

APPRO. NO. 423

AN ORDINANCE (580)

TRANSFERRING \$6,000.00 FROM BACK TAX GENERAL FUND AND \$10,000.00 FROM 1942 GENERAL FUND TO THE 1943 GENERAL FUND.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$16,000.00 to the 1943 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$6,000.00
1942 General Fund - Taxes, Licenses, Fines, etc. Account	10,000.00
	\$16,000.00

PASSED AND APPROVED on the 6th day of January, 1944.

P. L. Anderson

M A Y O R Pro. Tem.

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 424

AN ORDINANCE (581)

APPROPRIATING \$25,005.79 OUT OF 1943 GENERAL FUND TO PAY NOTE NO. 44 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST.

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 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 44, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$5.79, be and the same is hereby appropriated out of 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Note No. 44.

PASSED AND APPROVED on the 6th day of January, 1944.

P. L. Anderson

M A Y O R Pro. Tem.

ATTEST:

Sam C. Bennett

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APPRO. NO. 425

AN ORDINANCE (582)

APPROPRIATING \$750.04 OUT OF 1943 GENERAL FUND TO PAY DECEMBER INTEREST ON 1943 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$750.04, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department, payable to Frost National Bank of San Antonio, Texas, to pay interest for the month of December, 1943 on 1943 General Fund Notes held by Bank.

PASSED AND APPROVED on the 6th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 426

AN ORDINANCE (583)

APPROPRIATING \$1810.58, OUT OF 1943 GENERAL FUND - STREET MAINTENANCE - TO PAY RODGERS & STEWART, INC. FOR 1ST 2ND & FINAL ESTIMATES FOR NO. 1 ASPHALT IN PLACE ON ALPINE DRIVE IN BRACKENRIDGE PARK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1810.58, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay for No. 1. Asphalt in place on Alpine Drive and extra work in connection with contract for street improvements on Alpine Drive in Brackenridge Park in accordance with contract on file in the City Clerk's Office dated Oct. 19, 1943, and to pay for reprocessed asphalt in place (same location) in accordance with contract on file in the City Clerk's Office, dated Sept. 3, 1942, as per approved estimates on file in the City Auditor's Office as follows:

Estimate No. 1	\$ 20.13
Estimate No. 2 & final	1,790.45
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	\$1,810.58

PASSED AND APPROVED on the 6th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 427

AN ORDINANCE (584)

APPROPRIATING \$73.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$73.00, is hereby appropriated out of Street Excavation Trust Account, for refunds and repairs, as follows:

E. V. Sanchez	Refund	\$4.00
Seguin Milling Co. by		
J. A. Reyes	Refund	\$4.00
J. M. Leyva	Refund	\$14.00
Alfonso Ahumada	Refund	\$4.30
City of San Antonio	Repairs	\$46.70
		<hr/>
		\$73.00

PASSED AND APPROVED on the 6th day of January 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 428

AN ORDINANCE (585)

APPROPRIATING \$167.76 OUT OF THE 1943 GENERAL FUND TO PAY C. L. WORTHY, SR., FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$167.76, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to C. L. Worthy, Sr., to pay for 932 loads of gravel as per contract approved Aug. 19, 1943, and estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th day of January, 1944.

P. L. Anderson
M A Y O R Pro Tem.

ATTEST:
Sam C. Bennett
City Clerk

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AN ORDINANCE (586) •

AUTHORIZING A DEED TO C. D. BERRY. •

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

1. That Gus B. Mauermann, Mayor of the City of San Antonio, is authorized to execute a deed on behalf of the City for a consideration of \$650.00, conveying to C. D. Berry part of South Colorado Street between Medio and Saltillo Streets.
2. This ordinance is cumulative and corrective of an ordinance passed and approved on the 2nd day of December, 1943, authorizing the closing of South Colorado Street and the conveyance of this property.
3. PASSED AND APPROVED this 6th day of January, A. D. 1944.

P. L. Anderson
M A Y O R, Pro Tem.

ATTEST:
Sam C. Bennett
City Clerk

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APPRO. NO. 429 AN ORDINANCE (587)

APPROPRIATING \$666.67 OUT OF THE 1943 GENERAL FUND, FOR ENGINEERING DEPARTMENT PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$666.67, be and the same is hereby appropriated out of the 1943 General Fund, for Engineering Department payroll for the period from December 1, 1943 to and including December 31, 1943, according to agreement of Mayor and Commissioners, as follows:

STREETS & PUBLIC IMPROVEMENTS \$666.67

PASSED AND APPROVED on the 6th day of January 1944.

P. L. Anderson
M A Y O R, Pro Tem.

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APPRO. NO. 430 AN ORDINANCE (588)

APPROPRIATING \$15.46 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY DECEMBER INTEREST ON PENSION FUND NOTES HELD BY BANK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.46, be and the same is hereby appropriated out of Police & Firemen's Pension Fund to pay December Interest on Police & Firemen's Pension Fund Notes held by Frost National Bank.

PASSED AND APPROVED on the 6th day of January, 1944.

P. L. Anderson
M A Y O R, Pro Tem.

ATTEST:
Sam C. Bennett

City Clerk * * *

APPRO. NO. 431

AN ORDINANCE (589)

APPROPRIATING \$310.02 OUT OF 1943 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR DECEMBER 1943 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 \$310.02, be and the same is hereby appropriated out of the 1943 General Fund to pay Aetna Life Insurance Company the City's Share of Group Life Insurance for December 1943 covering various employees in the following Departments:

Fire & Police Commissioner	\$ 1.58
Police	203.39
Fire	102.96
Fire Alarm	2.09
Total	<u>\$ 310.02</u>

PASSED AND APPROVED on the 6th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

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APPRO. NO. 432

AN ORDINANCE (590)

APPROPRIATING \$396.25 OUT OF 1943 GENERAL FUND - POLICE DEPT. - TO PAY VARIOUS MERCHANTS FOR REPAIRS TO DOG POUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$396.25, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - to pay various merchants for repairs to Dog Pound as per statements on file in the City Auditor's office as follows:

Schulze Bros. Manufacturing Company	\$50.25
Louis Bauml (week ending Dec. 10, 1943)	78.60
" " (week ending Dec. 17, 1943)	86.40
Robert S. Wood	98.50
The Turner Roofing & Supply Company	82.50
Total	<u>\$396.25</u>

PASSED AND APPROVED on the 6th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

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AN ORDINANCE (591)

AMENDING AN ORDINANCE REGULATING LOCAL STREET TRANSPORTATION OF PERSONS BY JITNEYS, MOTOR BUSES AND OTHER VEHICLES.

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

1. That an ordinance entitled "AN ORDINANCE FOR THE PURPOSE OF REGULATING LOCAL STREET TRANSPORTATION OF PERSONS BY JITNEYS, MOTOR BUSES AND OTHER VEHICLES: AND, PROHIBITING THE USE OF JITNEYS, MOTOR BUSES AND OTHER VEHICLES FOR SUCH TRANSPORTATION ON THE STREETS OF THE CITY OF SAN ANTONIO, EXCEPT AS HEREIN PROVIDED, AND PROVIDING APPROPRIATE PENALTIES", passed and approved on the 1st day of December, A. D. 1921, and filed for record in Ordinance Book, F, page 599, be and the same is amended hereby by the addition of paragraph B-1 to Section 1, in words and figures as follows:

2. "(B-1) The fare charged and collected by any person engaged in local street transportation within the present corporate limits of the City of San Antonio, which schedule shall become effective on, or before, the 1st day of February, A.D. 1944, and continue for the duration of the present war, shall not exceed the following rates:- (a) Nickel pass fare, 5 cents. A nickel pass may be purchased for 25 cents and is valid for 8 days, Sunday to Sunday; and entitles the bearer to ride at this fare when the nickel pass is shown to the operator. (b) Token or ticket fare, 3 for 25 cents. (c) Cash fare, 10 cents. (d) School children

attending grade and high school, 20 tickets for 80 cents. (e) School children, 30 day tickets, 40 for \$1.20. (f) Cash fare for children, 5 to 12 years of age, inclusive, 5 cents. (g) Ticket fare for children, 5 to 12 years of age, inclusive, 6 for 25 cents. (h) Children under 5 years of age when accompanied by an adult passenger paying fare, free. (i) Policemen of the City of San Antonio, in discharge of public duty, free. (j) Firemen of the City of San Antonio, in discharge of public duty, free. (k) "Transfer for one continuous ride, free."

3. All ordinances, or parts of ordinances, in conflict herewith are repealed hereby.

4. PASSED AND APPROVED this 6th day of January, A. D. 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

(For Publisher's Affidavit, see Page 282) * *

RESOLUTION (592)

INDORSING THE ACTION OF CONGRESS TO PROVIDE FOR RETURNING VETERANS.

WHEREAS, a constantly increasing number of veterans who have been wounded or disabled in the service of our country are being mustered out daily, many of whom are without funds sufficient for their care; and

WHEREAS, it is most important and desirable that early action be taken by Congress to provide adequately for these returning veterans, and to whom we shall forever be grateful,

NOW, THEREFORE:-

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

That the Commissioners of the City of San Antonio indorse and approve congressional action now being taken in behalf of veterans of World War II;

AND BE IT FURTHER RESOLVED:-

That copies of this Resolution be transmitted to the Hon. Andrew J. May, Chairman of the House Committee on Military Affairs; the respective members of this Committee, of which the Hon. Paul J. Kilday of this city is one; to the Chairman and Members of the Senate Committee on Military Affairs, and to each Representative and Senator of the State of Texas in our National Congress.

PASSED AND APPROVED this the 6th day of January, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST: Sam C. Bennett

City Clerk

Alfred Callaghan
Commissioner of Taxation

Henry F. Hein
Commissioner of Sanitation, Parks and
Public Property

Paul E. Steffler
Commissioner of Streets and Public
Improvements

P. L. Anderson
Commissioner of Fire & Police

Commissioners.

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AFFIDAVIT OF PUBLISHER.

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

(Ord. 591)

BEFORE ME, the undersigned authority, on this day personally appeared Frank G. Huntress, Jr. who, being by me duly sworn, says on oath that he is one of the publishers of the San Antonio Evening News, 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: January 7-8-10-11-12-13-14-15-17-18, 1944

/s/ Frank G. Huntress, Jr.

Sworn to and subscribed before me this 20th day of January, 1944.

/s/ W. A. Druce
 Notary Public in and for Bexar County,
 Texas

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APPRO. NO. 433

AN ORDINANCE (593)

APPROPRIATING \$9.44 OUT OF U. S. GOVERNMENT TAX ACCOUNT -
 PAYABLE TO 1943 GENERAL FUND - SEWAGE DISPOSAL PLANT AND
 POLICE DEPARTMENT - PAY ROLL ACCOUNT - ADJUSTING ERRORS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.44, be and the same is hereby appropriated out of the U. S. Government Tax Account - payable to 1943 General Fund - Sewage Disposal Plant and Police Department - Pay Roll Account - correcting over deduction and over-payment to the following:

Sewage Disposal Plant - Geo. J. Weber, Warrant No. 231, Check No. 13754-A - 1943 General Fund	\$3.84
Police Department - James F. Fennell, Warrant 249, Check No. 14882 - 1943 General Fund	5.60
	<u>\$ 9.44</u>

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett
 City Clerk

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APPRO. NO. 434

AN ORDINANCE (594)

APPROPRIATING \$5.00 OUT OF 1943 GENERAL FUND - GARBAGE &
 SANITATION DEPARTMENT - TO PAY AKERS FUNERAL HOME FOR
 EMERGENCY AMBULANCE SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.00, be and the same is hereby appropriated out of the 1943 General Fund - Garbage & Sanitation Department - to pay Akers Funeral Home for Emergency Ambulance Service, taking Juan B. Mirando to Robert B. Green Hospital.

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett
 City Clerk

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APPRO. NO. 435

AN ORDINANCE (595)

APPROPRIATING \$62.19 OUT OF 1943 GENERAL FUND TO PAY
GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$62.19, be and the same is hereby appropriated out of the 1943 General Fund, payable to the Collector of Internal Revenue, being taxes on admissions from December 1, 1943 to December 31, 1943, inclusive, as per statement on file in the City Auditor's office, as follows:

1943 GENERAL FUND:

Governor's Palace	\$14.05
Museum	23.75
Reptile Garden	24.39
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	\$ 62.19

PASSED AND APPROVED on the 13th day of January 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 436

AN ORDINANCE (596)

APPROPRIATING \$23.16 OUT OF THE 1943 GENERAL FUND -
SEWER MAINTENANCE DEPARTMENT - TO PAY G. W. DICKERSON,
THIS AMOUNT IN ADDITION TO COUNCIL APPROPRIATION NO. 255,
DATED OCTOBER 14, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.16, be and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance Department - to pay G. W. Dickerson, this amount, in addition to Council Appropriation No. 255, dated October 14, 1943, for \$883.10, in payment of Estimate No. 1 and Final for \$906.26, for excavating sewer trench on Earl Street, Millard Street and San Pedro Avenue, in accordance with Contract dated October 20, 1943.

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson.

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 437

AN ORDINANCE (597)

APPROPRIATING \$225.00 OUT OF THE CITY OF SAN ANTONIO
EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$225.00, 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 January 12 1944, as follows:

Martin Bauml	Refund	\$17.10
Martin Bauml	"	.65
Martin Bauml	"	30.00
Joe A. Sanchez	"	2.15
City of San Antonio	Repairs	175.10
	Total	<hr/>
		\$225.00

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett, City Clerk

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Ord. No. 598

MUNICIPAL MAINTENANCE ORDINANCE

AN ORDINANCE PROVIDING FOR THE MAINTENANCE OF THE PORTION OF U.S. HIGHWAY NO. 81 IN THE CITY OF SAN ANTONIO, COUNTY OF BEXAR, TEXAS, HEREBY REFERRED TO AS MUNICIPAL MAINTENANCE PROJECT AND AUTHORIZING THE MAYOR OF THE CITY, OR OTHER AUTHORIZED CITY OFFICIAL, TO EXECUTE AND AFFIX THE CORPORATE SEAL AND ATTEST SAME, A CERTAIN AGREEMENT BETWEEN THE CITY AND THE STATE OF TEXAS, PROVIDING FOR THE MAINTENANCE AND USE OF THE SAID MAINTENANCE PROJECT; AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHOULD BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

WHEREAS, the Public convenience, safety and necessity of the City, and the people of the City require that the portion of U. S. Highway 81 from North City Limit to Josephine St., and from Taft Blvd. to South City Limit. be adequately maintained. Since the existing street constitutes a danger and serious inconvenience to the public which is urgently required to be remedied; and

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

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

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

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

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

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

SECTION 4. The Mayor of the City, having requested in writing that this ordinance take effect forthwith and there being in fact an emergency and imperative necessity that the work herein provided for be begun and carried out promptly and with expedition and that the agreement aforesaid shall be immediately made, executed and delivered to the end that such work herein provided for may be begun and carried out promptly and with expedition. The reading of the ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED THIS 13th day of January, A. D. 1944.

P. L. Anderson

M A Y O R
Mayor Pro Tem

ATTEST:

Sam C. Bennett

City Clerk

STATE OF TEXAS }
COUNTY OF BEXAR }

I, Sam C. Bennett, the duly appointed, qualified and acting city Clerk of the City of San Antonio, Texas, hereby certify that the foregoing pages constitute a true and correct copy of an ordinance duly passed by the City Council at a meeting held on January 13, A.D., 1944, at 10:00 o'clock A.M.

To certify which, witness my hand and seal of the City of San Antonio TEXAS, this due 13th day of January, 1944, at San Antonio Texas.

Sam C. Bennett

City Clerk of the City of San Antonio, Texas.

MUNICIPAL MAINTENANCE AGREEMENT

STATE OF TEXAS)
 COUNTY OF TRAVIS)

THIS AGREEMENT made this _____ day of _____, 19____, by and between the State of Texas, acting through the State Highway Department, hereinafter referred to as the "State", party of the first part, and the City of San Antonio, Bexar County, Texas, (population 253,854, 1940 Federal Census) acting by and through its duly authorized officers, hereinafter called the "City", party of the second part.

W I T N E S S E T H

WHEREAS, the City has requested the State to assume maintenance on the route now being traversed by U. S. Hwy. No. 81 within such city; and

WHEREAS, the Legislature of State of Texas did enact Senate Bill No. 415, effective May 15, 1939, authorizing and empowering the State Highway Commission in its discretion to enter into contracts or agreements with the governing bodies of incorporated cities, towns and villages relative to the location, relocation, construction, reconstruction, and maintenance, control, supervision and regulation of designated State Highways within or through the corporate limits of such municipalities; and

WHEREAS, it is the general policy of the State to confine its assistance to the traveled surface of the streets and those things beneath such traveled surface necessary for the proper support of same under the vehicular loads encountered; and

WHEREAS, as a general policy, all of those things that affect property rights, life, health, etc., of adjacent property owners and dwellers within the limits of the municipality, shall remain a function and responsibility of the municipality itself; and

WHEREAS, it is further the general policy of the State when so requested by the proper governing officials of an incorporated city, town, or village and agreement provisions can be agreed upon, the State will maintain the traveled surface and its support on highway routes through municipalities with a population of 15,000 or less as reflected by the last available Federal Census; and

WHEREAS, the State's general policy provides further that State maintenance may be assumed on highway routes into those cities with a population in excess of 15,000 as shown by the last available Federal Census, except in the congested or downtown sections of such cities; and

WHEREAS, all maintenance agreements made with cities, towns and villages are for the purpose of maintenance and shall in no way be considered to cover any present or past obligations either real or anticipated concerning such highway routes through municipalities;

NOW THEREFORE IT IS AGREED that maintenance will be assumed by the State over the above highway route within said city in strict accordance with the Highway Commission policies as stated above governing the maintenance of highways into or through municipalities. Further detailed description of streets involved and specific responsibilities of the parties involved are as follows:

The route begins on Broadway at the North City Limits of San Antonio and continues along Broadway to Fourth St., along Fourth St. to N. Alamo, along N. Alamo St. and S. Alamo St. to S. Flores St., along S. Flores St. to Nogalitos St., along Nogalitos St. to the South City Limit of San Antonio.

The State is to maintain the section of Broadway from the North City Limit of San Antonio to the North Line of East Josephine Street and the section on Nogalitos St. from the South Line of Taft Blvd. to the South City Limit of San Antonio.

The City is to maintain the section of Broadway from the North Line of East Josephine St. to Fourth St. and the section via Fourth St., N. Alamo St., S. Alamo St., S. Flores St. and Nogalitos St. to the South Line of Taft Blvd. on Nogalitos St.

IT IS FURTHER AGREED:

That the State's responsibility shall include only the aforementioned maintenance of traveled surface and its support, and the maintenance of only usual highway route markers and signs, and that the City shall properly retain and continue to control and be responsible for all other functions and features customarily and previously controlled by the municipality, such as: the disposition of and provisions for drainage and for sanitation and health; traffic and police control, including traffic signal lights; streets signs; cleaning and sweeping, etc.; and

That, prior to authorization of work involving disturbance and replacement of existing street improvements, such as cutting pavement for purposes of installing, connecting, adjusting, or maintaining utility lines, or for other purposes, the City will obtain concurrence of the District Office of the State Highway Department regarding all pertinent features of the work; and

That the City will not permit vehicles to be serviced within normal curbed width of the street, nor signs to extend beyond the curb line; and

That the City will regulate obstructions to traffic on this highway route, such as house moving, slow heavy loads, parades, etc., and will minimize such obstructions insofar as practicable, by routing over other streets; and

That the City will pass and enforce any ordinances necessary to regulate parking on this highway route such that only parallel parking will be permitted within limits of the usual curbed street width, except on such sections as facilities permit parking otherwise and retaining travel width comparable to that accomplished through parallel parking; and

That the City agrees to provide police traffic control when necessary and requested for the accomplishment of maintenance and repair work by the State; and

That the intent of the Departmental policy is that the State will maintain only through other than heavily congested areas and that accordingly, if and when heavy congestion develops, the limits of State maintenance will be modified accordingly; and

That on that portion of the marked highway route, through the congested area, which is not to be maintained by the State, the City proposes and agrees to provide and to maintain a standard of street maintenance comparable to that provided by the State on the designated sections of the highway route; and

That State assumption of maintenance is to be effective the date of execution of this agreement by the State Highway Department, and that this Agreement shall terminate in the event the present designated highway route as hereinbefore described should be modified or changed, or in the event either party to this Agreement should fail to properly fulfill its several obligations as herein set forth.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, the City of San Antonio on the 14th day of December, 1943, and the Highway Department on the 18 day of January, 1944.

CITY OF SAN ANTONIO

By /s/ Gus B. Mauermann

MAYOR

(Title of Signing Official)

ATTEST:

Sam C. Bennett

City Clerk

THE STATE OF TEXAS

By /s/ D. C. Greer
State Highway Engineer

APPROVED:

/s/ Brady Gentry
Chairman, State Highway Commission

/s/ F. E. Knetsch
Member, State Highway Commission

APPROVAL RECOMMENDED

/s/ F. S. Maddox
District Engineer

Member, State Highway Commission

Note: Any official signing for and on behalf of a municipality should attach an original or authenticated copy of order, resolution, ordinance, or charter provision, or a citation to statute, under the authority of which this agreement is executed. Each agreement should be executed in quadruplicate.

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ORD. NO. 599

MUNICIPAL MAINTENANCE ORDINANCE

AN ORDINANCE PROVIDING FOR THE MAINTENANCE OF THE PORTION OF U.S. HIGHWAY NO. 87 OF THE CITY OF SAN ANTONIO, COUNTY OF BEXAR, TEXAS, HEREBY REFERRED TO AS MUNICIPAL MAINTENANCE PROJECT AND AUTHORIZING THE MAYOR OF THE CITY, OR OTHER AUTHORIZED CITY OFFICIAL, TO EXECUTE AND AFFIX THE CORPORATE SEAL AND ATTEST SAME, A CERTAIN AGREEMENT BETWEEN THE CITY AND THE STATE OF TEXAS, PROVIDING FOR THE MAINTENANCE AND USE OF THE SAID MAINTENANCE PROJECT; AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHOULD BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

WHEREAS, the Public convenience, safety and necessity of the City, and the people of the City require that the portion of U. S. Highway 87 from North City Limit to Ashby Place, and from Walnut St. to East City Limit. be adequately maintained. Since the existing street constitutes a danger and serious inconvenience to the public which is urgently required to be remedied; and

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

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

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

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

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

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

SECTION 4. The Mayor of the City, having requested in writing that this ordinance take effect forthwith and there being in fact an emergency and imperative necessity that the work herein provided for be begun and carried out promptly and with expedition and that the agreement aforesaid shall be immediately made, executed and delivered to the end that such work herein provided for may be begun and carried out promptly and with expedition. The reading of the ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED this 13th day of January, A. D. 1944.

P. L. Anderson

M A Y O R
Mayor Pro Tem

ATTEST:

Sam C. Bennett

CITY CLERK

STATE OF TEXAS |
COUNTY OF BEXAR |

I, Sam C. Bennett, the duly appointed, qualified and acting city Clerk of the City of San Antonio, Texas, hereby certify that the foregoing pages constitute a true and correct copy of an ordinance duly passed by the City Council at a meeting held on January 13, A.D. 1944, at 10:00 o'clock A.M.

To certify which, witness my hand and seal of the City of San Antonio, TEXAS, this due 13 day of January, 1944, at San Antonio, Texas.

Sam C. Bennett

City Clerk of the City of San Antonio, Texas.

(For copy of contract, see Pages 285 A-B)

Ord. No. 600.

MUNICIPAL MAINTENANCE ORDINANCE.

AN ORDINANCE PROVIDING FOR THE MAINTENANCE OF THE PORTION OF U.S. HIGHWAY NO. 281 IN THE CITY OF SAN ANTONIO, COUNTY OF BEXAR, TEXAS, HEREBY REFERRED TO AS MUNICIPAL MAINTENANCE PROJECT AND AUTHORIZING THE MAYOR OF THE CITY, OR OTHER AUTHORIZED CITY OFFICIAL, TO EXECUTE AND AFFIX THE CORPORATE SEAL AND ATTEST SAME, A CERTAIN AGREEMENT BETWEEN THE CITY AND THE STATE OF TEXAS, PROVIDING FOR THE MAINTENANCE AND USE OF THE SAID MAINTENANCE PROJECT; AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHOULD BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

WHEREAS, the Public convenience, safety and necessity of the City, and the people of the City require that the portion of U. S. Highway No. 381 from North City Limit to Cypress St., and from Jacobs St. to South City Limit. be adequately maintained. Since the existing street constitutes a danger and serious inconvenience to the public which is urgently required to be remedied; and

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

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

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

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

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

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

SECTION 4. The Mayor of the City, having requested in writing that this ordinance take effect forthwith and there being in fact an emergency and imperative necessity that the work herein provided for be begun and carried out promptly and with expedition and that the agreement aforesaid shall be immediately made, executed and delivered to the end that such work herein provided for may be begun and carried out promptly and with expedition. The reading of the ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED this 13th day of January, A. D. 1944.

P. L. Anderson
M A Y O R

ATTEST:

Sam C. Bennett

Mayor Pro Tem

City Clerk

STATE OF TEXAS |
COUNTY OF BEXAR |

I, Sam C. Bennett, the duly appointed, qualified and acting City Clerk of the City of San Antonio, Texas, hereby certify that the foregoing pages constitute a true and correct copy of an ordinance duly passed by the City Council at a meeting held on January 13, A.D. 1944, at 10:00 o'clock A.M.

To certify which, witness my hand and seal of the City of San Antonio, TEXAS, this due 13 day of January, 1944, at San Antonio, Texas.

Sam C. Bennett

City Clerk of the City of
San Antonio, Texas

(For copy of contract, see Pages 286 A-B)

MUNICIPAL MAINTENANCE AGREEMENT

STATE OF TEXAS)
COUNTY OF TRAVIS)

THIS AGREEMENT made this _____ day of _____, 19____, by and between the State of Texas, acting through the State Highway Department, hereinafter referred to as the "State", party of the first part, and the City of San Antonio, Bexar County, Texas, (population 253,854, 1940 Federal Census) acting by and through its duly authorized officers, hereinafter called the "City", party of the second part.

W I T N E S S E T H

WHEREAS, the City has requested the State to assume maintenance on the route now being traversed by U. S. Hwy. No. 87 within such city; and

WHEREAS, the Legislature of State of Texas did enact Senate Bill No. 415, effective May 15, 1939, authorizing and empowering the State Highway Commission in its discretion to enter into contracts or agreements with the governing bodies of incorporated cities, towns and villages relative to the location, relocation, construction, reconstruction, and maintenance, control, supervision and regulation of designated State Highways within or through the corporate limits of such municipalities; and

WHEREAS, it is the general policy of the State to confine its assistance to the traveled surface of the streets and those things beneath such traveled surface necessary for the proper support of same under the vehicular loads encountered; and

WHEREAS, as a general policy, all of those things that affect property rights, life, health, etc., of adjacent property owners and dwellers within the limits of the municipality, shall remain a function and responsibility of the municipality itself; and

WHEREAS, it is further the general policy of the State when so requested by the proper governing officials of an incorporated city, town, or village, and agreement provisions can be agreed upon, the State will maintain the traveled surface and its support on highway routes through municipalities with a population of 15,000 or less as reflected by the last available Federal Census; and

WHEREAS, the State's general policy provides further that State maintenance may be assumed on highway routes into those cities with a population in excess of 15,000 as shown by the last available Federal Census, except in the congested or downtown sections of such cities; and

WHEREAS, all maintenance agreements made with cities, towns and villages are for the purpose of maintenance and shall in no way be considered to cover any present or past obligations either real or anticipated concerning such highway routes through municipalities:

NOW THEREFORE IT IS AGREED that maintenance will be assumed by the State over the above highway route within said city in strict accordance with the Highway Commission policies as stated above governing the maintenance of highways into or through municipalities. Further detailed description of streets involved and specific responsibilities of the parties involved are as follows:

The highway route begins on Fredericksburg Road at the North City Limit of San Antonio and continues via Fredericksburg Road to N. Flores St., N. Flores St. to Commerce, Commerce St. to New Braunfels Ave., New Braunfels Ave. to Rigsby Ave., and Rigsby Ave. to the East City Limits of San Antonio and includes an alternate route along Main Ave. from Commerce to Market St., along Market St. from Main Ave. to Bonham St., and along Bonham St. from Market St. to Commerce St.

The State is to maintain the section of Fredericksburg Road from the North City Limit of San Antonio to the South Line of Ashby Place, the section along East Commerce St. from the East Line of Walnut St. to New Braunfels Ave., the section along New Braunfels Ave. to Rigsby Ave., and the section along Rigsby Ave. to the East City Limit of San Antonio.

The City is to maintain the section on Fredericksburg Road from the South Line of Ashby Place to North Flores St., thence via North Flores St. and Commerce St. to the East Line of Walnut St., and the Alternate route via Main Avenue, Market and Bonham Streets, and

IT IS FURTHER AGREED:

That the State's responsibility shall include only the aforementioned maintenance of traveled surface and its support, and the maintenance of only usual highway route markers and signs, and that the City shall properly retain and continue to control and be responsible for all other functions and features customarily and previously controlled by the municipality, such as: the disposition of and provisions for drainage and for sanitation and health; traffic and police control, including traffic signal lights; street signs; cleaning and sweeping, etc.; and

That, prior to authorization of work involving disturbance and replacement of existing street improvements, such as cutting pavement for purposes of installing, connecting, adjusting, or maintaining utility lines, or for other purposes, the City will obtain concurrence of the District Office of the State Highway Department regarding all pertinent features of the work; and

That the City will not permit vehicles to be serviced within normal curbed width of the street, nor signs to extend beyond the curb line; and

That the City will regulate obstructions to traffic on this highway route, such as house moving, slow heavy loads, parades, etc., and will minimize such obstructions insofar as practicable, by routing over other streets; and

That the City will pass and enforce any ordinances necessary to regulate parking on this

highway route such that only parallel parking will be permitted within limits of the usual curbed street width, except on such sections as facilities permit parking otherwise and retaining travel width comparable to that accomplished through parallel parking; and

That the City agrees to provide police traffic control when necessary and requested for the accomplishment of maintenance and repair work by the State; and

That the intent of the Departmental policy is that the State will maintain only through other than heavily congested areas and that accordingly, if and when heavy congestion develops, the limits of State maintenance will be modified accordingly; and

That on that portion of the marked highway route, through the congested area, which is not to be maintained by the State, the City proposes and agrees to provide and to maintain a standard of street maintenance comparable to that provided by the State on the designated sections of this highway route; and

That State assumption of maintenance is to be effective the date of executing of this agreement by the State Highway Department, and that this Agreement shall terminate in the event the present designated highway route as hereinbefore should be modified or changed, or in the event either party to this Agreement should fail to properly fulfill its several obligations as herein set forth.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, the City of San Antonio on the 14th day of December, 1943, and the Highway Department on the 18 day of January, 1944.

ATTEST:

Sam C. Bennett
City Clerk

CITY OF SAN ANTONIO

By /s/ Gus D. Mauermann

MAYOR

(Title of Signing Official)

APPROVED:

/s/ Brady Gentry
Chairman, State Highway Commission

THE STATE OF TEXAS

By /s/ D. C. Greer
State Highway Engineer

/s/ F. E. Knetsch
Member, State Highway Commission.

APPROVAL RECOMMENDED:

/s/ F. S. Maddox
District Engineer.

Member, State Highway Commission

Note: Any official signing for and on behalf of a municipality should attach an original or authenticated copy of order, resolution, ordinance, or charter provision, or a citation to statute, under the authority of which this agreement is executed. Each agreement should be executed in quadruplicate.

* * *

MUNICIPAL MAINTENANCE AGREEMENT

STATE OF TEXAS)
 COUNTY OF TRAVIS)

THIS AGREEMENT made this _____ day of _____, 19____, by and between the State of Texas, acting through the State Highway Department, hereinafter referred to as the "State", party of the first part, and the City of San Antonio, Bexar County, Texas, (population 253,854, 1940 Federal Census) acting by and through its duly authorized officers, hereinafter called the "City", party of the second part,

W I T N E S S E T H

WHEREAS, the City has requested the State to assume maintenance on the route now being traversed by U. S. Hwy. No. 281 within such city; and

WHEREAS, the Legislature of State of Texas did enact Senate Bill No. 415, effective May 15, 1939, authorizing and empowering the State Highway Commission in its discretion to enter into contracts or agreements with the governing bodies of incorporated cities, towns and villages relative to the location, relocation, construction, reconstruction, and maintenance, control, supervision and regulation of designated State Highways within or through the corporate limits of such municipalities; and

WHEREAS, it is the general policy of the State to confine its assistance to the traveled surface of the streets and those things beneath such traveled surface necessary for the proper support of same under the vehicular loads encountered; and

WHEREAS, as a general policy, all of these things that affect property rights, life, health, etc., of adjacent property owners and dwellers within the limits of the municipality, shall remain a function and responsibility of the municipality itself; and

WHEREAS, it is further the general policy of the State when so requested by the proper governing officials of an incorporated city, town, or village, and agreement provisions can be agreed upon, the State will maintain the traveled surface and its support on highway routes through municipalities with a population of 15,000 or less as reflected by the last available Federal Census; and

WHEREAS, the State's general policy provides further that State maintenance may be assumed on highway routes into those cities with a population in excess of 15,000 as shown by the last available Federal Census, except in the congested or downtown sections of such cities; and

WHEREAS, all maintenance agreements made with cities, towns and villages are for the purpose of maintenance and shall in no way be considered to cover any present or past obligations either real or anticipated concerning such highway routes through municipalities;

NOW THEREFORE IT IS AGREED that maintenance will be assumed by the State over the above highway route within said city in strict accordance with the Highway Commission policies as stated above governing the maintenance of highways into or through municipalities. Further detailed description of streets involved and specific responsibilities of the parties involved are as follows:

The highway route begins on San Pedro Ave. at the North City Limit of San Antonio and continues via San Pedro Ave. to Main Ave., Main Ave. to Nueva St., Nueva St. to S. St. Mary's St., S. St. Mary's St. to the T&NO and MKT Underpasses, Underpasses to Roosevelt Ave., Roosevelt Ave. to the South City Limit of San Antonio, and includes an alternate route along Navarro St. from the intersection of S. St. Mary's and Nueva to the intersection of San Pedro and Main Ave.

The State is to maintain the section along San Pedro Ave. from the North City Limit of San Antonio to the North line of Cypress St., and the section from the South line of Jacobs Street on South St. Mary's St., via the Railroad underpasses and Roosevelt Ave. to the South City Limit of San Antonio.

The City is to maintain the section on San Pedro Ave. from North Line of Cypress St. to Main Ave. and via Main Ave., Nueva St. and S. St. Mary's St. to the South Line of Jacobs Street and the Alternate Route along Navarro St. from Nueva St. to Main Ave. and

IT IS FURTHER AGREED:

That the State's responsibility shall include only the aforementioned maintenance of traveled surface and its support, and the maintenance of only usual highway route markers and signs, and that the City shall properly retain and continue to control and be responsible for all other functions and features customarily and previously controlled by the municipality, such as: The disposition of and provisions for drainage and for sanitation and health; traffic and police control, including traffic signal lights; street signs; cleaning and sweeping, etc.; and

That prior to authorization of work involving disturbance and replacement of existing street improvements; such as cutting pavement for purposes of installing, connecting, adjusting, or maintaining utility lines, or for other purposes, the City will obtain concurrence of the District Office of the State Highway Department regarding all pertinent features of the work; and

That the City will not permit vehicles to be serviced within normal curbed width of the street, nor signs to extend beyond the curb line; and

That the City will regulate obstructions to traffic on this highway route, such as house moving, slow heavy loads, parades, etc., and will minimize such obstructions insofar as practicable, by routing over other streets; and

That the City will pass and enforce any ordinances necessary to regulate parking on this highway route such that only parallel parking will be permitted within limits of the usual curbed street width, except on such sections as facilities permit parking otherwise and retaining travel width comparable to that accomplished through parallel parking; and

That the City agrees to provide police traffic control when necessary and requested for the accomplishment of maintenance and repair work by the State; and

That the intent of the Departmental policy is that the State will maintain only through other than heavily congested areas and that accordingly, if and when heavy congestion develops, the limits of State maintenance will be modified accordingly; and

That on that portion of the marked highway route, through the congested area, which is not to be maintained by the State, the City proposes and agrees to provide and to maintain a standard of street maintenance comparable to that provided by the State on the designated sections of this highway route; and

That State assumption of maintenance is to be effective the date of execution of this agreement by the State Highway Department, and that this Agreement shall terminate in the event the present designated highway route as hereinbefore described should be modified or changed, or in the event either party to this Agreement should fail to properly fulfill its several obligations as herein set forth.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, the City of San Antonio on the 14th day of December, 1943 and the Highway Department on the 18 day of January, 1944.

CITY OF SAN ANTONIO

ATTEST:

/s/ Sam C. Bennett
City Clerk

By /s/ Gus B. Mauermann

MAYOR

(Title of Signing Official)

APPROVED:

/s/ Brady Gentry
Chairman, State Highway Commission

THE STATE OF TEXAS

By D. C. Greer

State Highway Engineer

/s/ F. E. Knetsch
Member, State Highway Commission

APPROVAL RECOMMENDED:

/s/ F. S. Maddox
District Engineer.

Member, State Highway Commission

Note: Any official signing for and on behalf of a municipality should attach an original or authenticated copy of order, resolution, ordinance, or charter provision, or a citation to statute, under the authority of which this agreement is executed. Each agreement should be executed in quadruplicate.

* * *

MUNICIPAL MAINTENANCE AGREEMENT

STATE OF TEXAS)

COUNTY OF TRAVIS)

THIS AGREEMENT made this _____ day of _____, 19____, by and between the State of Texas, acting through the State Highway Department, hereinafter referred to as the "State", party of the first part, and the City of San Antonio, Bexar County, Texas, (population 253,854, 1940 Federal Census) acting by and through its duly authorized officers, hereinafter called the "City", party of the second part.

W I T N E S S E T H

WHEREAS, the City has requested the State to assume maintenance on the route now being traversed by U. S. Hwy No. 181 within such city; and

WHEREAS, the Legislature of State of Texas did enact Senate Bill No. 415, effective May 15, 1939, authorizing the empowering the State Highway Commission in its discretion to enter into contracts or agreements with the governing bodies of incorporated cities, towns and villages, relative to the location, relocation, construction, reconstruction, and maintenance, control, supervision and regulation of designated State Highways within or through the corporate limits of such municipalities; and

WHEREAS, it is the general policy of the State to confine its assistance to the traveled surface of the streets and those things beneath such traveled surface necessary for the proper support of same under the vehicular loads encountered; and

WHEREAS, as a general policy, all of those things that affect property rights, life, health, etc., of adjacent property owners and dwellers within the limits of the municipality, shall remain a function and responsibility of the municipality itself; and

WHEREAS, it is further the general policy of the State when so requested by the proper governing officials of an incorporated city, town, or village, and agreement provisions can be agreed upon, the State will maintain the traveled surface and its support on highway routes through municipalities with a population of 15,000 or less as reflected by the last available Federal Census; and

WHEREAS, the State's general policy provides further that State maintenance may be assumed on highway routes into those cities with a population in excess of 15,000 as shown by the last available Federal Census, except in the congested or downtown sections of such cities; and

WHEREAS, all maintenance agreements made with cities, towns and villages are for the purpose of maintenance and shall in no way be considered to cover any present or past obligations either real or anticipated concerning such highway routes through municipalities;

NOW THEREFORE IT IS AGREED that maintenance will be assumed by the State over the above highway route within said city in strict accordance with the Highway Commission policies as stated above governing the maintenance of highways into or through municipalities. Further detailed description of streets involved and specific responsibilities of the parties involved are as follows:

The route begins at Commerce Street and Main Avenue and continues along Commerce St. to S. Alamo St. and via S. Alamo St. to S. Presa St., and S. Presa St. to the South City Limit of San Antonio and includes an alternate route along Main Ave. from Commerce St. to Market St. and along Market St. from Main Ave. to S. Alamo St.

The State is to maintain the section on South Presa St. from the South Right-of-Way Line of the M.K. & T.R.R. near Bryant St. to the South City Limit of San Antonio.

The City is to maintain Commerce St. from Main Ave. to Alamo St., S. Alamo St. from Commerce to S. Presa St., and S. Presa St. from S. Alamo to the South Right-of-Way Line of the M.K. & T.R.R., near Bryant St; and also the alternate route along Main Ave. and Market St., and

IT IS FURTHER AGREED:

That the State's responsibility shall include only the aforementioned maintenance of traveled surface and its support, and the maintenance of only usual highway route markers and signs, and that the City shall properly retain and continue to control and be responsible for all other functions and features customarily and previously controlled by the municipality, such as: the disposition of and provisions for drainage and for sanitation and health; traffic and police control, including traffic signal lights; street signs; cleaning and sweeping, etc.; and

That, prior to authorization of work involving disturbance and replacement of existing street improvements, such as cutting pavement for purposes of installing, connecting, adjusting, or maintaining utility lines, or for other purposes, the City will obtain concurrence of the District Office of the State Highway Department regarding all pertinent features of the work; and

That the City will not permit vehicles to be serviced within normal curbed width of the street, nor signs to extend beyond the curb line; and

That the City will regulate obstructions to traffic on this highway route, such as house moving, slow heavy loads, parades, etc., and will minimize such obstructions insofar as practicable, by routing over other streets; and

That the City will pass and enforce any ordinances necessary to regulate parking on this highway route such that only parallel parking will be permitted within limits of the usual

curbed street width, except on such sections as facilities permit parking otherwise and retaining travel width comparable to that accomplished through parallel parking; and

That the City agrees to provide police traffic control when necessary and requested for the accomplishment of maintenance and repair work by the State; and

That the intent of the Departmental policy is that the State will maintain only through other than heavily congested areas and that accordingly, if and when heavy congestion develops, the limits of State maintenance will be modified accordingly; and

That on that portion of the marked highway route, through the congested area, which is not to be maintained by the State, the City proposes and agrees to provide and to maintain a standard of street maintenance comparable to that provided by the State on the designated sections of this highway route; and

That State assumption of maintenance is to be effective the date of execution of this agreement by the State Highway Department, and that this agreement shall terminate in the event the present designated highway route as hereinbefore described should be modified or changed, or in the event either party to this agreement should fail to properly fulfill its several obligations as herein set forth.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, the City of San Antonio on the 14th day of December, 1943 and the Highway Department on the 18 day of January, 1944.

ATTEST:

/s/ Sam C. Bennett
City Clerk

CITY OF SAN ANTONIO

By /s/ Gus B. Mauermann

MAYOR
(Title of Signing Official)

THE STATE OF TEXAS

By /s/ D. C. Greer
State Highway Engineer

APPROVED:

/s/ Brady Gentry
Chairman, State Highway Commission

APPROVAL RECOMMENDED:

/s/ F. E. Knetsch
Member, State Highway Commission.

/s/ F. S. Maddox
District Engineer

Member, State Highway Commission

Note: Any official signing for and on behalf of a municipality should attach an original or authenticated copy of order, resolution, ordinance, or charter provision, or a citation to statute, under the authority of which this agreement is executed. Each agreement should be executed in quadruplicate.

* * *

MUNICIPAL MAINTENANCE ORDINANCE

Ord. No. 601

AN ORDINANCE PROVIDING FOR THE MAINTENANCE OF THE PORTION OF U.S. HIGHWAY NO. 181 IN THE CITY OF SAN ANTONIO, COUNTY OF BEXAR, TEXAS, HEREBY REFERRED TO AS MUNICIPAL MAINTENANCE PROJECT AND AUTHORIZING THE MAYOR OF THE CITY, OR OTHER AUTHORIZED CITY OFFICIAL, TO EXECUTE AND AFFIX THE CORPORATE SEAL AND ATTEST SAME, A CERTAIN AGREEMENT BETWEEN THE CITY AND THE STATE OF TEXAS, PROVIDING FOR THE MAINTENANCE AND USE OF THE SAID MAINTENANCE PROJECT; AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHOULD BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

WHEREAS, the Public convenience, safety and necessity of the City, and the people of the City require that the portion of U. S. Highway No. 181 from the M.K.& T. R. R. to the South City Limit be adequately maintained. Since the existing street constitutes a danger and serious inconvenience to the public which is urgently required to be remedied; and

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

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

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

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

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

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

SECTION 4. The Mayor of the City, having requested in writing that this ordinance take effect forthwith and there being in fact an emergency and imperative necessity that the work herein provided for be begun and carried out promptly and with expedition and that the agreement aforesaid shall be immediately made, executed and delivered to the end that such work herein provided for may be begun and carried out promptly and with expedition. The reading of the ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED this 13th day of January, A. D. 1944.

P. L. Anderson
MAYOR
Mayor Pro Tem

ATTEST:

Sam C. Bennett
City Clerk

STATE OF TEXAS ↓
COUNTY OF BEXAR ↓

I, Sam C. Bennett, the duly appointed, qualified and acting city clerk of the City of San Antonio, Texas, hereby certify that the foregoing pages constitute a true and correct copy of an ordinance duly passed by the City Council at a meeting held on January 13, A. D. 1944, at 10:00 o'clock A. M.

To certify which, witness my hand and seal of the City of San Antonio Texas, this due 13 day of January, 1944, at San Antonio Texas.

Sam C. Bennett
City Clerk of the City of San Antonio Texas.

(For copy of contract, see Pages 287 A-B)

MUNICIPAL MAINTENANCE ORDINANCE

Ord. No. 602

AN ORDINANCE PROVIDING FOR THE MAINTENANCE OF THE PORTION OF STATE HIGHWAY NO. 16 IN THE CITY OF SAN ANTONIO, COUNTY OF BEXAR, TEXAS, HEREBY REFERRED TO AS MUNICIPAL MAINTENANCE PROJECT AND AUTHORIZING THE MAYOR OF THE CITY, OR OTHER AUTHORIZED CITY OFFICIAL, TO EXECUTE AND AFFIX THE CORPORATE SEAL AND ATTEST SAME, A CERTAIN AGREEMENT BETWEEN THE CITY AND THE STATE OF TEXAS, PROVIDING FOR THE MAINTENANCE AND USE OF THE SAID MAINTENANCE PROJECT; AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHOULD BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

WHEREAS, the Public convenience, safety and necessity of the City, and the people of the City require that the portion of State Highway 16 from the West City Limit to Brazos St., and from Big Foot St. to the South City Limit. be adequately maintained. Since the existing street constitutes a danger and serious inconvenience to the public which is urgently required to be remedied; and

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

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

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

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

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

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

SECTION 4. The Mayor of the City, having requested in writing that this ordinance take effect forthwith and there being in fact an emergency and imperative necessity that the work herein provided for be begun and carried out promptly and with expedition and that the agreement aforesaid shall be immediately made, executed and delivered to the end that such work herein provided for may be begun and carried out promptly and with expedition. The reading of the ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED this 13th day of January, A. D. 1944.

ATTEST:

Sam C. Bennett

City Clerk

P. L. Anderson
MAYOR
Mayor Pro Tem

STATE OF TEXAS ↓

COUNTY OF BEXAR ↓

I, Sam C. Bennett, the duly appointed, qualified and acting city clerk of the City of San Antonio, Texas, hereby certify that the foregoing pages constitute a true and correct copy of an ordinance duly passed by the City Council at a meeting held on January 13, A. D. 1944, at 10:00 o'clock A. M.

To certify which, witness my hand and seal of the City of San Antonio, TEXAS, this due 13 day of January, 1944, at San Antonio Texas.

Sam C. Bennett

City Clerk of the City of San Antonio
Texas

(For copy of Contract, see Pages 288 A-B)

MUNICIPAL MAINTENANCE AGREEMENT

STATE OF TEXAS)
 COUNTY OF TRAVIS)

THIS AGREEMENT made this _____ day of _____, 19____, by and between the State of Texas, acting through the State Highway Department, hereinafter referred to as the "State", party of the first part, and the City of San Antonio, Bexar County, Texas, (population 253,854, 1940 Federal Census) acting by and through its duly authorized officers, hereinafter called the "City", party of the second part.

W I T N E S S E T H

WHEREAS, the City has requested the State to assume maintenance on the route now being traversed by State Hwy. No. 16 within such city; and

WHEREAS, the Legislature of State of Texas did enact Senate Bill No. 415, effective May 15, 1939, authorizing and empowering the State Highway Commission in its discretion to enter into contracts or agreements with the governing bodies of incorporated cities, towns and villages relative to the location, relocation, construction, reconstruction, and maintenance, control, supervision and regulation of designated State Highways within or through the corporate limits of such municipalities; and

WHEREAS, it is the general policy of the State to confine its assistance to the traveled surface of the streets and those things beneath such traveled surface necessary for the proper support of same under the vehicular loads encountered; and

WHEREAS, as a general policy, all of those things that affect property rights, life, health, etc., of adjacent property owners and dwellers within the limits of the municipality, shall remain a function and responsibility of the municipality itself; and

WHEREAS, it is further the general policy of the State when so requested by the proper governing officials of an incorporated city, town, or village, and agreement provisions can be agreed upon, the State will maintain the traveled surface and its support on highway routes through municipalities with a population of 15,000 or less as reflected by the last available Federal Census; and

WHEREAS, the State's general policy provides further that State maintenance may be assumed on highway routes into those cities with a population in excess of 15,000 as shown by the last available Federal Census, except in the congested or downtown sections of such cities; and

WHEREAS, all maintenance agreements made with cities, towns and villages are for the purpose of maintenance and shall in no way be considered to cover any present or past obligations either real or anticipated concerning such highway routes through municipalities;

NOW THEREFORE IT IS AGREED that maintenance will be assumed by the State over the above highway route within said city in strict accordance with the Highway Commission policies as stated above governing the maintenance of highways into or through municipalities. Further detailed description of streets involved and specific responsibilities of the parties involved areas follows:

The highway route begins on W. Cincinnati Ave. at the West City Limit of San Antonio and continues along W. Cincinnati, Josephine Tobin Drive and Cincinnati Ave. to Fredericksburg Road; along Fredericksburg Road to North Flores St., and along N. and S. Flores St. to the South City Limit of San Antonio.

The State is to maintain the section along West Cincinnati Avenue, Josephine Tobin Drive and Cincinnati Avenue, from the West City Limit of San Antonio to the West Line of Brazos St., and the section along S. Flores St. from the South Line of Big Foot Street to the South City Limit of San Antonio.

The City is to maintain the section from the West Line of Brazos Street on Cincinnati Avenue to the Fredericksburg Road, thence via Fredericksburg Road, N. Flores St. and S. Flores St. to the South Line of Big Foot St. on S. Flores St., and

IT IS FURTHER AGREED:

That the State's responsibility shall include only the aforementioned maintenance of

traveled surface and its support, and the maintenance of only usual highway route markers and signs, and that the City shall properly retain and continue to control and be responsible for all other functions and features customarily and previously controlled by the municipality, such as: the disposition of and provisions for drainage and for sanitation and health; traffic and police control, including traffic signal lights; street signs; cleaning and sweeping, etc.; and

That, prior to authorization of work involving disturbance and replacement of existing street improvements, such as cutting pavement for purposes of installing, connection, adjusting, or maintaining utility lines, or for other purposes, the City will obtain concurrence of the District Office of the State Highway Department regarding all pertinent features of the work; and

That the City will not permit vehicles to be serviced within normal curbed width of the street, nor signs to extend beyond the curb line; and

That the City will regulate obstructions to traffic on this highway route, such as house moving, slow heavy loads, parades, etc., and will minimize such obstructions insofar as practicable, by routing over other streets; and

That the City will pass and enforce any ordinances necessary to regulate parking on this highway route such that only parallel parking will be permitted within limits of the usual curbed street width, except on such sections as facilities permit parking otherwise and retaining travel width comparable to that accomplished through parallel parking; and

That the City agrees to provide police traffic control when necessary and requested for the accomplishment of maintenance and repair work by the State; and

That the intent of the Departmental policy is that the State will maintain only through other than heavily congested areas and that accordingly, if and when heavy congestion develops, the limits of State maintenance will be modified accordingly; and

That on that portion of the marked highway route, through the congested area, which is not to be maintained by the State, the City proposes and agrees to provide and to maintain a standard of street maintenance comparable to that provided by the State on the designated sections of this highway route; and

That State assumption of maintenance is to be effective the date of execution of this agreement by the State Highway Department, and that this Agreement shall terminate in the event the present designated highway route as hereinbefore described should be modified or changed, or in the event either party to this Agreement should fail to properly fulfill its several obligations as herein set forth.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, the City of San Antonio on the 14th day of December, 1943, and the Highway Department on the 18 day of January, 1944.

ATTEST:

/s/ Sam C. Bennett
City Clerk

CITY OF SAN ANTONIO

By /s/ Gus B. Mauermann
MAYOR
(Title of Signing Official)

APPROVED:

/s/ Brady Gentry
Chairman, State Highway Commission

/s/ F. E. Knetsch
Member, State Highway Commission

Member, State Highway Commission

THE STATE OF TEXAS

By /s/ D. C. Greer
State Highway Engineer

APPROVAL RECOMMENDED:

/s/ F. S. Maddox
District Engineer.

Note: Any official signing for and on behalf of a municipality should attach an original or authenticated copy of order, resolution, ordinance, or charter provision, or a citation to statute, under the authority of which this agreement is executed. Each agreement should be executed in quadruplicate.

* * *

MUNICIPAL MAINTENANCE AGREEMENT

STATE OF TEXAS)
 COUNTY OF TRAVIS)

THIS AGREEMENT made this _____ day of _____, 19____, by and between the State of Texas, acting through the State Highway Department, hereinafter referred to as the "State", party of the first part, and the City of San Antonio, Bexar County, Texas, (population 523,854, 1940 Federal Census) acting by and through its duly authorized officers, hereinafter called the "City", party of the second part.

W I T N E S S E T H

WHEREAS, the City has requested the State to assume maintenance on the route now being traversed by U. S. Hwy. No. 90 within such city; and

WHEREAS, the Legislature of State of Texas did enact Senate Bill No. 415, effective May 15, 1939, authorizing and empowering the State Highway Commission in its discretion to enter into contracts or agreements with the governing bodies of incorporated cities, towns and villages relative to the location, relocation, construction, reconstruction, and maintenance control, supervision and regulation of designated State Highways within or through the corporate limits of such municipalities; and

WHEREAS, it is the general policy of the State to confine its assistance to the traveled surface of the streets and those things beneath such traveled surface necessary for the proper support of same under the vehicular loads encountered; and

WHEREAS, as a general policy, all of those things that affect property rights, life, health, etc., of adjacent property owners and dwellers within the limits of the municipality, shall remain a function and responsibility of the municipality itself; and

WHEREAS, it is further the general policy of the State when so requested by the proper governing officials of an incorporated city, town, or village, and agreement provisions can be agreed upon, the State will maintain the traveled surface and its support on highway routes through municipalities with a population of 15,000 or less as reflected by the last available Federal Census; and

WHEREAS, the State's general policy provides further that State maintenance may be assumed on highway routes into those cities with a population in excess of 15,000 as shown by the last available Federal Census, except in the congested or downtown sections of such cities; and

WHEREAS, all maintenance agreements made with cities, towns and villages are for the purpose of maintenance and shall in no way be considered to cover any present or past obligations either real or anticipated concerning such highway routes through municipalities;

NOW THEREFORE IT IS AGREED that maintenance will be assumed by the State over the above highway route within said city in strict accordance with the Highway Commission policies as stated above governing the maintenance of highways into or through municipalities. Further detailed description of street involved and specific responsibilities of the parties involved are as follows:

The highway route begins on West Commerce Street at the West City Limit of San Antonio and continues east along Commerce Street to the East City Limit of San Antonio and includes an alternate route along Main Avenue from Commerce Street to Market Street, along Market Street from Main Ave. to Bonham Street, and along Bonham Street from Market Street to Commerce Street.

The State is to maintain the sections of Commerce Street from the West City Limit of San Antonio to the West line of Los Moras Street, and from the East Line of Walnut Street to the East City Limit of San Antonio.

The City is to maintain that section of Commerce Street from the West Line of Los Moras Street to the East Line of Walnut Street and the Alternate Route along Main Avenue, Market and Bonham Streets, and

IT IS FURTHER AGREED:

That the State's responsibility shall include only the aforementioned maintenance of traveled surface and its support, and the maintenance of only usual highway route markers and signs, and that the City shall properly retain and continue to control and be responsible for all other functions and features customarily and previously controlled by the municipality, such as: the disposition of and provisions for drainage and for sanitation and health; traffic and police control, including traffic signal lights; street signs; cleaning and sweeping, etc.; and

That prior to authorization of work involving disturbance and replacement of existing street improvements, such as cutting pavement for purposes of installing, connecting, adjusting, or maintaining utility lines, or for other purposes, the City will obtain concurrence of the District Office of the State Highway Department regarding all pertinent features of the work; and

That the City will not permit vehicles to be serviced within normal curbed width of the street, nor signs to extend beyond the curb line; and

That the City will regulate obstructions to traffic on this highway route, such as house moving, slow heavy loads, parades, etc., and will minimize such obstructions insofar as practicable, by routing over other streets; and

That the City will pass and enforce any ordinances necessary to regulate parking on this

highway route such that only parallel parking will be permitted within limits of the usual curbed street width, except on such sections as facilities permit parking otherwise and retaining travel width comparable to that accomplished through parallel parking; and

That the City agrees to provide police traffic control when necessary and requested for the accomplishment of maintenance and repair work by the State; and

That the intent of the Departmental policy is that the State will maintain only through other than heavily congested areas and that accordingly, if and when heavy congestion develops, the limits of State maintenance will be modified accordingly; and

That on that portion of the marked highway route, through the congested area, which is not to be maintained by the State, the City proposes and agrees to provide and to maintain a standard of street maintenance comparable to that provided by the State on the designated sections of this highway route; and

That State assumption of maintenance is to be effective the date of execution of this agreement by the State Highway Department, and that this Agreement shall terminate in the event the present designated highway route as hereinbefore described should be modified or changed, or in the event either party to this Agreement should fail to properly fulfill its several obligations as herein set forth.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, the City of San Antonio on the 14th day of December, 1943 and the Highway Department on the 18th day of January, 1944.

ATTEST:

S/s/ Sam C. Bennett
City Clerk

CITY OF SAN ANTONIO

By /s/ Gus B. Mauermann

MAYOR

(Title of Signing Official)

APPROVED:

/s/ Brady Gentry
Chairman, State Highway Commission

/s/ F. E. Knetsch
Member, State Highway Commission

THE STATE OF TEXAS

By /s/ D. S. Greer
State Highway Engineer

APPROVAL RECOMMENDED:

Member, State Highway Commission

/s/ F. S. Maddox
District Engineer.

Note: Any official signing for and on behalf of a municipality should attach an original or authenticated copy of order, resolution, ordinance, or charter provision, or a citation to statute, under the authority of which this agreement is executed. Each agreement should be executed in quadruplicate.

MUNICIPAL MAINTENANCE ORDINANCE

Ord. No. 603

AN ORDINANCE PROVIDING FOR THE MAINTENANCE OF THE PORTION OF U.S. HIGHWAY NO. 90 IN THE CITY OF SAN ANTONIO, COUNTY OF BEXAR, TEXAS, HEREBY REFERRED TO AS MUNICIPAL MAINTENANCE PROJECT AND AUTHORIZING THE MAYOR OF THE CITY, OR OTHER AUTHORIZED CITY OFFICIAL, TO EXECUTE AND AFFIX THE CORPORATE SEAL AND ATTEST SAME, A CERTAIN AGREEMENT BETWEEN THE CITY AND THE STATE OF TEXAS, PROVIDING FOR THE MAINTENANCE AND USE OF THE SAID MAINTENANCE PROJECT; AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHOULD BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

WHEREAS, the Public convenience, safety and necessity of the City, and the people of the City require that the portion of U. S. Highway 90 from West City Limit to Los Moras St., and from Walnut St. to East City Limit. be adequately maintained. Since the existing street constitutes a danger and serious inconvenience to the public which is urgently required to be remedied; and

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

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

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

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

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

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

SECTION 4. The Mayor of the City, having requested in writing that this ordinance take effect forthwith and there being in fact an emergency and imperative necessity that the work herein provided for be begun and carried out promptly and with expedition and that the agreement aforesaid shall be immediately made, executed and delivered to the end that such work herein provided for may be begun and carried out promptly and with expedition. The reading of the ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED this 13th day of January, A. D. 1944.

P. L. Anderson

ATTEST:

MAYOR
Mayor Pro Tem

Sam C. Bennett

City Clerk

STATE OF TEXAS }
COUNTY OF BEXAR }

I, Sam C. Bennett, the duly appointed, qualified and acting city Clerk of the City of San Antonio, Texas, hereby certify that the foregoing pages constitute a true and correct copy of an ordinance duly passed by the City Council at a meeting held on January 13, A. D. 1944, at 10:00 o'clock A. M.

To certify which, witness my hand and seal of the City of San Antonio, TEXAS, this due 13 day of January, 1944, at San Antonio Texas.

Sam C. Bennett

City Clerk of the City of San Antonio Texas

(For copy of Contract, see Pages 289 A-B)

APPRO. NO. 438

AN ORDINANCE (604)

APPROPRIATING \$60.31 OUT OF 1943 GENERAL FUND TO DEFRAY EXPENSES OF JOHN W. FITCH, JR. IN ATTENDING NORTHWESTERN UNIVERSITY TRAFFIC INSTITUTE, EVANSTON, ILLINOIS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$60.31, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - payable to John W. Fitch, Jr., a member of the Police Department of the City of San Antonio, Texas, for expenses incurred from December 16th through December 31, 1943, in attending the Northwestern University Traffic Institute, Evanston, Illinois, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 439

AN ORDINANCE (605)

APPROPRIATING \$1,257.23 OUT OF 1943 GENERAL FUND - AIRPORT DEPARTMENT - TO PAY ARTHUR BIARD, COMPANY, FIRST INSTALLMENT ON FIRE & TORNADO INSURANCE ON THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,257.23, be and the same is hereby appropriated out of the 1943 General Fund - Airport Department - to pay first installment to Arthur Biard Company for Fire & Tornado Insurance on the San Antonio Municipal Airport.

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 440

AN ORDINANCE (606)

APPROPRIATING \$54.60 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$54.60, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay Dan Quill, Postmaster, for postage stamps out of the following departments:

Mayor's Department	\$13.60
City Clerk's Department	5.00
Fire Department	25.00
Civil Service Board	11.00
	<hr/>
	\$54.60

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson.

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 441

AN ORDINANCE (607)

APPROPRIATING \$20.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY PERCY BARBAT, FOR SPECIAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Percy Barbat for two Radio Broadcasts, as per statement on file in the City Auditor's Office, as follows:

December 18, 1943 - One Broadcast	\$10.00
December 24, 1943 - " "	10.00
	<hr/>
	\$20.00

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 442

AN ORDINANCE (608)

APPROPRIATING \$51.00 OUT OF 1943 GENERAL FUND - PAUPER INTERMENT - DEPARTMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF DECEMBER, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$51.00, be and the same is hereby appropriated out of the 1943 General Fund - Pauper Interment Department - payable to Castillo Funeral Home, for burial of paupers during the month of December 1943, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 443

AN ORDINANCE (609)

APPROPRIATING \$160.00 OUT OF 1943 GENERAL FUND TO PAY RENT FOR CONTROL CENTER AND U. S. EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.00, be and the same is hereby appropriated out of the 1943 General Fund, out of the following departments, and payable to the person or persons as shown below:

CIVILIAN DEFENSE DEPT.:—

Frost National Bank Building Control Center Rent - January 1944	\$60.00
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U. S. Employment Service:—

Mortgage Loan & Agency Co. U. S. Employment Service Rent Jan. 1944 210 W. Nueva Street	100.00
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\$160.00

PASSED AND APPROVED on the 13th day of January, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 444

AN ORDINANCE (610)

APPROPRIATING \$25,019.68 OUT OF 1943 GENERAL FUND TO PAY
NOTE NO. 45 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED
INTEREST.

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 1943 General Fund - Taxes, Licenses,
Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note
No. 45, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$19.68, be and the same is hereby appropriated out of 1943 General Fund -
Interest Department - to pay accrued interest on 1943 General Fund Note No. 45.

PASSED AND APPROVED on the 18th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 445

AN ORDINANCE (611)

APPROPRIATING \$83,253.76 OUT OF THE 1943 GENERAL FUND, FOR
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of
\$83,253.76, be and the same is hereby appropriated out of the 1943 General Fund, for semi-
monthly payrolls for the period ending January 15, 1944, as follows:

Public Affairs in General	14,691.67
Taxation Department	3,890.00
Sanitation, Parks & Public Property	10,307.00
Streets & Public Improvements	5,352.50
Fire & Police Departments	48,962.59
Civilian Defense	50.00
	<hr/>
	\$83,253.76

PASSED AND APPROVED on the 18th day of January 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 446

AN ORDINANCE (612)

APPROPRIATING \$16,215.50 OUT OF THE 1943 GENERAL FUND, FOR
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of
\$16,215.50, be and the same is hereby appropriated out of the 1943 General Fund, for per diem
payrolls for the period ending January 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	188.00
SANITATION, PARKS & PUBLIC PROPERTY	11,587.82
STREETS & PUBLIC IMPROVEMENTS	4,439.68
	<hr/>
	16,215.50

PASSED AND APPROVED on the 18th day of January 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 447

AN ORDINANCE (613)

APPROPRIATING \$581.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$581.00, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments to pay for the hire of teams and trucks, for the period of January 1, 1944 to and including January 15, 1944, as per approved estimates on file in the City Auditor's Office, as follows:

Parks & Plazas Dept.	\$88.00
Garbage & Sanitation	141.00
Street Maintenance	352.00
	<hr/>
	\$581.00

PASSED AND APPROVED on the 18th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 448

AN ORDINANCE (614)

APPROPRIATING \$108.00 OUT OF THE 1943 GENERAL FUND, FOR PER DIEM RECREATION PAYROLL (LATE)

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$108.00, be and the same is hereby appropriated out of the 1943 General Fund, for per diem recreation payroll for the period ending January 15, 1944, (which came in late):

SANITATION, PARKS & PUBLIC PROPERTY (Recreation)	\$108.00
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PASSED AND APPROVED on the 18th day of January 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 449

AN ORDINANCE (615)

APPROPRIATING \$1,760.18 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF JANUARY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,760.18, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of January, 1944, for the following Departments:

Department of Public Affairs in General	\$397.41
Department of Taxation	81.93
Department of Sanitation, Parks and Public Property	139.66
Department of Streets and Public Improvements	58.09
Department of Fire & Police	978.06
Civilian Defense	79.00
Texas State Guard	10.20
Civil Air Patrol	15.83
	<hr/>
	\$1760.18

PASSED AND APPROVED on the 18th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 450

AN ORDINANCE (616)

APPROPRIATING \$81.09 OUT OF SEWAGE PLANT PROJECT # TEX 41-401-
TO PAY SOUTHWESTERN LABORATORIES, FOR SEWAGE PLANT IMPROVEMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$81.09, be and the same is hereby appropriated out of Sewage Plant Project No. Tex 41-401 Department- to pay Southwestern Laboratories for testing work done in connection with the Sewage Treatment plant project No. Tex. 41-401, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 451

AN ORDINANCE (617)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH NEVELOW BROS., INC., 456 MAIN AVE., SAN ANTONIO, TEXAS. TO FURNISH THE POLICE DEPARTMENT WITH FORTY (40) PAIR OF 10 OZ. BLUED PEERLESS HANDCUFFS FOR A NET TOTAL SUM OF \$518.00.

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 a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with NEVELOW BROS., INC., 456 Main Ave., San Antonio, Texas.

2: An appropriation is made hereby in the amount of \$518.00 from the 1943 General Fund, Police Department, Fund to pay the debt created by this Ordinance; and, the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish Police Department with forty (40) pair of 10 oz. blued Peerless Handcuffs @ \$12.95 per pair.

PASSED AND APPROVED this 18th day of January, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 452

AN ORDINANCE (618)

APPROPRIATING \$20.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY PERCY BARBAT, FOR SPECIAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Percy Barbat for two Radio Broadcasts, as per statement on file in the City Auditor's Office, as follows:

December 31, 1943 - One Broadcast -	\$10.00
January 8, 1944 - One Broadcast	10.00
	<hr/>
	\$20.00

PASSED AND APPROVED on the 18th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 453

AN ORDINANCE (619)

APPROPRIATING \$50.00 OUT OF THE ADVERTISING FUND - TO PAY JESUS DELGADILLO G., MANAGER (GERENTE) OF "INDUSTRIAS" A MONTHLY MAGAZINE OF MONTERREY, N. L. MEXICO.

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 Advertising Fund - to pay Jesus Delgadillo G. Manager (Gerente) for "Industrias" a monthly magazine for printing ten pictures, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 454

AN ORDINANCE (620)

TRANSFERRING \$8,500.00 FROM BACK TAX GENERAL FUND AND \$2,600.00 FROM 1942 GENERAL FUND TO 1943 GENERAL FUND.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$11,100.00 to the 1943 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$8,500.00
1942 General Fund - Taxes, Licenses, Fines, etc. Account	2,600.00
	<hr/>
	\$11,100.00

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 455

AN ORDINANCE (621)

APPROPRIATING \$25,021.99 OUT OF 1943 GENERAL FUND TO PAY
NOTE, NO. 46 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED
INTEREST.

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 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 46, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$21.99, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Note No. 46.

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 456

AN ORDINANCE (622)

APPROPRIATING \$121.35 OUT OF 1943 GENERAL FUND TO PAY
EXCHANGE ON FEBRUARY 1, 1944 BOND AND INTEREST COUPON
MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$121.35, be and the same is hereby appropriated out of 1943 General Fund - Exchange Department - payable to Frost National Bank of San Antonio, Texas, to pay exchange on \$97,078.75 Bond and Interest Coupon Maturities due February 1, 1944.

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 457

AN ORDINANCE (623)

APPROPRIATING \$97,078.75 OUT OF VARIOUS SINKING FUNDS TO
PAY FEBRUARY 1, 1944 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$97,078.75, be and the same is hereby appropriated to pay Bonds and Interest Coupons maturing February 1, 1944 out of the following Sinking Funds:

Sewer Disposal & Sanitary Sewer Bonds of 1928	\$16,617.50
Street Opening & Widening Bonds of 1928	7,968.75
Street Paving Bonds of 1928	9,966.25
Flood Prevention & Storm Sewer Bonds of 1928	6,651.25
Bridge Bonds of 1928	1,997.50
Fire & Police Building Bonds of 1928	3,995.00
Park Improvement Bonds of 1928	5,312.50
Library Bonds of 1928	6,651.25
Exposition Park Bonds of 1928	3,336.25
Governor's Palace Bonds of 1928	743.75
Funding Bonds of 1940	11,417.50
Airport Bonds of 1941	32,383.75
Improvement District No. 12	37.50
	<hr/>
	\$ 97,078.75

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

* * *

APPRO. NO. 458

AN ORDINANCE (624)

APPROPRIATING \$38,377.59, OUT OF 1943 GENERAL FUND TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$38,377.59, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1943 General Fund, to pay for materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office for the following departments:

Public Affairs in General	\$8,158.24
Taxation	767.83
Sanitation, Parks & Public Property	11,402.42
Streets & Public Improvements	4,110.69
Fire & Police	13,938.41
	<hr/>
	\$38,377.59

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 459

AN ORDINANCE (625)

APPROPRIATING \$1,978.35 OUT OF 1943 GENERAL FUND - GARBAGE & SANITATION - TO PAY H. W. LEWIS EQUIPMENT CO. FOR COST OF OVERHAULING ONE ALLIS-CHALMERS TRACTOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,978.35, be and the same is hereby appropriated out of the 1943 General Fund - Garbage & Sanitation Department - to pay H. W. Lewis Equipment Co. for cost of overhauling one Allis-Chalmers tractor Model "L" #19-19, as per approved itemized bill in the City Auditor's Office, and acceptance by Ordinance #123, dated July 15, 1943.

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 460

AN ORDINANCE (626)

APPROPRIATING \$235.00 OUT OF 1943 GENERAL FUND - PARKS & PLAZAS - TO PAY NEIRA MANUFACTURING CO. FOR EMERGENCY PURCHASES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$235.00, be and the same is hereby appropriated out of the 1943 General Fund - Parks & Plazas Department - to pay Neira Manufacturing Co. for Emergency Purchases, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 461

AN ORDINANCE (627)

APPROPRIATING \$25.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION
TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of January 19, 1944-as follows:-

Chas. J. Rich Refund \$25.00

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 462

AN ORDINANCE (628)

APPROPRIATING \$210.00 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - TO PAY RODGERS & STEWART, INC. FOR ASPHALTIC
OIL, FURNISHED AND APPLIED ON FRIO CITY ROAD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$210.00, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance - to pay Rodgers & Stewart, Inc. for 4th and final estimate on file in the Auditor's Office for Prime Coat (\$C - 2) used on Frio City Road Repairs and improvements, between Zarzamora and city limits - as per contract on file in the office of the City Clerk.

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 463

AN ORDINANCE (629)

APPROPRIATING \$115.28 OUT OF 1943 GENERAL FUND FOR EMERGENCY
EXPENDITURES IN THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$115.28, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - to be paid to P. L. Anderson, Commissioner of Fire and Police, of the City of San Antonio, to be retained and used by him for emergency expenditures in his department, including traveling expenses for City Detectives in the investigation of crimes, as per itemized sworn statement of expenses from November 5th., 1943 to December 22nd., 1943 inclusive on file in the City Auditor's Office, in accordance with Ordinances passed and approved on July 25, 1939 and October 10, 1940.

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 464

AN ORDINANCE (630)

APPROPRIATING \$142.50 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$142.50, be and the same is hereby appropriated out of the 1943 General Fund - various Departments - to pay Dan Quill, Postmaster for postage stamps out of the following departments:

Health Department	\$120.00
Museum	22.50
	<hr/> \$142.50

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 465

AN ORDINANCE (631)

APPROPRIATING \$3.00 OUT OF 1943 GENERAL FUND - CORPORATION COURT - TO PAY CHARLES M. MURPHY, CORPORATION COURT CLERK, FOR JURY FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.00, be and the same is hereby appropriated out of the 1943 General Fund - Corporation Court - to pay Charles M. Murphy, Corporation Court Clerk for Jury Fees, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 466

AN ORDINANCE (632)

APPROPRIATING \$4.50 OUT OF COMMERCE BUILDING FUND TO PAY MARTIN LINEN SUPPLY CO. FOR TOWEL SERVICE FOR MONTH OF DECEMBER, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.50, be and the same is hereby appropriated out of the Commerce Building Fund for towel service for the month of December, 1943, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 467

AN ORDINANCE (633)

APPROPRIATING \$20.00 REFUND TO PEDRO B. AGUILAR.

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

1. That \$20.00 is appropriated hereby out of the 1943 General Fund - Corporation Court

Department - to make a refund to Pedro B. Aguilar, 520 West Marshall Street, of bonds forfeited on the 7th day of January, 1944 in Corporation Court cases 31706 and 31707, receipts numbered 34743 and 34744, which bond forfeitures were duly set aside by an order of the Judge of the Corporation Court on the 14th day of January, 1944.

2. PASSED AND APPROVED this 20th day of January, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 468

AN ORDINANCE (634)

APPROPRIATING \$7.65 IN PAYMENT TO CLERK, SUPREME COURT OF TEXAS, FOR COURT COSTS.

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

1. That the sum of \$7.65 be and the same is appropriated hereby out of the 1943 General Fund - Judgments & Suits, in payment to Clerk, Supreme Court of Texas, Austin, Texas, for court costs in Cause No. 8188, styled City of San Antonio vs. Hon. M. C. Jeffrey, et al., in that court, itemized statement of which costs is on file in the office of the Auditor.

2. PASSED AND APPROVED this 20th day of January, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

A RESOLUTION (635)

GRANTING LEAVE OF ABSENCE TO MAYOR GUS B. MAUERMANN.

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

1. That Mayor Gus B. Mauermann is excused by the Commissioners of the City of San Antonio for absence from the City from January 22nd, 1944 to February 6th, 1944, both inclusive, or as much thereof as is necessary, for the purpose of attending meetings of the Civil Aeronautics Board, in Washington, D. C., at the request of the Commissioners of the City of San Antonio, and to attend to other City business.

2. PASSED AND APPROVED this 20th day of January, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 469

AN ORDINANCE (636)

TRANSFERRING \$700.00 FROM THE COMMERCE BUILDING FUND TO THE HEALTH CENTER SINKING FUND.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the Commissioner of Taxation as ex-officio City treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$700.00 from the Commerce Building Fund to

the Health Center Sinking Fund, which funds are to be used for the payment of principal and interest of the Health Center Bonds as they mature, in accordance with an ordinance passed and approved on the 15th day of April, A. D. 1943.

PASSED AND APPROVED on the 27th day of January 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 470

AN ORDINANCE (637)

APPROPRIATING \$164.35 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF JANUARY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$164.35, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of January, 1944, for the following departments:

Department of Public Affairs in General	\$11.50
Department of Sanitation, Parks and Public Property	78.75
Department of Streets and Public Improvements	9.90
Department of Fire & Police	64.20
	<hr/>
Total	\$164.35

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

* * *

AN ORDINANCE (638).

LEVYING SPECIAL TAXES FOR THE PAYMENT OF INTEREST ON AND TO CREATE A SINKING FUND FOR THE ULTIMATE PAYMENT OF BONDS, ISSUED ON THE CREDITS OF IMPROVEMENT DISTRICTS NO. 4, 12 AND 15, IN THE CITY OF SAN ANTONIO, TEXAS FOR THE FISCAL YEAR BEGINNING JUNE 1, 1943 AND ENDING MAY 31, 1944.

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

Section 1:- That to provide for the payment of the interest on a certain issue of bonds in the sum of \$76,000.00, dated October 1, 1937, issued on the credit of Improvement District No. 4, as authorized by an Ordinance passed and approved on August 27, 1937, in accordance with Section 54 and 55 of the Charter of the City of San Antonio and to create a Sinking Fund for the payment thereof as they severally mature, there is hereby levied for the Fiscal Year beginning June 1, 1943 and ending May 31, 1944, a special tax at the rate of twelve Cents on every One Hundred Dollars of valuation on all property, real personal and mixed, not otherwise exempted by the Constitution and laws of this State, and situated in what is known as said Improvement District No. 4, in the City of San Antonio, as same has been defined by ordinance of the Board of Commissioners of said City,

Section 2:- That to provide for the payment of the interest on a certain issue of bonds in the sum of \$5,000.00, issued on the credit of Improvement District No. 12, as authorized at a special election held in said Improvement District on the 17th day of September, 1909, in accordance with Section 54 of the Charter of the City of San Antonio, and to create a Sinking Fund for the ultimate payment thereof, there is hereby levied for the Fiscal Year beginning June 1, 1943 and ending May 31, 1944, a special tax at the rate of Four Cents on

on every One Hundred Dollars of valuation on all property, real, personal, and mixed, not otherwise exempted by the Constitution and laws of this State, situated in what is known as Improvement District No. 12, in the City of San Antonio, as the same has been defined by ordinance of the City Council of said City.

Section 3:- That to provide for the payment of the interest on a certain issue of bonds in the sum of \$75,000.00, issued on the credit of Improvement District No. 15, as authorized at a special election held in said Improvement District on the 25th day of October, 1938, in accordance with Section 54 of the Charter of the City of San Antonio, and to create a Sinking Fund for the ultimate payment thereof, there is hereby levied for the Fiscal Year beginning June 1, 1943 and ending May 31, 1944, a special tax at the rate of Two Cents on every One Hundred Dollars of valuation on all property, real, personal and mixed, not otherwise exempted by the Constitution and laws of this State, and situated in what is known as Improvement District No. 15, in the City of San Antonio, as the same has been defined by ordinance of the Board of Commissioners of said City.

PASSED AND APPROVED this 27th day of January, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

APPROVED AS TO FORM:

Cobbs, Jr.

City Attorney.

* * *

CITY OF SAN ANTONIO, TEXAS.

TAX RATES FOR FISCAL YEAR 1943.

June 1, 1943 to May 31, 1944.

1913 Bonds

Street Paving	.026352
Sanitary Sewers	.014244
Sidewalk & Curbing	.000397
Police & Fire Stations	.003565
St. Opening & Widening	.007125
Bridges	.001426
Storm Sewers & Drains	.004987
Hospital	.002188
Incinerators	.000795
	<u>.061079</u>

1931 Bonds

Funding Bonds	.031304
<u>1936 Bonds</u>	
A-Sewer Construction	.003335
B-Street Improvement	.004130
C-River Improvement	.000746
D-Bridges	.000746
E-Airport Improvement	.000294
F-Park Improvement	.002080
	<u>.011331</u>

1919 Bonds

St. Paving & Storm Sewer	.018949
Sanitary Sewers	.011083
Sidewalk & Curbing	.000824
Fire & Police Building	.002756
St. Opening & Widening	.020624
Bridges	.004290
Incinerators	.002503
Auditorium Building	.010371
Park Improvement	.004293
River Improvement	.004291
Market House Annex	.004291
	<u>.084275</u>

1937 Bonds

<u>1937 Bonds</u>	
A-Fire Station 2 Building	.003360
B-Police & Fire Station	.002017
C-Health Building	.000563
D-Stinson Airport	.000811
J-Bridge Construction	.000810
K-Street Improvement	.001411
L-Sewer Construction	.001454
	<u>.010426</u>

1940 Bonds

Funding Bonds	.009645
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1941 Bonds

Airport	.018195
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1924 Bonds

Park Improvement	.002422
St. Paving & Markers	.010634
Sanitary Sewers	.002421
Fire & Police Stations	.002421
St. Opening & Widening	.005794
Bridges	.002421
Storm Sewers & Drains	.005794
Flood Prevention	.067707
Auditorium Building	.004841
	<hr/>
	.104455

1926 Bonds

St. Opening & Widening	.009632
Bridges	.002407
Auditorium Building	.004814
Street Paving	.005920
Storm & Sanitary Sewers	.001023
	<hr/>
	.023796

1927 Bonds

Hospital Building	.001128
City Hall Building	.006053
Incinerators	.003966
Storm & Sanitary Sewers	.018735
Street Paving	.007762
Bridges	.006056
St. Opening & Widening	.022530
Park Improvement	.003967
Fire & Police Building	.003034
Auditorium Building	.001916
Flood Prevention	.014769
	<hr/>
	.089916

1928 Bonds

Sewer Disp. & San. Sewer	.031357
St. Opening & Widening	.014885
Street Paving	.018643
Flood Prev. & Storm Sewer	.012656
Bridges	.003820
Police & Fire Building	.007780
Park Improvement	.009884
Library Building	.012720
Exposition Park	.006656
Governor's Palace	.001789
	<hr/>
	.120190

Water Improvement Districts:

Water Imp. Dist. No. 3	.003113
Water Imp. Dist. No. 6	.001202
Water Imp. Dist. No. 7	.001073

General Fund

General Fund	\$1.13
Carnegie Library	.04
Police & Firemen's Pension Fd	.03

Sinking Funds:

1913 Bonds	.061079
1919 Bonds	.084275
1924 Bonds	.104455
1926 Bonds	.023796
1927 Bonds	.089916
1928 Bonds	.120190
1931 Bonds	.031304
1936 Bonds	.011331
1937 Bonds	.010426
1940 Bonds	.009645
1941 Bonds	.018195
W.Imp. Dist. No. 3	.003113
W.Imp. Dist. No. 6	.001202
W.Imp. Dist. No. 7	.001073
	<hr/>
	.57

\$1.77

IMPROVEMENT DISTRICTS

Imp. Dist. No. 4	.12
Imp. Dist. No. 12	.04
Imp. Dist. No. 15	.02

AN ORDINANCE (639).

LEVYING AN ADVALOREM AND OCCUPATION TAX FOR THE SUPPORT OF THE CITY GOVERNMENT OF THE CITY OF SAN ANTONIO, AND LEVYING A TAX TO PAY THE INTEREST ON THE BONDED DEBT OF SAID CITY, AND TO CREATE A SINKING FUND THEREOF, AND A SPECIAL TAX FOR THE SUPPORT OF THE CARNEGIE LIBRARY IN SAID CITY, ALL SAID TAXES BEING LEVIED FOR THE FISCAL YEAR BEGINNING JUNE 1, 1943 AND ENDING MAY 31, 1944.

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

Section 1:- That there is hereby levied for general purposes for the fiscal year beginning June 1, 1943 and ending May 31, 1944, on all property, real, personal, and mixed, within the limits of the City of San Antonio, not otherwise exempted by the Constitution and laws of the State, and ordinances of this City, an Advalorem Tax of and at the rate of \$1.13 upon every One Hundred Dollars of valuation.

Section 2:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$1,500,000.00 for Paving Public Streets and Public Places, and to create a sinking fund for the payment thereof as they may severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.026352 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 3:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$800,000.00 for constructing Sanitary Sewers, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.014244 on every One Hundred Dollars of valuation, on all property mentioned in Section 1 hereof.

Section 4:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of ₱25,000.00 for Constructing Sidewalks and Curbing, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.000397 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 5:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of ₱175,000.00 for Constructing a Police and Fire Station, and to create a sinking fund for the payment thereof, as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.003565 on every One Hundred Dollars of valuation on all property mentioned in section 1 hereof.

Section 6:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of ₱375,000.00 for Opening and Widening Streets, and to create a sinking fund for the payment thereof, as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.007125 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 7:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of ₱100,000.00 for the Construction of Concrete Bridges and to create a sinking fund for the payment thereof, as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.001426 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 8:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of ₱300,000.00 for constructing Storm Sewers and Drains, and to create a sinking fund for the payment thereof, as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.004987 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 9:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of ₱125,000.00 for constructing a City Hospital, and to create a sinking fund for the payment thereof, as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.002188 on every One Hundred Dollars of valuation on all property mentioned in Section 1 Hereof.

Section 10:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of ₱50,000.00 for Constructing Garbage Incinerators and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.000795 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 11:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of ₱900,000.00 for Street Paving, Storm Sewers and Drains and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.018949 on every One Hundred Dollars of valuation on all property mentioned

in Section 1 hereof.

Section 12:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of ₱500,000.00 for Sanitary Sewers, Maina and Laterals, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.011083 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 13:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of ₱50,000.00 for Construction of Sidewalks and Curbing and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.000824 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 14:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of ₱150,000.00 for Fire and Police Station Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.002756 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 15:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of ₱950,000.00 for Opening and Widening and Straightening Streets, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.020624 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 16:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of ₱200,000.00 for Constructing Permanent Bridges and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.004290 on every One Hundred Dollars of valuation on all property mentioned in section 1 hereof.

Section 17:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of ₱100,000.00 for Garbage Incinerator Extensions, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.002503 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 18:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of ₱500,000.00 for Public Auditorium Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of ₱.010371 on every One Hundred Dollars of valuation on all property mentioned in section 1 hereof.

Section 19:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of ₱200,000.00 for Public Parks Improvement, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the

rate of \$.004293 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 20:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of \$200,000.00 for San Antonio River Improvements, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.004291 on every One Hundred Dollars of valuation on all property mentioned on Section 1 hereof.

Section 21:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of \$200,000.00 for the Market House Annex, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.004291 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 22:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924 in the sum of \$100,000.00 for Public Park Improvement, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.002422 on every One Hundred Dollars of valuation on all property mentioned in Section 1, hereof.

Section 23:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$450,000.00 for Street Paving and Street Marking, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.010634 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 24:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$100,000.00 for Sanitary Sewers, Mains and Laterals, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.002421 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 25:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$100,000.00 for Fire and Police Department Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.002421 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 26:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$250,000.00 for Opening and Widening and Straightening of Public Streets and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.005794 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 27:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$100,000.00 for Construction of Permanent Bridges, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at

the rate of \$.002421 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 28:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$250,000.00 for Storm Sewers and Drains, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.005794 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 29:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$2,800,000.00 for Flood Prevention and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.067707 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 30:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$200,000.00 for Public Auditorium Building and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.004841 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 31:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum of \$400,000.00 for Opening and Widening and Straightening of Public Streets and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.009632 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 32:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum of \$100,000.00 for Constructing Permanent Bridges, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.002407 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 33:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum of \$200,000.00 for Public Auditorium Building and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.004814 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 34:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum of \$250,000.00 for Paving Public Streets and Public Places, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.005920 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 35:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum of \$50,000.00 for Sewers and Drains and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.001023 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 36:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$50,000.00 for City Hospital Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.001128 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 37:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$250,000.00 for City Hall Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.006053 on every One Hundred Dollars of valuation mentioned in Section 1 hereof.

Section 38:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$150,000.00 for building Incinerators and Garbage Loading Stations, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.003966 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 39:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$750,000.00 for Construction of a Permanent System of Sewers and Drains, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.018735 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 40:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$300,000.00 for Street Paving and Grading, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.007762 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 41:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$250,000.00 for building Permanent Bridges, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.006056 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 42:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$900,000.00 for Opening and Widening and Straightening Streets, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.022530 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 43:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$150,000.00 for Public Parks Improvements, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.003967 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 44:- That to provide for the payment of the interest on an issue of bonds dated

January 1, 1927, in the sum of \$125,000.00 for Fire and Police Department Buildings, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.003034 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 45:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$75,000.00 for Public Auditorium Building and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.001916 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 46:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$600,000.00 for Flood Prevention and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.014769 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 47:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$1,250,000.00 for the purpose of constructing a permanent system of Sewage Disposal and permanent Sanitary Sewers and Drains, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.031357 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 48:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$600,000.00 for the purpose of Opening, Widening and Straightening Public Streets and Public Places and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.014885 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 49:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$750,000.00 for the purpose of permanently Paving and Grading the Public Streets and Public Places and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.018643 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 50:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$500,000.00 for the purpose of permanently improving the San Antonio River, San Pedro and Alazan Creeks and Constructing permanent Storm Sewers and Drains, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.012656 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 51:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$150,000.00 for the purpose of building Permanent Bridges and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.003820 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 52:- That to provide for the payment of the interest on an issue of bonds dated

August 1, 1928, in the sum of \$300,000.00 for the purpose of erecting permanent building, Fire Alarm and Police Signal systems and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.007780 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 53:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$400,000.00 for the purpose of constructing Permanent Public Improvement in the Public Parks and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.009884 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 54:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$500,000.00 for the purpose of permanent Public Library Buildings, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.012720 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 55:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$250,000.00 for the purpose of purchasing and acquiring land for International Exposition Grounds, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.006656 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 56:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$55,000.00 for the purpose of purchasing and acquiring "Spanish Governor's Palace", and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.001789 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 57:- That to provide for the payment of the interest on an issue of bonds dated July 15, 1931, in the sum of \$1,000,000.00 Funding Bonds series 1931 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.031304 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 58:- That to provide for the payment of the interest on an issue of A-Sewer Construction Bonds dated January 1, 1936, in the sum of \$100,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.003335 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 59:- That to provide for the payment of the interest on an issue of B-Street Improvement Bonds dated January 1, 1936, in the sum of \$127,500.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.004130 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 60:- That to provide for the payment of the interest on an issue of C-River Improvement Bonds dated January 1, 1936, in the sum of \$25,000.00 and to create a sinking fund

for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.000746 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 61:- That to provide for the payment of the interest on an issue of D-Bridge Construction Bonds dated January 1, 1936, in the sum of \$25,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.000746 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 62:- That to provide for the payment of the interest on an issue of E-Airport Bonds dated January 1, 1936, in the sum of \$7,500.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.000294 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 63:- That to provide for the payment of the interest on an issue of F-Park Improvement Bonds dated January 1, 1936, in the sum of \$65,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.002080 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 64:- That to provide for the payment of the interest on an issue of A-Fire Station 2 Building Bonds dated July 1, 1937, in the sum of \$100,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.003360 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 65:- That to provide for the payment of the interest on an issue of B-Police and Fire Station Bonds dated July 1, 1937, in the sum of \$60,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.002017 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 66:- That to provide for the payment of the interest on an issue of C-Health Building Bonds dated July 1, 1937, in the sum of \$12,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.000563 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 67:- That to provide for the payment of the interest on an issue of D-Stinson Airport Bonds dated July 1, 1937, in the sum of \$30,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.000811 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 68:- That to provide for the payment of the interest on an issue of J-Bridge Construction Bonds dated July 1, 1937, in the sum of \$30,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.000810 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 69:- That to provide for the payment of the interest on an issue of K-Street Improvement Bonds dated July 1, 1937, in the sum of \$45,000.00 and to create a sinking fund

for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.001411 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 70:- That to provide for the payment of the interest on an issue of L-Sewer Construction Bonds dated July 1, 1937, in the sum of \$48,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.001454 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 71:- That to provide for the payment of the interest on an issue of bonds dated February 1, 1940 in the sum of \$172,949.20 Funding Bonds Series 1940 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.009645 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 72:- That to provide for the payment of the interest on an issue of bonds dated February 1, 1941, in the sum of \$550,000.00 for the purpose of acquiring and erecting a Municipal Airport, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.018195 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 73:- That to provide for the payment of the interest on an issue of bonds dated May 1, 1934, in the sum of \$127,000.00 for the purpose of Constructing and Operating Bexar County Water Control and Improvement District No. 3 Sanitary Sewer System, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.003113 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 74:- That to provide for the payment of the interest on an issue of bonds dated October 1, 1935, in the sum of \$38,000.00 for the purpose of Constructing and Operating Bexar County water Control and Improvement District No. 6 Sanitary Sewer System, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.001202 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 75:- That to provide for the payment of the interest on an issue of bonds dated September 15, 1937, in the sum of \$40,000.00 for the purpose of Constructing and Operating Bexar County Water Control and Improvement District No. 7 Sanitary Sewer System, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.001073 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 76:- That to provide for the support and maintenance of the Carnegie Library in said City, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of and at the rate of \$.04 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 77:- That to provide funds to pay current expenses in the operation and disbursement of the Firemen, Policemen and Fire Alarm Operators Pension Fund, authorized under

the Statutes of the State of Texas, the Charter and an Ordinance passed and approved by the Commissioners of the City of San Antonio, there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, a special tax of \$03 on every One hundred Dollars valuation on all property mentioned in Section 1 hereof.

Section 78:- That there is hereby levied for the fiscal year beginning June 1, 1943 and ending May 31, 1944, upon every persons, firm or corporation or association of persons pursuing any occupation, one-half of the State tax imposed upon each such occupation; subject to such restrictions and limitations as may be imposed by the laws of the State of Texas and Ordinances of the City of San Antonio.

PASSED AND APPROVED this 27th day of January, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST

Sam C. Bennett

City Clerk

APPROVED AS TO FORM:

Cobbs, Jr.

City Attorney.

* * *

APPRO. NO. 471

AN ORDINANCE (640)

APPROPRIATING \$738.00 OUT OF 1943 GENERAL FUND - SEWAGE PLANT DEPARTMENT - TO PAY FOR ONE CARLOAD OF LIQUID CHLORINE, AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$738.00, be and the same is hereby appropriated out of the 1943 General Fund - Sewage Plant Department for one carload of Liquid Chlorine, in drums at \$2.00 per CWT, FOB Corpus Christi, Texas, as per contract accepted June 11, 1943, and payment of the freight thereon, the above amount payable as follows;

Peaslee-Gaulbert Corporation	\$594.00
Texas & New Orleans Railroad	144.00
	<hr/> \$738.00

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 472

AN ORDINANCE (641)

APPROPRIATING \$1699.20 IN PAYMENT OF PREMIUM OF INSURANCE COVERING MACHINERY AT SEWAGE DISPOSAL PLANT, TO JOE S. SHELDON, AGENT.

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

1. That \$1,699.20 be and the same is appropriated hereby out of the 1943 General Fund - Sewage Disposal, in payment to Joe S. Sheldon, Agent, of balance of premium on Police HM-505002, Travelers Company, covering boiler and machinery at Sewage Disposal Plant for four years, expiring October 3, 1947, as per itemized statement on file in the office of the City Auditor.

PASSED AND APPROVED this 27th day of January, A. D. 1944.

Attest:

Sam C. Bennett, City Clerk

P. L. Anderson

M A Y O R Pro Tem.

APPRO. NO. 473

AN ORDINANCE (642)

APPROPRIATING \$95.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION
TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$95.00, 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 January 26, 1944. as follows:-

Mrs. M. B. Norton	Refund	\$9.00
Mrs. Waymon Lennon	"	\$4.00
Mrs. Henry Vendervort	"	\$9.00
Henry T. Kite	"	\$9.00
City of San Antonio	Repairs	\$64.00
Total		\$95.00

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (643)

GRANTING THE PETITION OF MRS. NELLIE W. OLINGER FOR
PERMISSION TO USE CITY SANITARY SEWERS.

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

1. That the petition of Mrs. Nellie W. Olinger, residing at 110 Culberson Avenue, being more particularly described as follows: Lots 8, 9, 10, 11, 20 and 21, City Block 2782, Block 1, City View Addition, partially outside the City Limits, for a license to use the sanitary sewerage system of the City of San Antonio, through means to be made by the licensee, is granted hereby subject to the following precedent conditions:

2. That the permit hereby granted is purely temporary and the City reserves the right to revoke same at any time, with or without notice, for any reason that may in the judgment of the City be sufficient.

3. The connection with the city sewer to be made at the risk of the licensee.

4. That this permit is intended to cover only the sewage from the residence of Mrs. Nellie W. Olinger, the said petitioner, as same is now situated on said premises located at 110 Culberson Avenue, more particularly described as Lots 8, 9, 10, 11, 20 and 21, City Block 2782, Block 1, City View Addition, partially outside of the City Limits, and no other person or persons shall be allowed or permitted by the person to whom this permit is granted, her agents, servants, or employees, to use the said City sanitary sewers through the connection here permitted to be made.

5. That the use to be made of said sewer connecting with the City sewerage system shall be subject to the regulation and direction of the City and no use shall be made thereof which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever.

6. That in consideration of the permit hereby granted and the service to be rendered the said grantee hereunder, said grantee agrees to pay the City of San Antonio, as a rental charge the schedule of fees fixed, and to be fixed, by the Ordinances of the City of San Antonio, said rental commencing on the date connection is made with the City sanitary sewers, but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises.

7. That the inspectors of the City shall have free access to the grantee's premises and

all buildings situated thereon during the continuance of this permit and while said premises are connected with said City sanitary sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers, and that all conditions as herein embodied are being faithfully observed.

8. All expense incident to making this connection with the City sewers shall be borne by the petitioner, and the petitioner shall indemnify, hold and save harmless the City against any loss or damage of any character whatsoever incident to or caused by the use of the facilities here now granted.

9. This Ordinance shall become effective upon the filing by the petitioner of written acceptance of same with the City Clerk.

10. The City of San Antonio shall never be liable to the licensee for pecuniary damages for failure to take and treat the sewage of the licensee, said right of action is waived as a part of the consideration of this permit.

11. PASSED AND APPROVED this 27th day of January, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

Approved as to Form:

Cobbs, Jr.

City Attorney.

This permit and the conditions herein stipulated are hereby accepted.

/s/ Mrs. Nellie W. Olinger.

THE STATE OF TEXAS, |
COUNTY OF BEXAR, |
CITY OF SAN ANTONIO, |

I, Sam Bennett, Clerk of the City of San Antonio, in the State and County aforesaid, do hereby certify that the foregoing writing is the original of

"AN ORDINANCE GRANTING THE PETITION OF MRS. NELLIE W. OLINGER FOR PERMISSION TO USE CITY SANITARY SEWERS."

of record in Volume U, Page 43 of the minutes of the proceedings of the Commissioners of the said City.

Witness my hand and seal of the City of San Antonio, on this the 27th day of January, A. D. 1944.

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 474

AN ORDINANCE (644)

APPROPRIATING \$88.43 OUT OF 1943 GENERAL FUND TO DEFRAY EXPENSES OF JOHN W. FITCH, JR., IN ATTENDING NORTHWESTERN UNIVERSITY TRAFFIC INSTITUTE, EVANSTON, ILLINOIS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88.43, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - payable to John W. Fitch, Jr., a member of the Police Department of the City of San Antonio, Texas, for expenses incurred from January 1, 1944 through January 15, 1944, in attending the Northwestern University Traffic Institute, Evanston, Illinois, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 27th day of January, 1944.

ATTEST:

Sam C. Bennett, City Clerk

P. L. Anderson

M A Y O R Pro Tem.

APPRO. NO. 475

AN ORDINANCE (645)

APPROPRIATING \$524.19 OUT OF 1943 GENERAL FUND - POLICE
DEPARTMENT - TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND LABOR
TO REPAIRS AT THE DOG POUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$524.19, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - to pay various merchants for supplies and labor to repairs at the Dog Pound, as per approved bills on file in the City Auditor's Office, as follows:

Louis Bauml	\$73.70
A. E. Rheiner & Co.	213.55
L. E. Travis	56.80
Robert S. Wood	180.14
	<hr/>
	\$524.19

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 476

AN ORDINANCE (646)

APPROPRIATING \$87.71 OUT OF 1943 GENERAL FUND - FIRE
DEPARTMENT - FOR TRAVELING EXPENSES OF A. L. RATHKE
AND MARVIN H. UECKER, IN ATTENDING CONFERENCE OF FIRE
DEPT. INSTRUCTORS, AT MEMPHIS, TENN.

BE IT ORDAINED by the Commissioners, of the City of San Antonio, that, the sum of \$87.71, be and the same is hereby appropriated out of the 1943 General Fund - Fire Department - payable to A. L. Rathke, Chief of Training Division of San Antonio Fire Department, for expenses incurred by A. L. Rathke and Marvin H. Uecker, Battalion Chief of Fire Prevention Bureau, on trip to Memphis, Tenn. from Jan 9th to 16th, 1944, to attend Conference of Fire Dept. Instructors, as per approved sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson.

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 477

AN ORDINANCE (647)

TRANSFERRING \$1,965.29 FROM PARKING METER ACCOUNT TO 1943
GENERAL FUND - FOR OPERATION AND MAINTENANCE OF PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$1,965.29 from 1943 General Fund - Parking Meter Account to the 1943 General Fund - Proceeds of Notes Account for operation and maintenance of Parking Meters for the month of December, 1943.

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 478

AN ORDINANCE (648)

APPROPRIATING \$20.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY PERCY BARBAT, FOR SPECIAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Percy Barbat for two Radio Broadcasts, as per statement on file in the City Auditor's Office, as follows:

January 15, 1944 - One Broadcast	\$10.00
January 22, 1944 - One Broadcast	10.00
	<hr/>
	\$20.00

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 479

AN ORDINANCE (649)

APPROPRIATING \$525.00 OUT OF 1943 GENERAL FUND - STINSON FIELD NOTES & INTEREST DEPARTMENT - TO PAY NATIONAL BANK OF COMMERCE, SAN ANTONIO, TEXAS, THE PRINCIPAL INSTALLMENT AND INTEREST ON LAND BOUGHT FOR STINSON FIELD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$525.00, be and the same is hereby appropriated out of the 1943 General Fund - Stinson Field Notes & Interest Department - to pay National Bank of Commerce, San Antonio, Texas, the principal installment of \$420.00 and interest of \$105.00 on account of note dated the 18th day of February, 1938 executed by Lamar Seeligson, Trustee, to pay J. D. and Maria Cicero for land for Stinson Field, assumed by the City of San Antonio.

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson.

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 480

AN ORDINANCE (650)

APPROPRIATING \$213.00 OUT OF 1943 GENERAL FUND - STINSON FIELD NOTES & INTEREST DEPARTMENT - TO PAY FROST NATIONAL BANK PRINCIPAL AND INTEREST ON LAND BOUGHT FOR STINSON FIELD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$213.00, be and the same is hereby appropriated out of the 1943 General Fund - Stinson Field Notes & Interest Department - to pay Frost National Bank the principal installment of \$170.40 and interest of \$42.60 on account of note dated the 10th day of March, 1938 executed by Lamar Seeligson, Trustee, to pay Cayetano Huron for land for Stinson Field, assumed by the City of San Antonio.

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett, City Clerk

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APPRO. NO. 481

AN ORDINANCE (651) •

APPROPRIATING \$212.50 OUT OF 1943 GENERAL FUND - STINSON
FIELD NOTES & INTEREST DEPARTMENT - TO PAY FROST NATIONAL
BANK PRINCIPAL AND INTEREST ON LAND BOUGHT FOR STINSON
FIELD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$212.50, be and the same is hereby appropriated out of the 1943 General Fund - Stinson Field Notes & Interest Department - to pay Frost National Bank the principal installment of \$170.00 and interest of \$42.50 on account of note dated the 10th day of March, 1938 executed by Lamar Seeligson, Trustee, to pay Maria Anna Huron Hernandez for land for Stinson Field, assumed by the City of San Antonio.

PASSED AND APPROVED on the 27th day of January, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 482

AN ORDINANCE (652)

APPROPRIATING \$20.00 TO W. T. QUILLIN, CASHIER OF THE
HEALTH DEPARTMENT.

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

1. That \$20.00 is appropriated out of the 1943 General Fund - Health Department, payable to W. T. Quillin, Cashier of the Health Department, to be used for incidental city expenditures of the Health Department, as provided by Section 16 of the Finance Ordinance.

2. PASSED AND APPROVED this 27th day of January, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (653) •

AMENDING SECTION 16 OF THE FINANCE ORDINANCE OF THE CITY OF
SAN ANTONIO BY THE ADDITION OF A PARAGRAPH CREATING THE
HEALTH DEPARTMENT INCIDENTALS ACCOUNT.

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

1. That the Finance Ordinance of the City of San Antonio, passed and approved the 3rd day of December, A. D. 1915, be amended by an addition to Section 16 in words and figures as follows:

2. "The Mayor is authorized to draw a requisition each month for \$20.00 against the Health Department Fund for cash for city expenditures to be made by the cashier of the Health Department. Thereupon a city warrant shall be issued to the cashier of the Health Department for the amount of such requisition, and the cashier of the Health Department shall keep and expend such money for the use and benefit of the City for such small expenditures of an incidental nature for which the City may be liable in the usual course of the business of the City. For each expenditure the cashier of the Health Department shall take a receipt signed by the payee showing the date, the amount and the purpose of such expenditure. On or about the 1st day of each month after the receipt of such warrant, the cashier of the Health Department shall file with the License and Fees Collector a written, itemized report of the expenditures made for the month, together with the receipts required to support the

payments made; and, shall at the same time pay to the License and Dues Collector the balance remaining unexpended out of the amount received for the month, and the License and Dues Collector shall issue to the cashier of the Health Department a receipt for the refund, and shall promptly transmit such report and such receipts to the Auditor of the City of San Antonio.

3. PASSED AND APPROVED this 27th day of January, A. D. 1944.

B. L. Anderson
MAYOR Pro Tem.

ATTEST:
Sam C. Bennett
City Clerk

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APPRO. NO. 483 AN ORDINANCE (654)

APPROPRIATING \$83,501.22 OUT OF THE 1943 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83,501.22, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending January 31, 1944, as follows:

Public Affairs in General	14,335.46
Taxation Department	3,890.00
Sanitation, Parks & Public Property	10,182.68
Streets & Public Improvements	5,367.50
Fire & Police Departments	49,675.58
Civilian Defense	50.00
	<hr/>
	83,501.22

PASSED AND APPROVED on the 31st day of January 1944.

Gus B. Mauermann
MAYOR

ATTEST:
Sam C. Bennett
City Clerk

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APPRO. NO. 484 AN ORDINANCE (655)

APPROPRIATING \$11,704.83 OUT OF U. S. GOVERNMENT TAX ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,704.83, be and the same is hereby appropriated out of U. S. Government Tax Account - being Income Taxes Withheld during the month of December, 1943, and payable as follows:

City of San Antonio for redeposit to 1943 General Fund:	
Health Dept.	\$2.80
Parks Dept.	.72
Zoo Dept.	.10
Zoo Dept.	.42
	<hr/>
	\$4.04
Collector of Internal Revenue	11,700.79
	<hr/>
Total	\$11,704.83

PASSED AND APPROVED on the 31st day of January, 1944.

Gus B. Mauermann
MAYOR

ATTEST:
Sam C. Bennett
City Clerk

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APPRO. NO. 485

AN ORDINANCE (656)

TRANSFERRING \$5,000.00 FROM 1943 GENERAL FUND - PARKING METER
ACCOUNT TO POLICE & FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$5,000.00 from 1943 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 31st day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 486

AN ORDINANCE (657)

APPROPRIATING \$11,747.50 OUT OF THE POLICEMEN, FIREMENS' AND
FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,747.50, be and the same is hereby appropriated out of the Policemen, firemens' and fire Alarm Operators' Pension Fund, for payroll for the period ending January 31, 1944, in the amount of \$11,747.50.

PASSED AND APPROVED on the 31st day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 487

AN ORDINANCE (658)

APPROPRIATING \$303.13 OUT OF 1943 GENERAL FUND TO PAY CITY'S
SHARE OF GROUP INSURANCE FOR JANUARY 1944 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 \$303.13, be and the same is hereby appropriated out of the 1943 General Fund to pay Aetna Life Insurance Company the City's Share of Group Life Insurance for January 1944, covering various employees in the following departments:

Fire & Police Commissioner	\$1.58
Police	195.45
Fire	104.01
Fire Alarm	2.09
	<hr/>
	\$303.13

PASSED AND APPROVED on the 31st day of January, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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