

AN ORDINANCE (3647)

AUTHORIZING EXECUTION OF RELEASE OF LIENS.

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

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

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

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

Approved as to Form.

Cobbs, Jr.  
City Attorney

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APPRO. NO. 90

AN ORDINANCE (3648)

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

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

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 91

AN ORDINANCE (3649)

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

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

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

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

Gus B. Mauermann

M A Y O R

ATTEST:  
Frank W. Brady  
City Clerk

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APPRO. NO. 92

## AN ORDINANCE (3650)

APPROPRIATING \$31,212.99 OUT OF THE 1946 GENERAL FUND, FOR  
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$31,212.99, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending June 30, 1946, as follows:

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

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 93

## AN ORDINANCE (3651)

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

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

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

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 94

## AN ORDINANCE (3652)

APPROPRIATING \$744.50 OUT OF THE PARK REVENUE BOND - 1945  
FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, That, the sum of \$744.50, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 FUND, for payroll for the Willow Springs Golf Course for the period ending June 30, 1946, in the amount of \$744.50.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 95

## AN ORDINANCE (3653)

REPEALING AN ORDINANCE.

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

\$785.47 out of 1946 General Fund - Health Department, in payment to Ferd Staffel Company for the purchase of DDT, be and the same is hereby repealed and cancelled.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 96

AN ORDINANCE (3654)  
REPEALING AN ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, an ordinance passed and approved on the 20th day of June, 1946, being Council Appropriation No. 62, appropriating \$145.53 out of 1946 General Fund - Health Department, in payment to the San Antonio Drug Company for 110 gallons of Pine Oil, Steam Distilled, be and the same is hereby repealed and cancelled.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 97

AN ORDINANCE (3655)  
APPROPRIATING \$931.00 OUT OF THE 1946 GENERAL FUND - POLIO  
EMERGENCY DEPARTMENT FOR THE PURCHASE OF DDT AND PINE OIL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$931.00, be and the same is hereby appropriated out of the 1946 General Fund - Polio Emergency Department for the purchase of DDT and Pine Oil, as per approved purchase orders on file in the City Auditors office, payable to the following:

San Antonio Drug Co.	\$ 145.53
Ferd Staffel Co.	785.47
	<hr/>
	\$ 931.00

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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A RESOLUTION (3656)

INVITING PROPOSALS TO PURCHASE USED 50-HORSE POWER  
CATERPILLAR TRACTOR WITH BULLDOZER ATTACHED.

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

1. That sealed proposals addressed to the City Clerk, City of San Antonio, at his office in the City Hall, San Antonio 5, Texas, will be received until 10:00 o'clock A.M. CST Thursday the 18th day of July, A. D. 1946, for the purchase by the bidder of one used 50-Horse power Caterpillar Tractor with Bulldozer attached, engine No. 5-A 192.
2. This tractor is now at the Harlandale Dump, and for further information the bidders may call K-0611, the Garbage and Sanitation Department.
3. The bidder shall enclose a cashier's check or certified check with his bid for the full purchase price of these vehicles.

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

5. Notice of this sale shall be made by the publication of this Resolution in the "COMMERCIAL RECORDER" 5 times before the time of said sale.

6. PASSED AND APPROVED this 3rd day of July, A. D. 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 98

AN ORDINANCE (3657)

APPROPRIATING \$111.90 OUT OF 1946 GENERAL FUND - STREET MAINTENANCE DEPT., TO PAY FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$111.90, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department, payable as shown below, as per approved Engineer's Estimates on file in the City Auditor's Office:

B. H. Buch	\$ 48.75
Mrs. Mary Schuh	\$ 18.00
Thurman Barrett	\$ 45.15
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	\$111.90

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 99

AN ORDINANCE (3658)

APPROPRIATING \$12,904.98 OUT OF THE POLICE & FIREMENS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,904.98, be and the same is hereby appropriated out of the POLICE & FIREMENS' PENSION FUND, for payrolls for the period ending June 30, 1946, in the amount of \$12,904.98.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 100

AN ORDINANCE (3659)

APPROPRIATING \$1,250.00 OUT OF THE 1946 GENERAL FUND - TO PAY MEMBERSHIP FEES FOR THE 1946 FISCAL YEAR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,250.00, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments - to pay membership fees for the 1946 Fiscal Year as follows:

Mayor's Dept.	The U. S. Conference of Mayors	\$ 500.00
	The League of Texas Municipalities	690.00
Auditing Dept.	Municipal Finance Officers Association	60.00
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		\$1,250.00

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 101

AN ORDINANCE (3660)

APPROPRIATING \$20.00 OUT OF 1946 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 1946 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 3rd day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 102

AN ORDINANCE (3661)

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

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

U. S. Employment Service Department.

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

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 103

AN ORDINANCE (3662)

APPROPRIATING \$180.00 OUT OF 1946 GENERAL FUND - HEALTH DEPARTMENT, TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF JUNE, 1946 AT ROBT. B. GREEN HOSPITAL, T.B.CLINIC.

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 1946 General Fund - Health Department, payable to Doctors as shown below, for professional services rendered during the month of June, 1946 at the Robert B. Green Hospital, T. B. Clinic, as per approved statement on file in the City Auditor's Office:

Dr. B. E. Galloway	\$ 60.00
Dr. J. M. Donaldson, Jr.	\$ 60.00
Dr. Helen Cannon Bernfield	\$ 60.00

\$ 180.00

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady, City Clerk

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## A RESOLUTION (3663)

NAMING W. W. McALLISTER, H. B. ZACHRY AND H. C. KILPATRICK  
TO BE TRUSTEES TO HANDLE PLANNING BOARD FUNDS FOR THE PURCHASE  
OF RIGHTS OF WAY.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO.

1. That W. W. McAllister, as Chairman, H. B. Zachry and H. C. Kilpatrick are designated hereby as Trustees to handle the funds of the Planning Board of San Antonio and Bexar County, Texas, for the purchase of rights-of-way.

2. The Trustees will negotiate for the acquisition of property for the right of way of the Interregional Highway for the City, and the City will buy such property at the cost to the Trustees, if and when the City has money on hand for such purpose.

3. The Trustees will keep accurate accounts of all transactions for the information of the City and for the Planning Board.

4. All property which is proposed to be bought shall be submitted to the Commissioner of Streets for approval.

5. PASSED AND APPROVED the 3rd day of July, A. D. 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 104

AN ORDINANCE (3664)

ACCEPTING THE ATTACHED PROPOSAL OF UNDERWOOD CORPORATION,  
226 BROADWAY, SAN ANTONIO, TEXAS, TO FURNISH THE CITY OF  
SAN ANTONIO, VARIOUS DEPARTMENT, WITH TYPEWRITERS AS  
SPECIFIED IN THIS ORDINANCE AND APPROPRIATION MADE ACCORD-  
INGLY IN PAYMENT OF SAME;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Underwood Corporation, 226 Broadway, San Antonio, Texas, be, and the same is hereby accepted to furnish the City of San Antonio, various Departments, with Typewriters as follows:

Corporation Court Department	- 3 - 11"	Typewriters @ \$104.78	\$ 314.34
Fire Department,	- 1 - 11"	" @ 104.78	104.78
Auditing Department,	- 2 - 11"	" @ 104.78	209.56
Sewage Plant Department,	- 1 - 11"	" @ 104.78	104.78
City Clerk Department,	- 1 - 14"	" @ 114.30	114.30
			<hr/>
			\$ 847.76

And that the sum of \$638.20 of the total amount as shown above, be, and is hereby appropriated out of the 1946 General Fund, in payment of typewriters, of the various City Departments as follows;

Corporation Court Department,	\$314.34
Fire Department,	104.78
Sewage Plant Department,	104.78
City Clerk Department,	114.30
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	\$638.20

And that the Two Typewriters furnished the Auditing Department for the sum of \$209.56 be paid out of a previous appropriation made out of the 1945 General Fund, Auditing Department Appropriation #901, dated May 31st., 1946.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 105

AN ORDINANCE (3665)

APPROPRIATING \$38.00 OUT OF THE 1946 GENERAL FUND, FOR AUDITORIUM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$38.00, be and the same is hereby appropriated out of the 1946 General Fund, for Auditorium payroll for the period ending June 30, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL (Auditorium) \$38.00

PASSED AND APPROVED on the 8th day of JULY 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (3666)

CLOSING PARTS OF HIDALGO STREET, POTOSI STREET, SOUTH LAREDO STREET AND PERSYN STREET, AND MAKING A QUIT-CLAIM TO THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT.

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

That Hidalgo Street between Barclay Avenue and Southwest 21st Street between New City Block 7369 and New City Block 7371, is abolished, closed and abandoned hereby as a public way of the City of San Antonio. Said area is attached to New City Block 7371, and is designated as Lot 43.

That Potosi Street between Barclay Avenue and Southwest 21st Street between New City Block 7371 and New City Block 7373, is abolished, closed and abandoned as a public way of the City of San Antonio. Said area is attached to New City Block 7371, and is designated as Lot 43.

That South Laredo Street between Barclay Avenue and Southwest 21st Street between New City Block 7373 and New City Block 7375, is abolished, closed and abandoned hereby as a public way of the City of San Antonio. Said area is attached to New City Block 7373, and is designated as Lot 43.

That Persyn Street Between Barclay Avenue and South 21st Street, and between New City Block 7375 and New City Block 3716, is abolished, closed and abandoned hereby as a public way of the City of San Antonio. Said area is attached to New City Block 7375, and is designated as Lot 43.

That the City of San Antonio Quit-Claims all its rights, title and interest in and to the said property for use as a Public School to the San Antonio Independent School District;

To have and to hold the said premises for use as a Public School, together with all singular the rights, privileges and appurtenances thereto in any wise belonging unto the City of San Antonio Independent School District, its successors and assigns forever.

PASSED, APPROVED AND EXECUTED this 8th day of July, A. D. 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (3667)

CLOSING CARRETA STREET AND MAKING A QUIT-CLAIM TO R. L. WHITE COMPANY

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

That Carreta Street between Main Avenue and Soledad Street, between New City Block 128

and New City Block 154, is abolished, closed and abandoned as a public way of the City of San Antonio.

That said property shall be attached to New City Block 154 and designated as Lot 16 in said Block.

That for and in consideration of Ten Thousand Dollars (10,000.00) cash in hand paid, the receipt of which is hereby acknowledged, the said City of San Antonio Quit-Claims all its right, title and interest in and to the said property to R. L. White Company, a private corporation;

To have and to hold the said premises together with all and singular the rights, privileges and appurtenances thereto in any wise belonging unto said R. L. White Company, its successors and assigns forever.

PASSED, APPROVED AND EXECUTED this the 8th day of July, A. D. 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (3668)

MAKING A CONTRACT FOR A TRUCK WITH A. H. GONZALES.

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

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

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

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

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

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

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

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

8. PASSED AND APPROVED this 8 day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

9. ACCEPTED:

/s/ A. H. Gonzales  
Contractor  
No. 211 Burbank Street.

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APPRO. NO. 106

AN ORDINANCE (3669)

TRANSFERRING \$12,000.00 FROM THE BACK TAX GENERAL FUND,  
\$3,000.00 FROM THE 1944 GENERAL FUND, AND \$24,000.00 FROM  
THE 1945 GENERAL FUND TO THE 1946 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39,000.00,  
be and the same is hereby orderèd transferred to the 1946 General Fund - Taxes, Licenses,  
Fines, Etc. Account, from the following Funds:

Back Tax General Fund	\$ 12,000.00
1944 General Fund - Taxes, Licenses, Fines, etc. Account	3,000.00
1945 General Fund - Taxes, Licenses, Fines, etc. Account	24,000.00
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	\$ 39,000.00

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 107

AN ORDINANCE (3670)

APPROPRIATING \$50,014.68 OUT OF THE 1946 GENERAL FUND  
TO PAY TWO NOTES, NOS. 11 AND 12, AND INTEREST.

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 1946 General Fund - Taxes, Licenses, Fines,  
etc. Account, payable to the National Bank of Commerce, San Antonio, Texas to pay two (2)  
Notes Nos. 11 and 12 of the 1946 General Fund series, maturing on or before May 31st, 1947;  
and that the sum of \$14.68, be and the same is hereby appropriated out of the 1946 General  
Fund, - Interest Department, to pay Interest on 1946 General Fund Notes Nos. 11 and 12.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 108

AN ORDINANCE (3671)

APPROPRIATING \$200,877.50 OUT OF VARIOUS SINKING FUNDS  
TO PAY AUGUST 1, 1946 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200,877.50,  
be and the same is hereby appropriated out of the following Sinking Funds, payable to the  
National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds  
and Interest Coupons maturing August 1, 1946;

	<u>BONDS</u>	<u>* INTEREST COUPONS</u>
Sewer Disposal & Sanitary Sewer Bonds of 1928	\$31,000.00	\$15,278.75
Street Opening & Widening Bonds of 1928	15,000.00	7,331.25
Street Paving Bonds of 1928	19,000.00	9,180.00
Flood Prevention & Storm Sewer Bonds of 1928	13,000.00	6,120.00
Bridge Bonds of 1928	4,000.00	1,848.75
Police & Fire Building Bonds of 1928	8,000.00	3,676.25
Park Improvement Bonds of 1928	10,000.00	4,887.50
Library Bonds of 1928	13,000.00	6,120.00
Exposition Park Bonds of 1928	6,000.00	3,060.00
Governor's Palace Bonds of 1928	1,000.00	680.00
Funding Bonds of 1940	18,000.00	1,035.00
Airport Bonds of 1941	. . . .	3,622.50
Improvement District No. 12	. . . .	37.50
	<hr/>	<hr/>
	\$ 138,000.00	\$62,877.50

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 109

AN ORDINANCE (3672)

TRANSFERRING \$109.25 FROM THE ALAMO NATIONAL BANK TO THE  
NATIONAL BANK OF COMMERCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$109.25, be and the same is hereby ordered transferred from the Alamo National Bank to the National Bank of Commerce of San Antonio, Texas, as shown below:

Bond and Coupon Account	\$ 48.75
1945 General Fund - Proceeds of Notes Account	60.50
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	\$ 109.25

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 110

AN ORDINANCE (3673)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION  
FOR MATERIALS AND LABOR WITH NATHAN ALTERMAN ELECTRIC CO., 302  
EAST COMMERCE STREET, SAN ANTONIO, TEXAS.  
(Proposal date 6/27/46)

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with NATHAN ALTERMAN ELECTRIC CO., 302 East Commerce Street, San Antonio, Texas,

2- An Appropriation is made hereby in the amount of \$1,276.00 from the 1946 General Fund, Parks & Plazas 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- That the attached proposal be, and the same is hereby accepted in accordance to the Specifications and Conditions therein stated and that the sum of \$1,276.00 be hereby appropriated out of the 1946 General Fund, Parks & Plazas Department, in payment of same.

PASSED AND APPROVED this 11th day of July, A. D. 1946.

ATTEST:

Frank W. Brady, City Clerk

Gus B. Mauermann

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M A Y O R

APPRO. NO. 111

AN ORDINANCE (3674)

APPROPRIATING \$3,348.79 OUT OF THE 1946 GENERAL FUND - SEWER EXTENSION DEPARTMENT, TO PAY STEVES BROTHERS INCORPORATED FOR THE CONSTRUCTION OF THE BEL MEADE SANITARY SEWER MAIN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,348.79, be and the same is hereby appropriated out of the 1946 General Fund - Sewer Extension Department, to pay Steves Brothers Incorporated, for the construction of sanitary sewer main to connect the Bel Meade Subdivision with the Bexar County Water Control and Improvement District No. 8 system, as per approved engineer's estimate No. 1 and final on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 112

AN ORDINANCE (3675)

APPROPRIATING \$8,709.17 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT, PAYABLE TO KELLY CONSTRUCTION CO. FOR IMPROVEMENTS ON WEST AVENUE BETWEEN FREDERICKSBURG ROAD AND THE NORTH CITY LIMITS LINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8,709.17, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department, payable to Kelly Construction Company for improvements on West Avenue between Fredericksburg Road and the North City limits line in accordance with contract on file in the office of the City Clerk, as per approved Engineer's Estimate No. 2 on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 113

AN ORDINANCE (3676)

APPROPRIATING \$19.50 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT, TO PAY ALFRED GUERRA FOR INDEPENDENT TRUCK-HIRE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19.50, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department, to pay to Alfred Guerra for independent truck hire, used for delivering gravel to various streets within the City of San Antonio, from June 16, 1946 to and including June 30, 1946, in accordance with ordinance contract on file in the office of the City Clerk, and as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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## AN ORDINANCE (3677)

## MAKING A CONTRACT FOR A TRUCK WITH MARTIN VASQUEZ.

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

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

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

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

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

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

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

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written nor 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 July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ Martin Vasquez  
Contractor.

No. 119 Parsons Street

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APPRO. NO. 114

AN ORDINANCE (3678)

APPROPRIATING \$42.00 OUT OF THE 1946 GENERAL FUND - REFUNDS  
DEPARTMENT TO PAY MARTIN BAUML PLUMBING COMPANY FOR REFUND  
OF PLUMBING AND GAS PERMIT FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$42.00, be and the same is hereby appropriated out of the 1946 General Fund - Refunds Department to pay Martin Bauml Plumbing Company for refund of plumbing and gas permit fees which permits were issued for locations outside the present City limits, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 115

AN ORDINANCE (3679)

TRANSFERRING \$2,558.28 FROM THE 1945 GENERAL FUND - PARKING METER ACCOUNT, AND \$10,000.00 FROM THE 1946 GENERAL FUND - PARKING METER ACCOUNT, TO THE POLICE & FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,558.28, be and the same is hereby ordered transferred to the Police and Firemen's Pension Fund from the following funds:

1945 General Fund - Parking Meter Account	\$2,558.28
1946 General Fund - Parking Meter Account	10,000.00

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\$ 12,558.28

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 116

AN ORDINANCE (3680)

APPROPRIATING THE TOTAL SUM OF \$3,300.00 OUT OF THE 1946 GENERAL FUND, FIRE DEPARTMENT, IN PAYMENT TO KALLISON'S, 124 S. FLORES STREET, SAN ANTONIO, TEXAS, FOR 3000 FEET OF 2½" FIRE HOSE PURCHASED UNDER CONTRACT BY PROPOSAL ACCEPTED BY CITY COUNCIL DECEMBER 6TH, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,300.00 be, and the same is hereby appropriated out of the 1946 General Fund, Fire Department, in payment to Kallison's, 124 S. Flores Street, San Antonio, Texas, for 3000 feet of 2½" Multex 2-ply Multiple Woven Fire Hose as offered in their Proposal dated November 28th, 1945 same having been accepted by City Council December 6th., 1945.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 117

AN ORDINANCE (3681)

APPROPRIATING \$247.43 OUT OF THE 1945 GENERAL FUND - HEALTH DEPARTMENT FOR THE PAYMENT OF VARIOUS MERCHANT'S BILLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$247.43, be and the same is hereby appropriated out of the 1945 General Fund - Health Department for the payment of various Merchant's Bills, as per approved purchase orders on file in the City Auditor's Office, payable to the following:

Golden West Lubricating Co.	\$ .87
Noa Spears Co.	74.97
Noa Spears Co.	74.97
Noa Spears Co.	44.59
Noa Spears Co.	1.11
Noa Spears Co.	43.52
Standard Printing Co.	7.40

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\$247.43

Above amounts are to be paid out of Council Appropriation No. 902, dated May 31, 1946.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 118

AN ORDINANCE (3682)

APPROPRIATING \$40.00 OUT OF THE 1946 GENERAL FUND - PAUPER  
INTERMENT DEPARTMENT, FOR BURIAL OF PAUPERS DURING THE MONTH  
OF JUNE, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40.00, be  
and the same is hereby appropriated out of the 1946 General Fund - Pauper Interment Department,  
payable to Castillo Funera~~l~~ Home, for burial of paupers during the month of June, 1946, as per  
approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 119

AN ORDINANCE (3683)

APPROPRIATING \$5.85 OUT OF THE 1946 GENERAL FUND -- TAX COLLECTOR'S  
DEPARTMENT, TO PAY EXCHANGE ON CHECKS DRAWN ON COUNTRY BANKS.

BE IT ORDAINED BY THE Commissioners of the City of San Antonio, that, the sum of \$5.85, be  
and the same is hereby appropriated out of the 1946 General Fund - Tax Collector's Department,  
payable to the Alamo National Bank of San Antonio, Texas to cover exchange on checks drawn on  
Country banks, which checkswere in payment of City and School taxes, as per approved state-  
ment on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank JW. Brady  
City Clerk

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APPRO. NO. 120

AN ORDINANCE (3684)

APPROPRIATING \$2.00 OUT OF THE 1946 GENERAL FUND - REFUNDS  
DEPARTMENT, PAYABLE TO MRS. RUBY E. SHERMAN, TO REFUND DUPLICATE  
PAYMENT OF FINE IN CASE NO. K-66618.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.00, be  
and the same is hereby appropriated out of the 1946 General Fund - Refunds Department, payable  
to Mrs. Ruby E. Sherman to refund duplicate payment of Fine in Case No. K-66618, in Corporation  
Court, as per receipts and approved letter on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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