

ACCEPTED by the United States of America this 30th day of May A.D. 1944.

The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to procurement authority No. 212/409058-30355P330-05 the available balance of which is sufficient to cover cost of same.

UNITED STATES OF AMERICA

By K. K. Neyland,

Colonel, U.S. Army

EXHIBIT "A"

All that certain tract of land situated in Bexar County, Texas, lying within the boundaries of the San Antonio Municipal Airport, being the landing field and more particularly described by metes and bounds as follows:

BEGINNING at a point on the Southwest boundary of Bitters Road, 2022.0 feet North 50 deg. 11' West from the Northwest boundary line of the Wetmore Road;
 THENCE South 50 deg. 11' East along said Southwest line of Bitters Road, 1510.0 feet to a point for corner;
 THENCE South 50 deg. 45' 38" West, 515.72 feet for corner;
 THENCE South 47 deg. 53' 36" East, 510.93 feet to a point on the Northwest boundary of said Wetmore Road;
 THENCE on a curve to the left having a radius of 5730 feet a distance of 561 feet to the P. T. of curve;
 THENCE along the Northwest boundary of the Wetmore Road South 40 deg. 38' 12" West, 6476.65 feet to point of intersection of the Northwest boundary of Wetmore Road with the Northeast boundary of North Loop Road for the South corner of this tract, being the South corner of said Municipal Airport;
 THENCE along the line of the North Loop Road North 48 deg. 18' 01" West, 1389.3 feet;
 THENCE North 03 deg. 20' West, 1959.98 feet;
 THENCE North 48 deg. 18' West, 919.4 feet;
 THENCE South 86 deg. 40' West, 1957.4 feet to a point on the Northeast line of said North Loop Road;
 THENCE with said line of road North 48 deg. 18' 01" West, 1129.7 feet;
 THENCE continuing with said line of road North 31 deg. 57' 28" West 523.11 feet;
 THENCE North 40 deg. 43' 25" East, 1626.38 feet;
 THENCE North 49 deg. 43' 26" West, 448.65 feet;
 THENCE South 40 deg. 43' 50" West, 10.13 feet;
 THENCE North 49 deg. 42' 50" West, 770.35 feet to a point on the Southeast line of the Jones-Maltsberger Road;
 THENCE with said line of road North 41 deg. 37' 18" East, 1623.42 feet to a point for corner;
 THENCE South 45 deg. 54' 11" East, 337.32 feet;
 THENCE North 44 deg. 05' 49" East 110.0 feet;
 THENCE North 45 deg. 54' 11" West, 48.33 feet;
 THENCE North 42 deg. 42' 09" East, 603.3 feet to a point on the Southwest boundary line of the M. J. McKeon 31.47 acre tract;
 THENCE 48 deg. 27' 38" East, 877.96 feet to the South corner of said McKeon tract;
 THENCE South 80 deg. East, 2620.0 feet to a point for the Northwest corner of 78.77 acres, designated as Tract No. 1, Cantonment Area, Alamo Army Airbase;
 THENCE South 3 deg. 21' East, 1013.9 feet to a point for corner;
 THENCE South 57 deg. 48' East 122.9 feet;
 THENCE South 3 deg. 21' East, 605.8 feet to a point for corner;
 THENCE North 86 deg. 39' East, 1806.2 feet to a point for corner;
 THENCE North 39 deg. 49' East, 1931.8 feet to the place of beginning, containing 840 acres, more or less.

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APPRO. NO. 697

AN ORDINANCE (923)

APPROPRIATING \$918.85 OUT OF 1943 GENERAL FUND TO PAY APRIL INTEREST ON 1943 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$918.85, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department - payable to First National Bank of San Antonio, Texas, to pay interest for the month of April, 1944 on 1943 General Fund Notes held by Bank.

PASSED AND APPROVED on the 1st day of May, 1944.

Gus D. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 698

AN ORDINANCE (924)

APPROPRIATING \$4,000.00 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY NOTES NOS. 15 TO 18 INCLUSIVE, OF THE FIREMEN, POLICEMEN AND FIRE ALARM OPERATORS' PENSION FUND SERIES.

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

\$4,000.00, be and the same is hereby appropriated out of Police & Firemen's Pension Fund payable to Frost National Bank of San Antonio, Texas, to pay four (4) Notes Nos. 15 to 18 inclusive of the Firemen, Policemen and Fire Alarm Operators' Pension Fund Series, \$1,000.00 each, maturing on or before July 1, 1944.

PASSED AND APPROVED on the 1st day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 699

AN ORDINANCE (925)

APPROPRIATING \$10.84 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY APRIL INTEREST ON PENSION FUND NOTES HELD BY BANK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.84, be and the same is hereby appropriated out of Police & Firemen's Pension Fund to pay April 1944 Interest on Police & Firemen's Pension Fund Notes held by Frost National Bank.

PASSED AND APPROVED on the 1st day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 700

AN ORDINANCE (926)

APPROPRIATING \$11,686.66 OUT OF THE POLICEMEN, FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,686.66, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending April 30, 1944, in the amount of \$11,686.66.

PASSED AND APPROVED on the 1st day of May 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 701

AN ORDINANCE (927)

APPROPRIATING \$84,647.09 OUT OF THE 1943 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commmsioners of the City of San Antonio, that, the sum of \$84,647.09, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending April 30, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	14,692.90
TAXATION DEPARTMENT	4,157.83
SANITATION, PARKS & PUBLIC PROPERTY	9,878.66
STREETS & PUBLIC IMPROVEMENTS	6,545.83
FIRE & POLICE DEPARTMENTS	49,371.87

84,647.09

PASSED AND APPROVED on the 1st day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 702

AN ORDINANCE (928)

APPROPRIATING \$50,000.00 OUT OF 1943 GENERAL FUND TO PAY NOTES NOS. 81 AND 82, INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00, be and the same is hereby appropriated out of the 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay Two (2) Notes Nos. 81 and 82, inclusive, of the 1943 General Fund Series, \$25,000.00 each maturing on or before July 1, 1944.

PASSED AND APPROVED on the 1st day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST ;

Sam C. Bennett

City Clerk

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APPRO. NO. 703

AN ORDINANCE (929)

TRANSFERRING \$6,000.00 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 \$6,000.00 from 1943 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 1st day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 704

AN ORDINANCE (930)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH GALVIN MFG. CORP. 4545 AUGUSTA BLVD., CHICAGO, ILL.

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 Galvin Mfg. Corp. 4545 Augusta Blvd. Chicago, Ill.

2: An Appropriation is made hereby in the amount of \$5,656.74 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 agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5: Contract to furnish the following Radio Equipment:

20 - Mobile Transmitters, Motorola T69-20A	@	\$200.00 ea.	\$4,000.00
20 - Extra Sets of Tubes	@	6.42 set	128.40
22 - Police type Radio Receivers Motorola P-69-18	@	65.00 ea.	1,430.00
22 - Extra Sets of Tubes	@	4.47 set	98.34
			\$5,656.74

PASSED AND APPROVED this 1st day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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RADIO EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, FIRE & POLICE DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING APRIL 1st, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTILL 10 O'CLOCK, A.M. THURSDAY, APRIL 20th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: (a) TWENTY (20) MOBILE TRANSMITTERS FOR POLICE SERVICE.

Transmitters shall meet the following minimum Specifications.

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| 1. At least 15 Watts output. | 6. Shall be of sturdy mechanical construction. |
| 2. Must be amplitude modulated. | 7. Must be complete and ready for operation. Tubes; Crystals; microphones; connecting Cables and Antennas to be included. |
| 3. Capable of 100% modulation. | |
| 4. For operation on 33,220 kilocycles. | |
| 5. During normal operation the frequency deviation shall be not greater than .02%. | |

BIDDER TO HERE STATE MAKE OF TRANSMITTERS OFFERED: Motorola T69-20A

PRICE: Price per each unit in Lots of Twenty (20) \$200.00
 Less Federal Excise Tax (Amount must be shown) \$
 Net PRICE per each unit in lots of Twenty (20) FOB Central Police Headquarters, San Antonio, Texas 200.00

DELIVERY: Bidder shall here state delivery conditions and Rating required: 30 days, A1A, or better with WPB -541 Form.

LITERATURE: Descriptive literature, etc., shall accompany this Proposal and shall become a part thereof.

ITEM NO. 1: (b) TWENTY (20) COMPLETE EXTRA SETS OF TUBES FOR THE ABOVE UNITS.

PRICE: Price for each extra set of Tubes in lots of Twenty (20) \$6.42
 Less Federal Excise Tax (Amount must be shown) \$
 NET price per each extra Set of Tubes in lots of Twenty (20) FOB Central Police Headquarters, San Antonio, Texas 6.42

DELIVERY: Bidder shall here state delivery conditions and Rating required: 10 days - Use blanket maintenance prioity you have - A1A, MRO SA

MARK ENVELOPE: "PROPOSAL TO FURNISH RADIO EQUIPMENT"
 10 A. M. Thursday April 20th., 1944.

REMARKS:

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ITEM NO. 2: (a) TWENTY-TWO POLICE TYPE RADIO RECEIVERS.

Receivers shall meet the following minimum Specifications:

- 1. Shall be capable of receiving amplitude modulated signal on a frequency of 2482 kilocycles.
- 2. Crystal controlled oscillator.
- 3. Shall have adjustable squelch circuit.
- 4. Build in noise silencer.
- 5. Sensitivity must be 1 microvolt per watt output or better.
- 6. Must be complete and ready for operation. Tubes; Speakers; Crystals and Antennas to be included.

BIDDER TO HERE STATE MAKE OF RECEIVERS OFFERED: Motorola P69-18

PRICE: Price per each unit in lots of Twenty-two (22) \$65.00
 Less Federal Excise Tax (Amount must be shown) \$
 NET Price per each unit in lots of Twenty-two (22)
 FOB Central Police Hdqtrs., San Antonio, Texas \$65.00

DELIVERY: Bidder shall here state delivery conditions and Rating required: 30 days, ALA, or better with WPB Form 541.

LITERATURE: Descriptive literature, etc., shall accompany this Proposal and shall become a part thereof.

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ITEM NO. 2: (b) TWENTY-TWO COMPLETE EXTRA SET OF TUBES FOR THE ABOVE UNITS.

PRICE: Price for each extra Set of Tubes in lots of Twenty-two \$4.47
 Less Federal Excise Tax (Amount must be shown) \$
 NET Price per each Extra Set of Tubes in lots of twenty-two (22) FOB Central Police Hdqtrs., San Antonio, Texas 4.47

DELIVERY: Bidder shall here state delivery conditions and Rating required: AAL MRO-SA. Your blanket maintenance priority.

MARK ENVELOPE: "PROPOSAL TO FURNISH RADIO EQUIPMENT"
10 A. M. THURSDAY, APRIL 20th., 1944.

REMARKS: We propose to furnish:

20 - Motorola Model TR20-18ARM @ \$265.00 each
 2 - Motorola Model P69-18 @ 65.00 each

Executed at Chicag1, Ill. Date April 12, 1944

(Signature of bidder) Calvin Mfg. Corporation

(Address) 4545 Augusta Blvd. (Phone) Spaulding 6500
Chicago, Illinois.

* * *

APPRO. NO. 705 AN ORDINANCE (931)•

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH MACK- INTERNATIONAL MOTOR TRUCK CORP. 3005 HARRISBURG BLVD. HOUSTON, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Mack-International Truck Corp. 3005 Harrisburg Blvd., Houston, Texas.

2: An Appropriation is made hereby in the amount of \$8,906.55, from the 1943 General Fund, Fire Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the Fire Department with One Fire Department Tractor, Mack, Type 19 Tractor, Current Year Model, Weight 9070#, 140" Wheelbase, 200 H. P. for a net total sum of \$8,906.55.

PASSED AND APPROVED this 1st day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, FIRE DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING APRIL 1st., 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK, A.M. THURSDAY, APRIL 20th, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: ONE FIRE DEPARTMENT TRACTOR.

NOTICE TO BIDDERS: This Fire Department tractor is to be used in connection with the present equipment, Ladder Trailer, now owned and operated by the City of San Antonio, Fire Department, replacing old equipment:

1. Wheel-base not over 140 inches.
2. Overall length not over 218½ inches.
3. Pistons not under 700 cubic inch displacement.
4. Tires - 900 x 20, dual on rear
5. Brakes - 4-wheel hydraulic with booster or air brakes.
6. Windshield with two windshield wipers.
7. Seat from two to three men; no cab.
8. Transmission - 4 or 5 speed forward.
9. Four fenders and two running-boards fitted.
10. All necessary equipment, etc., mounted.

TRAILER ATTACHMENT EQUIPMENT NECESSARY: One front axle; Two wheels; Springs; Steering equipment and all parts necessary for mounting on Trailer frame; A fifth wheel to mount on Trailer and tractor.

BIDDER SHALL FILL IN ON THE FOLLOWING LINES INFORMATION REQUESTED:

MAKE: MACK MODEL OR TYPE: TYPE 19 FIRE DEPT. TRACTOR
TRACTOR
YEAR MODEL: CURRENT WEIGHT: 9070#. WHEEL-BASE 140". H.P.: 200.

LITERATURE: Descriptive literature, etc., shall accompany this proposal and shall become a part thereof.

DEPOSIT: A Certified or Cashier's Check in the amount of \$250.00 shall accompany this proposal and said check to be made payable unconditionally to the City of San Antonio and the successful Bidder's check shall be retained by the City Clerk until the equipment purchased has been delivered and accepted, all other checks submitted shall be returned immediately after an acceptance is made or in case of the rejection of all proposals all checks shall be immediately returned to Bidders.

PRICE:

Price for One Fire Department Tractor as offered	\$8906.55
Less Federal Excise Tax (Amount must be shown)	\$None
NET price for One Fire Department Tractor as offered FOB Central Fire Station, 801 E. Houston, San Antonio, Texas	\$8906.55

DELIVERY: Bidder shall here state delivery conditions, etc., 100 to 150 working days.

MARK ENVELOPE: "PROPOSAL TO FURNISH FIRE DEPARTMENT TRACTOR"
10 A. M. THURSDAY, APRIL 20th, 1944.

REMARKS: See Page 33 of attached folder for detail of miscellaneous equipment being furnished.

Executed at Houston, Texas.

Date April 17, 1944.

(Signature of Bidder) Mack-International Motor Truck Corporation
Per - District Mgr. Houston

(Address) 3005 Harrisburg Blvd. P. O. Box 103, (Phone) Fairfax 8175
Houston, 1, Texas

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APPRO. NO. 706

AN ORDINANCE (902)

APPROPRIATING \$71.08 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO H. L. HIEBERT, M. D. TO REIMBURSE HIM FOR EXPENSES ON TRIP FROM TOPEKA, KANSAS TO SAN ANTONIO, TEXAS, AND RETURN ON OFFICIAL CITY BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$71.08, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to reimburse H. L. Hiebert, M. D., for expenses incurred on trip from Topeka, Kansas to San Antonio, Texas, and return, from March 7, 1944, to March 11, 1944, inclusive, on official business for the City of San Antonio, Texas, as per itemized sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 1st day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 707

AN ORDINANCE (933)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH GALVIN MFG. CORP. 4545 AUGUSTA BLVD. CHICAGO, ILL.

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 GALVIN MFG. CORP., 4545 Augusta Blvd. Chicago, Ill.

2: An Appropriation is made hereby in the amount of \$620.00 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 agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5: Contract to furnish the following Radio Equipment:

2 - Station House Receivers, Motorola B19-19A	@ \$150.00 ea.	\$300.00
2 - Extra Sets of Tubes	@ 10.00 set	20.00
2 - Antennas, Motorola P-8250	@ 150.00 ea.	300.00
		\$620.00

For a net total sum of \$620.00

PASSED AND APPROVED this 1st day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

RADIO EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, POLICE DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING APRIL 1st, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK CITY HALL, UP UNTIL 10 O'CLOCK A. M. THURSDAY, APRIL 20th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM NO. 1. (a) TWO (2) STATION HOUSE POLICE RECEIVERS.

SPECIFICATIONS.

Station House Receivers shall be of good construction. Tubes: Crystals and other items required for normal operation shall be furnished.

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| <p>1. Receivers must be designed for operation from 120 volt, 60 cycle alternating current.</p> <p>2. The tuning range shall be from 30 to 40 megacycles.</p> <p>3. The signal to noise ratio must be good.</p> <p>4. The sensitivity must be at least 2½ microvolts per watt output or better.</p> | <p>5. Must have adjustable squelch circuit.</p> <p>6. Must use a tuned radio frequency amplifier ahead of the first detector.</p> <p>7. The oscillator circuits must be crystal controlled.</p> <p>8. The audio output shall be at least two watts.</p> |
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BIDDER TO HERE STATE MAKE OF RECEIVERS OFFERED: Motorola B19-19A

<u>PRICE:</u>	Price per each unit in lots of two (2)	\$150.00
	Less Federal Excise Tax (Amount must be shown)	\$ _____
	NET Price per each unit in lots of two (2) FOB Central Police Headquarters, San Antonio, Texas. -	150.00

DELIVERY: Bidder shall here state delivery conditions and Rating required: AAL MRO 5A. Blanket Maintenance priority you have.

LITERATURE: Descriptive literature, etc. shall accompany this Proposal and shall become a part thereof.

Delivery one week.

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ITEM NO. 1: (b) TWO COMPLETE EXTRA SETS OF TUBES FOR THE ABOVE UNITS.

<u>PRICE:</u>	Price per each Extra Set of Tubes in lots of Two -	\$10.00
	Less Federal Excise Tax (Amount must be shown -	\$ _____
	NET price per each Extra Set of Tubes in lots two (2) FOB Central Police Hdqtrs. San Antonio, Texas -	10.00

DELIVERY: Bidder shall here state delivery conditions and Rating required: AAL MRO 5A

ITEM NO. 2: TWO (2) ANTENNAS

SPECIFICATIONS: Antennas shall meet the following specifications.

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| <p>1. Must be 1/2 wave; vertical coaxial type, or give equivalent performance.</p> | <p>2. Designed to operate on a frequency of 33,220 kilocycles for A.M. signals.</p> |
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BIDDER TO HERE STATE MAKE OF ANTENNAS OFFERED: Motorola P8250

<u>PRICE:</u>	Price per each Antenna in lots of Two (2)	\$150.00
	Less Federal Excise Tax (Amount must be shown)	\$ _____
	NET price per each Antenna in lots of Two (2) FOB Central Police Hdqtrs. San Antonio, Texas.	\$150.00

LITERATURE: Descriptive literature, etc., shall accompany this Proposal and shall become a part thereof.

DELIVERY: Bidder shall here state delivery conditions and Rating required: AAL MRO Blanket priority.

MARK ENVELOPE: "PROPOSAL TO FURNISH RADIO EQUIPMENT"
10 A.M. THURSDAY, APRIL 20th, 1944.

REMARKS: Delivery 1-week.

Executed at Chicago, Illinois

Date April 12, 1944.

(Signature of bidder) Galvin Mfg. Corporation

(Address) 4545 Augusta Blvd.
Chicago, Illinois

(Phone) SPaulding 6500

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APPRO. NO. 708

AN ORDINANCE (934)

APPROPRIATING \$75,010.38 OUT OF 1943 GENERAL FUND TO PAY NOTES NOS. 83 TO 85 INCLUSIVE, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75,000.00 be, and the same is hereby appropriated out of the 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay Three (3) Notes Nos. 83 to 85 Inclusive, of the 1943 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1944;

AND, the sum of \$10.38, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Notes Nos. 83 to 85 Inclusive.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 709

AN ORDINANCE (935)

APPROPRIATING \$18,405.90 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 \$18,405.90, be and the same is hereby appropriated out of the 1943 General fund, for per diem payrolls for the period ending April 30, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	672.43
SANITATION, PARKS & PUBLIC PROPERTY	12,422.81
STREETS & PUBLIC IMPROVEMENTS	5,310.66
	18,405.90

PASSED AND APPROVED on the 4th day of May 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 710

AN ORDINANCE (936)

APPROPRIATING \$12,086.20 OUT OF U. S. GOV'T TAX ACCOUNT TO PAY WITHHELD TAXES FOR THE MONTH OF APRIL, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,086.20, be and the same is hereby appropriated out of U. S. Gov't Tax Account, payable to Frost National Bank for credit to Account to Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld Taxes, being amount deducted from Pay rolls for the month of April, 1944.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 711

AN ORDINANCE (937)

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 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 712

AN ORDINANCE (938)

APPROPRIATING \$288.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$288.00, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the period of April 16, 1944 to and including April 30, 1944, as per approved estimates on file in the City Auditor's Office, in accordance with Contract Ordinance passed and approved May 4, 1944, as follows:

Parks & Plazas Department	\$96.00
Garbage & Sanitation Department	192.00
	<hr/>
	\$ 288.00

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 713

AN ORDINANCE (939)

APPROPRIATING \$45.00 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 \$45.00, be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of May 3 1944, as follows:

Hortencia O. Sandoval by Carlos Sandoval	Refund	\$9.00
Miss. Maria Miranda	"	4.00
I. R. Flores	"	10.00
City of San Antonio	Repairs	22.00
		<hr/>
Total		\$45.00

PASSED AND APPROVED on the 4th day of May 1944.

Gus B. Mauermann

ATTEST:

Sam C. Bennett, City Clerk

M A Y O R

* * *

APPRO. NO. 714

AN ORDINANCE (940)

APPROPRIATING \$109.65 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - TO PAY H. B. ZACHRY COMPANY, FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$109.65, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to H. B. Zachry Company, for 2,193 cubic yards of gravel at 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on December 23, 1943, and as per approved 1st and final estimate on file in the City Auditor's Office, dated May 1, 1944.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 715

AN ORDINANCE (941)

APPROPRIATING \$131.97 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 \$131.97, 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 March 15, 1944 to April 28th, 1944 inclusive on file in the City Auditor's Office, in accordance with Ordinances passed and approved on July 23, 1939 and October 10, 1940.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 716

AN ORDINANCE (942)

APPROPRIATING \$12.76 OUT OF 1943 GENERAL FUND - FIRE
DEPARTMENT - TO PAY EXPENSES OF R. A. GATES, MASTER
MECHANIC, ON TRIP TO WACO, TEXAS, ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.76, be and the same is hereby appropriated out of the 1943 General Fund - Fire Department - payable to R. A. Gates, Master Mechanic, of the City of San Antonio Fire Department, to reimburse amount expended for necessary expenses on trip to Waco, Texas, on May 2nd, 1944, on Official City Business for the Fire Department, as per itemized sworn statement of expenses on file with the City Auditor.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 717

AN ORDINANCE (943)

APPROPRIATING \$473.00 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - TO PAY FOR INDEPENDENT HIRE OF TEAMS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$473.00, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay for Independent Hire of Teams for the period of April 16, 1944 to and including April 30, 1944, as per approved estimate filed in the City Auditor's Office, in accordance with Contract Ordinance passed and approved May 4, 1944.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 718

AN ORDINANCE (944)

APPROPRIATING \$298.22 OUT OF 1943 GENERAL FUND TO PAY
CITY'S SHARE OF GROUP INSURANCE FOR APRIL 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 \$298.22, 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 the month of April 1944, covering various employees in the following departments:

Fire & Police Commissioner	\$ 1.58
Police	190.54
Fire	104.01
Fire Alarm	2.09
	<hr/>
	\$298.22

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (945)

GRANTING PETITION OF TOM LIBERTO AND OTHERS FOR ACCEPTANCE
OF DEDICATION OF GUGERT STREET.

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

1. That the petition of Tom Liberto and others for the acceptance of tract of land described in the Deed Records of Bexar County, Texas, Volume 485, page 76-77, being a deed of dedication dated the 6th of April, 1916, be and the same is hereby granted, and the said property is accepted as a public street of the City of San Antonio and named Gugert Street.

2. PASSED AND APPROVED this 4th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (946)

MAKING A CONTRACT FOR A TEAM WITH ABEL NANEZ.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor, WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, one 2-horse team and vehicle, at the rate of \$5.50 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the team and vehicle in a good state of repair.
4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.
7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.
8. PASSED AND APPROVED this 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

9. ACCEPTED:

his
Abel x Nanez
mark

Contractor.

Witnesses Tony Kosub
Manuel Garcia

No. 2015 W. Morales Street.

* * *

AN ORDINANCE (947)

MAKING A CONTRACT FOR A TEAM WITH WILL SHEPPARD.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor, WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, one 2-horse team and vehicle, at the rate of \$5.50 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the team and vehicle in a good state of repair.
4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

9. ACCEPTED:

Will Sheppard
Contractor

No. 531 Polaris Street.

* * *

AN ORDINANCE(948)

MAKING A CONTRACT FOR A TEAM WITH JUANITA V. PANIAGUA

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

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

2. That the Contractor will supply to the City of San Antonio, one 2-horse team and vehicle, at the rate of \$5.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

9. ACCEPTED:

Juanita V Panigua
Contractor
No. 1620 N. Hamilton
Fred Panigua

* * *

AN ORDINANCE (951)

MAKING A CONTRACT FOR A TEAM WITH PEDRO MONTEZ.

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

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

2. That the Contractor will supply to the City of San Antonio, one 2-horse team and vehicle, at the rate of \$5.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 4th day of May, 1944.

ATTEST:

Sam C. Bennett
City Clerk

Gus B. Mauermann
M A Y O R

9. ACCEPTED: Pedro Montez
Contractor
No. 915 Arbor Place.

* * *
AN ORDINANCE (952)

MAKING A CONTRACT FOR A TEAM WITH FEDERICO G. GARCIA

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

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

2. That the Contractor will supply to the City of San Antonio, one 2-horse team and vehicle, at the rate of \$5.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 4th day of May, 1944.

ATTEST:

Sam C. Bennett
City Clerk

Gus B. Mauermann
M A Y O R

9. ACCEPTED: his
Federico G. x Garcia
mark
No. 423 Montezuma Street

Witnesses:
Tony Kosub
Manuel Garcia

* * *

AN ORDINANCE (949)

MAKING A CONTRACT FOR A TEAM WITH MRS. LEVINA A. KING.

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

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

2. That the Contractor will supply to the City of San Antonio, one 2-horse team and vehicle, at the rate of \$5.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

9. ACCEPTED:

Mrs. Levina A. King
Contractor

No. 1601 Dakota Street.

* * *
AN ORDINANCE (950)

MAKING A CONTRACT FOR A TEAM WITH EUGENE JACKSON.

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

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

2. That the Contractor will supply to the City of San Antonio, one 2-horse team and vehicle, at the rate of \$5.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 4th day of May, 1944.

ATTEST: Sam C. Bennett, City Clerk

Gus B. Mauermann, M A Y O R

9. ACCEPTED: Eugene Jackson, Contractor
510 Dignowity Street * * *

AN ORDINANCE (953)

REPEALING AN ORDINANCE ENTITLED "AN ORDINANCE AMENDING
AN ORDINANCE REGULATING LOCAL STREET TRANSPORTATION
PASSED AND APPROVED ON THE 1ST DAY OF DECEMBER, 1921"

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

1. That an ordinance entitled "AN ORDINANCE AMENDING AN ORDINANCE REGULATING LOCAL STREET TRANSPORTATION PASSED AND APPROVED ON THE 1st DAY OF DECEMBER, 1921", passed and approved on the 13th day of April, 1944, be and the same is repealed hereby.

2. PASSED AND APPROVED this 4th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 719

AN ORDINANCE (954)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET
TRANSFERS OF THE 1943 GENERAL FUND.

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

1. The sum of \$2,800.00, be and the same is hereby ordered transferred as follows:

From 1943 General Fund - City Attorney	\$1,900.00
" " " " - Pioneer Building	900.00

To Auditorium (Main)	\$1,600.00
To Auditorium (Colored)	1,200.00

2. The City Auditor and the City treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 720

AN ORDINANCE (955)

APPROPRIATING \$55.00 OUT OF 1943 GENERAL FUND - PAUPER
INTERMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF
APRIL, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$55.00, be and the same is hereby appropriated out of the 1943 General Fund - Pauper Interment - payable to Castillo Funeral Home, for burial of paupers during the month of April 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 721

AN ORDINANCE (956)

APPROPRIATING \$22.50 OUT OF 1943 GENERAL FUND - HEALTH
DEPARTMENT - TO PAY DR. A. C. DELAGOA, FOR PROFESSIONAL
SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.50, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Dr. A. C. Delagoa, for professional services rendered at the Rob't B. Green T. B. Clinic, on the following dates, April 12, 19, and 26, 1944, (3) Clinics at \$7.50 each, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 722

AN ORDINANCE (957)

APPROPRIATING \$35.00 OUT OF 1943 GENERAL FUND - HEALTH
DEPARTMENT - TO PAY DR. HELEN CANNON-BERNFIELD, FOR
PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Dr. Helen Cannon-Bernfield, for professional services rendered at the Rob't B. Green T. B. Clinic, on the following dates, April 3, 4, 10, 11, 17, 24 and 25th, 1944. (7 Clinics) at \$5.00 per clinic, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 723

AN ORDINANCE (958)

APPROPRIATING \$20.00 OUT OF 1943 GENERAL FUND - HEALTH
DEPARTMENT - PAYABLE TO W. T. QUILLIN, CASHIER OF THE HEALTH
DEPARTMENT FOR INCIDENTAL EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to W. T. Quillin Cashier of the Health Department, to be used for incidental expenditures of the Health Department, as provided by Section 16 of the Finance Ordinance.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 724

AN ORDINANCE (959)

APPROPRIATING \$349.50 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$349.50, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Dan Quill, Postmaster, for stamps out of the following departments:

Health	\$300.00
Museum	15.50
Civilian Defense	4.00
Street Maintenance	21.00
Weights & Measures	9.00

\$349.50

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 725

AN ORDINANCE (960)

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 - May 1944	\$60.00
--	---------

U. S. Employment Service:

Mortgage Loan & Agency Co. U.S. Employment Service Rent - May 1944 210 West Nueva St.	100.00
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\$160.00

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 726

AN ORDINANCE (961)

APPROPRIATING \$9.00 OUT OF ADVERTISING FUND - PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.00, be and the same is hereby appropriated out of the Advertising Fund - payable to Dan Quill, Postmaster, for postage stamps to be used in mailing advertising etc. information about the City of San Antonio.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 727

AN ORDINANCE (962)

APPROPRIATING \$25.00 OUT OF 1943 GENERAL FUND - HEALTH
DEPARTMENT - PAYABLE TO DR. E. J. ARENDT, FOR USE OF X-RAY
EQUIPMENT FOR THE MONTH OF APRIL, 1944.

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 1943 General Fund - Health Department to pay Dr. E. J. Arendt for the use of his personally owned X-ray equipment for the month of April, 1944, in accordance with contract on file in the City Clerk's Office, dated the 16th day of March, 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (963).

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF MRS. LOUIE P. TURNER.

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

1. That the petition of Mrs. Louie P. Turner, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 304 Seeling Street, Lot 10, Block 4, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City sewerage system when the City terminates this permit.

8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said permises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.

9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

Louis P. Turner

Mrs. Louis P. Turner

By Marguerite Agnes Turner
Attorney in Fact.

Marguerite Agnes Turner
Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate.)

* * *

AN ORDINANCE (964) •

REPEALING AN ORDINANCE ENTITLED "AN ORDINANCE MAKING DEED TO MYERS SPALTI MANUFACTURING COMPANY OF PROPERTY IN EXPOSITION GROUNDS", PASSED AND APPROVED ON THE 17TH DAY OF MARCH, 1944.

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

1. That an ordinance entitled "AN ORDINANCE MAKING DEED TO MYERS SPALTI MANUFACTURING COMPANY OF PROPERTY IN EXPOSITION GROUNDS", passed and approved on the 17th day of March, 1944, be and the same is repealed hereby.

2. PASSED AND APPROVED this 4th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (965) •

MAKING DEED TO MYERS SPALTI MANUFACTURING COMPANY OF PROPERTY IN EXPOSITION GROUNDS.

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

1. That this ordinance makes and manifests a deed from the City of San Antonio to Myers Spalti Manufacturing Company, as follows:

2. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through Gus B. Mauermann, its Mayor, who is duly authorized by this ordinance, for and in consideration of \$3,000.00 cash, receipt of which is hereby acknowledged;

3. Has granted, sold and conveyed, and by these presents does grant, sell and convey unto the Myers Spalti Manufacturing Company that certain tract of land in the County of Bexar and State of Texas out of Original Lots 6 and 7 and the "Railroad Reserve", in District 1 of .

the Ancient City Tract and out of Survey No. 15 patented to George W. Paschall, assignee of Guillermo Nunez, on the 1st of August 1854, Patent No. 119, Volume 11, the tract conveyed hereby being more particularly described as follows, to-wit:

4. BEGINNING at an iron pipe set in the north line of St. Hedwig Road and the east line of an easement granted to the SAB&TRYCO and MKTRRCO, said pipe being 110.0 feet east of the center line of the main tract of the MKTRRCO and is the southwest corner of this tract of land; thence northward along the said east line of the easement and being parallel with the MKTRRCO 605.0 feet to an iron pipe for the northwest corner of this tract; thence with an angle $89^{\circ} 47'$ to the right 432.0 feet to an iron pipe for the northeast corner of this tract; thence with an angle of $90^{\circ} 13'$ to the right 605.0 feet to an iron pipe in the north line of St. Hedwig Road for the southeast corner of this tract; thence with an angle of $89^{\circ} 47'$ right along said north line of the St. Hedwig Road 432.0 feet to the place of beginning; containing six acres of land, more or less.

5. Myers Spalti Manufacturing Company covenant as a condition precedent, to commence a manufacturing building on this property on or before 12 months after the termination of the War Emergency declared by the President on the 8th day of December, 1941, or as soon as material and equipment are available, and prosecute diligently the construction thereof.

6. The City of San Antonio agrees to drain the surface waters from the land herein described.

7. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Myers Spalti Manufacturing Company, its successors and assigns forever.

8. IN TESTIMONY WHEREOF, the City of San Antonio has caused these presents to be executed by its Mayor, and attested by its City Clerk and its corporate seal affixed.

9. PASSED AND APPROVED this 4th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 728

AN ORDINANCE (966)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH REMINGTON RAND, INC., 316 N. PRESA ST., SAN ANTONIO, TEXAS.

BE IT ORDAINED BY the Commissioners of the City of San Antonio:-

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with REMINGTON RAND, INC., 316 N. Presa St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$835.17 from the 1943 General Fund, Health Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

4: This instrument in writing constitutes the entire contract between the parties,

there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of The City to be in writing and adopted by ordinance.

5: Contract to furnish One Dexigraph with necessary equipment and supplies for a net total sum of \$835.17.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
 City Clerk

EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, HEALTH DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING APRIL 28th,, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTILL 10 O'CLOCK A.M. THURSDAY MAY 4th, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM:

ONE CAMERA WITH NECESSARY EQUIPMENT & SUPPLIES.

SPECIFICATIONS:- Camera with adjustable focus to copy records of documents at full size up to 8½ x 14" with adjustments of lenses and copy table to allow production of reduced size prints at 70% of original copy size. Camera to have combination aperture window for full size and reduced size prints and paper magazine to hold sensitized paper. Vapor lighting tube to be attached to Camera to provide photographic illumination. Transformer unit to be furnished as part of Camera. Lense to have color filter with adjustments so filter can be brought into action when needed.

LITERATURE:

Descriptive literature, etc. shall accompany this proposal.

PRICES:

Prices FOB. Health Department, 128 W. Commerce St. San Antonio, Texas.

Price for One camera as offered in this proposal	\$694.87
Less Federal Excise Tax (Amount must be shown)	\$No tax
Net price for One camera as offered in this proposal, (City of San Antonio will furnish Tax Exemption Certificate to cover the deduction)	\$694.87

THE FOLLOWING EQUIPMENT & SUPPLIES TO BE FURNISHED:

<u>PRICES:</u>		<u>Federal Excise tax</u>
2 Chemical trays	\$3.80	\$.56
1 Electric Rotary Print Dryer	\$20.45	2.68
1 Case Developing Power: Number of packages and size to case(24 pkg-5 qt. size)	\$ 7.25	None
1 Case Fixing Powder: Number of packages and size to case(36 pkg-3 qt. size)	\$ 4.70	None
1000 8½ x 12" sensitized Paper	\$45.45	2.49
1000 8½ x 11" " "	\$35.70	1.96
1000 6 x 10" " "	\$22.95	1.26
	<hr/>	<hr/>
Total price for the above Equipment and Supplies		\$8.95
Plus tax		
	\$844.12	
Total net price for Camera, Equipment and Supplies Less Tax	\$835.17	

DELIVERY:

Bidder to here state delivery guarantee, conditions, etc. Factory advised approximate 60 day delivery after receipt of order.

MARK ENVELOPE:

"PROPOSAL TO FURNISH CAMERA, EQUIPMENT & SUPPLIES"
10 A.M. THURSDAY, MAY 4th, 1944.

REMARKS:

There will be no excise tax on Camera. Excise tax on supplies is shown above (total \$8.95). Tax exemption certificate required on supplies only. The above quotation covers the Remington Rand Dexigraph equipment, presented and approved by the City Health Department. Remington Rand will furnish a Dexigraph specialist to install camera and train your operators.

Executed at San Antonio, Texas,
(Signature of Bidder) REMINGTON RAND INC.
(Address) 316 No. Presa Street

Date May 3, 1944.
By Fred J. De Witt
(Phone) Garfield 6277

APPRO. NO. 729

AN ORDINANCE (967)

APPROPRIATING \$125,057.75 OUT OF 1943 GENERAL FUND TO PAY NOTES NOS. 86 TO 90 INCLUSIVE, AND ACCRUED INTEREST.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that, the sum of \$125,000.00, be and the same is hereby appropriated out of the 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay Five (5) Notes Nos. 86 to 90 inclusive, of the 1943 General Fund Series, \$25,000.00 each maturing on or before July 1, 1944;

AND, the sum of \$57.75, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Notes Nos. 86 to 90 Inclusive.

PASSED AND APPROVED on the 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 730

AN ORDINANCE (968)

APPROPRIATING \$3,001.38 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY NOTES NOS. 19 TO 21 INCLUSIVE, OF THE FIREMEN, POLICEMEN AND FIRE ALARM OPERATORS' PENSION FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,001.38, be and the same is hereby appropriated out of Police & Firemen's Pension Fund payable to Frost National Bank of San Antonio, Texas, to pay Three (3) Notes Nos. 19 to 21 Inclusive of the Firemen, Policemen and Fire Alarm Operators' Pension Fund Series, \$1,000.00 each, maturing on or before July 1, 1944, and accrued interest.

PASSED AND APPROVED on the 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 731

AN ORDINANCE (969)

APPROPRIATING \$38,328.12 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 \$38,328.12, 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	\$7,398.29
Taxation	506.13
Sanitation, Parks & Public Property	11,520.77
Streets & Public Improvements	6,211.00
Fire & Police	12,691.93
	<hr/>
	\$38,328.12

PASSED AND APPROVED on the 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

* * *

APPRO. NO. 732

AN ORDINANCE (970)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH BURROUGHS ADDING MACHINE CO., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with BURROUGHS ADDING MACHINE CO., SAN ANTONIO, TEXAS.

2: An appropriation is made hereby in the amount of \$3,100.70 from the 1943 General Fund, Assessor's Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish Two Style 720600 Tax Accounting Machines with Stands with trade in allowance One Used Machine #1366436 and Two Style #91053 Burroughs Adding and Subtracting Machines for a net total sum of \$3,100.70.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

THREE ACCOUNTING & CALCULATING, AND TWO ADDING MACHINES TO BE FURNISHED THE CITY OF SAN ANTONIO, TAXATION DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING FEBRUARY 25TH, 1944. THE CITY OF SAN ANTONIO OFFERES FOR SALE IN TRADE AS PART PAYMENT THREE USED BURROUGHS ACCOUNTING & CALCULATING MACHINES, ONE USED MACHINE TO BE TRADED IN AS PART PAYMENT ON EACH NEW ACCOUNTING & CALCULATING MACHINE TO BE PURCHASED. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM NO. 1 THREE NEW OR USED TAX ACCOUNTING & CALCULATING MACHINES WITH STANDS.

SPECIFICATIONS: General - Machines shall be electrically operated: Equipped with mulitplying feature; one cross footer and six registers for down totals.

MAKE: Burroughs Adding Machine Co. MODEL: 72 06 00 NEW OR USED: NEW.

BIDDERS SHALL FILL IN OR THE FOLLOWING LINES ANY OTHER OR ADDITIONAL EQUIPMENT OR FEATURES FURNISHED WITH THE MACHINES OFFERED, THE COST OF SAME TO BE INCLUDED IN THE QUOTATIONS BELOW:

ONE STAND FURNISHED FREE WITH EACH OF THE ABOVE MACHINES, PURCHASED.

LITERATURE: Literature and pictures, etc. of the machines offered shall accompany this proposal and shall become a part thereof.

PRICES:		PRICE EACH	TOTAL PRICE FOR THREE
	Prices for machines as offered in this proposal	\$1649.36	\$4948.08
	Less Federal Excise Tax (Show amount deducted)	\$ 93.36	\$ 280.08
LIST	Net price of machines offered in this proposal	\$1556.00	\$4668.00
	Less Government Discount 10%	155.60	466.80
		\$1400.40	\$4201.20 NET

DELIVERY: Here state delivery guarantee and conditions:

NOTICE TO BIDDERS: The City of San Antonio offers for sale in trade as part payment the following described used Burroughs Electric Tax Accounting & Calculating Machines, one used machine to be traded in as part payment on each new machine to be purchased.

<u>MAKE</u>	<u>NUMBER</u>	<u>TRADE IN ALLOWANCE</u>
Burroughs	1366436	\$182.50
"	A 56581	\$182.50
"	A 241371	\$197.50

ITEM NO. 2: TWO NEW OR USED ADDING AND SUBTRACTING MACHINES.

SPECIFICATIONS: General - Machines shall be electrically and hand operated: Ten (10) Bank: Equipped with the following features; Adding, Subtracting, Plus and Minus Bars - Credit Balance.

MAKE: BURROUGHS ADDING MACHINE Co. MODEL: 9 10 35 S.M. NEW OR USED: NEW

BIDDER SHALL FILL IN ON THE FOLLOWING LINES ANY OTHER OR ADDITIONAL EQUIPMENT OR FEATURES FURNISHED WITH THE MACHINES OFFERED, THE COST OF SAME TO BE INCLUDED IN THE QUOTATION BELOW:

LITERATURE: Literature, pictures, etc. of the machines offered shall accompany this Proposal and shall become a part thereof.

	<u>PRICE EACH</u>	<u>TOTAL PRICE FOR TWO</u>
<u>PRICES:</u> Price of machines offered in this proposal	\$284.08	\$568.16
Less Federal Excise Tax (Show amount deducted)	\$ 16.08	32.16
<u>NET price of machines offered in this Proposal</u>	\$268.00	\$536.00
LESS GOVERNMENT DISCOUNT 10%	26.80	53.60
	\$241.20	\$482.40

DELIVERY: Here state delivery guarantee and conditions:

MARK ENVELOPE: "PROPOSAL TO FURNISH MACHINES FOR TAX DEPARTMENT"
10 A.M. THURSDAY, MARCH 2nd, 1944.

REMARKS: BIDDERS TERMS AND CONDITIONS

Price quoted is for receipt within 30 days from the date hereof of a firm order providing for delivery as soon as practicable and is subject to Federal Excise Tax (unless an exemption certificate is furnished the bidder as required by law) and to applicable sales or use taxes.

Terms: Net within thirty days from date of invoice.
Delivery will require approximately 6 months after receipt by the bidder of an acceptable order. Delivery is subject to Government regulations and requirements and availability of manufacturing facilities.
The bidder will save and keep you harmless from all legal liability which may be established against you on behalf of any person or persons or corporations whomsoever for, or growing out of, any infringement of letters patent of the United States (Dominion of Canada) in respect of the normal use of said equipment.
The bidder shall not be liable for any loss, damage, detention or delay caused by fires, strikes, civil or military authority, or by insurrection or riot, or from any other cause which is unavoidable or beyond its reasonable control, nor in any event for consequential damages.

FREE MECHANICAL SERVICE: The bidder will make at any time within one year from the delivery of the equipment specified herein, free of charge during ordinary business hours, all needed repairs thereto not necessitated by accident or abuse, or by damage arising from acts of third persons or any force of nature, provided that no repairs, alterations or additions have been made to such equipment except by the bidder or its authorized representatives. This service will be rendered in the United States and/or Canada only. Burroughs free mechanical service during the first year includes such replacements of parts as may be necessitated by normal use. Similar service may be continued after the free service period at a very reasonable rate under a Burroughs Service Agreement. Burroughs mechanical service is unequalled in the industry. Factory trained, factory controlled and factory paid servicemen render high quality service on all Burroughs equipment.

BURROUGHS ADDING MACHINE COMPANY

By A. C. Daunis
Branch Manager

Date March 2, 1944.

Executed at _____ Date _____
Signature of Bidder
Address: _____ Phone. _____

* * *

AN ORDINANCE (971)

GRANTING THE PETITION OF BAPTIST CONVENTION OF DISTRICT NO. 6, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, ON LOT 3, BLOCK 28, NEW CITY BLOCK 1842, LAUREL HEIGHTS ADDITION, AT 630 WEST MISTLETOE AVENUE, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lot 3, Block 28, New City Block 1842, Laurel Heights Addition, at 630 West Mistletoe Avenue, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of Baptist Convention of District No. 6, dated March 15th, 1944, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted.

2. PASSED AND APPROVED this 11th day of May, A. D. 1944..

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

- P E T I T I O N -

San Antonio, Texas, Mar. 15, 1944.

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

The following described property was purchased and is owned by Baptist Convention of District No. 6, A Corpn. (Description of property) Lot 3, Block 28, NCB 1842, Laurel Heights Addition. 630 W. Mistletoe Ave. (House No. & Street) Date of Purchase - Nov. 29, 1943.

Since Dec. 1, 1943 this property has been used exclusively as a home for Dist. Missionary yields no revenue, and is owned exclusively and in fee by Baptist Convention of District No. 6.

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

BAPTIST CONVENTION OF DISTRICT NO. 6
Name of Organization

By /s/ W. L. Rodgers Pres.

Sworn to and subscribed before me this 17th day of March, 1944.

/s/ C. A. Slimp

Notary Public, Bexar County, Texas.

Address of Signer:

Pleasanton, Texas.

Address of Treasurer - 604 Carolina St.
C. A. Slimp San Antonio, Texas.

* * *

AN ORDINANCE (972)

GRANTING THE PETITION OF MT. HARMON BAPTIST CHURCH, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, ON LOTS 23 AND 24, NEW CITY BLOCK 6052, AT 801 ALBERT STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lots 23 and 24, New City Block 6052, at 801 Albert Street,

in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of Mt. Harmon Baptist Church, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted.

2. PASSED AND APPROVED this 11th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

"To the Honorable Mayor and Commissioners:

City of San Antonio.

Gentlemen:

We the undersigned members of The Mt. Hermon Baptist Church, located at 801 W. Albert Street, which property was formerly owned by Jim and Lucretia Faulkner, deeded to them by Alamo Home Builders; Lots Nos. 23 and 24 in Block 13, New City Block 6052, do hereby petition to you that this property be used for Religious Worship.

1219 Rivas St.
Rev. W. H. Martin, Pastor
Creation Hartwell
A. Thomas
sis W. M. Miller
Rev. W. M. Miller
Rev. A. V. Ray
Florence Martin
Frances Holcomb

Georgia Johnson
Georgia Byrd
Fernella Hartwell
Georgia Thomas
M. E. Earl
et al

* * *

APPRO. NO. 733

AN ORDINANCE (973)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS
OF THE 1943 GENERAL FUND.

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

1. The sum of \$3,000.00, be and the same is hereby ordered transferred as follows:

From 1943 General Fund - Parks, Sanitation and Public Property Contingent Budget to:

Zoo Department	\$2,900.00
Recreation Department	100.00
	<hr/>
	\$3,000.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 734

AN ORDINANCE (974)

APPROPRIATING \$2,236.20 OUT OF SEWAGE PLANT PROJECT NO.
 TEX 41-401, PAYABLE TO O. J. BROUGHTON.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,236.20, be and the same is hereby appropriated out of the Sewage Plant Project No. Tex 41-401 - payable to O. J. Broughton, for additional work at the Sewage Treatment Plant, in connection with contract dated June 10, 1943.

PASSED AND APPROVED on the 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 735

AN ORDINANCE (975)

APPROPRIATING \$21.31 OUT OF SEWAGE PLANT PROJECT NO.
 TEX 41-401 FOR DEPOSIT TO THE 1942 AND 1943 GENERAL
 FUND - SEWAGE PLANT DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21.31, be and the same is hereby appropriated out of Sewage Plant Project No. Tex 41-401 for deposit to the following funds:

\$3.43 to be deposited in the 1942 General Fund - Sewage Plant Department; and

\$17.88 to be deposited in the 1943 General Fund - Sewage Plant Department -

to reimburse these funds the amounts which had been previously expended for advertising in connection with bids for the Sewage Plant Contract of June 10, 1943.

PASSED AND APPROVED on the 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 736

AN ORDINANCE (976)

APPROPRIATING \$646.85 OUT OF 1943 GENERAL FUND - SEWAGE
 PLANT DEPT. - FOR DEPOSIT TO THE SEWAGE PLANT PROJECT
 NO. TEX 41-401.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$646.85, be and the same is hereby appropriated out of the 1943 General Fund - Sewage Plant Department - for deposit to the Sewage Plant Project No. Tex 41-401, being additional amount needed to make final payment on O. J. Broughton contract, and engineering fees.

PASSED AND APPROVED on the 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (977)

MAKING A CONTRACT FOR A TEAM WITH GEO FELDTMAN

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

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

2. That the Contractor will supply to the City of San Antonio, 1-2 Horse Team & Vehicle, at the rate of \$7.00 per day of 8 hours.

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

4. The Contractor will use the Team & Vehicle for hauling Trash in the Garbage & Sanitation department of the City of San Antonio at the time and place directed by the Superintendent of the Garbage & Sanitation department of the City of San Antonio and will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

9. ACCEPTED:

Geo. Feldtman
Contractor

No. 223 Essex St.

* * *

AN ORDINANCE (978)

MAKING A CONTRACT FOR A TRUCK WITH JOE J. RODRIGUEZ.

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

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

2. That the Contractor will supply to the City of San Antonio, 1 - 1½ Ton Truck at the rate of \$9.00 per day of 8 hours.

3. That the Contractor shall, at his own expense, employ the driver and maintain the 1½ Ton Truck in a good state of repair.

4. The Contractor will use the 1½ Ton Truck for hauling Trash & Rubbish in the Garbage & Sanitation department of the City of San Antonio at the time and place directed by the Superintendent of the Garbage & Sanitation department of the City of San Antonio and will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 11th day of May, 1944.

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

9. ACCEPTED:

Joe J. Rodriguez
Contractor

No. 610 South Calaveras Street

* * *

AN ORDINANCE (979)

MAKING A CONTRACT FOR A TRUCK WITH RICHARD JACQUES

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

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

2. That the Contractor will supply to the City of San Antonio, 1½ Ton Truck, at the rate of \$8.00 per day of 8 hours.

3. That the Contractor shall, at his own expense, employ the driver and maintain the 1½ Ton Truck in a good state of repair.

4. The Contractor will use the 1½ Ton Truck for hauling Trash & Rubbish in the Parks & Plazas department of the City of San Antonio at the time and place directed by the Superintendent of the Parks & Plazas department of the City of San Antonio and will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 11th day of May, 1944.

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

9. ACCEPTED:

Richard Jacques
Contractor

No. 1029 Ruiz Street.

* * *

APPRO. NO. 737

AN ORDINANCE (980)

APPROPRIATING \$68.05 OUT OF 1943 GENERAL FUND - STREET MAINTENANCE -
PAYABLE TO RODGERS & STEWART, INC. FOR EXTRA WORK IN CONNECTION
WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$68.05, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay Rodgers & Stewart, Inc., for extra work in connection with contract for street improvements on Paso Hondo Street, between North Olive and North Hackberry and on Broadway, between Josephine and Thirteenth, as per Estimate No. 14 on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of May 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 738

AN ORDINANCE (981)

APPROPRIATING \$5,265.27 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC., FOR NO. 1
ASPHALT IN PLACE, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,265.27, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay Rodgers & Stewart, Inc., for No. 1 Asphalt in place on Paso Hondo Street between North Olive and North Hackberry and on Broadway between Josephine and Thirteenth, in accordance with contract on file in the office of the City Clerk, dated October 19th, 1943, as per approved Estimate No. 15, on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of May 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 739

AN ORDINANCE (982)

APPROPRIATING \$12.45 TO PAY GEO. E. BROMBAUGH ON CONTRACT
FOR CONSTRUCTION OF SEWERS ON SABINAS AND OTHER STREETS.

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

1. That \$12.45 be and the same is appropriated hereby out of the 1943 General Fund - Sewer Maintenance Department, to cover Estimate No. 2, for Geo. E. Brombaugh, under contract for the construction of sanitary sewers on Sabinas Street from Hidalgo to Tampico Street and on Tampico Street from Salinas Street to the Apache Creek.

2. PASSED AND APPROVED this 11th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 740

AN ORDINANCE (983)

ACCEPTING THE BID OF GEO. E. BROMBAUGH TO CONSTRUCT
SANITARY SEWER ON LOMBRANO STREET, AND APPROPRIATING
\$2580.14 IN PAYMENT THEREFOR.

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

1. That the bid of Geo. E. Brombaugh, dated April 26, 1944, attached hereto and made a part hereof, to construct sanitary sewer on Lombrano Street, for a total price of \$2580.14, be and the same is accepted hereby.
2. That the Mayor is hereby authorized to execute contract with Geo. E. Brombaugh, on the City standard form of Construction Contract for this construction.
3. That the sum of \$2580.14 be and the same is appropriated hereby out of the 1943 General Fund, Sewer Maintenance, in payment to Geo. E. Brombaugh for the construction of said sewer, on estimates approved by the City Engineer.
4. PASSED AND APPROVED this 11th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam G. Bennett
City Clerk

"April 26, 1944

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

Gentlemen:

As per your advertisement we propose to construct sanitary sewer on Lombrano, Henry and Roberts Streets, according to your plans and specifications in file in your City Sewer Engineer's office, for the following prices, to-wit:

APPROXIMATELY:

256 8 x 6 Wyes at 15¢ each	\$ 39.40
9 manholes at \$31.50 each	283.50
154 feet 10-12, at \$1.14 per foot	175.56
100 feet 8 - 10, at \$1.00 per foot	100.00
903 feet 6 - 8, at 79¢ per foot	713.37
1893 feet 0 - 6, at 67¢ per foot	1268.31
	\$2580.14

Respectfully submitted,

/s/ Geo. E. Brombaugh"

* * *

APPRO. NO. 741

AN ORDINANCE (984)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR MATERIALS AND SUPPLIES WITH MINE
SAFETY APPLIANCES CO., 1718 LOUISIANA ST. HOUSTON, 3,
TEXAS.

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

- 1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with MINE SAFETY APPLIANCES CO., 1718 Louisiana St., Houston, 3, Texas.
- 2: An Appropriation is made hereby in the amount of \$882.00 from the 1943 General Fund, Fire Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity

with Section 17 of the Finance Ordinance.

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

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

5. Contract to furnish the Fire Department with Four #BM 14005 Breathing Apparatus, M.S.A. One-hour Oxygen, Facepiece type, complete in style 1 case and Four One-hour Oxygen Cylinders complete BM 15198 for a net total sum of \$882.00.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, FIRE DEPARTMENT IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING APRIL 19th, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL UP UNTILL 10 O'CLOCK A. M. THURSDAY MAY 4th, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: FOUR (4) OXYGEN BREATHING APPARATUS WITH FOUR(4) EXTRA CYLINDERS.

SPECIFICATIONS: General - Breathing apparatus shall be of light weight type: One Hour Oxygen Breathing: Face piece type: Individual case for each apparatus and shipping weight to be approximately 50 Lbs. each.

BIDDER SHALL FILL IN HIS OWN SPECIFICATIONS ON LINES BELOW:
MAKE, MODEL OR TYPE: MINE SAFETY APPLIANCES OXYGEN BREATHING TIME: 1-Hour
SHIPPING WEIGHT: 45#.

LITERATURE;ETC. Descriptive literature, etc shall accompany this proposal and shall become a part thereof.

PRICES: Prices shall be quoted FOB Central Fire Headquarters, 801 E. Houston, Street, San Antonio, Texas. and all prices quoted shall be less the Federal Excise Tax, The City of San Antonio being exempt of same. An exemption certificate covering tax deduction will be properly executed, and furnished at time of payment.

Price for Four (4) Oxygen Breathing Apparatus	\$780.00
Price for Four (4) Extra Cylinders	120.00
Total Net Price	\$900.00

DELIVERY: Bidder to here state delivery conditions, etc.
90 days from Pittsburgh, Pa. on AA-1 Priority rating.

MARK ENVELOPE: "PROPOSAL TO FURNISH OXYGEN BREATHING APPARATUS"
10 A.M. THURSDAY MAY 4th, 1944.

REMARKS:

Executed at Houston, Texas. Date April 22, 1944.
(Signature of bidder) MINE SAFETY APPLIANCES CO., By /s/ Geo. J. Gruber
Branch Mgr.
(Address) 1718 Louisiana St., Houston, 3, Texas. (Phone) Fairfax 5961

* * *
AN ORDINANCE (985)

MAKING A CONTRACT FOR TEAM WITH LUIS DE LEON.

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

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

2. That the Contractor will supply to the City of San Antonio, one 2-horse team and

vehicle, at the rate of \$5.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

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

8. PASSED AND APPROVED this 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

9. ACCEPTED:

Luis De Leon
Contractor

No. 1918 San Fernando Street.

* * *

A RESOLUTION (986)

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS FOR
THE CONSTRUCTION OF A BUS WAITING PLATFORM AT TRAVIS
PARK.

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

1. That the City Clerk be and he is directed hereby to advertise for bids for the construction of a Bus Waiting Platform at Travis Park, on the northeast corner of East Travis and Navarro Street, in the City of San Antonio, Texas, as per plans and specifications on file in the office of the City Engineer.

2. Sealed bids will be received until 10:00 o'clock A. M. on May 18, 1944, at which time same will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Bexar County, Texas.

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

4. PASSED AND APPROVED this 11th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (987)

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF W. J. BACHTEL.

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

1. That the petition of W. J. Bachtel, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 213 Seeling Blvd., Lot 2, Block 5, Parkview Estates, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use made of said sewerconnection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

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

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

/s/ W. J. Bachtel, Single Man

Petitioner and Licensee

* * *

AN ORDINANCE (988)

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF JESSIE CALVERT,
A FEME SOLE.

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

1. That the petition of Jessie Calvert, a feme sole, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 318 Seeling Blvd., Lot 7, Block 4, Parkview Estates, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

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

W. B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Jessie Calvert
Petitioner and Licensee

APPRO. NO. 742

AN ORDINANCE (989)

APPROPRIATING \$3.38 OUT OF COMMERCE BUILDING FUND - PAYABLE
TO MARTIN LINEN SUPPLY CO. FOR TOWEL SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.38, be and the same is hereby appropriated out of the Commerce Building Fund - payable to Martin Linen Co. for Towel Service for the month of April, as per approved purchase order, for Emergency Purchase, on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 743

AN ORDINANCE (990)

APPROPRIATING \$180.00 OUT OF 1943 GENERAL FUND - HEALTH
DEPARTMENT - PAYABLE TO M. M. SMITH, FOR PAINTING JOB
COMPLETE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$180.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to M. M. Smith for complete painting job, including labor and materials, as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of May 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 744

AN ORDINANCE (991)

APPROPRIATING \$52.50 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT -
TO PAY DR. BALLARD E. GALLOWAY, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$52.50, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Dr. Ballard E. Galloway, for professional services rendered at the Rob't B. Green T. B. Clinic, on the following dates, April 5, 10, 12, 17, 19, 24 & 26, 1944 (7) Clinics at \$7.50 each, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 745

AN ORDINANCE (992)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION
FOR MATERIALS AND SUPPLIES WITH CROFT TRAILER CO., 1423 N. FLORES
ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and

makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Croft Trailer Co., 1423 N. Flores St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$375.00 from the 1943 General Fund, Health Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Contract to furnish Special Built Trailer in accordance to the Specifications and conditions herein stated for a net total sum of \$375.00.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

SPECIAL BUILT FOUR WHEEL TRAILER TO BE FURNISHED THE CITY OF SAN ANTONIO, HEALTH DEPARTMENT IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING APRIL 28th, 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL, UP UNTILL 10 O'CLOCK A.M. THURSDAY MAY 4th, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: ONE FOUR-WHEEL TRAILER BUILT TO THE FOLLOW SPECIFICATIONS:

SPECIFICATIONS: One four-wheel trailer with Auto hitch. Wheels to be equipped with rims for 600 x 16 6 ply truck tires. (Springs and tires Not to be included in this proposal)
Chassis to be capable of carrying capacity of 3000 pounds exclusive of body weight.
Bed to be 7' x 12' inside dimentions with 30" solid sides.
Floor to be 1 1/4"; sides 1" material. (No rear end gate required)
Right side to be equipped with a fold up work bench, hinged to trailer, and supported by chains on each end; size of bench to be 30"x 102".
3/4" pipe bows for tarpaulin to be provided each 2'. Inside height under bows to be 6' - 6".
Body material to be seasoned oak of thickness specified. Body to be bolted in lieu of nailing wherever possible. Woodwork to be varhished; metal to be painted black; chassis to be painted black.

PRICE: NET PRICE One four-wheel Trailer offered in accordance to the Specifications furnished herein \$375.00

DELIVERY: Bidder shall here state delivery guarantee to furnish a complete job from the date order is received:
15 days.

MARK ENVELOPE: "PROPOSAL TO FURNISH TRAILER"
10 A.M., THURSDAY, MAY 4th, 1944.

REMARKS:

Executed at Date 5-4-44
(Signature of bidder) Croft Trailer Co. by Lloyd Croft
(Address) 1423 N. Flores (Phone) G-6963

* * *

AN ORDINANCE (993)

APPOINTING DR. E. V. DEPEW TO MEMBERSHIP ON THE BOARD OF HEALTH OF THE CITY OF SAN ANTONIO, TO FILL THE VACANCY CREATED BY THE RESIGNATION OF DR. H. J. SCHATTENBERG.

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

1. That Dr. E. V. DePew be and he is appointed hereby to membership on the Board of Health of the City of San Antonio, to fill the vacancy created by the resignation of Dr. H.J. Schattenberg on May 2, 1944.
2. PASSED AND APPROVED this 11th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (994)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS AND SUPPLIES WITH SAN ANTONIO DEALERS, 210 POTOSI ST. SAN ANTONIO, TEXAS.

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

- 1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Dealers, 210 Potosi St., San Antonio, Texas.
- 2: An Appropriation is made hereby in the amount of \$xxxx from the -NONE - Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
- 3: This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio; and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
- 4: This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of The City to be in writing and adopted by ordinance.
- 5: Contract to furnish the requirements of Fresh Horse Meat for the Zoo Department for a period beginning June 1st., 1944 and terminating May 31st, 1945 at a net price of .06½ per lb.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

FOOD SUPPLIES TO BE FURNISHED THE CITY OF SAN ANTONIO ZOO DEPARTMENT, IN ACCORDANCE TO AN ADVERTISEMENT APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING FRIDAY, MAY 5th., 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK A.M. THURSDAY, MAY 11th, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

APPRO. NO. 747

AN ORDINANCE (997)

APPROPRIATING \$250,184.70 OUT OF 1943 GENERAL FUND TO PAY NOTES NOS. 91 TO 100 INCLUSIVE, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250,000.00, be and the same is hereby appropriated out of the 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay ten (10) Notes Nos. 91 to 100 Inclusive, of the 1943 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1944;

AND, the sum of \$184.70, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Notes Nos. 91 to 100 Inclusive.

PASSED AND APPROVED on the 17th day of May, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 748

AN ORDINANCE (998)

APPROPRIATING \$83,932.99 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 \$83,932.99, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending May 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	14,743.95
TAXATION DEPARTMENT	4,152.50
SANITATION, PARKS & PUBLIC PROPERTY	9,957.38
STREETS & PUBLIC IMPROVEMENTS	5,955.83
FIRE & POLICE DEPARTMENTS	49,068.33
CIVILIAN DEFENSE	55.00
	<hr/>
	83,932.99

PASSED AND APPROVED on the 17th day of May 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 749

AN ORDINANCE (999)

APPROPRIATING \$4,002.81 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY NOTES NOS. 22 TO 25 INCLUSIVE, OF THE FIREMEN, POLICEMEN AND FIRE ALARM OPERATORS' PENSION FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,002.81, be and the same is hereby appropriated out of Police & Firemen's Pension Fund payable to Frost National Bank of San Antonio, Texas, to pay Four (4) Notes Nos. 22 to 25 Inclusive of the Firemen, Policemen and Fire Alarm Operators' Pension Fund Series, \$1,000.00 each, maturing on or before July 1, 1944, and accrued interest.

PASSED AND APPROVED on the 17th day of May, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady, City Clerk

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APPRO. NO. 750

AN ORDINANCE (1000)

APPROPRIATING \$1,500.00 OUT OF 1943 GENERAL FUND - PARKS & PLAZAS DEPARTMENT - TO PAY FOR IMPROVEMENTS AT THE SPORTS SHOW ARENA.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,500.00, be and the same is hereby appropriated out of the 1943 General Fund - Parks & Plazas Department - payable to San Antonio Sports Board, for Improvements at the Sports Show Arena in Brackenridge Park.

PASSED AND APPROVED on the 17th day of May, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 751

AN ORDINANCE (1001)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1943 GENERAL FUND.

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

1. The sum of \$2,700.00, be and the same is hereby ordered transferred as follows: From 1943 General Fund - Parks, Sanitation and Public Property Contingent Budget to:

Old City Cemetery	\$200.00
San Jose Cemetery	500.00
Zoo	1,300.00
Recreation	700.00
	<hr/>
	\$2,700.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 17th day of May, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 752

AN ORDINANCE (1002)

APPROPRIATING \$287.49 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 \$287.49, 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 April 1, 1944 to April 30, 1944, inclusive, as per statement on file in the City Auditor's Office, as follows:

1943 GENERAL FUND:

Witte Museum	\$122.88
Reptile Garden	115.37
Governor's Palace	49.24
	<hr/>
	\$287.49

PASSED AND APPROVED on the 17th day of May, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 753

AN ORDINANCE (1003)

APPROPRIATING \$809.01, OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$809.01, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments to pay for Independent Hire of Teams and Trucks for the period of May 1, 1944 to and including May 15, 1944, as per approved estimates on file in the City Auditor's Office, as follows:

Parks & Plazas Department	\$104.00
Garbage & Sanitation Department	204.50
Street Maintenance Department	500.51
	<hr/>
	\$809.01

PASSED AND APPROVED on the 17th day of May, 1944.

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

ATTEST:

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (1004)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS AND SUPPLIES WITH MCCRARY-MOTHERAL FISH CO., 115 S. MEDINA ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with MCCRARY-MOTHERAL FISH CO., 115 S. Medina St. San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$None. from the _____ Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor; according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the Zoo Department with the requirements of Sea Foods for a period beginning June 1st., 1944 and terminating May 31st, 1945 at the following prices:

Mixed Fish	.1775 per lb.
Mackeral	.30 " "
Shrimp	.35 " "
Headless Silvers	.1775 " "

PASSED AND APPROVED this 17th day of May, A. D. 1944.

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

ATTEST:

Frank W. Brady
City Clerk

FOOD SUPPLIES TO BE FURNISHED THE CITY OF SAN ANTONIO ZOO DEPARTMENT IN ACCORDANCE TO AN ADVERTISEMENT APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING FRIDAY, MAY 5th, 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK, A. M. THURSDAY, MAY 11th, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

SPECIFICATIONS AND CONDITIONS: The City of San Antonio reserves the right to request a performance bond to be furnished by the successful Bidder or Bidders. The Period of these Contracts, designated as ITEMS NUMBER 1 & 2, shall be for a period beginning June 1st, 1944 and shall terminate May 31st., 1945. If any of the successful Bidders fail to fulfill or abide by any of the specifications and conditions, hereinafter specified, the City of San Antonio shall reserve the right to cancel such Contract by giving the Contractor a two day prior written notice of the intension to terminate such Contract of Contracts.

ITEM NO. 2: (a-b-c-d) FRESH SEA FOODS.

- (a) MIXED FISH: Mixed Fish to consist of Mullet, Shoemaker and Sand Trout; NO DRUM FISH WILL BE ACCEPTED.
NO FISH TO BE OVER NINE INCHES LONG:
NO ORDER OF MIXED FISH SHALL AT ANY TIME CONSIST OF MORE THAN 1/3
MULLET @.1775¢per lb.
- (b) MACKERAL, any size @.30¢ " "
- (c) FRESH SHRIMP @.35¢
- (d) HEADLESS SILVER @.1775¢ " "

NOTICE TO BIDDERS: All articles of the foregoing items Nos. 1 and 2 shall be quoted FOB Zoo Commissary, Brackenridge Park, and shall be subject to the inspection of Mr. Fred Stark, Curator. Orders will be phoned in as needed, direct from the Zoo Commissary.

MARK ENVELOPE: "PROPOSALS TO FURNISH FRESH HORSE MEAT AND/OR FRESH SEA FOODS" 10 A.M. THURSDAY, MAY 11th, 1944.

REMARKS:

Executed at 115 South Medina St. San Antonio, 7, Tex. Date May 5th, 1944.
 (Signature of bidder) McCrary-Moheral Fish Co. Thos R. McCrary
 (Address) 115 South Medina St. (Phone) Fannin 4337

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APPRO. NO. 754

AN ORDINANCE (1005)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1943 GENERAL FUND.

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

1. The sum of \$1,500.00, be and the same is hereby ordered transferred as follows:

From 1943 General Fund - Judgments & Suits Dept.	
To 1943 General Fund - Parks & Plazas Dept.	\$1,500.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 17th day of May, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady
 City Clerk

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APPRO. NO. 755

AN ORDINANCE (1006)

APPROPRIATING \$75.00 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 \$75.00, be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of May 17, 1944, as follows:

R. A. Williams	Refund	\$4.00
Mrs. Mary Lutteringer	"	20.00
Martin Bauml	"	30.00
Hortencia O. Sandoval	"	9.00
by Carlos Sandoval	"	
City of San Antonio	Repairs	12.00

Total \$75.00

PASSED AND APPROVED on the 17th day of May 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 756

AN ORDINANCE (1007)

APPROPRIATING \$17.55 OUT OF 1943 GENERAL FUND - POLICE DEPARTMENT - FOR EXPENSES ON TRIP TO DALLAS, TEXAS, ON OFFICIAL CITY BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.55, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - payable to John W. Fitch, Jr. Traffic Bureau - Police Department - of the City of San Antonio, to re-imburse amount expended by him for necessary expenses on trip to Dallas, Texas, and return, from May 8 - 10, 1944, on Official City Business, as per itemized sworn statement of expenses on file with the City Auditor.

PASSED AND APPROVED on the 17th day of May, 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 757

AN ORDINANCE (1008)

APPROPRIATING \$240.01 OUT OF 1943 GENERAL FUND - SEWER MAINTENANCE - PAYABLE TO GEO. E. BROMBAUGH FOR LAYING SEWER LINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$240.01, be and the same is hereby appropriated out of the 1943 General fund * Sewer Maintenance - payable to Geo . E. Brombaugh, for laying approximately 700 lineal feet of 8" sanitary sewer line in trench, in accordance with agreement, and as per 1st and final estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of May, 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Frank W. Brady
City Clerk

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AN ORDINANCE (1009)

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

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

1. That the petition of Hal Erwin, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, as same is now situated on said premises at number 300 Seeling Blvd., Lot 11, Block 4, Parkview Estates, and no other person shall be permitted to

use the said City sanitary sewers thru the connection hereby made.

5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are convenants running with the land.

6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause the same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed, by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City sewerage system when the City terminates this permit.

8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City sanitary sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.

9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED this 17th day of May, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

The foregoing permit and the conditions are accepted.

Hal Erwin
Marie Loftis Erwin

Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate)

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APPRO. NO. 758

AN ORDINANCE (1010)

APPROPRIATING \$19,602.20 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 \$19,602.20, be and the same is hereby appropriated out of the 1943 General Fund, for per diem payrolls for the period ending May 15, 1944, as follows:

Public Affairs in General	\$354.55
Sanitation, Parks & Public Property	12,963.87
Streets & Public Improvements	6,283.78
	<hr/>
	19,602.20

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

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 759

AN ORDINANCE (1011)

APPROPRIATING \$1,771.06 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF MAY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,771.06, 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 May, 1944, for the following departments:

Department of Public Affairs in General	\$388.64
Department of Taxation	80.01
Department of Sanitation, Parks and Public Property	137.08
Department of Streets and Public Improvements	52.50
Department of Fire & Police	1,013.53
Civilian Defense	79.00
Texas State Guard	10.55
Civil Air Patrol	9.75
	<hr/>
	\$1,771.06

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

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 760

AN ORDINANCE (1012)

APPROPRIATING \$16.27 IN PAYMENT TO L. A. LE LAURIN FOR EXPENSES OF TRIP TO FORT WORTH.

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

1. That \$16.27 be and the same is appropriated hereby out of the 1943 General Fund - Garbage and Sanitation, in payment to L. A. LeLaurin, Superintendent of Garbage and Sanitation Department of the City of San Antonio, for expenses of trip to Fort Worth, Texas, May 11th to 14th, inclusive, 1944, on City business in connection with proposed incinerator, as per sworn statement on file in the office of the City Auditor.

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

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 761

AN ORDINANCE (1013)

ACCEPTING PROPOSALS TO FURNISH THE POLICE DEPARTMENT WITH FIFTEEN TRAFFIC SIGNALS AND THIRTY TIMING SWITCHES AND APPROPRIATING THE SUM OF \$5,474.00 IN PAYMENT OF SAME TO BIDDERS AS SPECIFIED BELOW.

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

1. That the attached proposals of the following firms to furnish the Police Department with Fifteen Traffic Signals and Thirty Timing Switches at the prices and in quantities set opposite their names, be and the same are hereby accepted as follows:

<u>FIRMS.</u>	<u>BID DATES</u>	<u>ARTICLES</u>	<u>NET AMOUNTS</u>
Graham & Collins Elec. Co.,	5/10/44	7-Traffic Signals. #42592	\$928.20
Graybar Electric Co.	"	8- " " "	1,060.80
Martin Wright Elec. Co.,	"	10-Timing Switches, #45883	1,062.50
Southern Equipment Co.,	"	10- " " "	1,062.50
Westinghouse Elec. Co.,	"	10- " " KA-1#46448	1,360.00
			\$ 5,474.00

And that the net total sum of \$5,474.00 is hereby appropriated out of the 1943 General Fund, Police Department, as stated above.

2. All other bids or parts of bids offered are hereby rejected.
3. PASSED AND APPROVED this 18th day of May 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady
City Clerk

TRAFFIC SIGNALS, AND TRAFFIC SIGNAL TIMERS TO BE FURNISHED THE CITY OF SAN ANTONIO, POLICE DEPARTMENT IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS BEGINNING FRIDAY, APRIL 28th, 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL UP UNTILL 10 O'CLOCK A. M. THURSDAY MAY 11, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM NO. 1 FIFTEEN (15) 4-WAY - 3 SECTION NON-ADJUSTABLE TRAFFIC SIGNAL UNITS ASSEMBLED COMPLETE.

SPECIFICATIONS - General

MATERIALS: The signal housing shall be made of suitable non-ferrous material. Die cast. The housing shall be of sectional construction, an individual body being used for each optical system. The individual bodies shall be clamped together by means of suitable through bolts, thus insuring a rigid, compact casing which is water-proof and dust-proof. After assembly the complete body shall be finished with two coats of baked enamel.

REFLECTOR ASSEMBLY: Each signal shall be equipped with extremely accurate parabolic reflectors, made of polished glass, silvered to form the reflecting surface.

LENSES: All lenses shall be strict accordance with the latest requirements of the Institute of Traffic Engineers.

MOUNTING: The signals shall be furnished for attachment to a span wire clamp for fastening to a 1/4 to 7/16 inch messenger wire. A suitable wire outlet with composition cover shall be furnished.

LITERATURE; ETC.: Literature, pictures, etc., shall accompany this proposal, describing the traffic signals offered herein, same shall become a part of this proposal.

BIDDER SHALL BILL IN THE FOLLOWING: MAKE Crouse-Hinds Company

MODEL & TYPE: TSW 443D-#42592 WEIGHT PER UNIT, COMPLETE ASSEMBLED: 94 LBS.

PRICE: Net total price for fifteen (15) Traffic Signal assembled complete as offered in this proposal, FOB Fire Alarm Department, 3rd Floor Central Police Station, Market & So. St. Mary's Streets, San Antonio, Texas. \$1,989.00

DELIVERY: Here state delivery guarantee, conditions, etc., Shipment within three weeks after receipt of order with any priority.

MARK ENVELOPE: "PROPOSAL TO FURNISH TRAFFIC SIGNALS"
10 A. M. THURSDAY MAY 11th, 1944.

REMARKS: Terms: Net 30 days with no cash discount for prepayment.
Shipping Terms: FOB Cars Syracuse, N.Y. with freight prepaid to San Antonio, Texas, on a Common Carrier

The above signals will meet the specifications exactly.

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ITEM NO. 2 THIRTY (30) AUTOMATIC TRAFFIC SIGNAL TIMING SWITCHES.

SPECIFICATIONS - GENERAL

Timing switches shall be protected by weatherproof and dustproof housing for outdoor mounting on steel poles and shall be wired complete with coded wire and tagged.

Variable timing with a range from 30 to 90 seconds total period.

Motor to be of induction-disc type to operate on 115 volts A.C. AND NOT LESS THAN 10 ampere capacity.

All contacts to be made of non-corrosive metal and to be self-wiping and shall have a capacity of not less than 10 amperes.

Timers to be so arranged that the following color sequences may be obtained:

- "Amber period following green only"
- "Amber period overlapping green only"
- "All-Amber period following both preceding colors"
- "All-Amber period overlapping both preceding colors"

BIDDER SHALL FILL IN HERE THE MAKE, MODEL OR TYPE OF TIMING SWITCHES OFFERED IN THIS PROPOSAL: Crouse-Hinds Type DL-1 #45883.

LITERATURE: Literature describing Timing Switches shall accompany this proposal.

PRICE: Net Price for each timing switch in lots of Thirty (30) as offered in this proposal, FOB Fire Alarm office, 3rd., floor Central Police Headquarters, San Antonio, Texas, \$106.25

DELIVERY: Here state delivery guarantee, conditions, etc., Shipment within 30 days after receipt of order with any priority rating.

MARK ENVELOPE: "PROPOSAL TO FURNISH TIMING SWITCHES"
10 A. M. THURSDAY, MAY 11th, 1944.

REMARKS: Terms: Net 30 days with no cash discount for prepayment.
Shipping Terms: FOB cars Syracuse, N.Y. with transportation prepaid on a common carrier to San Antonio, Texas.

The above controls meet the specifications exactly.

Alternate on item #2:

- Alternate #1: Type KS-1 Crouse Hinds Cat. #46452 automatic synchronous controller, complete with jack mounted terminal facilities and without flashing amber, in weather proof cabinet Net each \$136.00
- Alternate #2: Type KA-1 Crouse Hinds Cat. #46448 Automatic variable controller same as Alt. #1. Net each \$136.00

See descriptive literature attached to Graybar Electric Company bid.

Executed at San Antonio, Texas. Date May 10, 1944.
(Signature of bidder) Graham & Collins Electric Company By Fred R. Loth
(Address) 700 Avenue A (Phone) Garfield 7351.

BIDS IDENTICAL WITH ABOVE FILED AS FOLLOWS:

(Signature of bidder) Graybar Electric Company, Inc. By H. S. George
(Address) 1401 N. Hackberry Street (Phone) F 6274

(Signature of bidder) Martin Wright Elec. Co. By T. J. Reneberg
(Address) 1001 Navarro St., San Antonio, Texas. (Phone) C.7171

(Signature of bidder) Southern Equipment Co. By E. F. Delkers
(Address) 419 So. St. Mary's Street, San Antonio (Phone) G-9191

(Signature of bidder) Westinghouse Electric Supply Co. By Hal R. Edwards, Mgr.
(Address) 1211 E. Houston, San Antonio, Texas. (Phone) C. 6216

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APPRO. NO. 762

AN ORDINANCE (1014)

ACCEPTING PROPCSAK, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH GENERAL CABLE CORP. 213 INTERURBAN BLDG. DALLAS, 1, TEX.

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 GENERAL CABLE CORP., 213 Interurban Bldg., Dallas, 1, Texas.

2: An Appropriation is made hereby in the amount of \$397.00 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 agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5: Contract to furnish the Police Department with 3000' 6 Condr. #12 Cable and 1000' 5 Condr. #14 Cable for a sum of \$399.00, less 1/2 of 1% cash discount 10 days making a net total sum of \$397.00.

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

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady
City Clerk

TRAFFIC CONTROL CABLE TO BE FURNISHED THE CITY OF SAN ANTONIO, POLICE DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING APRIL 28th., 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL UP UNTILL 10 O'CLOCK A. M. THURSDAY, MAY 11th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFERED.

ITEM:

TRAFFIC CONTROL CABLE:

SPECIFICATIONS - General:- Three Thousand (3000) feet of 6 Conductor #12 Awg. One Thousand (1000) feet 5 Conductor #14 Awg., Tape and Braid covered Traffic Control Cable, made to the International Municipal Signal Association Specifications #7. - 1942 on reels of One Thousand (1000) feet each.

NOTICE TO BIDDERS: The City of San Antonio Realizes that the Cable in accordance to the above specifications may not be available, therefore, the City of San Antonio will consider such substitutes as are practical and necessary in the above specifications.

The Bidders in submitting their proposals, shall list such substitutions as must be made in the manufacture of this cable so as to conform to the War Production Board Regulations under REMARKS below.

Net Prices shall be quoted FOB Fire Station No. 13. So. Presa & Hicks Ave. San Antonio, Texas.

Prices:

Net Price for 3,000 feet of 6 Conductor #12 Awg. Cable as offered in this proposal \$324.00

Net Price for 1,000 feet of 5 Conductor #14 Awg. Cable as offered in this proposal \$75.00

NET TOTAL PRICE for both of the above items. \$399.00

DELIVERY:

Bidder shall here state delivery guarantee, conditions, etc.

MARK ENVELOPE: "PROPOSAL TO FURNISH CABLE"
10 A. M. THURSDAY, MAY 11th., 1944.

REMARKS: PLEASE REFER TO OUR QUOTATION SW-357 ATTACHED HERETO WHICH BECOMES A PART OF OUR PROPOSAL AND WHICH INCLUDES COMPLETE DESCRIPTIONS, TERMS, SHIPMENT, ET CETERA.

QUOTATION

GENERAL CABLE CORPORATION
Interurban Building
Dallas, 1, Texas.
May 10, 1944.

SW-357

Mr. M. G. Siebrecht, City Purchasing Agent
City of San Antonio
San Antonio, Texas

Dear Sir:

In compliance with your request, we are pleased to submit the following quotations: -

- | | |
|--|-------------|
| 1. 3,000 ft. 6/Condr. #12 AWG solid 3/64" WPB Grade W-AS-6 insulation to ASTM Spec. #S-33, Par. Sat. braid on each conductor, cabled, tape and 1 heavy cotton braid, 600 Volts | \$108.00 M' |
| 2. 1,000 ft. 5/Condr. #14 AWG Solid 3/64" ditto | 75.00 M' |

We cannot supply insulation conforming to IMSA Spec. #7 and therefore, offer the above which complies with WPB regulations.

The Seller will, when necessary, furnish reels, spools and cases and no charge will be made therefor.

Inspection and Acceptance: Orders are accepted based on inspection and acceptance at the factory. If buyer does not wish to incur the expense of sending a representative to the factory to inspect material, the manufacturer will, on request, furnish certified report to the buyer that the material was inspected and tested and was found to have met the specifications in every way.

If requested, sample of material covered by the certified report will also be furnished. After material has been approved and released for shipment from factory, further claims, if any, are limited to those covered by our standard guarantee.

TERMS: 1/2 of 1% cash discount 10 days; net cash 30 days from date of invoice.

SHIPMENT: During August, 1944 from Rome, New York

THE TERMS AND CONDITIONS ON THE BACK HEREOF ARE PART OF THIS QUOTATION.

F.O.B. San Antonio, Texas.

Terms: See Above	The promise of shipment is subject to	Sales Department
Shipment: See Above	conditions prevailing at date of receipt	Per
BMK:LT	of order conforming with applicable	B. M. Kinney
C-12.00¢	CMP regulations."	

TERMS AND CONDITIONS OF SALE

Orders or contracts are accepted with the understanding that such acceptance is subject to our ability to obtain necessary raw materials.

Prices on any order or contract accepted by us shall apply only on such portions of the order or contract as are shipped within a period of 60 days from date of receipt of order or contract. The prices applying on shipments made during subsequent 30 day periods shall be those effective with us on the first day of each such 30 day period, except that in no case shall they be lower than those at which the order or contract was originally accepted.

Shipments against orders or contracts are subject to our current factory shipping schedules as well as acts or requirements of any state of the Federal Government, or any departments or agencies thereof.

Executed at DALLAS, TEXAS.

Date MAY 10, 1944.

(Signature of bidder)

(Address) 213 Interurban Building, Dallas, 1, Texas. (Phone) R-9888

* * *
AN ORDINANCE (1015)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS AND SUPPLIES
WITH MARTIN WRIGHT ELECTRIC CO., 1001 NAVARRO ST.,

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 MARTIN WRIGHT ELECTRIC CO., 1001 Navarro St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$None from the XXX Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the requirements of Incandescent Lamps for a period beginning June 1st, 1944 and terminating May 31st., 1945.

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

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

PROPOSALS TO FURNISH INCANDESCENT LAMPS FOR THE CITY OF SAN ANTONIO, VARIOUS DEPARTMENTS, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING FRIDAY, MAY 5th., 1944, WILL BE RECEIVED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK A. M. THURSDAY, MAY 11th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM:

INCANDESCENT LAMPS.

PERIOD OF CONTRACT: The Contract to furnish the City of San Antonio various Departments, with its requirements of Incandescent Lamps shall begin June 1st., 1944 and shall terminate May 31st., 1945.

AMOUNT TO BE PURCHASED: Bidders shall base their quotations on an estimated amount of purchases of \$1,500.00 or more for said period of Contract.

PRICE LIST: Bidders shall submit price list of the different kinds and sizes of lamps and this price list shall become a part of this proposal.

DELIVERY: Prices quotee shall include delivery to the various City Departments as ordered by the City Purchasing Agent.

FEDERAL EXCISE TAX: The City of San Antonio being exempt of the Federal Excise Tax, therefore, all invoices shall be billed LESS THE FEDERAL EXCISE TAX, the amount of Tax deducted shall be shown on the face of each invoice, and at the close of each month the City Purchasing Agent will properly execute the necessary Federal Excise Tax Exemption Certificate to cover deductions.

NAME OF MANUFACTURER OF LAMPS: Bidder shall herestate GENERAL ELECTRIC the name of the manufacturer of the Incandescent Lamps offered in this proposal.

DISCOUNTS ALLOWED: Bidder shall here state the discounts allowed based on purchases of \$1,500.00 or more during period of twelve months;

PURCHASES IN CASE LOTS	30%
PURCHASES IN BROKEN LOTS	25%

ADDITIONAL DISCOUNTS, if any 2% if paid on or before 10th., proximo.

MARK ENVELOPE: "PROPOSALS TO FURNISH INCANDESCENT LAMPS"
10 A.M. THURSDAY, MAY 11th., 1944.

REMARKS: Tax Exemption allowed with certificates.

Executed at SAN ANTONIO, TEXAS. Date May 10th, 1944.
(Signature of bidder) MARTIN WRIGHT ELECTRIC COMPANY BY T. J. Reneberg
(Address) 1001 Navarro Street (Phone) C-7171

* * *

AN ORDINANCE (1016)

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF MR. & MRS. JOHN D. MARLEY.

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

1. That the petition of Mr. & Mrs. John D. Marley, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 102 Lowrey Street, Lot 1, Block 3, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

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

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

The foregoing permit and the conditions are accepted.

/s/ John D. Marley
/s/ Mrs. John D. Marley
Petitioner and Licensee

APPRO. NO. 763

AN ORDINANCE (1017)

ACCEPTING THE PROPOSAL AND MAKING CONTRACT AND APPROPRIATION
FOR BUS WAITING STATION, WITH VINCENT AND ANTHONY FALBO.

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

1. This ordinance evidences the acceptance of the attached Bidder's Proposal, and makes a contract according to the terms of the proposal, the Charter and relevant ordinances of the City of San Antonio, with Vincent and Anthony Falbo to build a bus waiting platform at Travis Park; and appropriation is made hereby in the amount of \$214.50 from the Street Maintenance Department - 1943 General 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 after acceptance of the job by the City Engineer.

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

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

"515 N. San Saba St.
P. O. Bpx 4291,
Station 'A'

VINCENT & ANTHONY FALBO

GENERAL CONTRACTORS

San Antonio, Texas -7-

18, May, 1944

City Clerk
San Antonio, Texas.

We the undersigned propose to furnish all labor, material and equipment to construct a Bus waiting Platform, at Travis Park, as per plans and specifications furnished by the City Engineer, of the City of San Antonio, for the sum of Four Hundred Twenty Nine Dollars (\$429.00)

VINCENT & ANTHONY FALBO

ALF;smm

by Anthony Falbo "

"I recommend that this bid be accepted & appropriation made for \$429.00 to cover cost & that the Mayor be authorized to enter into contract for this work.

/s/ Thos. H. Coghill
City Engineer"

* * *

APPRO. 764

AN ORDINANCE (1018)

APPROPRIATING \$5,000.00 AS AN EMERGENCY FUND FOR
PUBLIC HEALTH AND TYPHUS CONTROL.

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

WHEREAS, the Board of Health and the Director of Public Health of the City of San Antonio have found that there exists an immediate danger and menace to public health from the spread of Typhus Fever, and that Federal, State and Local Health Authorities agree that immediate steps must be taken to destroy and isolate the carriers of Typhus Fever and to prevent the spread of infection, and any delay in so doing might seriously endanger health of the general public; and that it is necessary to appropriate an emergency fund therefor and authorize all necessary preventive steps to be taken:

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

(1) That there be and hereby is appropriated out of any funds applicable thereto, the sum of five thousand dollars (\$5000.00), as a Typhus Control Fund, to be paid over to and

disbursed upon joint signatures by the Junior Chamber of Commerce of the City of San Antonio or one of its officials in conjunction with an Official or Employee of the Board of Health of the City of San Antonio, through an account of such money to be opened and cleared in the Bexar County National Bank in the City of San Antonio.

(2) All materials, supplies, personnel and employees deemed necessary by the Director of Public Health in conjunction with Federal and State Health Authorities and Experts, are hereby authorized and ordered purchased and paid for through said fund on joint signatures out of said bank account.

(3) All action and steps legal and necessary in said Typhus Control program, are hereby authorized and ratified, and ample authority and direction therefor are hereby granted to all authorities concerned.

PASSED AND APPROVED this May 18, 1944:

P. L. Anderson

MAYOR OF THE CITY OF SAN ANTONIO

Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 765

AN ORDINANCE (1019)

REPEALING AN ORDINANCE ENTITLED "AN ORDINANCE APPROPRIATING \$5,000.00 AS AN EMERGENCY FUND FOR PUBLIC HEALTH AND TYPHUS CONTROL".

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

1. That an ordinance entitled "AN ORDINANCE APPROPRIATING \$5,000.00 AS AN EMERGENCY FUND FOR PUBLIC HEALTH AND TYPHUS CONTROL", passed and approved on the 18th day of May, 1944, being Appropriation No. 760, be and the same is repealed hereby.

2. PASSED AND APPROVED this 19th day of May, A. D. 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 766

AN ORDINANCE (1020)

CREATING THE "CITY OF SAN ANTONIO RODENT CONTROL TRUST ACCOUNT", AND PROVIDING FOR ITS OPERATION.

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

1. That this ordinance creates the "City of San Antonio Rodent Control Trust Account", to put into effect rat stoppage in accordance with the provisions of an ordinance providing for the rat-proofing of all business buildings, super-structures, stables, lots, open areas, premises, sidewalks, streets and alleys, passed and approved on the 6th day of April, A. D. 1944.

2. Said fund shall be kept in the City of San Antonio depository. The City Health Officer of the City of San Antonio, as the Trustee of said fund, shall make all deposits therein and withdrawals therefrom, and this function is made an additional duty of his office.

3. The City Health Officer of the City of San Antonio shall have power to draw checks on said fund in his name as Trustee, to pay for all labor and all material used under his

direction in the performance of the function of rat--stoppage, without further action of the city commission.

4. The City Health Officer shall have the power to contract with any person within the corporate limits of the City of San Antonio for this purpose, and shall have the power to receive as such Trustee the payment for the services rendered under such contracts. All money collected by the City Health Officer shall be deposited by him forthwith in said Trust Fund.

5. The City Health Officer shall keep complete account of his transactions, and file monthly with the City Auditor an itemized report of collections and expenditures made for each month and a statement of cash on hand, bills payable, bills receivable and an inventory of all material and supplies on hand.

6. An appropriation of \$5,000.00 out of the 1943 General Fund, Health Department is made hereby payable to Dr. Lewis C. Robbins, Trustee for the City of San Antonio Rodent Control Trust Account, to be deposited as provided herein, to supply funds for the operation of this function.

PASSED AND APPROVED this 19th day of May, A. D. 1944.

P. L. Anderson

M A Y O R, Pro Tem.

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 767

AN ORDINANCE (1021)

APPROPRIATING \$325,357.91 OUT OF 1943 GENERAL FUND TO
PAY NOTES NOS. 101 TO 113 INCLUSIVE, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$325,000.00, be and the same is hereby appropriated out of the 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay thirteen (13) Notes Nos. 101 to 113 Inclusive, of the 1943 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1944;

AND, the sum of \$357.91, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Notes Nos. 101 to 113 Inclusive.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 768

AN ORDINANCE (1022)

APPROPRIATING \$1,000.00 OUT OF 1943 GENERAL FUND - ASSESSOR -
PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE FOR PITNEY-
BOWES POSTAGE METER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,000.00, be and the same is hereby appropriated out of the 1943 General Fund - Assessor Department - payable to Dan Quill, Postmaster, for Postage for Pitney-Bowes Postage Meter No. 93460, as per Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 769

AN ORDINANCE (1023)

APPROPRIATING \$28.03 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$28.03, be and the same is hereby appropriated out of the following departments:

Back Tax Attorney	\$15.03
Recreation	4.00
Electrical Inspection	9.00
	<hr/>
	\$28.03

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 770

AN ORDINANCE (1024)

APPROPRIATING \$207.12 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS TO PAY TELEPHONE SERVICES FOR THE MONTH OF MAY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$207.12, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of May, 1944, for the following departments:

Department of Public Affairs in General	\$52.77
Department of Sanitation, Parks and Public Property	79.05
Department of Streets and Public Improvements	9.90
Department of Fire & Police	65.40
	<hr/>
	\$207.12

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 771

AN ORDINANCE (1025)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH BLUE & BLUE PRINTERS, 120 VILLITA ST., SAN ANTONIO, TEXAS. TO FURNISH THE TREASURER'S DEPARTMENT WITH 50,500 PAY ROLL CHECKS FOR A NET TOTAL SUM OF \$280.00

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 Blue & Blue Printers, San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$280.00 from the 1943 General Fund, Treasurers Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish 50,000 Pay Roll Checks numbered from One to 50,000 Incl. and 500 Pay Roll Checks unnumbered for a net total sum of \$280.00.

PASSED AND APPROVED this 25 day of May, A.D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

SUPPLIES TO BE FURNISHED THE CITY OF SAN ANTONIO, TREASURER'S DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 12th, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTILL 10 O'CLOCK A.M. THURSDAY, MAY 18th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: PAY ROLL CHECKS.

QUANTITY: 50,000 Pay Roll Checks numbered from 1 to 50,000 incl.
500 " " " unnumbered.

SPECIFICATIONS: Checks shall be printed on SAFETY PAPER; Stock to be equal to sample on file in the City Purchasing Department; Si ze to be same as sample. Spot carbon on back of check; Round hole perforation; City Depository to be designated; Bidder shall submit sample of stock he proposes to use in printing said checks with his proposal.

DEPOSIT: A certified or Cashier's Check in the amount of \$150.00 shall accompany this proposal and said check shall be made payable unconditionally to the City of San Antonio and the successful Bidder's check shall be retained by the City Clerk untill checks are delivered and accepted, all other checks to be returned to Bidders immediately after the acceptance of this proposal.

PRICE: Net Price for the entire lot of 50,500 Pay Roll Checks offered in accordance to the specifications and conditions herein stated \$280.00

DELIVERY: Bidder guarantees to make complete delivery within 30 days from date of order.

REMARKS: Having printed these checks for the past 3 years am familiar with the job. We can print the required number of checks, if necessary until a permanent depository is designated.

Blue & Blue, Printers

By Tom Blue.

* * *

APPRO. NO. 772

AN ORDINANCE (1026)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH BLUE & BLUE PRINTERS, 120 VILLITA ST., SAN ANTONIO.

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 BLUE & BLUE PRINTERS, 120 Villita Street, San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$1,005.75 from the 1943 General Fund, Assessor's Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish 75,000 - 1944-45 Tax Receipts for a net total sum of \$1,005.75.

PASSED AND APPROVED this 25 day of May, A.D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

TAX RECEIPTS AND ASSESSMENT INVENTORY SHEETS TO BE FURNISHED THE CITY OF SAN ANTONIO, TAXATION DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 12th., 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL UP UNTILL 10 O'CLOCK MAY, 18th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

INSTRUCTION TO BIDDER'S

SAMPLE COPIES: A sample copy of each of the following two print jobs can be seen in the office of the City Assessor, by contacting Mr. Fred Huntress, Chief Clerk.

STOCK: Stock to be used in furnishing both print jobs shall be 13# BOND, COCKLE FINISH 25% RAG CONTENT BOND.

PERFORMANCE: Round-hole perforation.

DEPOSIT: Cashier's or Certified Checks shall be submitted for each individual Print Job as follows: ITEM NO. 1: Check shall be in the amount of \$200.00 and ITEM NO. 2: Check shall be in the amount of \$100.00 and said checks shall be made payable unconditionally to the City of San Antonio. The successful Bidders Checks shall be retained by the City Clerk untill Print Jobs are delivered and accepted, all other checks shall be returned to the unsuccessful Bidders immediately after the acceptance of Print Jobs.

ITEM NO. 1: SEVENTY FIVE THOUSAND (75,000) TAX RECEIPTS.

PRICE: Price for Seventy five thousand Tax Receipts as offered in this proposal in accordance to the above Specifications and conditions \$1005.75

DELIVERY: Bidder shall here state 30 days required to make complete delivery.

ITEM NO. 2: EIGHTY FIVE THOUSAND (85,000) ASSESSMENT INVENTORY SHEETS.

PRICE: Price for Eighty five thousand (85,000) Assessment Inventory Sheets as offered in this proposal in accordance to the above Specifications and Conditions \$396.75

DELIVERY: Bidder shall here state 30 days required to make complete delivery.

MARK ENVELOPE: "PROPOSAL TO FURNISH TAX RECEIPTS AND INVENTORY SHEETS"
10 A. M. THURSDAY, MAY 18th., 1944.

REMARKS: Have contacted paper jobber on paper stock, which is available. If awarded contract can be sure of obtaining same.

BLUE & BLUE PRINTERS
By Tom Blue.

APPRO. NO. 773

AN ORDINANCE (1027)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR MATERIALS AND SUPPLIES WITH CARLETON
PRINTING CO., 111 NORTH ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with CARLETON PRINTING CO., 111 North St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$396.75 from the 1943 General Fund, Assessor's Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish 85,000 Inventory Sheets for a net total sum of \$396.75.

PASSED AND APPROVED this 25 day of May, A.D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

(Proposal identical with that of Blue & Blue Printers in Ordinance 1026, above)

REMARKS:

Cashier's check in the amount of \$200.00 for Item #1

Cashier's check in the amount of \$100.00 for Item #2 attached hereto.

Executed at San Antonio, Texas.

Date May 16, 1944.

(Signature of bidder) G. Lee Carleton

Carleton Printing Co.

(Address) 111 North Street

(Phone) G-3771

* * *

APPRO. NO. 774

AN ORDINANCE (1028)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR MATERIALS AND SUPPLIES WITH PAUL
ANDERSON CO., 125 BROADWAY, SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with PAUL ANDERSON CO., 125 Broadway, San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$225.00 from the 1943 General Fund, Assessor's Department, Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Contract to furnish the Assessor's Department with 60,000 sheets of Carbon sizes: 40,000 - 6" x 9 $\frac{1}{2}$ " and 20,000 - 6" x 5 $\frac{1}{4}$ ", insofar, as it relates to Sample No. 1 - Old Town Utility for a net total sum of \$225.00.

PASSED AND APPROVED this 25 day of May, A.D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

CARBON PAPER TO BE FURNISHED THE CITY OF SAN ANTONIO, TAXATION DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 12th., 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL, UP UNTILL 10 O'CLOCK A.M. THURSDAY, MAY, 18th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: BLACK TYBewriter CARBON PAPER

QUANTITY AND SIZE: 40,000 SHEETS size; 6" x 9 $\frac{1}{2}$ "
20,000 " " ; 6" x 5 $\frac{1}{4}$ "

NOTICE TO BIDDERS: Carbon paper to be of medium weight. Bidder shall submit with this proposal samples of carbon paper offered which will be used in making a test as to grade, and quality. This carbon paper is to be used in writing City Tax Receipts.

Space has been provided below for three different grades of carbon paper as offered in this proposal, delivered to the City Tax Assessor's office, City Hall, within 15 days from date of order.

SAMPLE NO.	1 - Trade Name	Old Town Utility	PRICE FOR ENTIRE LOT.
" "	2 - " "	Old Town Brand	\$430.00
" "	3 - " "	Old Town Eighty	\$525.00
			\$225.00

MARK ENVELOPE: "PROPOSAL TO FURNISH CARBON PAPER"
10 A.M. THURSDAY, MAY 18th., 1944.

REMARKS:

Execute at San Antonio, Texas.
(Signature of bidder) Paul Anderson Company
(Address) 125 Broadway

Date May 17, 1944.
/s/ G. S. Thorm, Manager
(Phone) F.6331

* * *

A RESOLUTION (1029)

ACCEPTING THE COMPREHENSIVE AUDIT OF ALL DEPARTMENTS OF THE CITY
BY F. G. RODGERS & COMPANY.

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

1. That the comprehensive audit of all departments of the City by F. G. Rodgers & Company, for the period from the 1st of June, A. D. 1942 to the 31st of May, A. D. 1943, is accepted, and the City Auditor is directed to prepare a final estimate, all as made and provided under a contract authorized by an ordinance passed and approved on the 28th day of October, 1943.

2. PASSED AND APPROVED this 25th day of May, A.D. 1944.

Gus B. Mauermann

ATTEST:

Frank W. Brady
City Clerk

M A Y O R

* * *

AN ORDINANCE (1030)

GRANTING THE PETITION OF LOS ANGELES HEIGHTS METHODIST CHURCH, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, AND CANCELLATION OF CITY TAXES FOR FISCAL YEARS 1940, 1941, 1942 and 1943, ON LOT 20, BLOCK 45, NEW CITY BLOCK 7148, LOS ANGELES HEIGHTS ADDITION, AT 1339 SACRAMENTO STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lot 20, Block 45, New City Block 7148, Los Angeles Heights Addition, at 1339 Sacramento Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of Los Angeles Heights Methodist Church, dated May 11, 1944, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 and cancellation of City taxes upon the said property for the fiscal years 1940, 1941, 1942 and 1943, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purpose for which exempted; and the City taxes for the fiscal years 1940, 1941, 1942 and 1943 on said property, as shown by the attached statements, amounting to \$21.54, be and the same are hereby cancelled.

2. PASSED AND APPROVED this 25th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

P E T I T I O N

San Antonio, Texas May 11 1944.

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

The following described property was purchased and is owned by Los Angeles Heights Methodist Church 6 room house located on Lot 20 Block 45 Los Angeles Heights Addition. House No. & Street 1339 Sacramento. Date of Purchase January 22, 1930

Since 1930 this property has been used exclusively as parsonage yields no revenue, and is owned exclusively and in fee by Trustees of Los Angeles Heights Methodist Church.

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

Los Angeles Heights Methodist Church

/s/ Gilbert F. Todd
Chairman of the Board.

Sworn to and subscribed before me this 11 day of May, 1944.

/s/ Dora T. de la Rosa
Notary Public, Bexar County, Texas.

Address of Signer:
905 Edison Drive
San Antonio, Texas.

* * *

APPRO. NO. 775

AN ORDINANCE (1031)

APPROPRIATING \$15.00 OUT OF 1943 GENERAL FUND - LA VILLITA -
PAYABLE TO TOWN CLUB TRINITY UNIVERSITY, REFUND OF RENT PAID
IN ADVANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of the 1943 General Fund - La Villita - payable to Town Club Trinity University, Refund of Rental of La Villita, which reservation was later cancelled, as per statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 776

AN ORDINANCE (1032)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS
OF THE 1943 GENERAL FUND.

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

1. The sum of \$7,000.00, be and the same is hereby ordered transferred as follows:

From the 1943 General Fund - Sewer Maintenance

To the 1943 General Fund - Street Maintenance \$7,000.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 777

AN ORDINANCE (1033)

APPROPRIATING \$2,000.00 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC. FOR RE-
SURFACING BROADWAY STREET, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,000.00, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to Rodgers & Stewart, Inc. for Resurfacing Broadway Street, between 13th Street and 10th Street, as per contract on file in the City Clerk's Office dated October 19th, 1943.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 778

AN ORDINANCE (1034)

APPROPRIATING \$4.75 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR FILING AND RECORDING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.75, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to reimburse Frank W. Brady, City Clerk for payment of filing and recording fees, as per approved receipts on file with the City Auditor, payable out of the following departments:

Street Maintenance	\$1.00
Sewer Maintenance	3.75.
	<hr/>
	\$4.75

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 779

AN ORDINANCE (1035)

APPROPRIATING \$1,400.00 OUT OF 1943 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC. FOR RESURFACING NOGALITOS STREET, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,400.00, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to Rodgers & Stewart, Inc. for Resurfacing Nogalitos Street, between Cevallos Street and Floyd Avenue, as per contract on file in the City Clerk's Office, dated October 19th, 1943.

PASSED AND APPROVED on the 25th day of May, 1944,

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 780

AN ORDINANCE (1036)

APPROPRIATING \$5,500.00 OUT OF 1943 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC. FOR RESURFACING GUADALUPE STREET IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,500.00, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to Rodgers & Stewart, Inc. for Resurfacing Guadalupe Street between South Brazos and South Zarzamora Streets, as per contract on file in the City Clerk's Office, dated October 19th, 1943.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 781

AN ORDINANCE (1037)

APPROPRIATING \$261.12 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC. FOR STANDARD
CONCRETE CURB.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$261.12, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance - payable to Rodgers & Stewart, Inc. for 435.2 lineal feet of standard concrete curb on the west side of No. Cherry Street between Crockett Street and Center Street, in accordance with contract on file in the office of the City Clerk, dated May 20, 1943, and as per 1st and Final Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus D. Mauermann

MAYOR

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 782

AN ORDINANCE (1038)

APPROPRIATING \$58.85 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC. FOR EXTRA
WORK IN CONNECTION WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$58.85, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay Rodgers & Stewart, Inc., for extra work in connection with contract for street improvements on Nogalitos Street between Cevallos and San Pedro Creek, and on Guadalupe Street between South Brazos and South Zarzamora Street, as per Estimate No. 16, on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 783

AN ORDINANCE (1039)

APPROPRIATING \$2,634.17 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC., FOR NO. 1
ASPHALT IN PLACE, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,634.17, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay Rodgers & Stewart, Inc., for No. 1 Asphalt in place on Nogalitos Street between Cevallos Street and San Pedro Creek, and on Guadalupe Street between South Brazos Street and South Zarzamora Street in accordance with contract on file in the office of the City Clerk dated October 19, 1943, as per approved Estimate No. 17, on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus D. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

* * *

AN ORDINANCE (1040)

ACCEPTING THE PROPOSAL AND CREATING CONTRACT WITH B. H.
BUCH, FOR GRAVEL.

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

1. That this ordinance evidences the acceptance of the attached bidder's proposal and makes a contract according to the terms of the proposal, the Charter and the ordinances of the City of San Antonio, with B. H. Buch, of Route 4, Box 193, San Antonio, Texas, for gravel from pit on the Leon Creek, payment for such gravel to be made upon estimates and statements approved by the City Engineer.

2. PASSED AND APPROVED this 25th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

"May 23, 1944.

Mr. B. H. Buch
Route 4, Box 193
San Antonio, Texas.

Dear Sir:

After an inspection of your gravel pit this morning, I wish to inform you that I am authorized to make the following proposition for your consideration.

The City of San Antonio will agree to pay you the sum of 5¢ per cubic yard for gravel taken from your pit on the Leon Creek, which is located about eight (8) miles West of the City Hall. Measurements to be based on loaded trucks, considering each truck capacity to be an average of 3 cubic yards. (We have some trucks with a capacity larger than 3 cubic yards and some with a capacity smaller, but an average measurement of all trucks amounts to 3 cubic yards.)

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

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

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

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

Respectfully,

/s/ Thos. H. Coghill

City Engineer

Witnesses:

Ed Gerlach
Tony Kosub

APPROVED:

/s/ B. H. Buch"

APPRO. NO. 784

* * *

AN ORDINANCE (1041)

AUTHORIZING AND DIRECTING INTER- DEPARTMENTAL BUDGET
TRANSFERS OF THE 1943 GENERAL FUND.

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

1. The sum of \$10,000.00, be and the same is hereby ordered transferred as follows:

From the 1943 General Fund - Fire Department	\$10,000.00
--	-------------

To the 1943 General Fund Garbage and Sanitation	\$ 6,000.00
---	-------------

To the Zoo

\$ 4,000.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 785

AN ORDINANCE (1042)

TRANSFERRING \$3,921.26 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 \$3,921.26 from 1943 General Fund - Parking Meter Account to the 1943 General Fund - Proceeds of Notes Account for operation and maintenance of parking meters, \$1,961.26 for the month of April, 1944 and \$1,960.00 for the month of May, 1944.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 786

AN ORDINANCE (1043)

APPROPRIATING \$315.00 IN PAYMENT TO ALAMO FLOOR COVERING COMPANY FOR LAYING TILE AT FIRE STATION NO. 1.

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

1. That \$315.00 be and the same is appropriated hereby out of the 1943 General Fund - Fire Department, in payment to Alamo Floor Covering Company of San Antonio, for laying light marbilised asphalt tile in hallway and six offices at Fire Station No. 1, 801 East Houston Street, as per approved statements on file in the office of the City Auditor.

2. PASSED AND APPROVED this 25th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 787

AN ORDINANCE (1044)

ACCEPTING THE PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION TO ROBERT S. WOOD FOR WORK ON SAN ANTONIO AIRPORT.

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

1. That this ordinance evidences the acceptance of the attached bidder's proposal and makes a contract according to the terms of the proposal, the Charter and the ordinances of the City of San Antonio with Robert S. Wood for plumbing at the San Antonio Municipal Airport.

2. An appropriation is made hereby in the amount of \$1341.00 from the 1943 General Fund -

San Antonio Airport Department, 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.

3. PASSED AND APPROVED this 25th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

"May 22nd, 1944.

Mr. Wayne Parks,
Assistant Manager Municipal Airport
San Antonio, Texas

Dear Sir:

Proposal for installing plumbing in Airplane Hangar, Municipal Airport, according to plans and instructions by you, roughing-in and furnishing and installing the following fixtures:

7 - toilets	C 11256 "Saxonet", Olsnite open front black seat.
4 - urinals	C 17640 "Bedfordshin" urinal with flush valve
5 - lavatories	20 x 18" V.C. lavatories, cold water trimming C32647

Rough-in for two (2) electric drinking fountains,
Move one (1) wall drinking fountain.

The above complete, for the sum of \$1,341.00

Respectfully submitted

/s/ Robert S. Wood"

1943 Genl. Fund-S.A. Airport Dept. * * *

APPRO. NO. 788

AN ORDINANCE (1045)

ACCEPTING THE PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION WITH OLLIE TOPE FOR IMPROVEMENTS AT THE SAN
ANTONIO AIRPORT.

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

1. That this ordinance evidences the acceptance of the attached bidder's proposal and makes a contract according to the terms of the proposal, the Charter and the ordinances of the City of San Antonio, with Ollie Tope to supply all labor and material to do lathing and plastering at the San Antonio Airport, according to plans.

2. An appropriation is made hereby in the amount of \$823.00, from the 1943 General Fund - San Antonio Airport Department, 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.

3. PASSED AND APPROVED this 25th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

"May 22 / 44

City of San Antonio, Texas ,
In Re - City Airport ,

Gentlemen,

I propose to furnish all Labor and Material, to do Lathing and Plastering, on the above mentioned job, as per plans furnished by Mr. Parks, for the sum of, \$823.00

The above bid do not include ant closets partitions,

Respectfully submitted ,

/s/ Ollie Tope"

* * *

APPRO. NO. 789

AN ORDINANCE (1046)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH BURROUGHS ADDING MACHINE CO., 300 N. MAIN, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with BURROUGHS ADDING MACHINE CO., 300 N. Main, San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$180.00 from the 1943 General Fund, Health Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the Health Department with One Burroughs Adding Machine, Model 90895, for a net total sum of \$180.00.

PASSED AND APPROVED this 25 day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

OFFICE EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, HEALTH DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY, 12th., 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL UP UNTILL 10 O'CLOCK A.M. THURSDAY MAY, 18th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: ONE OR MORE NEW OR USED ADDING MACHINES.

SPECIFICATIONS: General - The City of San Antonio prefers to purchase the following described Machines, but this does not prohibit the Bidder from submitting Alternate Proposals, same will be given consideration: Electrically operated; Eight colum; Direct Subtractor; roller Stand; Desk Type will be considered.

Bidder may submit prices on one or more machines, space has been provided below:

<u>MAKE</u>	<u>MODEL OR TYPE</u>	<u>NUMBER COLUMNS.</u>	<u>NEW OR USED</u>	<u>NET PRICE EACH</u>
(a) Burroughs Adding Machine Co.	90895	8	NEW	\$180.00 NET

DELIVERY: Bidder to here state delivery guarantees, conditions, etc.
SEE BIDDER'S TERMS AND CONDITIONS BELOW.

MARK ENVELOPE: "PROPOSAL TO FURNISH ADDING MACHINE"
10 A.M. THURSDAY, MAY 18th., 1944.

REMARKS: BIDDER'S TERMS AND CONDITIONS

Price quoted is for receipt within 30 days from the date hereof of a firm order providing for delivery as soon as practicable and is subject to Federal Excise Tax (unless an exemption certificate is furnished the bidder as required by law) and to applicable sales or use taxes.

Terms: Net within thirty days from date of invoice.

Delivery will require approximately 60 to 90 days after receipt by the bidder of an acceptable order. Delivery is subject to Government regulations and requirements and availability of manufacturing facilities.

The Bidder will save and keep you harmless from all legal liability which may be established against you on behalf of any person or persons or corporations whomsoever for, or growing out of, any infringement of letters patent of the United States in respect of the normal use of said equipment.

The Bidder shall not be liable for any loss, damage, detention or delay caused by fires, strikes, civil or military authority, or by insurrection or riot, or from any other cause which is unavoidable or beyond its reasonable control, nor in any event for consequential damages.

FREE MECHANICAL SERVICE: The Bidder will make at any time within one year from the delivery of the equipment specified herein, free of charge during ordinary business hours, all needed repairs thereto not necessitated by accident or abuse, or by damage arising from acts of third persons or any force of nature, provided that no repairs, alterations or additions have been made to such equipment except by the Bidder or its authorized representatives. This service will be rendered in the United States only.

Burroughs free mechanical service during the first year includes such replacements of parts as may be necessitated by normal use. Similar service may be continued after the free service period at a very reasonable rate under a Burroughs Service Agreement.

Burroughs mechanical service is unequalled in the industry. Factory trained, factory controlled and factory paid servicemen render high quality service on all Burroughs equipment.

BURROUGHS ADDING MACHINE COMPANY
300 N. Main Ave.,
San Antonio #5, Texas.

By A. C. Daunis
Branch Manager

Date: May 15, 1944.

Executed at San Antonio, Texas Date May 15, 1944
(Signature of bidder) Burroughs Adding Machine Co., By A. C. Daunis Branch Manager
(Address) 300 N. Main Ave., San Antonio, Texas. (Phone) F-2227

* * *

APPRO. NO. 790

AN ORDINANCE (1047)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR MATERIALS AND SUPPLIES, WITH SOUTHWEST
PHOTO SUPPLY CO., 120 BONHAM ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with SOUTHWEST PHOTO SUPPLY CO., 120 Bonham St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$112.00 from the 1943 General Fund, Health Department Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish One Bausch & Lomb Projection Apparatus LRM-14 for the net total sum of \$112.00.

PASSED AND APPROVED this 25 day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, HEALTH DEPARTMENT, IN ACCORDANCE WITH AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING APRIL 28th., 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTILL 10 O'CLOCK A. M. THURSDAY, MAY 4th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: ONE PROJECTION APPARATUS WITH COMBINED FILMSLIDE & ELEVATING DEVICE COMPLETE.

SPECIFICATIONS: General- Projection apparatus to consist of Lantern for projection of Opaque Materials, Glass Slides, Film Slides and Micro Slides. Including Post Car Holders and Platen for loose sheets. Must have cooling fan and elevating device for attachments. 500 Watt, 115 Volt, medium pefocus base bulb 4" diameter, approximate 16 or 18" focus objective. Bidder to here state MAKE Bausch & Lomb MODEL LRM-14 of equipment offered.

LITERATURE: Descriptive literature, etc., shall accompany this proposal.

PRICES: Prices FOB. Health Department, 128 W. Commerce St. San Antonio, Texas.

Price for one Projection Apparatus complete as offered	\$112.00
Less Federal Excise Tax (Amount must be shown) app.	35.00
Net price for One Projection Apparatus complete as offered (City of San Antonio will furnish Tax Exemption Certificate to cover Tax deductions)	\$112.00

DELIVERY: Bidder to here state delivery guarantee, conditions, etc.
As soon as factory can make delivery on Priority Order.
Highest Priority available. We speed delivery.

MARK ENVELOPE: "PROPOSAL TO FURNISH PROJECTION APPARATUS"
10 A.M. THURSDAY, MAY 4th., 1944.

REMARKS:

Executed at San Antonio, 6, Texas.	Date May 2, 1944
(Signature of bidder) SOUTHWEST PHOTO SUPPLIES,	By R. L. Sowell - Dist. Mgr.
(Address) 120 Bonham St., San Antonio, Texas.	(Phone) G-4125

* * *

APPRO. NO. 791

AN ORDINANCE (1048)

MAKING AN APPROPRIATION FOR EMERGENCY WORK AT THE SAN ANTONIO AIRPORT.

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

1. That the following items are appropriated out of the 1943 General Fund - San Antonio Airport Department, to pay for material and supplies necessary for improvements to be constructed at the San Antonio Airport to accomodate the American Air Lines and the office of the various departments of the United States of America:-

Electric Wiring	\$390.00
Flooring	490.00
Millwork	562.90
Concrete	658.75
Lumber, doors and sash	110.64
Furnishings	2500.00
Electric Fixtures	325.00
Sheet metal	480.00
Paint	70.00
Color Plaster	85.00

2. PASSED AND APPROVED this 25th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 792

AN ORDINANCE (1049)

APPROPRIATING \$470.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO ORMSBY CHEVROLET CO. FOR REPAIR, RECONDITIONING & PAINTING FORD TRUCK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$470.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Ormsby Chevrolet Co. for Repair, Reconditioning and Painting 1938 Ford 1½ Ton Panel truck, to be used by the Health Department - Malaria Control, as per specifications and bid on file in City Purchasing Agent's Office.

PASSED AND APPROVED on the 25th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST;

Frank W. Brady

City Clerk

* * *

A RESOLUTION (1050)

GIVING NOTICE THAT BIDS WILL BE RECEIVED FOR THE SELECTION OF A DEPOSITORY FOR THE FUNDS OF THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1944.

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

1. That sealed proposal for the custody of the funds of the City of San Antonio will be received from any banking corporation, corporation, association or individual banker, that may desire to be selected as a depository for all or any part of the funds of the City of San Antonio, on or before Thursday, the 1st day of June, A. D. 1944, at 10 o'clock A.M., at which time the proposals will be opened at the meeting of the Commissioners of the City of San Antonio, who will make the selection and designate such depository of City funds, and thereafter receive and consider the bonds tendered by the proposers; all as made and stipulated by the laws of the State of Texas and the Charter and the ordinances of the City of San Antonio.

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

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

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

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

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

7. PASSED AND APPROVED this 25th day of May, A.D. 1944.

ATTEST:
Frank W. Brady, City Clerk

Gus B. Mauermann

M A Y O R

* * *

AN ORDINANCE (1051)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS AND SUPPLIES
WITH COMMERCIAL RECORDER, 518 W. MARKET ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with COMMERCIAL RECORDER, 518 W. Market St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$None from the - - - - Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract for the Publishing of the Official Notices for a period beginning June 1st., 1944 and ending May 31st., 1945. This proposal is accepted, insofar, as it relates to ITEM (a) only.

PASSED AND APPROVED this 25 day of May, A. D. 1944.

Gus D. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

PROPOSAL FOR THE PURPOSE OF NEWS PAPER PUBLICATIONS FOR THE CITY OF SAN ANTONIO, VARIOUS DEPARTMENTS, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 5th., 1944, WILL BE RECEIVED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK A.M. THURSDAY, MAY 11th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

PERIOD OF CONTRACT: This Contract for News Paper Publications shall begin June 1st., 1944 and shall terminate May 31st., 1945.

ITEMS:

- (a) PUBLICATION OF OFFICIAL NOTICES.
 (b) CLASSIFIED PUBLICATIONS. UNDER EMPLOYMENT - HELP WANTED.
 (c) SPECIMEN OF TYPE TO BE SUBMITTED: Bidder shall submit a specimen of type he proposed to use in both of the above publications.

PRICES:

- (a) PUBLICATION OF OFFICIAL NOTICES:
 Price per line of specimen attached 5¢ per line
 Here state number 12 lines to the inch 60¢ per inch.
- (b) CLASSIFIED ADVERTISEMENT:
 Price per line of specimen attached 5¢ per line
 Here state number 12 lines to the inch 60¢ per inch.
- (a & b) A COMBINED PRICE OF BOTH OF THE ABOVE PUBLICATIONS:
 Price per line of specimen attached _____ per line
 Here state number _____ lines to the inch _____ per inch.

MARK ENVELOPE: "PROPOSAL FOR NEWS PAPER PUBLICATION"
10 A. M. THURSDAY, MAY 11th., 1944.

REMARKS: The attached specimen contains 84 lines, and would cost \$4.20 under the above bid.

The undersigned, hereinafter known as bidder, pursuant to public notice by advertisement and in accordance with the provisions of the City Charter and Ordinances governing the contracting of purchases of materials and supplies by the City of San Antonio, and in accordance with the following terms, conditions and specifications, all of which requirements bidder agrees to strictly comply with, hereby makes the following proposal:

Bidders will furnish the City with the supplies and/or services hereinafter specified and if supplies, deliver the same to the places, in the quantities and at the times hereinafter designated, at the prices hereinafter quoted, said prices include the cost of transportation and the placing of said supplies in the places designated; the City shall have the right to examine or have examined the supplies as delivered at any time, and if the supplies are to be found different from or lower in quality or quantity than that specified and described in this proposal, then bidder will remove at his expense and without cost to the City, all such supplies from the place to which such supplies were delivered, and will replace such supplies so removed with supplies of proper grade, quality and quantity; or, in case of failure or refusal of bidder to do so, the City may do so at bidder's expense. If this proposal covers the performance of services, said performance shall be in strict compliance with the terms and conditions of this proposal.

If any dispute arises between bidder and the City as to the meaning or clarity of any part of the specifications or conditions, or as to the manner of executing the same or parts thereof, or as to the quality or quantity of any of the materials or supplies furnished or work done, the decision of the City purchasing Agent in such matters shall be final and conclusive, and any doubts as to the meaning of any of the included instruments shall be decided and construed by the City Purchasing Agent, who shall issue all directions or make explanations necessary to give due effect to the same and to make clear any conflict or uncertainty therein.

It is further understood that when the City accepts any bid or bids, or parts of bids, that all other bids or parts of same not accepted, are rejected.

The term of contract shall be as hereinafter specified with the understanding, however, that upon the expiration of the contract on the day hereinafter stipulated, if the City has not executed another contract for the supply of the commodity bid on, it shall be extended automatically in full force and effect for successive terms of seven days each, until either party shall give the other party seven days prior written notice of the intention to terminate the extended term, and upon the expiration of the period specified in said notice the contract as extended shall terminate.

Executed at San Antonio, 5, Texas. Date May 10, 1944
(Signature of bidder) COMMERCIAL RECORDER by H. Z. Miskimin, Mgr.
(Address) 518 W. Market St. (Phone) G 4151

* * *

AN ORDINANCE (1052)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS AND SUPPLIES WITH GOLDEN WEST LUBRICATING CO., 516 N. SAN MARCOS ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with GOLDEN WEST LUBRICATING CO., 516 N. San Marcos St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$ None from the ---- Fund to pay

the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract for the purpose of Storing Gasoline @ .0036 per gallon and for the purpose of delivering Gasoline to the various City Departments as ordered @ .0036 per gallon for a period beginning June 1st., 1944 and ending May 31st, 1945.

PASSED AND APPROVED this 25 day of May, A. D. 1944.

Eus D. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

BIDDERS PROPOSAL FOR THE PURPOSE OF STORING AND DELIVERING GASOLINE FOR THE CITY OF SAN ANTONIO, VARIOUS DEPARTMENTS, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING FRIDAY, MAY 12th., 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL UP UNTILL 10 O'CLOCK A.M. THURSDAY, MAY 18th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

BIDDER SUBMIT THIS PROPOSAL UNDER THE FOLLOWING CONDITIONS.

PERIOD OF CONTRACT: Contract for storing and delivering gasoline for the City of San Antonio shall begin on June 1st., 1944., and terminate 12:00 midnight May 31st, 1945., or it may be terminated prior to expiration date by either party on seven (7) day written notice. With the consent of the Board of Commissioners of the City of San Antonio, Contractor may extend the term hereof for an additional period not to exceed three months by giving fifteen (15) days written notice prior to expiration date.

BOND: The City of San Antonio reserves the right to request the successful Bidder to furnish a performance bond in the amount of \$2,000.00 and which shall be furnished on or before this contract is effective.

DELIVERIES: Bidder agrees to deliver gasoline to the order of the City of San Antonio to any point within the City Limits, and at San Antonio Airport, Sewage Plant, Leon Gravel Pit, North Loop Gravel Pit, Olmos Dam (situated without the incorporated Limits of the City of San Antonio) at any time the City may desire said deliveries between the hours of 8:00 o'clock A.M. and 5:00 o'clock P. M. during each calander day.

QUANTITY STORED: The quantity of gasoline stored shall at no time exceed 10,000 gallons and should more than such amount be ordered by the City of San Antonio and be ready for delivery at the premises of the Contractor, same shall be held for delivery without cost to the Contractor or untill the tank or tanks of the Contractor are sufficiently empty to store same.

STORAGE TANK OR TANKS: Bidder's storage tank or tanks must be located within the switching limits of the City of San Antonio: Here state location of Bidder's tank or tanks. 516 N. San Marcos St., San Antonio, Texas.

Bidder agrees to keep the gasoline delivered to him in condition in which it was received, free of impurities and other defects and deliver said gasoline in the same condition to delivery points as designated by the City of San Antonio.

LOSS BY SHRINKAGE AND HANDLING: The City of San Antonio agrees to bear a reasonable loss in gasoline by shrinkage and handling, however, one per cent shall be the maximum allowed from the time gasoline is delivered to Contractor through the time said gasoline is delivered to the City of San Antonio as designated.

Bidder agrees that he will deliver all gasoline ordered by the City of San Antonio within five hours from the time each request is made for delivery.

MONTHLY STATEMENT: Bidder shall file in the office of the City Purchasing Agent at the end of each month, in duplicate (Not later than the 2nd., day of each month following) a monthly statement under affidavit Signature as follows: (1) Date gasoline was received; Truck Number, Total gallons received per each delivery. (2) Date of delivery; Total deliveries per each day. (3) Date of Delivery; Purchase order Number; Total gallons per each individual Department. (4) In the conclusion of this Statement Contractor shall show the following: Total gallons received for storage and delivery: Less total disbursements: Less ACTUAL LOSS by shrinkage and handling: Total gallons on hand at the end of the month.

PRICES: Price per galloh for storage .0036 ¢
Price per gallon for delivery .0036 ¢

MARK ENVELOPE: "PROPOSAL FOR STORING AND DELIVERING GASOLINE"
10 A.M. THURSDAY, MAY 18th., 1944.

REMARKS:

Executed at San Antonio, Texas, Date May 12, 1944
(Signature of bidder) GOLDEN WEST LUBRICATING CO. By W. H. Olmstead
(Address) 516 N. San Marcos St., San Antonio, Texas. (Phone) F-3157

* * *

AN ORDINANCE (1053)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS AND SUPPLIES WITH MAGNOLIA PETROLEUM CO., 227 BROADWAY, SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with MAGNOLIA PETROLEUM CO., 227 Broadway, San Antonio, Texas:

2: An Appropriation is made hereby in the amount of \$ None from the - - - Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the various City Departments with the requirements of gasoline for a period beginning June 1st., 1944 and ending May 31st., 1945.

PASSED AND APPROVED this 25 day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

GASOLINE TO BE FURNISHED THE CITY OF SAN ANTONIO, VARIOUS DEPARTMENTS IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING FRIDAY, MAY 12th., 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL UP UNTILL 10 O'CLOCK, A.M. THURSDAY MAY 18th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS.

ITEM: GASOLINE.

BOND: The City of San Antonio shall reserve the right to request a performance bond to be furnished by the successful bidder or bidders.

PERIOD OF CONTRACT: The period of this contract shall begin June 1st., 1944. and shall terminate May 31st., 1945.

DELIVERIES AND QUANTITIES: Price quoted below shall be based on Tank Car Deliveries (Approx. 8000 to 10000 Gals. per each shipment) or Transport Truck deliveries (Approx. 6000 to 8000 Gals. per each shipment) Deliveries shall be made as directed by the City Purchasing Agent and placed into City Storage Tanks, location to be designated later, same to be conveniently located for receiving gasoline for storage. Quantity of gasoline to be purchased each month shall be approximately 35.000 to 40.000 gallons, unless curtailed by RATIONING REGULATIONS.

GRADE AND TRADE NAME OF GASOLINE OFFERED IN THIS PROPOSAL: Prices quoted herein shall be on STANDARD OR REGULAR GRADE GASOLINE and the TRADE NAME of the gasoline offered shall be shown here: MOBILGAS

CANCELLATION OF CONTRACT: Should any of the successful bidder or bidders fail to adhere to any of the Specifications and Conditions herein stated the City of San Antonio shall reserve the right to cancel such Contract or Contracts by giving a three day written notice of the intention to cancel such Contract or Contracts.

STATE INVOICES OF EXEMPTION: The State Tax Invoices of Exemption shall be issued at the time of each individual delivery showing exact gallonage.

BIDDERS OWN SPECIFICATIONS: Bidder's own specifications shall be filled in space below as requested.

PRICE: Price per gallon for the gasoline as offered in this proposal including the .04 per gallon State Gasoline Tax, BUT NOT INCLUDING THE FEDERAL EXCISE TAX, the City of San Antonio being exempt of same
Guaranteed for six (6) months from June 1, 1944.
All remittances for gasoline purchased under this proposed Contract shall be made on or before the 15th., proximo.

PRICE
PER GAL.
\$.1087

DISCOUNT: Discount, if any 1% if paid on or before the 15th., proximo.

<u>BIDDERS OWN SPECIFICATIONS:</u>	Octane	72 Max.
	Initial Boiling Point	98
	Distillation Test	160 - 10% Max.
	" "	250 - 284 -50%
	" "	392 -90% Max.
	" "	" "
	Corrosion	O.K.
	Doctor	O.K.
	End Point	405 Max.
	Recovery	98

MARK ENVELOPE: "PROPOSAL TO FURNISH GASOLINE"
10 A.M. THURSDAY, MAY 18th., 1944.

REMARKS:

For the remaining period of fiscal year (6 months) our price will be North Texas Low according to Platts Oilgram on 72 (ASTM) octane gasoline in effect on date of delivery plus \$.0087 per gallon plus taxes applicable.

Gasoline to be delivered by Seller to Buyer's Bulk Storage, located within the switching limits of the City of San Antonio.

You will be given the advantage of any decline in price, based on North Texas low during the period of this contract.

Executed at SAN ANTONIO, TEXAS. Date May 15, 1944
(Signature of bidder) MAGNOLIA PETROLEUM COMPANY By C. B. Kilpatrick MANAGER
(Address) 227 Broadway, San Antonio, Texas. (Phone) C#7261

* * *

APPRO. NO. 793

AN ORDINANCE (1054)

TRANSFERRING \$23,140.87 FROM 1943 GENERAL FUND - PROCEEDS OF
NOTES ACCOUNT TO 1943 GENERAL FUND - TAXES, LICENSES, FINES,
ETC. ACCOUNT.

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 \$23,140.87 from 1943 General fund - Proceeds of Notes Account to 1943 General Fund - Taxes, Licenses, Fines, etc. Account, being the total of amounts previously transferred from Parking Meter Account for operation and maintenance of Parking Meters, for the period June 1, 1943 to May 31, 1944, to the 1943 General Fund - Proceeds of Notes Account instead of to the 1943 General Fund - Taxes, Licenses, Fines, etc. Account.

PASSED AND APPROVED on the 30th day of May 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 794

AN ORDINANCE (1055)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS
OF THE 1943 GENERAL FUND.

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

1. The sum of \$3,600.00, be and the same is hereby ordered transferred as follows:

From the 1943 General Fund -

Back Tax Collector	\$3,220.00
License & Dues	380.00

To the 1943 General Fund -

Garbage Department	\$3,600.00
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2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 795

AN ORDINANCE (1056)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET
TRANSFERS OF THE 1943 GENERAL FUND.

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

1. The sum of \$2,585.00, be and the same is hereby ordered transferred as follows:

From the 1943 General Fund -

License & Dues	\$1,425.00	
Back Tax Collector	1,160.00	
		\$2,585.00

To the 1943 General Fund -

Tax Commissioner	330.00	
Tax Collector	1,095.00	
Assessor	710.00	
Treasurer	450.00	
		\$2,585.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 796

AN ORDINANCE (1057)

APPROPRIATING \$84,450.52 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 \$84,450.52, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending May 31, 1944, as follows:

Public Affairs in General	14,349.10
Taxation Department	4,245.00
Sanitation, Parks & Public Property	9,948.25
Streets & Public Improvements	6,547.50
Fire & Police Departments	49,305.67
Civilian Defense	55.00
	<u>84,450.52</u>

PASSED AND APPROVED on the 30th day of May 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 797

AN ORDINANCE (1058)

APPROPRIATING \$820.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$820.00, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the period of May 16, 1944 to and including May 31, 1944, as per approved estimates on file in the City Auditor's Office, as follows:

Parks & Plazas Department	\$104.00
Garbage & Sanitation Department	204.50
Street Maintenance Department	511.50
	<hr/>
	\$820.00

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 798

AN ORDINANCE (1059)

APPROPRIATING \$1.34 OUT OF U. S. GOVERNMENT TAX ACCOUNT - PAYABLE TO 1943 GENERAL FUND - CITY HALL, ZOO AND POLICE DEPARTMENT - PAY ROLL ACCOUNT - ADJUSTING ERRORS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.34, be and the same is hereby appropriated out of the U. S. Government Tax Account - payable to the following funds:

1943 General Fund - City Hall Department - Robert Lowe, Warrant No. 395, Check No. 26441	\$.12
1943 General Fund - Pay Roll Account - Zoo Department - August Garcia, Warrant No. 437, Check No. 30436-A	.48
1943 General Fund - Pay Roll Account - Police Department - M. J. Ellis, Jr. Warrant No. 437, Check No. 30,006	.74
	<hr/>
	\$1.34

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 799

AN ORDINANCE (1060)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1943 GENERAL FUND.

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

1. The sum of \$5,050.00, be and the same is hereby ordered transferred as follows:

From the 1943 General Fund -

Commissioner	\$1,350.00	
Rivers & Ditches	750.00	
Market	900.00	
La Villita	750.00	
Park Contingent	800.00	
Zoo	300.00	
Golf Riverside	200.00	\$5,050.00

To the 1943 General Fund -

Sewage Plant	3,400.00	
City Hall	250.00	
Old Cemeteries	150.00	
San Jose	350.00	
Recreation	750.00	
Olmos	150.00	\$5,050.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 800

AN ORDINANCE (1061)

APPROPRIATING \$9,600.00, TO PAY THE ESTATE OF GUS A. GRAEBNER TO BUY LAND.

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

That \$9,600.00 is appropriated hereby out of the 1943 General Fund - Contingencies Department, to buy Lot A-1, City Block #2235 and Lot A-13, City Block #2236 and Lot A-7, A-8 and A-9 Bl. 2235 to be used as an Incinerator.

Upon the execution and delivery of the Deed, to said property a warrant shall be delivered payable to Ernest A. Baetz, Independent Executor and Trustee, Estate of Gus A. Graebner in payment for said property.

PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (1062)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS AND SUPPLIES WITH PEASLEE GAULBERT CORP., 1502 S. ALAMO ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with PEASLEE GAULBERT CORP., 1502 S. Alamo St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$ None from the ---- Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3: This contract shall become effective upon adoption by the Board of Commissioners of

The City of San Antonio; and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5. Contract to furnish the City of San Antonio with the requirements of Liquid Chlorine for a period beginning June 1st., 1944 and ending May 31st., 1945 @ \$2.00 CWT less a discount of 1% - 10 days.

PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST;

Frank W. Prady
City Clerk

LIQUID CHLORINE TO BE FURNISHED THE CITY OF SAN ANTONIO, SEWAGE TREATMENT PLANT IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 15th., 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK UP UNTILL 10 O'CLOCK A. M. THURSDAY MAY 25th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: LIQUID CHLORINE

SPECIFICATIONS AND CONDITIONS.

PERIOD OF CONTRACT: - The Contract to furnish Liquid Chlorine shall be for a period beginning June 1st., 1944 and shall terimate May 31st., 1945.

QUANTITY SHIPMENTS: - Shipments to be made in carload lots of fifteen (15) drums each and the net weight of the contents of each drum shall weigh 2000 pounds.

DRUMS: There shall be no charge for the use of drums. No drums shall be accepted where the valve or safety susiable plug shows corrosion of possible failure. Drums shall be marked net weight of contents. Bidder agrees to pick up all drums, when empty, at the Sewage Treatment Plant at no cost to the City of San Antonio.

Bidder shall here state the name of the Liquid Chlorine offered in this Proposal: Southern Alkali Corporation.

PRICE: Price per CWT of the actual net weight of the contents of Liquid Chlorine shipped in fifteen (15) drum lots FOB CARS Corpus Christi, Texas. \$2.00 Per CWT.

DISCOUNT: Discount, if any 1% if paid within 10 days from the date of delivery and acceptance of each carload shipment

MARK ENVELOPE: "PROPOSAL TO FURNISH LIQUID CHLORINE"
10 A.M. THURSDAY, MAY 25th, 1944.

REMARKS:

Executed at San Antonio, Texas.

(Signature of bidder) PEASLEE GAULBERT CORPORATION
(Address) 1502 S. Alamo, San Antonio, Texas.

Date May 17th, 1944.

By J. A. Badgett
(Phone)

* * *

APPRO. NO. 801

AN ORDINANCE (1063)

APPROPRIATING \$814.93 OUT OF STREET PAVING ACCOUNT - PAYABLE TO RODGERS AND STEWART, INC. FOR NO. 1 ASPHALT IN PLACE, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$814.93, be and the same is hereby appropriated out of the Street Paving Account - to pay Rodgers & Stewart, Inc., for No. 1 Asphalt in place on Big Foot Street between Nogalitos and South Flores Streets, in accordance with contract on file in the City Clerk's Office, dated October 19, 1943, and to pay for single asphalt surface treatment on Big Foot Street between Nogalitos and South Flores Street in accordance with contract on file in the office of the City Clerk dated May 27, 1943, as per approved Estimate No. 1, on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 802

AN ORDINANCE (1064)

APPROPRIATING \$25.43 OUT OF STREET PAVING ACCOUNT - PAYABLE
TO RODGERS & STEWART, INC. FOR EXTRA WORK IN CONNECTION WITH
CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.43, be and the same is hereby appropriated out of the Street Paving Account - to pay Rodgers & Stewart, Inc., for extra work in connection with contract for street improvements on Big Foot Street, between Nogalitos and South Flores Street, as per Estimate No. 2nd and Final, on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 803

AN ORDINANCE (1065)

APPROPRIATING \$214.50 IN PAYMENT TO VINCENT AND ANTHONY FALBO
BALANCE DUE FOR CONSTRUCTION OF BUS WAITING PLATFORM AT CORNER
OF NAVARRO AND EAST TRAVIS STREETS.

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

1. That \$214.50 be and the same is appropriated hereby out of the 1943 General Fund - Street Maintenance, in payment to Vincent and Anthony Falbo of balance due on contract for construction of bus waiting platform at corner of Navarro and East Travis Streets, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 804

AN ORDINANCE (1066)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET
TRANSFERS OF THE 1943 GENERAL FUND.

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

1. The sum of \$4,000.00, be and the same is hereby ordered transferred as follows:

From the 1943 General Fund - Police Department \$4,000.00

To the 1943 General Fund - Fire Department \$4,000.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 30th day of May, 1944.

ATTEST:

Frank W. Brady, City Clerk

* * *

Gus B. Mauermann

M A Y O R

APPRO. NO. 805

AN ORDINANCE (1067)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH MACK INTERNATIONAL MOTOR TRUCK CORP., 3005 HARRISBURG BLVD., HOUSTON, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Mack International Motor Truck Corp., 3005 Harrisburg Blvd., Houston, Texas.

2: An Appropriation is made hereby in the amount of \$8,446.47 from the 1943 General Fund, Fire Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the Fire Department with One Mack Type 85 Fire Department Pumper for a net total sum of \$8,446.47.

PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO FIRE DEPARTMENT IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 10th. 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK CITY HALL UP UNTILL 10 O'CLOCK A.M. THURSDAY MAY 25th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: ONE 750 GALLON CAPACITY FIRE ENGINE PUMPER.

NOTICE TO BIDDERS:

Specifications of Fire Engine Pumpers attached hereto. The specifications attached do not prohibit the Bidder from offering Alternate Proposals. Items listed on the attached Specification Sheet as "OTHER EQUIPMENT" shall be carefully checked, and if any one or more items are not available, and cannot be furnished, Bidder shall state so.

Factory Specifications, Literature, Pictures etc., of Pumpers offered shall accompany this proposal and become a part thereof.

DEPOSIT:

A Certified or Cashier's Check in the amount of Two Hundred and Fifty & No/100.(\$250.00) Dollars, shall accompany this proposal, and said check shall be made payable unconditionally to the City of San Antonio, and the successful Bidders check shall be retained by the City Clerk until the equipment purchased has been delivered, and accepted and all other checks submitted shall be returned immediately after an acceptance is made or in case of the rejection of all proposals offered.

BIDDER'S OWN SPECIFICATIONS SHALL BE FILLED IN BELOW AS REQUESTED:
MAKE: MACK MODEL OR TYPE: TYPE 85
YEAR MODEL 1944 WEIGHT 13400 LBS. WHEEL-BASE 172"
HORSE-POWER 200 GALLONS CAPACITY: 750

PRICE: Price for one Fire Engine Pumper as offered \$8,446.47
 Less Federal excise Tax (Amount must be shown) \$None
 Net price for One Fire Engine Pumper as offered FOB
 Central Fire Headquarters, 801 East Houston Street,
 San Antonio, Texas \$8,446.47

DELIVERY: Bidder shall here state delivery guarantee conditions, etc.
 Shipment to be made from the factory in about 120
 working days from receipt of order.

MARK ENVELOPE: "PROPOSAL TO FURNISH FIRE ENGINE PUMPER"
 10 A.M. THURSDAY MAY 25th., 1944.

REMARKS: PLEASE NOTE ATTACHED FOLDER FOR SPECIFICATIONS IN DETAIL.
SPECIFICATIONS FOR PUMPER FOR CITY OF SAN ANTONIO
 One 750 gallon per minute pumping engine with 150 gallons
 Booster Tank and windshield, clear vision, 2 wipers.

ENGINE: Bidder may bid on what he has to offer.

PUMP: Pump to be centrifugal, two stage, series parallel and must deliver the full
 pump capacity and fulfill other requirements as set forth by the State Fire
 Insurance Commission and standards set forth by the National Board of Fire
 Underwriters.

HOSE BODY: Body to be large enough to carry not less than 1,500 feet of 2½" cotton
 rubber lined fire hose.

BRAKES: To be equipped with four wheel booster hydraulic or air brakes with dual rear
 wheels.

OTHER EQUIPMENT: Two piece smooth bore hard rubber suction 4½" diameter by 10 feet 6 inches
 long, coupled; couplings threaded according to San Antonio standard.
 1 Double female coupline 4½" by 4" (swiveled)
 1 4" male by 2½" female (swiveled)
 1 2½" double female coupling
 1 2½" double male coupling
 1 metal strainer for suction
 1 20' extension ladder
 1 10' roof ladder with folding hooks
 1 pick head axe
 1 Grether electric hand lanterns
 2 round 5 gallon copper hand pump tanks
 1 10' pike pole
 1 Federal Electric free rolling, friction or mechanical type siren.
 150 feet of ¾" booster hose with shut-off nozzle ¼" tip
 2 large head lights
 2 rear, swiveled mounted, spot lights.
 1 large, swiveled mounted, spot light
 1 tail light
 2 red parking lights
 All necessary instruments and panel lights
 1 Arco Light warning light
 Fender wells to be leak proof, all hose bed and hose reel to be water proof
 from bottom side.
 All 2½" gate outlets to be extended so as spanner wrench will not interfere.
 Tools and appliances to be left unmounted.

Executed at Houston, Texas.

Date May 23, 1944.

(Signature of bidder) Mack International Motor Truck Corporation
 By Robert W. Allen, District Mgr. Houston District
 (Address) 3005 Harrisburg Boulevard, Houston, Texas. (Phone) Fairfax 8175

APPRO. NO. 806

* * *
 AN ORDINANCE (1068)

APPROPRIATING \$11,604.10 OUT OF THE POLICEMEN, FIREMENS'
 AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of
 \$11,604.10, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire
 Alarm Operators' Pension Fund, for payrolls for the period ending May 31, 1944, in the amount
 of \$11,604.10.

PASSED AND APPROVED on the 30th dat of May 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 807

AN ORDINANCE (1069)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION
FOR MATERIALS AND SUPPLIES WITH BURKE & SIMMS FIRE EQUIPMENT CO.,
307-8 HICKS BLDG. SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with BURKE & SIMMS FIRE EQUIPMENT CO. 307-8 Hicks Bldg. San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$246.96 from the 1943 General Fund, Fire Department, Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the Fire Department with 36 Firemen's Helmets @ \$7.00 each, less 2%, Making a net total sum of \$246.96.

PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

FIREMEN'S HELMETS TO BE FURNISHED THE CITY OF SAN ANTONIO? FIRE DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 19th., 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL UP UNTIL 10 O'CLOCK A.M. THURSDAY MAY 25th., 1944 THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: THIRTY-SIX (36) FIREMEN'S HELMETS.

SPECIFICATIONS: General - Helmets to be Firemen's Plastic Helmets; Black Shield; Red Back-ground; Metal Letters S.A.F.D. in bottom of Shield. Size to be furnished with order.

BIDDER SHALL FULLY DESCRIBE THE HELMETS OFFERED IN THIS PROPOSAL ON THE FOLLOWING LINES: SUCH AS MAKE, WEIGHT, ETC.

Mine Safety Appliance Co. make

SAMPLE: Bidder shall furnish a sample of the Helmet offered, if possible.

PRICE: Net price per each Helmet in lots of thirty-six (36)
FOB Central Fire Headquarters, 801 East Houston Street,
San Antonio, Texas \$7.00

MARK ENVELOPE: "PROPOSAL TO FURNISH FIREMEN'S HELMETS"
10 A.M. THURSDAY, MAY 25th., 1944.

REMARKS:

A L T E R N A T E

Cairns Heavy Duty <u>Black Leather</u> best grade, with regular Felt Lining	\$122.00 per dozen
Same helmet, with cushion lining	\$132.00 per dozen
Red or White Helmets are \$3.60 per dozen extra.	
Less 2% for cash usual course.	

Executed at San Antonio, Texas. Date May 24th, 1944.
 (Signature of bidder) BURKE & SIMMS FIRE EQUIPMENT CO.
 (Address) 307-8 Hicks Building By J. F. Simms
 (Phone) C-6522

* * *

APPRO. NO. 808

AN ORDINANCE (1070)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
 APPROPRIATION FOR MATERIALS AND SUPPLIES WITH MACK
 INTERNATIONAL MOTOR TRUCK CORP. 3005 HARRISBURG BLVD.
 HOUSTON, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant ordinances of the City of San Antonio, with Mack International Motor Truck Corp. 3005 Harrisburg Blvd., Houston, Texas.

2: An Appropriation is made hereby in the amount of \$22,900.00 from the 1943 General Fund, Fire Department, to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the Fire Department with Two Mack Type 85 Fire Department Service Trucks for a net total sum of \$22,900.00.

PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
 City Clerk

EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, FIRE DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 10th., 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTILL 10 O'CLOCK A.M. THURSDAY, MAY 25th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: TWO FIRE DEPARTMENT SERVICE TRUCKS.

NOTICE TO BIDDERS

Specifications of Fire Department Service Truck attached hereto. The Specifications attached do not prohibit the Bidder from offering Alternate Proposals. Items listed on the attached Specifications Sheet as "OTHER EQUIPMENT" shall be carefully checked and if any one or more of these items are not available and cannot be furnished, Bidder shall state so.

Factory Specifications, Literature, etc., of the Service Trucks offered shall accompany this Proposal and shall become a part thereof.

DEPOSIT: A Certified or Cashier's Check in the amount of Five Hundred & No/100 (\$500.00) Dollars shall accompany this Proposal and said check shall be made payable unconditionally to the City of San Antonio and the successful Bidder's check shall be retained by the City Clerk until the equipment purchased has been delivered and accepted and all other checks submitted shall be returned immediately after an acceptance is made or in case of the rejection of all Proposals offered.

BIDDERS OWN SPECIFICATIONS SHALL BE FILLED IN HERE AS REQUESTED:
 MAKE: MACK MODEL OR TYPE: Type 85
 YEAR MODEL: 1944 WEIGHT APPROX. 14500 LBS. WHEEL BASE: 240"
 HORSE-POWER: 200

PRICE: Total price for two Fire Department Service Trucks \$22900.00
 Less Fed. Excise Tax (Amount must be shown) \$None
 Total net price for two Fire Department Service Trucks
 as offered, FOB. Central Fire Headquarters, 801 East
 Houston Street, San Antonio, Texas \$22900.00

DELIVERY: Bidder shall here state delivery guarantee conditions, etc.
 This equipment can be manufactured only under authority of W.P.B.

MARK ENVELOPE: "PROPOSAL TO FURNISH SERVICE TRUCKS"
 10 A.M. THURSDAY, MAY 25th, 1944.

REMARKS: Please note attached folder for detailed specifications.

SPECIFICATIONS FOR TWO CITY SERVICE TRUCKS

Two combination double bank City Service Trucks to be equipped with Four Wheel Booster Hydraulic or air brakes, with dual rear wheels, 150 gallon booster tanks windshields, clear vision, two wipers not less than 300 feet of ladders to each Service Truck, lengths to be as follows: 1-50 foot; 1-35 foot; 2-24 foot; 2-20 foot; 2-16 foot; 2-12 foot; and 2-10 foot (the 16,12 and 10 foot roof ladders with folding hooks), radio receiving sets, without cab, Universal Turrett pipes; Federal Electric free rolling or friction or mechanical type siren, 150 feet of 3/4 inch booster hose with shut off nozzle 1/4 inch tip. two large head lights, and one large swivel mounted spot light.

OTHER EQUIPMENT:

- 4 - pick head axes.
- 2 - flat head axes.
- 2 - claw tools.
- 1 - copper hose jacket, 2 1/2 inch.
- 2 - hammer head picks.
- 1 - revolving cellar nozzle, 2 1/2 inch.
- 1 - pinch bar.
- 1 - crow bar.
- 2 - sledge hammers, 10 and 12 pounds.
- 2 - 3 gallon foam extinguishers.
- 2 - 5 gallon hand pump tanks.
- 1 - Browder life saving machine.
- 1 - folding litter.
- 1 - large 1st. aid kit.
- 8 - pike poles (2-8 ft.; 2-10 ft.; 2-12 ft.; 1-14 ft.; and 1-16 ft.)
- 1 - Detroit door opener.
- 1 - hose roller.
- 2 - Sprinkler head tongues.
- 2 - Gerther electric hand lanterns.
- 2 - Plaster forks and metal ceiling removers.
- 1 - Fire Department electric wire cutter.
- 1 - tin roof cutter.

Executed at Houston, Texas.

Date May 23, 1944

(Signature of bidder) Mack-International Motor Truck Corp.

By Robert W. Allen, District Manager -
Houston District

(Address) 3005 Harrisburg Blvd. Houston, Texas. (Phone) Fairfax 8175

* * *

APPRO. NO. 809

AN ORDINANCE (1071)

MAKING AN APPROPRIATION FOR EMERGENCY WORK ON FIRE STATIONS.

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

1. That \$3,500.00 is appropriated out of the 1943 General Fund - Fire Department, to pay for material, supplies and labor necessary for painting twenty-fire stations.

2. PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus D. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 810

AN ORDINANCE (1072)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF
THE 1943 GENERAL FUND.

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

1. The sum of \$1,600.00, be and the same is hereby ordered transferred as follows:

From the 1943 General Fund -

Engineering	\$300.00
Pumping Stations	800.00
Street Commissioner	500.00

To the 1943 General Fund -

Sewer Maintenance	\$1,600.00
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2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 811

AN ORDINANCE (1073)

APPROPRIATING \$220.60 OUT OF 1943 GENERAL FUND - POLICE DEPARTMENT - PAYABLE TO JOHN K. SCHOEPL, FOR SIDEWALK, STEPS AND CURB AT DOG POUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$220.60, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - payable to John K. Schoeppl, for Sidewalk, Steps, additional Walk & Floor, and Curb, at Dog Pound, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 812

AN ORDINANCE (1074)

MAKING AN APPROPRIATION FOR EMERGENCY WORK ON FIRE STATIONS.

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

1. That \$7,500.00 is appropriated hereby out of the 1943 General Fund - Fire Department, to pay for material and supplies necessary for repairs and maintenance of eighteen fire stations in the City of San Antonio, Texas.

2. PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 813

AN ORDINANCE (1075)

MAKING AN APPROPRIATION FOR EMERGENCY WORK ON FIRE STATION NO. 19 (HARLANDALE)

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

1. That \$5,000.00 is appropriated hereby from the 1943 General Fund - Fire Department, to pay for all materials, labor and supplies for repairing Fire Station No. 19 (Harlandale)

in serviceable condition and for structural changes in same.

2. PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 814

AN ORDINANCE (1076)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF
THE 1943 GENERAL FUND.

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

1. The sum of \$14,300.00, be and the same is hereby ordered transferred as follows:

From the 1943 General Fund -

Judgments & Suits	\$2,300.00
Interest	2,000.00
Elections	10,000.00
	<hr/>
	\$14,300.00

To the 1943 General Fund -

Sunken Garden	\$14,300.00
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2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 815

AN ORDINANCE (1077)

APPROPRIATING \$15.35 OUT OF 1943 GENERAL FUND - HEALTH
DEPARTMENT - PAYABLE TO MARTIN C. WUKASCH, TO REIMBURSE
HIM FOR EXPENSES OF THE "RED DRAGONETTES FROM AUSTIN TO
SAN ANTONIO, TEXAS, ON OFFICIAL CITY BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.35, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to reimburse Martin C. Wukasch State Department, Austin, Texas, for expenses incurred by the "Red Dragonettes", a group of High School platers, on April 28 and 29, 1944 from Austin, Texas to San Antonio, Texas, on Official City Business, as per approved sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 816

AN ORDINANCE (1078)

APPROPRIATING \$39.40 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT -
PAYABLE TO JUNIOR CHAMBER OF COMMERCE FOR RAT BAIT, USED IN
CAMPAIGN OF TYPHUS CONTROL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39.40,

be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Junior Chamber of Commerce for rat bait, used in a campaign of typhus control, conducted by the Civilian Defense and the City Health Department in February, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of May, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 817

AN ORDINANCE (1079).

MAKING A CONTRACT WITH F. G. RODGERS & COMPANY FOR AN INVENTORY CONTROL SYSTEM OF THE PROPERTY OF THE CITY, AND APPROPRIATING \$10,000.00.

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

1. That this ordinance makes and manifests a contract by and between the City of San Antonio, party of the first part, and F. G. Rodgers & Company, F. G. Rodgers, Proprietor, party of the second part, in words and figures as follows, WITNESSETH:-
2. That the parties to these presents, each in consideration of the agreements on the part of the other, do hereby mutually covenant and agree, the City for itself and its successors, and the Contractor for himself, his heirs, executors and administrators, as follows, to-wit:-
3. The Contractor shall supply labor, material and supplies necessary for this purpose and shall perform the following services for the City: Install a complete Inventory Control System. Install property records to show in considerable detail the capital assets of the City such as buildings, lands, parks, streets et cetera, which would be controlled through a general ledger. Install records to account for supplies and materials purchased by the various departments of the City and their disposition. Install a double entry accounting system, controlling the various departmental operations of the City through a general control ledger. Install such subsidiary records as are necessary for subcontrols to tie in with the general ledger controls. Install such other records as we may deem advisable to properly control the City's revenues and expenses, budget comparisons, et cetera. Prepare a chart of accounts and an accounting manual for the guidance of personnel handling the various records. City will furnish Contractor will detailed inventories of all properties owned by the City, together with their description, location and values.
4. The Contractor acknowledges that he accepts the above specifications of the work to be performed by him, and admits that the same is sufficient for its intended purpose, and that the work can be executed successfully and completed in accord therewith without any additional work other than such as is necessarily implied and included, and to be inferred herefrom, and that any details that may have been omitted in the description shall be done as if the same were specifically stated and without additional charge.
5. The Contractor shall give personal attention to the execution of this work, and shall employ only competent, skillful persons therefor, and if at any time the Mayor shall notify the Contractor that any person employed in said work, is, in the opinion of the Mayor, incompetent, unsuitable, unskillful, disobedient or disrespectful toward any officer of the City, or any employee of the City, then the Contractor shall forthwith discharge such employee, and such employee shall not again be employed by the Contractor on said work without the written consent

of the Mayor.

6. Should any dispute arise between the Contractor and the City, or any officer thereof, as to the manner of the performance of the whole, or any part of the work, the decision of the Mayor of the City of San Antonio shall be final and conclusive in such matter; and any doubt as to the meaning of any part of this contract shall be explained and decided conclusively by the City Attorney.

7. The Contractor shall not assign, transfer, convey or sublet this contract, or any part thereof, without the consent of the City endorsed hereon in writing, and the Contractor shall not assign any of the moneys, or any other consideration, to become due and payable by the City under this contract.

8. The work under this contract shall be begun immediately after the execution, and shall be continued with dispatch and without interruption, and be completed as soon as practicable. Seven and one-half ($7\frac{1}{2}$) hours shall constitute a day's work under the per diem term, for services rendered.

9. That, subject only to the price, terms and stipulations of this contract, the written estimate and certificate of the City Auditor shall be final and conclusive to fix and determine any or all amounts payable hereunder to the Contractor, by the City, for which amounts such estimates of the Auditor shall be a condition precedent to the right of the Contractor to receive payment; and, also to fix and determine any, and all amounts payable for the Contractor or their sureties chargeable against the Contractor and payable to the City by reason of the performance by the City, or the non-performance by the Contractor, of any work herein undertaken by the Contractor.

10. In consideration of the performance by the Contractor, the City of San Antonio is bound and obligated to pay the Contractor for said work at the rate of \$35.00 a day for experienced System men, \$25.00 a day for Senior Accountants, and \$15.00 a day for Junior Accountants, the maximum cost not to exceed \$10,000.00.

11. If it is necessary to travel outside of the City of San Antonio in connection with this contract, the City of San Antonio will pay the actual expenses incurred for this purpose.

12. If the Contractor is required to furnish personnel in order to facilitate or verify the details of inventories, or any part thereof as herein provided above, then the same per diem rates will be charged for this work. Such cost will be in addition to the amount appropriated for the cost of installing the Inventory Control System.

13. The Contractor shall render a progress report on the 12th and 28th day of each month during the course of the work showing the nature and extent of the work done, the accounts examined on the work, the rate, the time and the amount for each man, and the total amount due for that period; and, on the receipt of it, confirmed by the certificate of the City Auditor, the Contractor shall be paid an amount equal to eighty-five (85%) per cent of the compensation earned during such period, computed on the per diem basis specified.

14. The Contractor shall not be paid any money in excess of the amount paid upon such estimate, unless and until each and all of the stipulations and requirements of this contract shall have been faithfully performed by the Contractor, and the final report delivered to the City, and accepted by the City, in accord with this contract, and such completion, delivery and acceptance, evidenced by a resolution of the Commissioners of the City of San Antonio.

15. Thirty days after the date of the acceptance of such work, the final estimate for final settlement upon this contract shall be prepared by the Auditor and the same having been first approved by the signature of the Mayor and the Auditor, the City shall pay to the Contractor the amount of the final estimate; taking into consideration all amounts previously retained from the estimates remaining payable to the Contractor, and deducting from the

amount of such final estimate and retaining, any and all sums which are to be deducted by the City, or due by the Contractor to the City, or claimed for labor furnished by any person, or which should be retained and held by the City for any reason.

16. Should the work or any part thereof, prescribed by this contract, be abandoned by the City, this contract shall terminate to the extent thereof; but the Contractor shall be paid in full for the services performed prior to the abandonment, but not otherwise, and such payments shall amount to full satisfaction and accord for any debt or demand caused thereby.

17. \$10,000.00 is appropriated out of the 1943 General Fund - Contingencies Department, to pay the estimates as the same accrue.

PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

18. The acceptance and execution of the foregoing contract is made by the signature of the Contractor, this 30th day of May, A. D. 1944.

F. G. RODGERS CO.

By F. G. Rodgers, Prop.

* * *

APPRO. NO. 818

AN ORDINANCE (1080)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR MATERIALS AND SUPPLIES WITH HARLEY
DAVIDSON CYCLE CO., 620 MAIN AVE., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with HARLEY DAVIDSON CYCLE CO., 620 Main Ave., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$3,808.02 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 agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5: Contract to furnish the Police Department with Six Harley Davidson Motorcycles equipped with Radios for a net total sum of \$3,808.02.

PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO POLICE DEPARTMENT IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 19th., 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK CITY HALL UP UNTIL 10 O'CLOCK A.M. THURSDAY MAY 25th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: SIX (6) MOTORCYCLES WITH RADIOS (COLOR) "POLICE GRAY" LATEST MODEL

SPECIFICATIONS: General- Motorcycles to be equipped as follows: Circulating oil system, front and rear wheel brakes; three forward speeds; Speedometer (Police Head); First Aid Kit; Pyrene extinguisher, Wind-shields, Police front fender plate, Air cleaner, Steer damper; Jiffy stand, front safety guard, leg-shields.

Police Radio receiver; Radios to be set on 2482 kilocycles; Radio generator; Automatic voltage and current control; Shielded spark coil and spark plug cables and spark plugs, Siren, Rear wheel friction drive, Operated by foot lever.

Sealbeam headlights; Combination stop and tail lamp mounted on rear fender; Two spot lights, one with red lens and one with clear lens mounted on handlebar crossbar and controlled by switch on right handlebar.

BIDDER SHALL FILE IN HERE HIS OWN SPECIFICATIONS OF THE MOTORCYCLES WITH RADIOS AS OFFERED IN THIS PROPOSAL:

MAKE: Harley Davidson MOTOR: OR TYPE OF MOTOR 74" side valve
YEAR MODEL: 1944 NO. OF CYLINDERS 2. NAME OF GENERATOR Harley Davidson
NAME OF RADIO RECEIVER RCA. Itemize on the following lines any additional or other equipment furnished with the motorcycles offered in this proposal, the cost of same to be included in the price quoted below:
Oil gauge, Interchangeable wheels, magnetic speedometer stop hand control and trip odometer. Gear driven generator. Dry plate clutch.

PRICE: Price for the entire lot of Six (6) Motorcycles with Radios as offered in this proposal FOB. Police Headquarters San Antonio, Texas. \$4,036.50

Less total amount of Federal Excise Tax on the entire lot of Six (6) Motorcycles with Radios, Etc. (Amount must be shown) \$ 228.48

Net price for the entire lot of Six (6) Motorcycles with Radios as offered in this proposal, FOB Police Headquarters, San Antonio, Texas \$3,808.02

DELIVERY: Bidder to state on following lines delivery conditions. This bid is accepted subject to approval by The War Production Board. Delivery will depend upon their approval. Delivery can be made within four to five weeks of their approval
see figures below pertaining to radios and radio accessories.

MARK ENVELOPE: "PROPOSAL TO FURNISH MOTORCYCLES"
10 A.M. THURSDAY MAY 25th., 1944.

REMARKS: Due to the fact that the RCA Radio Company is manufacturing War goods, Police radios probably will not be available at this time. However, they can be ordered and placed on back order, so that when they are available immediate delivery can be obtained. To allow for this differential the figures below outline prices on the radios and radio group accessories. The radio accessory group marked with a red asterick is available now, and can be shipped with the motorcycles. This group contains, radio generator, voltage control, shielded coil, and shielded spark plugs, and all equipment and accessories necessary to operate a Police radio. The following radio price can be deducted from the net bid figure if not available.

Cost of 6 radio sets only. (This does not include radio generators, voltage controls, shielded coils, and shielded spark plugs). 852.00

(Red asterisks) Thess radio accessories available now.

Radio generators, voltage controls, shielded coils, and shielded spark plugs, 120.00

SPECIFICATIONS.

MOTOR:
1944 Model, 74 cubic inch. Twin cylinder. Side by side valve, 1-head/
Circulating Oil system, gear driven generator. Gear driven oil pump. Oil gauge. Front and rear brakes. Interchangeable wheels. Waterproof ignition.

TRANSMISSION:
Three forward speeds.

CLUTCH:
Dry Plate.

WHEELS AND TIRES:
5:00 X 16" wheels. 5:00 X 16" tires and tubes. 4 ply tires.

RADIO:
Police Radio receiver. Radio Generator. Automatic voltage and current control. Shielded spark coil and spark plug cables, and spark plugs.

SPEEDOMETER:
120 Mile airplane type. Magnetic stop hand control, and trip odometer.

SIREN:

Rear Wheel friction drive. Mounted on left of motorcycle. Foot operated.

LIGHTS:

Seal beam headlight. Combination stop and tail lamp mounted on rear fender
Two spotlights, one with red lens, one with clear lens, mounted on handle-
bar crossbar, controlled by switch on right handlebar.

EXTRA EQUIPMENT:

First Aid Kit. Pyrene extinguisher. Motorcycle windshield and legshields.
Front fender plate. Air cleaner. Steering damper. Jiffy stand. Safety
guard.

THE ENCLOSED CATALOGUE SHOWS PICTURES OF THE 74" Side Valve Harley Davidson
Motorcycle. Also included are pictures of clutch, speedometer, oil pumps,
air cleaner and muffler.

Executed at San Antonio, Texas.

Date May 23, 1944.

(Signature of bidder) Harley Davidson Cycle Co., By F. M. Neuendorff

(Address) 620 Main Ave., San Antonio, Texas. (Phone) Garfield 5051.

* * *

APPRO. NO. 819

AN ORDINANCE (1081)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR MATERIALS AND SUPPLIES WITH SCHULZE
BROS., MFG., CO., 110 IDAHO ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and
makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances
of the City of San Antonio, with SCHULZE BROS., MFG., CO., 110 Idaho St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$14,300.00 from the 1943 General
Fund, Sunken Garden Department, Fund to pay the debt created by this Ordinance; and the issue
of a Warrant is authorized to be delivered to the Contractor, according to the terms of this
contract, upon certification for payment under the Ordinances of the City of San Antonio, and
in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the Sunken Garden Department with 2200 new Seats and Backs @
\$6.50 per chair, making a net total sum of \$14,300.00.

PASSED AND APPROVED this 30 day of May, A. D. 1944.

Gas B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

NEW SEATS AND BACKS TO BE FURNISHED THE CITY OF SAN ANTONIO FOR STEEL CHAIRS IN
SUNKEN GARDEN, BRACKENRIDGE PARK, IN ACCORDANCE TO AN ADVERTISEE CALL FOR PROPOSAL
APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 23, 1944.
PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTILL 10 O'CLOCK A.M.
MONDAY, MAY 29th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR
REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: NEW SEATS AND BACKS FOR STEEL CHAIRS IN SUNKEN GARDEN THEATRE.

SPECIFICATIONS: General-Ghe complete installation of approximately twenty
two Hundred, (2200) New Seats and Backs for steel frame chairs in Sunken
Garden, Brackenridge Park, Good grade of oak wood preferred, other hard wood
material will be considered. Seats and backs to be painted two coats before

installation. Steel chair frames to be painted one coat Red Lead or any other high grade anti-rust paint before Seats and Backs are installed. One final coat of paint overall after Seats and Backs have been installed. Two cleats under each Seat, not less than six screws in each cleat and two screws in slots in steel frame under each Seat. NO NAILS TO BE USED: Four bolt holes in each Seat and Back. Backs to be constructed of not less than 1 1/2" x 9" material with Segment Top and all edges to be rounded. Screws to be counter-sunk. All old Seats, Backs, Bolts, and Nuts shall be removed by the successful Bidder and he shall also remove all scrap material from the premises.

PRICE: NET price per each chair complete in accordance to the above specifications, in lots of approximately 2000 chairs. \$6.50.

DELIVERY: Bidder shall herestate the number of 30 working days he guarantees to complete the above job.

MARK ENVELOPE: "PROPOSAL TO REPAIR CHAIRS SUNKEN GARDEN"
10 A.M. MONDAY, MAY 29th., 1944.

REMARKS:

Executed at San Antonio, Texas. Date May 29th, 1944.
(Signature of bidder) Schulze Bros. Mfg. Co. (Phone) G 4209
(Address) San Antonio Texas

* * *

AN ORDINANCE (1082)

AUTHORIZING THE MAYOR TO EXECUTE LEASE WITH UNITED STATES OF AMERICA, DEPARTMENT OF COMMERCE, CIVIL AERONAUTIC ADMINISTRATION, FOR SPACE AT SAN ANTONIO MUNICIPAL AIRPORT.

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

1. That the Mayor be and he is authorized hereby to execute the attached lease with United States of America, Department of Commerce, Civil Aeronautics Administration, for five rooms in the Lean-to of Hangar No 2 at the San Antonio Municipal Airport, for a term beginning the 1st of July, 1944 and ending the 30th of June, 1945, for \$203.68 per annum, payable on the 30th day of June, 1945, with an option to extend said lease under the same conditions until the 30th of June, 1954.

2. PASSED AND APPROVED this 30th day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

LEASE

BETWEEN

CITY OF SAN ANTONIO
and

THE UNITED STATES OF AMERICA

1. THIS LEASE, made and entered into this _____ day of _____ in the year one thousand nine hundred and forty-four by and between City of San Antonio whose address is San Antonio, Texas for its heirs, executors, administrators, successors, and assigns, hereinafter called the Lessor, and THE UNITED STATES OF AMERICA, hereinafter called the Government:

WITNESSETH: The parties hereto for the considerations hereinafter mentioned covenant and agree as follows:

2. The Lessor hereby leases to the Government the following described premises, viz:

Five rooms, main control room in north end, 411 square feet; chief aircraft communicator's office in southeast corner containing 168 1/2 square feet; locker room on east side, 61 square feet; and storeroom in center, 48 square feet; lavatory in southwest corner containing 43 square feet; engine generator room adjacent to main control room on west containing 84 square feet; located in a lean-to of Hangar No 2, ground floor, field side, Municipal Airport, San

Antonio , Bexar County, Texas.

Total area - Approximately 815½ square feet

to be used exclusively for the following purposes (see instruction No. 3): Airway Communication Station, Department of Commerce, Civil Aeronautics Administration, San Antonio, Texas.

3. TO HAVE AND TO HOLD the said premises with their appurtenances for the term beginning July 1, 1944 and ending with June 30, 1945.

4. The Government shall not assign this lease in any event, and shall not sublet the demised premises except to a desirable tenant, and for a similar purpose, and will not permit the use of said premises by anyone other than the Government, such sublessee, and the agents and servants of the Government, or of such sublessee.

5. This lease may, at the option of the Government, be renewed from year to year at a rental of Two Hundred, three dollars and sixty-eight cents (\$203.68) per annum, and otherwise upon the terms and conditions herein specified, provided notice be given in writing to the Lessor at least thirty days before this lease or any renewal thereof would otherwise expire: Provided that no renewal thereof shall extend the period of occupancy of the premises beyond the 30th day of June, 1954.

6. The Lessor shall furnish to the Government, during the occupancy of said premises, under the terms of this lease, as part of the rental consideration, the following:

Gas for heat, water and toilet facilities. The Government shall also have the right and privilege, upon written consent of the Lessor, to erect and maintain antenna wires and associated equipment on top of the building, or such other location on Airport property as may be deemed necessary, together with the right to install necessary cable from installation to the Airway Communication Station.

7. The Government shall pay the Lessor for the premises rent at the following rate: Two Hundred, three dollars and sixty-eight cents (\$203.68) per annum. Payment shall be made at the end of each Government Fiscal Year.

8. The Government shall have the right, during the existence of this lease, to make alterations, attach fixtures, and erect additions, structures, or signs, in or upon the premises hereby leased (provided such alterations, additions, structures, or signs shall not be detrimental or inconsistent with the rights granted to other tenants on the property or in the building in which said premises are located); which fixtures, additions, or structures so placed in or upon or attached to the said premises shall be and remain the property of the Government and may be removed therefrom by the Government prior to the termination of this lease, and the Government, if required by the Lessor, shall, before the expiration of this lease or renewal thereof, restore the premises to the same condition as that existing at the time of entering upon the same under this lease, reasonable and ordinary wear and tear and damages by the elements or by circumstances over which the Government has no control, excepted: Provided, however, that if the Lessor requires such restoration, the Lessor shall give written notice thereof to the Government thirty days before the termination of the lease.

9. The Lessor shall, unless herein specified to the contrary, maintain the said premises in good repair and tenantable condition during the continuance of this lease, except in case of damage arising from the act or the negligence of the Government's agents or employees. For the purpose of so maintaining the premises, the Lessor reserves the right at reasonable times to enter and inspect the premises and to make any necessary repairs thereto.

10. If the said premises be destroyed by fire or other casualty this lease shall immediately terminate. In case of partial destruction or damage, so as to render the premises untenable, either party may terminate the lease by giving written notice to the other within fifteen days thereafter, and if so terminated no rent shall accrue to the Lessor after such

partial destruction or damage.

11. No Member of or Delegate to Congress or Resident Commissioner shall be admitted to any share or part of this lease or to any benefit to arise therefrom. Nothing, however, herein contained shall be construed to extend to any incorporated company, if the lease be for the general benefit of such corporation or company.

NON-DISCRIMINATION: The contractor shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The contractor shall include a similar provision in any subcontracts he may enter into in connection with the performance of this contract. (Executive Order No. 9346 dated May 27, 1943)

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

CITY OF SAN ANTONIO

ATTEST:

By Gus B. Mauermann
Lessor

Frank W. Brady

Title Mayor of the City of San Antonio

Title City Clerk

UNITED STATES OF AMERICA,

By _____

(Official title)

(If Lessor is a corporation, the following certificate shall be executed by the secretary or assistant secretary.)

I, Frank W. Brady, c certify that I am the City Clerk of the corporation named as Lessor in the attached lease; that Gus B. Mauermann, who signed said lease on behalf of the Lessor, was then Mayor of said corporation; that said lease was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Frank W. Brady

City Clerk.

* * *

APPRO. NO. 820

AN ORDINANCE (1083)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH SAN ANTONIO MACHINE & SUPPLY CO., 325 N. CENTER ST., SAN ANTONIO, TEXAS.

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

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

2: An Appropriation is made hereby in the amount of \$127.15 from the 1943 General Fund, Health Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

4: This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San

Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5: Contract to furnish the Health Department with One BN-905 x 14" Walker Turner Band Saw, 1/2 Horse power, with base for a net total sum of \$127.15.

PASSED AND APPROVED this 30 day of May, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

ONE NEW OR USED ELECTRIC BAND SAW TO BE FURNISHED THE CITY OF SAN ANTONIO, HEALTH DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MAY 23rd, 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL UP UNTILL 10 O'CLOCK A.M. MONDAY MAY 29th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: ONE NEW ELECTRIC BAND SAW.

SPECIFICATIONS: General - Motor to be not less than $\frac{1}{2}$ horse-power; 110 volt; 60 cycles; Single phase; Capacitor or R.I. type preferred; SIZE 14" SAW preferred; including base.

BIDDER SHALL HERE FILL IN HIS OWN SPECIFICATIONS:

MAKE: MODEL & TYPE: BN 905 x 14" Walker Turner

HORSE POWER 1/2 SIZE OF SAW: 14" WITH OR WITHOUT BASE With

HERE LIST ADDITIONAL DESCRIPTION, ETC., OF THE EQUIPMENT OFFERED:-
This unit complete with base motor bracket and 1/2 HP
KAB5S 110V 1 Phase 60 cycle capacitor motor.

PRICE: Price for One Electric Band Saw as offered in this proposal, FOB Health Center, 128 W. Commerce St., San Antonio, Texas. \$129.75

DISCOUNT, if any, 2% if paid with in 10 days from date of delivery.
Delivery 1 day.

MARK ENVELOPE: "PROPOSAL TO FURNISH BAND SAW"
10 A.M. MONDAY, MAY 29th, 1944.

REMARKS: For further description see Page 35 of attached catalogue.

Executed at San Antonio, Texas. Date May 25, 1944.
(Signature of bidder) SAN ANTONIO MACHINE & SUPPLY CO. By A. C. Harrison
(Address) 325 N. Center St. San Antonio, Texas (Phone) Cathedral 7272

* * *

APPRO. NO. 821

AN ORDINANCE (1084)

TRANSFERRING \$7,130.38 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 \$7,130.38 from 1943 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 822

AN ORDINANCE (1085)

TRANSFERRING \$7,000.00 FROM BACK TAX 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 \$7,000.00 from the Back Tax General Fund - to 1943 General Fund - Taxes, Licenses, Fines, etc. Account.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 823

AN ORDINANCE (1086)

APPROPRIATING \$400,177.79 OUT OF 1943 GENERAL FUND TO PAY NOTES NOS. 114 TO 129 INCLUSIVE, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$400,000.00 be, and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay Sixteen (16) Notes Nos. 114 to 129 Inc. of the 1943 General Fund Series, \$25,000.00, each maturing on or before July 1, 1944;

AND, the sum of \$177.79, be and the same is hereby appropriated out of 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Notes Nos. 114 to 122 Inclusive.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 824

AN ORDINANCE (1087)

APPROPRIATING \$59,938.54 OUT OF 1943 GENERAL FUND - TO PAY FOR MATERIALS, SUPPLIES, INTEREST, PROFESSIONAL SERVICES, PAUPER INTERMENT AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$59,938.54, 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, Interest, Professional Services, Pauper Interment and Miscellaneous expenditures, for the following departments:

Public Affairs in General	\$17,653.90
Taxation	2,885.00
Sanitation, Parks & Public Property	11,690.64
Streets & Public Improvements	10,390.00
Fire & Police	17,319.00
	<hr/>
	\$59,938.54

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 825

AN ORDINANCE (1088)

APPROPRIATING \$23,198.66 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

\$23,198.66, be and the same is hereby appropriated out of the 1943 General Fund, as the estimated amount necessary for per diem payrolls for the period ending May 31, 1944, as follows:

Public Affairs in General	3,005.08
Sanitation, Parks & Public Property	13,563.58
Streets & Public Improvements	6,600.00
Police Department (Supplemental	30.00
	<hr/>
	23,198.66

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 826

AN ORDINANCE(1089)

APPROPRIATING \$348.27 OUT OF 1943 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR MAY 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 \$348.27, 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 the month May 1944, covering various employees in the following departments:

Fire & Police Commissioner	\$ 2.13
Police	221.13
Fire	122.55
FireAlarm	2.46
	<hr/>
	\$348.27

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 1

AN ORDINANCE (1090)

APPROPRIATING \$125,000.00 OUT OF 1943 GENERAL FUND TO PAY NOTES NOS. 130 TO 134, INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$125,000.00, be and the same is hereby appropriated out of the 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay Five (5) Notes Nos. 130 to 134, inclusive, \$25,000.00 each, maturing on or before July 1, 1944. (The warrant for this payment shall be dated May 31, 1944.)

PASSED AND APPROVED on the 1st day of June, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 2

AN ORDINANCE (1091)

APPROPRIATING \$260.22 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 \$260.22,

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 May 1, 1944 to May 31st, 1944, inclusive, as per statement on file in the City Auditor's Office, as follows:

1943 GENERAL FUND:

Witte Museum	\$100.38
Reptile Garden	114.60
Governor's Palace	45.24
	\$260.22

(The Warrant for this payment shall be dated May 31, 1944)

PASSED AND APPROVED on the 1st day of June, 1944.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (1092)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS AND SUPPLIES WITH WHITE'S UVALDE MINES, 314 NOLAN STREET, SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with WHITE'S UVALDE MINES, 314 Nolan Street, San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$ none from the x x x x Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the City of San Antonio, Various Departments with their requirements of BLENDED ROCK ASPHALT, (Item 5) in minimum CAR LOAD LOTS, F.O.B. designated railroad spur, City Limits @ \$3.19 per ton less 2% discount by 10th prox.

PASSED AND APPROVED this 1 day of June, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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PAVING MATERIALS TO BE FURNISHED THE CITY OF SAN ANTONIO, VARIOUS DEPARTMENTS IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING FRIDAY MAY 12th 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL UP UNTIL 10 O'CLOCK A.M. THURSDAY MAY 18th 1944 THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.