessed by the City of Alamo Heights abutting this property.
5. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Ben F. Foster, his heirs and assigns forever.
6. IN TESTIMONY WHEREOF, the City of San Antonio has caused these presents to be executed by its Mayor, and attested by its City Clerk and its corporate seal affixed.
7. PASSED, APPROVED AND EXECUTED this 20th day of June, A. D. 1946.

CITY OF SAN ANTONIO

By /s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

(TAX EXEMPT)

ATTEST:

Olive D. Hodson  
Asst. City Clerk

\* \* \*

## AN ORDINANCE (3604).

CHANGING THE NAME OF GRANADO STREET, GRAHAM STREET, RIDDLE  
STREET, PRESTON STREET, CLYDE STREET, GRACE STREET AND PEARL  
STREET.

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

1. That the names of the streets hereinafter specified be and the same are changed as hereinafter indicated:-

Granado Street, from Fredericksburg Road west to North Sabinas Street, to Culebra Avenue; Thomas Street, from Howard Street east to the common boundary line between Olmos Park and the City of San Antonio, to Clarence Street;

Graham Street from Howard Street east to the common boundary line between Olmos Park and the City of San Antonio, to Joy Street;

Riddle Street, from San Pedro Avenue east to the common boundary line between Olmos Park and the City of San Antonio, to Zilla Street;

Preston Street, from San Pedro Ave. east to the common boundary line between Olmos Park and the City of San Antonio to Horace Street;

Clyde Street, from San Pedro Avenue east to the common boundary line of Olmos Park and the City of San Antonio, to Rex Street;

Grace Street, from San Pedro Avenue east to the common boundary line of Olmos Park and the City of San Antonio, to Dora Street;

Pearl Street, from San Pedro Avenue east to the common boundary line of Olmos Park and the City of San Antonio, to Agnes Street.

2. The City Engineer and the City Assessor shall change their records accordingly; and, the City Clerk shall send a certified copy of this ordinance to the Postmaster and to the publisher of the city directory.

3. PASSED AND APPROVED this 20th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 54

AN ORDINANCE (3605)

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 June 20, 1946, as follows:

Phillip Ozuna	Refund	\$25.00
Henry J. House	"	4.00
Milady Cleaners	"	15.00
City of San Antonio	Repairs	6.00
		<hr/>
	Total	\$50.00

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 55

AN ORDINANCE (3606)

APPROPRIATING \$13.50 OUT OF 1946 GENERAL FUND - STREET  
MAINTENANCE DEPT., PAYABLE TO MAGNOLIA PETROLEUM COMPANY  
FOR 100 GALLONS SOLVENT.

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 1946 General Fund - Street Maintenance Department, to pay the Magnolia Petroleum Company for 100 Gallons Solvent, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann, MAYOR

ATTEST:

Olive D. Hodson, Asst. City Clerk

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APPRO. NO. 56

AN ORDINANCE (3607)

APPROPRIATING \$178.86 IN PAYMENT TO GENERAL CONSTRUCTION COMPANY FOR IMPROVEMENTS ON NORTH CHERRY STREET BETWEEN EAST COMMERCE STREET AND NORTH CENTER STREET.

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

1. That \$178.86 be and the same is appropriated hereby out of the 1946 General Fund, Street Maintenance, in payment to General Construction Company of the balance due for improvements on North Cherry Street between East Commerce Street and North Center Street, in accordance with contract on file in the office of the City Clerk, on estimate approved by the City Engineer.

2. PASSED AND APPROVED this 20th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 57

AN ORDINANCE (3608)

REPEALING BALANCE OF APPROPRIATION #343, DATED OCTOBER 25, 1945, PAYABLE TO KELLY CONSTRUCTION COMPANY FOR IMPROVEMENTS ON WEST AVENUE.

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

1. That the balance of \$13,000.00 remaining unpaid on Appropriation #343, dated October 25, 1945, from the 1945 General Fund - Street Maintenance, for \$38,000.00, payable to Kelly Construction Company for improvements on West Avenue, be and the same is repealed hereby.

2. PASSED AND APPROVED this 20th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 58

AN ORDINANCE (3609)

REPEALING BALANCE OF APPROPRIATION #694, DATED MARCH 21, 1946, PAYABLE TO GENERAL CONSTRUCTION COMPANY FOR IMPROVEMENTS ON NORTH CHERRY STREET.

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

1. That the balance of \$286.44 remaining unpaid on Appropriation #694, dated March 21, 1946, from the 1945 General Fund - Street Maintenance, for \$1300.00, payable to General Construction Company for improvements on North Cherry Street, be and the same is repealed hereby.

2. PASSED AND APPROVED this 20th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk.

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APPRO. NO. 59

AN ORDINANCE (3610)

APPROPRIATING \$444.28 OUT OF 1946 GENERAL FUND - TO PAY CITY'S SHARE OF GROUP INSURANCE FOR JUNE, 1946 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 \$444.28, 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 June, 1946, covering various employees in the following Departments:

Fire and Police Commissioner	\$ 1.52
Police Department	\$308.45
Fire Department	\$130.56
Fire Alarm Department	\$ 2.50
Weights & Measures Department	\$ 1.25
	<hr/>
	\$444.28

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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A RESOLUTION (3611)

CALLING FOR BIDS FOR PARKING METERS.

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

1. That sealed bids, in duplicate, will be received at the office of the City Clerk of the City of San Antonio, Texas, until 10:00 o'clock A.M. Standard Time, Thursday, the 27th of June, A. D. 1946, for 1,000 automatic Parking Meters for replacement on the parking meter standards now installed in the City of San Antonio, and thereafter publicly opened and read aloud in the City Council Chamber; but any bid received after the closing time will be returned unopened.
3. The envelope containing the bid, in duplicate, shall be endorsed "Bid for Parking Meters for Replacement". The contract which the City proposes to execute for the purpose of the purchase of the parking meters is on file with the City Clerk of the City of San Antonio and may be inspected by any bidder.
4. A certified or cashier's bidder's check for \$1,000.00 payable unconditionally to the City of San Antonio shall accompany each bid to insure the execution of the contract. If the proposal is not accepted, the check shall be returned to the unsuccessful bidder within a reasonable time, and if the successful bidder does not execute the contract, that check shall be retained by the City as liquidated damages.
5. The prices stated shall be the net price f.o.b. the Central Fire and Police Station, San Antonio, Texas, less trade-in allowance for old head. The bidder shall state the prices for additional meters in lots of 500 or less.
6. The seller will supply without additional cost coin boxes, carrying cases, spare parts for meters and extra clocks with the 12 month guarantee, and the seller will replace any defective meters or defective parts without cost to the City.
7. The meters shall be paid for by the City solely from the operating funds of the Police Department, Meter Division.
8. Deliveries shall commence on the 31 day of August, 1946, and be completed with diligence.
9. In case of ambiguity, duplicity or obscurity in the bids, the Commissioner of Police and Fire shall have the exclusive power to construe and apply the meaning thereof.
10. No bids may be withdrawn less than three weeks after the scheduled closing time.
11. The City reserves the right to reject any or all bids and waive formality.
12. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

13. PASSED AND APPROVED this 20th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 60

AN ORDINANCE (3612)

ACCEPTING THE ATTACHED PROPOSALS OF JORDAN MOTOR COMPANY, DOWNTOWN MOTORS AND HERPEL-GILLESPIE TO FURNISH THE POLICE DEPARTMENT WITH TWENTY-FIVE 1946 2DR. FORD SEDAN AUTOMOBILES IN QUANTITIES AS SPECIFIED OPPOSITE EACH OF THE ABOVE MENTIONED FIRMS AND EACH OF THE SAID FIRMS TO RECEIVE ONE USED MOTOR VEHICLE, AS DESCRIBED BELOW, AS PART PAYMENT ON EACH NEW 2DR. FORD SEDAN PURCHASED.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:- That the attached proposals of Jordan Motor Co., dated June 12, 1946; Downtown Motors, dated June 12, 1946 and Herpel-Gillespie, dated June 12, 1946, be, and are hereby accepted to furnish the Police Department with Twenty-five 1946 2DR. Ford Sedan Automobiles at the price and in quantities as specified opposite each Firms name as follows:

Jordan Motor Co.,	9 - 2DR. Ford Sedan Automobiles @ \$1,109.51 ea.	\$9,985.59
Downtown Motors,	8 - " " " " " " 1,109.51 "	8,876.08
Herpel-Gillespie,	8 - " " " " " " 1,109.51 "	8,876.08

The above prices are quoted f. o. b. San Antonio, Texas, and it has also been agreed that there be no extra charge for Special Factory Police Paint Job, each Unit to be painted WHITE BODY WITH BLACK TOP, HOOD AND FENDERS.

And that the following described Used Motor Vehicles offered for sale in trade as part payment on the New Units be hereby accepted and the prices offered to apply in payment on the New Units as shown under each of the Firm Names as follows:

JORDAN MOTOR CO. Total cost of Nine (9) New Units ~~\$9,985.59~~ \$9,985.59

Trade in allowance as offered;	MOTOR NO.	SERIAL NO.	PRICE OFFERED.
#12 - 1 - 1942 Chevrolet	BA309130	5BG12-7736	\$525.00
115 - 1 - 1940 Hudson	4158767	Same	325.00
19 - 1 - 1940 Chevrolet	3566699	3KB07-21316	425.00
32 - 1 - 1940 Chevrolet	3582466	3KB07-20226	475.00
44 - 1 - 1940 Chevrolet	3565041	3KB07-20304	425.00
70 - 1 - 1940 Chevrolet	3568492	3KB07-20302	425.00
72 - 1 - 1940 Chevrolet	3570687	3KB07-20036	475.00
82 - 1 - 1940 Hudson	4065464	Same	325.00
102 - 1 - 1941 Hudson	1037752	Same	275.00
			3,675.00

Net amount due \$6,310.59

DOWNTOWN MOTORS Total cost of Eight (8) New Units \$8,876.08

#18 - 1 - 1940 Chevrolet	3564051	3KB07-20307	450.00
42 - 1 - 1942 Chevrolet	B.A.149672	5BG10-4359	525.00
47 - 1 - 1940 Chevrolet	3551892	3KB07-20301	425.00
53 - 1 - 1940 Hudson	4065435	Same	300.00
55 - 1 - 1940 Hudson	4065303	Same	350.00
60 - 1 - 1940 Chevrolet	3572651	3KB07-20176	475.00
66 - 1 - 1940 Chevrolet	3553641	3KB07-20311	450.00
103 - 1 - 1940 Chevrolet	3580064	3KB07-20090	425.00
			3,400.00

Net amount due \$5,476.08

HERPEL-GILLESPIE Total cost of Eight (8) New Units \$8,876.08

#17 - 1 - 1940 Chevrolet	3567021	3KB07-20112	475.00
20 - 1 - 1940 Chevrolet	3553722	3KB07-20312	400.00
22 - 1 - 1940 Chevrolet	3580799	3KB07-20177	450.00
26 - 1 - 1940 Chevrolet	3572910	3KB07-20168	425.00
36 - 1 - 1940 Hudson	4065447	Same	275.00
59 - 1 - 1940 Chevrolet	3624043	3KB07-20082	425.00
63 - 1 - 1940 Chevrolet	3588546	3KB07-20152	475.00
83 - 1 - 1940 Hudson	4065490	Same	375.00
			3,300.00

Net amount due \$5,576.08

And that the net total sum of \$17,362.75 be, and is hereby appropriated out of the 1946 General Fund, Police Department, in payment of the Twenty-five New Units as follows;

Jordan Motor Company,	\$6,310.59
Downtown Motors,	5,476.08
Herpel-Gillespie,	5,476.08

PASSED AND APPROVED THIS 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 61

AN ORDINANCE (3613)

AUTHORIZING THE CITY PURCHASING AGENT TO PURCHASE AND APPROVE PAYMENT FOR ONE TIFA FOGGING APPLICATOR MACHINE AND ITS APPLIANCES, SAME TO BE USED IN THE POLIO CAMPAIGN, FROM MARTIN-SMITH CO., 1725 ALAMO NATIONAL BANK BUILDING, SAN ANTONIO, TEXAS, AND APPROPRIATING THE TOTAL SUM OF \$1,169.00 OUT OF THE 1946 GENERAL FUND, HEALTH DEPARTMENT, POLIO CAMPAIGN, IN PAYMENT OF SAME;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to purchase and approve the payment of the Fogging Machine from Martin-Smith Co., 1725 Alamo National Bank Building, San Antonio, Texas.

The price and description of Fogging Machine being as follows:

One TIFA Fogging Applicator Machine,	\$987.00
One Single-outlet Distributor Head,	182.00
	<u>\$1,169.00</u>

And that the total sum of \$1,169.00 be, and is hereby appropriated out of the 1946 General Fund, Health Department, Polio Campaign, in payment of same;

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 62

AN ORDINANCE (3614)

AUTHORIZING THE CITY PURCHASING AGENT TO PURCHASE AND APPROVE PAYMENT OF 110 GALLONS OF PINE OIL, STEAM DISTILLED FROM THE SAN ANTONIO DRUG CO., SAN ANTONIO, TEXAS, SAME TO BE USED IN THE POLIO CAMPAIGN, AND APPROPRIATING THE SUM OF \$145.53 OUT OF THE 1946 GENERAL FUND, HEALTH DEPARTMENT, POLIO CAMPAIGN, IN PAYMENT OF SAME;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to purchase and approve payment of 110 gallons of Pine Oil, Steam Distilled, same to be used in the Polio Campaign, from San Antonio Drug Co., San Antonio, Texas, and appropriating the sum of \$145.53 out of the 1946 General Fund, Health Department, Polio Campaign, in payment of same.

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 63

AN ORDINANCE (3615)

AUTHORIZING THE CITY PURCHASING AGENT TO PURCHASE AND APPROVE THE PAYMENT OF A LOT OF DDT FROM FERD STAFFEL CO., 319-21 E. COMMERCE STREET, SAN ANTONIO, TEXAS, FOR USE IN THE POLIO CAMPAIGN, AND APPROPRIATING THE TOTAL AMOUNT OF \$785.47 OUT OF THE 1946 GENERAL FUND, HEALTH DEPARTMENT, POLIO CAMPAIGN, IN PAYMENT OF SAME.

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

Agent be, and he is hereby authorized to purchase and approve the payment of a lot of DDT, for use in the Polio Campaign, from Ferd Staffel Co., 319-21 E. Commerce Street, San Antonio, Texas, as follows:

50 Gals. 25% Concentrate DDT @ \$2.60 per Gal. Less 2%	\$130.00 2.60	\$127.40
50 Lbs. 50% Wettable Dust DDT @ .43 LB. Less 2%	21.50 .43	21.07
250 Gals. 25% Concentrate DDT @ \$2.60 Per Gal. Less 2%	\$650.00 13.00	637.00
		<hr/> \$ 785.47

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 64

AN ORDINANCE (3616)

APPROPRIATING \$100.00 OUT OF 1946 GENERAL FUND - TO  
PAY RENT FOR U. S. EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of the 1946 General Fund out of the following Department, and payable to the person or persons shown below:

U. S. Employment Service Department.

Mortgage Loan & Agency Company  
U. S. Employment Service Rent - June 1946 \$100.00

PASSED AND APPROVED on the 20th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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AN ORDINANCE (3617)

GRANTING PERMISSION TO SLICK AIRWAYS, INC. FOR THE USE  
OF MUNICIPAL AIRPORT LANDING AREA.

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, a municipal corporation of the County of Bexar and State of Texas, and Slick Airways, Inc., a corporation of the State of Delaware, WITNESSETH: -

2. The City of San Antonio permits and authorizes Slick Airways, Inc., the use of the landing area of the Municipal Airport, for the landing and take-off of aircraft owned by Slick Airways, Inc., in common with other users, for and in consideration of the conditions herein set out as follows:-

3. Slick Airways, Inc. agrees to pay the City of San Antonio, in said City and County, \$276.00 per month landing fee based on two complete landing per day per month. This contract is on a month-to-month basis retroactive from April 1, 1946.

4. Basis for the computation of the figures listed herein as follows:

5. Charges for landing are computed as follows: First landing, \$125.00 per month for aircraft whose gross take-off weight is listed at 25,000 lbs. plus \$2.00 for each 1,000 lbs. thereafter. Since the C-46E in use by the Slick Airways, Inc. has a gross take-off weight of 44,000 lbs., the first landing for subject airplane would cost \$125.00 plus \$38.00, or \$163.00

per month. The second landing is based on a fee of \$75.00 for aircraft whose gross take-off weight is 25,000 lbs. plus \$2.00 per 1,000 lbs. thereafter; making a total of \$113.00 per month for the second landing; or a grand total of \$276.00 for two landings and take-offs per day per month. Rates for additional scheduled landings and take-offs for aircraft with gross take-off weight listed at 25,000 lbs. are: third, \$62.50, fourth and fifth, \$50.00, sixth and all subsequent, \$35.00, all plus \$2.00 for each 1,000 lbs. additional weight. Schedules are limited to aircraft of the same take-off gross weight, and charges are allocated to each class. Second sections, test and training flights will not be considered as scheduled landings and take-offs, and no charge will be made therefor.

6. Slick Airways, Inc. will hold the City of San Antonio harmless and indemnify same against all debts, demands, damages and causes of action for which the City of San Antonio might be liable on account of the tort, or breach of this contract, by any agent, servant or licensee of Slick Airways, Inc.

7. PASSED AND APPROVED this 20th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

By /s/ Olive D. Hodson, Asst.

8. ACCEPTED by Slick Airways, Inc., this 6th day of June, A. D. 1946.

SLICK AIRWAYS, INC.,

By /s/ Earl F. Slick  
President

ATTEST:

/s/ Joe F. Grant

Joe F. Grant, Asst. Secretary.

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AN ORDINANCE (3618)

MAKING A LEASE BETWEEN SLICK AIRWAYS, INC. AND THE CITY  
OF SAN ANTONIO FOR BUILDINGS AND EQUIPMENT AT ALAMO ARMY  
AIR BASE.

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 Alamo Army Air Base, situated on the Municipal Airport of the City of San Antonio, in the County of Bexar and the State of Texas as follows:-

3. A- BUILDINGS TO BE OCCUPIED: T-7300 - Hangar; T-7217 - Engineering; T-7216 - Sheet Metal Shop; T-7302 - Machine Shop; T-7301 - Station Warehouse; T-7303 - Accessory Shop; T-7305 - Instrument Shop and Link Trainer; T-7315 - Traffic and Operations; T-7320 - Gas House and Pumps and Tanks (3); T-7220 - Engine Overhaul; T-7208 - Latrine; T-7215 - Field Maintenance Shop; T-7219 - Vehicle Sheds and Area; T-7212 - Pump House; T-7200 - Dead Storage Warehouse; T-7107 - Pump House; T-7108 - Water Reservoir; T-7019 - Sales, Personnel and Purchasing; T-7012 - President, Vice President, Treasurer, Secretary, Accounting, and General Reception; T-7024 - Inflammables and Dope Storage; T-7011 - Vehicle Parking; T-7010 - Warehouse, Receiving and Shipping; T-7020 - Restaurant and Barracks; T-7021 - Latrine; T-7013 - Overflow Office and Storage; T-7004 - Disposal Plant; Meter House (Building number unknown);

B - BUILDINGS TO BE KEPT BUT RELOCATED OR REBUILT: T-7218 - Welding Shop, set up approximately 50 ft. east of T-7216; T-7330 - Wash Rack, Service House, set up approximately 125 ft. south-east of Hangar T-7300; T-7310 - Inflammables Service House, set up approximately 125 ft. south of Hangar (west end); T-7224 - Remove approximately 30 ft. to join T-7303 and 7301 for Accessory Shop; T-7209 - Rebuild interior for engine test control house and service shop; T-7210 - Remove building and use foundation for engine test stand; T-7101 - Joint T-7220 East end for engine overhaul, including new foundation; raise both buildings approximately four feet; add concrete wash ramp to East end; T-7110 - T-7111 - Remove to rear of Hangar shed T-7300 on new foundation for stock and tool room and maintenance office; T-7017 - Remove to South side of combined T-7220 and T-7101 on new foundation and connected by passage-way, for stockroom, tools and overhaul office; T-7011 - Garage, fuel pump to be removed and installed in place of fuel pump at T-7215 mainyenance shop; T-7350; C - BUILDINGS TO BE DISMANTLED AND REMOVED: T-7202; T-7203; T-7204; T-7205; T-7206; T-7221; T-7222; T-7223; T-7102; T-7103; T-7104; T-7105; T-7106; T-7114; T-7115; T-7116; T-7117; T-7111; T-7018; T-7009; T-7014; T-7015; T-7016; T-7022; T-7023; when said buildings are conveyed to the City of San Antonio by the United States Government. The City agrees to make every effort to secure the release from the United States.

4. Installed equipment in each listed building is as enumerated on the attached voucher indicated as sub-voucher to War Department Shipping Document, Voucher #G-14-46, and marked Exhibit A.

5. Foregoing buildings and appurtenances are located on land heretofore leased to the United States Government by the City of San Antonio and made available to the City of San Antonio under provisions of letter from the District Engineers dated January 7, 1946, and amended by letter of the same source dated January 29, 1946. Lessee agrees to assume the same liability for property and appurtenances mentioned herein to the same extent for which the Lessor is held responsible by the foregoing letters, copies of which are attached, and marked Exhibits B and C.

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

7. \$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 on amount in excess of \$1.00 per year for rental or restoration of the premises to the City of San Antonio. Any amount assessed in excess of \$1.00 per annum changed to the City by the Government will be considered as an addition to this rental. The City agrees to make every effort to reduce such excess assessment to a minimum and will protest any assessment whatever.

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

9. This lease to be for one year, and rent payable in San Antonio, Bexar County, Texas.

10. 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, 1946.

11. 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.

12. 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.

13. Lessee shall pay for all gas and electricity consumed in that area on the Municipal

Airport known as the Alamo Army Airport.

14. 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.

15. 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.

16. 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 Airport, 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.

17. 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.

18. 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.

19. Lessor will not assume responsibility for fire protection of the area mentioned herein.

20. Lessee agrees to insure all property assigned to it and be responsible for the payment of premiums therefor, under extended coverage.

21. Any additional buildings constructed within the area mentioned herein by either the Lessee or the Lessor at any future date will not be considered as a part of this contract but subject to a separate one.

22. Lessor agrees to the removal from Alamo Army Airport of all buildings not occupied by Lessee, and further agrees that said removal shall begin immediately after title to said buildings has passed from United States Government to the City of San Antonio. If the City of San Antonio shall not choose to remove said buildings at its own expense, Slick Airways, Inc. shall have the right to remove said buildings at its own expense and shall retain any and all salvaged material in compensation for the cost of removal.

23. Lessor and Lessee reserve the right to declare this agreement or any part thereof null and void, if the process of leasing from or the restoration by the United States Government of the property mentioned herein prevents or interferes with the consummation of any of the provisions of this contract.

24. 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 re-let the same for the remainder of the term at the best rent it 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. In the event the Lessee holds over the demised property against the will

of the Lessor, the rent for the period of hold-over shall be double the rent specified herein.

25. PASSED AND APPROVED this 20th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

By /s/ Olive D. Hodson  
Asst.

26. ACCEPTED by Slick Airways, Inc., the 6th day of June A. D. 1946,

SLICK AIRWAYS, INC.,

By /s/ Earl F. Slick  
President

Attest;

/s/ Joe F. Grant

Joe F. Grant  
Assistant Secretary.

\* \* \*

APPRO. NO. 65

AN ORDINANCE (3619)

TRANSFERRING \$99,152.69 FROM ALAMO NATIONAL BANK TO THE  
NATIONAL BANK OF COMMERCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$99,152.69, be and the same is hereby ordered transferred from the Alamo National Bank to the National Bank of Commerce of San Antonio, Texas, as shown below:

Police & Firemens Pension Fund	\$ 91.00
1943 General Fund-Proceeds of Notes Acct.	11,995.33
1944 General Fund-Proceeds of Notes Acct.	40,164.23
1945 General Fund-Proceeds of Notes Acct.	33,902.13
Bond and Coupon Account	13,000.00
	<hr/>
Total	\$99,152.69

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 66

AN ORDINANCE (3620)

APPROPRIATING \$25,006.52 OUT OF 1946 GENERAL FUND TO PAY ONE  
NOTE NO. 6.

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

The sum of \$25,000.00 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 one Note No. 6, of the 1946 General Fund series, maturing on or before May 31st, 1947;

and, the sum of \$6.52, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on 1946 General Fund Note No. 6.

PASSED AND APPROVED on the 27 day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 67

AN ORDINANCE (3621)

APPROPRIATING \$108,813.33 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 \$108,813.33, be and the same is hereby appropriated out of the 1946 General Fund, for semi-monthly payrolls for the period ending June 15, 1946 (Health Department) and for the period ending June 30, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL (Inc. Health Dept. June 15th)	23,253.20
TAXATION DEPARTMENT	5,162.50
SANITATION, PARKS & PUBLIC PROPERTY	13,413.98
STREETS & PUBLIC IMPROVEMENTS	7,156.04
FIRE & POLICE DEPARTMENTS	59,827.61
	<hr/>
	108,813.33

PASSED AND APPROVED on the 27th day of JUNE 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 68

AN ORDINANCE (3622)

APPROPRIATING \$1,498.00 OUT OF THE COMMERCE BUILDING FUND,  
FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,498.00, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payrolls for the period ending June 30, 1946, in the amount of \$1,498.00  
PASSED AND APPROVED on the 27th day of JUNE 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 69

AN ORDINANCE (3623)

APPROPRIATING \$207.12 OUT OF 1946 GENERAL FUND TO PAY  
TELEPHONE SERVICES FOR THE MONTH OF JUNE, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$207.12, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to Southwestern Bell Telephone Company to pay for telephone services for the month of June, 1946, for the following Departments:

Department of Public Affairs in General	\$ 19.85
Department of Sanitation, Parks and Public Property	92.35
Department of Streets and Public Improvements	12.58
Department of Fire and Police	82.34
	<hr/>
	\$207.12

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 70

## AN ORDINANCE (3624)

APPROPRIATING \$96.35 OUT OF 1944 GENERAL FUND - ASSESSOR'S DEPARTMENT, PAYABLE TO BLUE & BLUE PRINTERS FOR DELINQUENT TAX NOTICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$96.35, be and the same is hereby appropriated out of the 1944 General Fund - Assessor's Department, payable to Blue & Blue Printers for Delinquent Tax Notices as per approved Purchase Order on file in the City Auditor's Office, the amount to be paid out of the 1944 General Fund Appropriation No. 841, of May 31, 1945.

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 71

## AN ORDINANCE (3625)

TRANSFERRING \$25,000.00 FROM THE 1945 GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT TO THE 1946 GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby transferred from the 1945 General Fund - Taxes, Licenses, Fines, Etc. Account to the 1946 General Fund - Taxes, Licenses, Fines, Etc. account.

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 72

## AN ORDINANCE (3626)

APPROPRIATING \$625.00 TO REFUND FEES PAID BY RICHARD JONES, DOING BUSINESS AS CADET GARAGE.

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

1. That \$625.00 is appropriated out of the 1945 General Fund - Taxes, Licenses and Fees Account, to refund to Richard Jones, doing business as Cadet Garage, driverless auto licenses Nos. 1 to 25, inclusive, at \$25.00 each, paid the first of June 1945, for the fiscal year 1945, the Supreme Court of Texas having held in the case of City of Corpus Christi vs. Texas Driverless Company, 190 SW (2d) 484, that an ordinance requiring payment of a license and inspection fee on driverless automobiles is invalid.

2. Upon the surrender of receipts covering said payments, the City Auditor will deliver the check for this refund.

3. PASSED AND APPROVED this 27th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 73

## AN ORDINANCE (3627)

REPEALING AN ORDINANCE NO. 11, OF JUNE 13, 1946, WHICH APPROPRIATED \$7,084.91 OUT OF THE 1946 GENERAL FUND, FOR ESTIMATED HEALTH DEPT. PAYROLLS, WHICH WERE INCORRECT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7,084.91,

which was appropriated by Ordinance No. 11, of June 13, 1946, out of the 1946 General Fund, for estimated Health Department payrolls, for the period ending June 15, 1946, which payrolls were incorrect, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 27th day of JUNE 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

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AN ORDINANCE (3628)

GRANTING THE PETITION OF SANTA ROSA HOSPITAL FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1946 AND YEARS SUBSEQUENT THERETO, ON LOT A-4, NEW CITY BLOCK 328, AT CORNER OF TRAVIS AND COLUMBUS STREETS, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lot A-4, New City Block 328, at the corner of Travis and Columbus Streets, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character by virtue of the judgment in the case of Santa Rosa Infirmary vs. City of San Antonio, et al., 259 S.W. 926; and the petition of Santa Rosa Hospital, dated June 8, 1946, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1946 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1946, beginning June 1, 1946, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted.

2. PASSED AND APPROVED this 27th day of June, A . D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

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P E T I T I O N

San Antonio, Texas, June 8, 1946.

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

The following described property was purchased and is owned by Santa Rosa Hospital (Name of Organization)

Lot S 64-5' of E. 53.68' of E (A4) C. B. 328 Cottage built on this lot - June 6, 1946. (Description of Property)

Corner of Travis and Columbus Streets House No. & Street

Date of Purchase

Since June 6, 1946, this property has been used exclusively as hospital employees'-- Engineer and Laundry help on call 24 hours. yields no revenue, and owned exclusively and in fee by Santa Rosa Hospital.

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of June 1946 and remain thereon as long as said property is used for the above purpose.

Santa Rosa Hospital Name of Organization

/s/ Sister Mary of Lourdes, Supt. Title

Sworn to and subscribed before me this 8th day of June, 1946 A. D..

Address of Signer:

/s/ Etelka Schwab  
Notary Public, Bexar County, Texas.

Santa Rosa Hospital  
745 W. Houston Street  
San Antonio, 7, Texas.

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APPRO. NO. 74

AN ORDINANCE (3629)

APPROPRIATING \$10.00 FOR REFUND OF FEE PAID FOR USE OF  
LA VILLITA.

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

1. That \$10.00 is appropriated out of the 1945 General Fund - La Villita, to refund the receipt covering fee paid for the use of La Villita which was cancelled, being Receipt No. 1813, dated April 3, 1946, issued to Mrs. T. L. Abbott, 139 Ligustrum Drive, \$10.00.

2. Upon the delivery of the receipt hereinabove specified, the Auditor shall deliver the warrant to the person designated therein.

3. PASSED AND APPROVED this 27th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 75

AN ORDINANCE (3630)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION  
FOR SUPPLIES WITH HEUSINGER HARDWARE COMPANY, 111 WEST SIDE  
MILITARY PLAZA, SAN ANTONIO, 5, TEXAS.  
(Proposal date 6/18/46)

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 HEUSINGER HARDWARE COMPANY, 111 West Side Military Plaza, San Antonio 5, Texas.

2- An Appropriation is made hereby in the amount of \$1,305.36 from the 1946 General Fund, Garbage & Sanitation Dept. 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- That the attached Proposal be, and the same is hereby accepted to furnish the Garbage & Sanitation Department with Street Push Brooms and Handles, insofar, as said Proposal relates to the following:

10 Gross Sample #2, ITEM #1, Street Push Brooms @ \$126.00 Gr. \$1,260.00  
Less 2% - 10 days

2½ Gross Sample #1, ITEM #2, Push Broom Handles @ \$28.80 Gr. \$ 72.00  
Less 2% - 10 days.

PASSED AND APPROVED this 27th day of June, A. D. 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 76

AN ORDINANCE (3631)

APPROPRIATING \$16.29 OUT OF THE 1946 GENERAL FUND -  
ENGINEERING DEPARTMENT TO REIMBURSE HENRY J. RULLMAN  
FOR EXPENSES INCURRED ON TRIP TO FORT WORTH, TEXAS.

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

The sum of \$16.29, be and the same is hereby appropriated out of the 1946 General Fund -  
Engineering Department to reimburse Henry J. Rullman for expenses incurred on trip to Fort  
Worth, Texas on official business in connection with the proposed Emergency Housing, as per  
estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 27 day of June, 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 77

AN ORDINANCE (3632)

APPROPRIATING \$1500.00 TO PAY MRS. ANNA M. CURRY FOR  
LAND TO WIDEN BANDERA ROAD WITHIN THE CITY LIMITS OF  
THE CITY OF SAN ANTONIO.

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

1. That \$1500.00 is appropriated from the 1919 Street Opening & Widening Fund, payable  
to Mrs. Anna M. Curry, for the south part of Lots 17, 18, 19 and part of Lot 16, New City  
Block 8334, to acquire land to widen the Bandera Road within the city limits of the City of  
San Antonio; said consideration is in full accord and satisfaction of all damages to the  
grantor or to the property, caused by the widening, straightening, opening or changing of the  
adjacent street; and the grantor binds herself, her heirs and her assigns, to remove forth-  
with, at her expense, all buildings and obstructions from the tract here described, and to  
deliver possession to the City of San Antonio, free from all claims of any person.

2. PASSED AND APPROVED this 27th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 78

AN ORDINANCE (3633)

APPROPRIATING \$1,000.00 TO PAY CHESTER P. LONG FOR LAND  
TO WIDEN BANDERA ROAD WITHIN THE CITY LIMITS OF THE CITY  
OF SAN ANTONIO.

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

1. That \$1,000.00 is appropriated from the 1919 Street Opening & Widening Fund, payable  
to Chester P. Long, for Lot A, New City Block 8333, to acquire land to widen the Bandera Road,  
within the city limits of the City of San Antonio; said consideration is in full accord and  
satisfaction of all damages to the grantor or to the property, caused by the widening,

straightening, opening or changing of the adjacent street; and the grantor binds himself, his heirs and his assigns, to remove forthwith, at his expense, all buildings and obstructions from the tract here described, and to deliver possession to the City of San Antonio, free from all claims of any person.

2. PASSED AND APPROVED this 27th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 79

AN ORDINANCE (3634)

APPROPRIATING \$21.00 OUT OF 1946 GENERAL FUND - STREET MAINTENANCE DEPT., PAYABLE TO KELLY CONSTRUCTION CO. FOR PAVING INTERSECTION AT HARRIMAN AND DE SOTO STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21.00, be and the same is hereby appropriated out of 1946 General Fund - Street Maintenance Department, payable to Kelly Construction Company for paving intersection at Harriman and DeSoto and Harriman and Marion Streets in connection with contract of property owners for paving Harriman Place, as per approved Engineer's Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 80

AN ORDINANCE (3635)

APPROPRIATING \$58.05 TO PAY MR. AND MRS. ANTON MICHALCZAK FOR LAND TO WIDEN BANDERA ROAD WITHIN THE CITY LIMITS OF THE CITY OF SAN ANTONIO.

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

1. That \$58.05 is appropriated from the 1919 Street Opening & Widening Fund, payable to Mr. and Mrs. Anton Michalczak, for the southwest part of Lot 17, New City Block 8338, to acquire land to widen the Bandera Road within the city limits of the City of San Antonio; said consideration is in full accord and satisfaction of all damages to the grantors or to the property, caused by the widening, straightening, opening or changing of the adjacent street; and the grantors bind themselves, their heirs and their assigns, to remove forthwith, at their expense, all buildings and obstructions from the tract here described, and to deliver possession to the City of San Antonio, free from all claims of any person.

2. PASSED AND APPROVED this 27th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 81

AN ORDINANCE (3636)

APPROPRIATING \$7100.00 TO PAY E. E. MARQUART FOR LAND TO WIDEN BANDERA ROAD WITHIN THE CITY LIMITS OF THE CITY OF SAN ANTONIO.

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

1. That \$7100 is appropriated from the 1919 Street Opening & Widening Fund, payable to

E. E. Marquart, for part of Lot 16, New City Block 8334, to acquire land to widen Bandera Road within the city limits of the City of San Antonio; said consideration is in full accord and satisfaction of all damages to the grantor or to the property, caused by the widening, straightening, opening or changing of the adjacent street; and the grantor binds himself, his heirs and his assigns, to remove forthwith, at his expense, all buildings and obstructions from the tract here described and to deliver possession to the City of San Antonio, free from all claims of any person.

2. PASSED AND APPROVED this 27th day of June, A. D. 1946.

/s//Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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AN ORDINANCE (3637)

MAKING A CONTRACT FOR A TRUCK WITH AMBROSIO CASILLAS.

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

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

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

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

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 27 day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

9. ACCEPTED:

/s/ Ambrosio Casillas  
Contractor  
No. 128 Teresa Street  
L-2-6626

Truck #MB3355

\* \* \*

APPRO. NO. 82

## AN ORDINANCE (3638)

APPROPRIATING \$120.00 OUT OF 1946 GENERAL FUND - VARIOUS DEPARTMENTS, PAYABLE TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR PART OF THE SALARIES OF E. P. BOGASCH AND AL A. L. RATHKE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$120.00, be and the same is hereby appropriated out of 1946 General Fund - Various Departments, payable to San Antonio Independent School District for part of the salaries of Inspector E. P. Bogasch and Chief A. L. Rathke for Fire and Police Training Program for the month of June, 1946.

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

\* \* \*

APPRO. NO. 83

## AN ORDINANCE (3639)

APPROPRIATING \$100.00 OUT OF THE 1946 GENERAL FUND, CONTINGENCIES DEPARTMENT, PAYABLE TO THE TEXAS WATER CONSERVATION ASSOCIATION FOR SUSTAINING MEMBERSHIP DUES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of the 1946 General Fund, Contingencies Department, payable to the Texas Water Conservation Association for sustaining membership dues, as per approved statement on file in City Auditor's office.

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

\* \* \*

APPRO. NO. 84

## AN ORDINANCE (3640)

APPROPRIATING \$5.55 IN PAYMENT TO HART McCORMICK, CLERK OF THE DISTRICT COURTS, BEXAR COUNTY, TEXAS, FOR COURT COSTS IN CAUSE NO. F-15,732, STYLED CITY OF SAN ANTONIO VS SAN ANTONIO TRANSIT COMPANY.

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

1. That \$5.55 is appropriated hereby out of the 1946 General Fund - Attorney Department, in payment to Hart McCormick, Clerk of the District Courts of Bexar County, Texas, for court costs in Cause No. F-15,732, styled City of San Antonio vs. San Antonio Transit Company, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 27th day of June, A. D. 1946.

/s/ Gus B. Mauermann

Approved as to Form:

Cobbs Jr. City Attorney

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson

Asst. City Clerk

\* \* \*

APPRO. NO. 85

## AN ORDINANCE (3641)

APPROPRIATING \$3.50 OUT OF THE 1946 GENERAL FUND, BACK TAX ATTORNEYS DEPARTMENT, PAYABLE TO NEAL POLK, SHERIFF OF HARRIS COUNTY, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.50, be and the same is hereby appropriated out of the 1946 General Fund, Back Tax Attorneys Department, payable to Neal Polk, Sheriff of Harris County, Texas for fees in Case No. C-11551, City of San Antonio, et al vs. Norma Nagel, et al., as per approved bill on file in City

Auditor's Office.

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 86

AN ORDINANCE (3642)

APPROPRIATING \$32.03 OUT OF 1946 GENERAL FUND - VARIOUS DEPARTMENTS, PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS, POST CARDS AND BOX RENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32.03, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to Dan Quill, Postmaster, for postage stamps, post cards, and Box Rent as per approved purchase orders on file in the City Auditor's Office, out of the following Departments:

Electrical Dept.	\$	7.00
Back Tax Attorney	\$	15.03
Police Dept.	\$	4.00
San Jose Burial Park	\$	6.00

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

\* \* \*

APPRO. NO. 87

AN ORDINANCE (3643)

APPROPRIATING THE SUM OF \$10,000.00 OUT OF THE 1946 GENERAL FUND, POLIO EMERGENCY DEPARTMENT, FOR THE PURCHASE OF INSECTICIDES, SOLVENTS AND OTHER NECESSARY SUPPLIES TO BE USED IN THE CONTROL OF POLIO:

*Amended  
Feb. 13, 1947  
Ord. No. 4614*

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,000.00 be , and the same is hereby appropriated out of the 1946 General Fund, Polio Emergency Department, for the purchase of Insecticides, Solvents and other necessary Supplies to be used in the present Polio Emergency and all purchases of said items to be purchased by the City Purchasing Agent on Requisitions for Purchase Orders recommended by the Medical-Technical Polio Board and approved by Henry F. Hein, Commissioner of Sanitation & Parks Department;

PASSED AND APPROVED on the 27th., day of June 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 88

AN ORDINANCE (3644)

APPROPRIATING \$218.22 OUT OF 1946 GENERAL FUND TO PAY EXCHANGE ON JUNE 15TH AND JULY 1ST, 1946, BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$218.22, be and the same is hereby appropriated out of the 1946 General Fund - Exchange Department - payable to National Bank of Commerce of San Antonio, Texas, to pay exchange on \$174,574.39 Bond and Interest Coupon Maturities Due June 15th and July 1st, 1946.

PASSED AND APPROVED on the 27th day of June 1946.

ATTEST:

Olive D. Hodson, Asst. City Clerk \*

Gus B. Mauermann Mayor

\* \* \*

APPRO. NO. 89

## AN ORDINANCE (3645)

APPROPRIATING \$1.00 OUT OF 1946 GENERAL FUND - REFUNDS  
DEPARTMENT, PAYABLE TO ADRIAN A. SPEARS, TO REFUND DUPLICATE  
PAYMENT OF FINE IN CASE NO. K-62224.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is hereby appropriated out of 1946 General Fund - Refunds Department, payable to Adrian A. Spears to refund duplicate payment of Fine in Case No. K-62224, in Corporation Court, as per receipts and approved letter on file in the City Auditor's Office.

PASSED AND APPROVED on the 27th day of June 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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## AN ORDINANCE (3646)

ACCEPTING AND APPROVING THE 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 SECURITIES FOR SAFE-  
KEEPING.

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

1. That the securities 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 receipt signed by the Mayor and the Chief Deputy City Treasurer, countersigned by the City Auditor, and attested by the City Clerk, be given said Bank for securities pledged by it, which said securities are described as follows:

2. Securities pledged by the National Bank of Commerce are described in the attached Exhibit "A", which is made a part of the ordinance by reference as fully as if it were specified herein.

3. The receipt given to said Bank for the securities pledged by it shall recite, in substance, that the said 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 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 27th day of June, 1946.

Gus B. Mauermann

ATTEST:

Olive D. Hodson

Asst. City Clerk

M A Y O R

\* \* \*

## AN ORDINANCE (3647)

## AUTHORIZING EXECUTION OF RELEASE OF LIENS.

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

That the Mayor is hereby authorized to execute for and in the name of the City, and the City Clerk is authorized to attest, a full release of the deed of trust lien evidenced by the deed of trust recorded in Volume 22, pages 348-353, of the Deed of Trust Records of Comal County, Texas, securing the payment of the promissory note executed by Lone Star Wool & Mohair Mills, Inc., dated February 2, 1942, in the amount of \$44,248.12, payable to the order of San Antonio Public Service Company, bearing interest at the rate of 4% per annum, payable on or before January 26, 1947; said release to be delivered upon the payment of the unpaid balance of said note to the Board of Trustees of the San Antonio Electric and Gas System; said note and the said deed of trust lien securing the same having been acquired as a part of the property of San Antonio Public Service Company, acting through its Trustees in Dissolution to the City of San Antonio, dated October 24, 1942.

PASSED AND APPROVED, this 27th day of June, 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

Approved as to Form.

Cobbs, Jr.  
City Attorney

\* \* \*

APPRO. NO. 90

AN ORDINANCE (3648)

TRANSFERRING \$40,000.00 FROM THE 1945 GENERAL FUND -  
TAXES, LICENSES, FINES, ETC. ACCOUNT TO THE 1946  
GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40,000.00, be and the same is hereby ordered transferred from the 1945 General Fund - Taxes, Licenses, Fines, etc. account to 1946 General Fund - Taxes, Licenses, Fines, Etc. Account.

PASSED AND APPROVED on the 3rd day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 91

AN ORDINANCE (3649)

APPROPRIATING \$100,013.04 OUT OF 1946 GENERAL FUND TO  
PAY FOUR (4) NOTES NOS. 7 TO 10 INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Taxes, Licenses, Fines, Etc. account, payable to the National Bank of Commerce, San Antonio, Texas, to pay four Notes, Nos. 7 to 10 inclusive, of the 1946 General Fund Series, maturing on or before May 31st, 1947;

and, that the sum of \$13.04, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on 1946 General Fund Notes Nos. 7 to 10 inclusive.

PASSED AND APPROVED on the 3rd day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 92

## AN ORDINANCE (3650)

APPROPRIATING \$31,212.99 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 \$31,212.99, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending June 30, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL	3,972.95
SANITATION, PARKS & PUBLIC PROPERTY	17,499.29
STREETS & PUBLIC IMPROVEMENTS	9,429.47
FIRE & POLICE DEPARTMENTS	311.28
	<hr/>
	31,212.99

PASSED AND APPROVED on the 3rd day of JULY 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 93

## AN ORDINANCE (3651)

APPROPRIATING \$1,554.25 OUT OF 1946 GENERAL FUND - VARIOUS  
DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,554.25, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay for Independent hire of Teams and Trucks for the period of June 16, 1946 to June 30, 1946 inclusive, as per approved Engineer's estimated on file in the City Auditor's Office, out of the following Departments:

Parks and Plazas Department	\$ 92.00
Garbage & Sanitation	\$ 126.00
Rivers & Ditches	\$ 123.50
Street Maintenance	\$1,212.75
	<hr/>
	\$1,554.25

PASSED AND APPROVED on the 3rd day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 94

## AN ORDINANCE (3652)

APPROPRIATING \$744.50 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 \$744.50, 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 June 30, 1946, in the amount of \$744.50.

PASSED AND APPROVED on the 3rd day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 95

## AN ORDINANCE (3653)

REPEALING AN ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, an ordinance passed and approved on the 20th day of June, 1946, being Council Appropriation No. 63, appropriating