

APPRO. NO. 121

AN ORDINANCE (3685)

APPROPRIATING \$4.10 OUT OF THE 1946 GENERAL FUND - CORPORATION COURT DEPARTMENT, PAYABLE TO FRED. HUNTRESS, COUNTY CLERK, FOR QUALIFYING FEES OF ROSA C. WOOTAN AND ALFRED R. BONILLA FOR NOTARY PUBLIC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.10, be and the same is hereby appropriated out of 1946 General Fund - Corporation Court Department, payable to Fred Huntress, County Clerk, for qualifying fees of Rosa C. Wootan and Alfred R. Bonilla for Notary Public in Bexar County, as per approved purchase order 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. 122

AN ORDINANCE (3686)

APPROPRIATING \$1,468.80 OUT OF THE 1946 GENERAL FUND - POLIO EMERGENCY DEPARTMENT FOR THE PURCHASE OF DDT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,468.80, be and the same is hereby appropriated out of the 1946 General Fund - Polio Emergency Department, to pay Geigy Company, Inc. for the purchase of DDT, as per approved purchase order on file in the City Auditor's Office.

Above amount is to be paid out of Council Appropriation No. 87 of June 27, 1946, 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. 123

AN ORDINANCE (3687)

APPROPRIATING \$50.00 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS, PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS AND POSTAL CARDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps and postal cards, as per approved purchase orders on file in the City Auditor's Office, out of the following Departments:

Museum	\$ 25.00
Election	15.00
Commissioner of Parks	10.00
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	\$ 50.00

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3688).

AUTHORIZING AND DIRECTING GUS B. MAUERMANN, MAYOR TO EXECUTE IN NAME OF AND FOR CITY OF SAN ANTONIO QUIT-CLAIM DEED CONVEYING LOT 8, BLOCK #2 OF 14 CB 611 TO CHARLES ALBIDRESS FOR CONSIDERATION OF \$5,500.00.

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

The Mayor, Hon. Gus B. Mauermann be and he is authorized and directed to execute in name of and for City of San Antonio a Quit-claim deed conveying to Charles Albidress Lot 8, Block E $\frac{1}{2}$ of 14 City Block 611 within the corporate limits of the City of San Antonio, Bexar County, Texas for the consideration of \$5,500.00 cash, said sum to be placed to the credit of 1946 General Fund; and said deed to be without warranty on part of the City of San Antonio.

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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A RESOLUTION (3689)

GIVING NOTICE OF A PROPOSED AMENDMENT OF THE ORDINANCE
ESTABLISHING ZONING REGULATIONS AND DISTRICTS, ETC.,
PASSED AND APPROVED ON THE 3rd DAY OF NOVEMBER, 1938.

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

1. That a public hearing will be held before the Board of Commissioners of the City of San Antonio, in the Council Chamber in the City Hall in San Antonio, Bexar County, Texas, at 10:30 o'clock A. M. on

Thursday, the 1st day of August, A. D. 1946,

in relation to the change in the regulations, restrictions and boundaries of the Zoning Districts specified in an ordinance establishing zoning regulations, districts, etc. as passed and approved on the 3rd day of November, 1938.

2. The change in said ordinance shall be substantially as follows:

3. The passage and approval of an ordinance amending the present zoning regulations of the zoning ordinance passed and approved on the 3rd day of November, A. D. 1938, so as to incorporate the following:-

4. To change the zoning of the first three lots (50 feet each lot) east of West Avenue in North 1/2 of Block No. 8807, and the first three lots (50 feet each lot) east of West Avenue in Blocks Nos. 8808, 8809, 8810, 8811 and 8812, from "D" Apartments" to "F" Local Retail".

5. Notice of such hearing shall be given by publication three times in the "COMMERCIAL RECORDER", the official publication of the City of San Antonio, stating the time and place of such hearing, which time shall not be earlier than fifteen (15) days from the first date of such publication.

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

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

(Affidavit of Publisher attached to Ordinance)

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APPRO. NO. 124

AN ORDINANCE (3690)

APPROPRIATING \$101,503.10 OUT OF THE 1946 GENERAL FUND, FOR
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$101,503.10, be and the same is hereby appropriated out of the 1946 General Fund, for semi-monthly payrolls for the period ending July 15, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL	16,270.62
TAXATION DEPARTMENT	5,012.50
SANITATION, PARKS & PUBLIC PROPERTY	13,352.89
STREETS & PUBLIC IMPROVEMENTS	7,362.46
FIRE & POLICE DEPARTMENTS	59,504.63

101,503.10

PASSED AND APPROVED on the 15th day of JULY 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 125

AN ORDINANCE (3691)

APPROPRIATING \$1,808.75 OUT OF THE COMMERCE BUILDING FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,808.75, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payrolls for the period ending July 15, 1946, in the amount of \$1,808.75.

PASSED AND APPROVED on the 15th day of JULY 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 126

AN ORDINANCE (3692)

APPROPRIATING \$13,702.34 OUT OF U. S. GOVERNMENT TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF JUNE, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,702.34, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce, for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld Taxes, being amount deducted from the payrolls for the month of June, 1946.

PASSED AND APPROVED on the 15th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 127

AN ORDINANCE (3693)

APPROPRIATING \$287.18 OUT OF THE 1946 GENERAL FUND - POLIO EMERGENCY DEPARTMENT FOR THE PURPOSE OF SANITATION CLEANUP.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$287.18, be and the same is hereby appropriated out of the 1946 General Fund - Polio Emergency Department for the purpose of Sanitation, Cleanup, as per approved purchase orders on file in the City Auditor's Office, payable to the following:

Brown Express	\$ 78.92
Golden West Oil Company	19.25
Golden West Oil Company	96.25
Goodyear Service Stores	14.01
Goodyear Service Stores	.75
Kwik-Way Chemical Company, Inc.	70.00
Scobey Fireproof Storage Company	8.00

\$287.18

Above amounts are to be paid out of Council Appropriation No. 87, dated June 27, 1946.

PASSED AND APPROVED on the 15th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

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APPRO. NO. 128

AN ORDINANCE (3694)

APPROPRIATING \$154.00 OUT OF THE 1946 GENERAL FUND - POLIO EMERGENCY DEPARTMENT FOR THE PURPOSE OF DDT SPRAYING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$154.00, be and the same is hereby appropriated out of the 1946 General Fund - Polio Emergency Department for the purpose of DDT Spraying, as per approved purchase orders on file in the City Auditor's Office, payable to Texpet Oil Company, Inc.

This amount is to be paid out of Council Appropriation No. 87, dated June 27, 1946.

PASSED AND APPROVED on the 15th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

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APPRO. NO. 129

AN ORDINANCE (3695)

APPROPRIATING \$6500.00 TO PAY ROBERT E. LUCEY, ARCHBISHOP OF SAN ANTONIO, THE SISTERS OF OUR LADY OF CHARITY OF REFUGE OF THE GOOD SHEPHERD, A TEXAS CORPORATION, A CONGREGATION OF BENEDICTINE SISTERS, A TEXAS CORPORATION, AND CARMELITE SISTERS, D.C.J., A TEXAS CORPORATION, ALL OF BEXAR COUNTY, TEXAS, FOR LAND FOR LA VILLITA.

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

1. That \$6500.00 is appropriated out of the 1946 General Fund - La Villita, to pay Robert E. Lucey, Archbishop of San Antonio, the Sisters of Our Lady of Charity of Refuge of the Good Shepherd, a Texas Corporation, a Congregation of Benedictine Sisters, a Texas Corporation, and Carmelite Sisters, D.C.J., a Texas corporation, all of Bexar County, Texas, for the purchase price for the west 33 feet of Lot 1 (R3), New City Block 114, known as 510 Villita Street, for use as a public park of the City of San Antonio and purposes incidental thereto.

2. Upon the delivery of the deed and a certificate of title guaranty, approved by the City Attorney, the Auditor is authorized to deliver check for this amount to the seller, or their agent.

3. PASSED AND APPROVED this 15th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

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AN ORDINANCE (3696).

GRANTING CONCESSIONS FOR SOUTH SAN ANTONIO RECREATION HALL, AND MAKING CONTRACT WITH CHAS. A. McGOWN.

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

1. That this ordinance makes and manifests a permit for the privilege as hereinafter specified between the City of San Antonio, acting hereby by its mayor, duly authorized by the

Charter of the City of San Antonio, and the undersigned Licensee, Chas. A. McGown, of the County of Bexar and State of Texas, to-wit:-

2. The Licensee agrees to pay the City of San Antonio, at the office of the License and Dues Collector in San Antonio, Bexar County, Texas, the rental in the amount of \$1155.00, payable in installments of \$105.00 on the first day of every month during the term of this contract.

3. That the City grants to the Licenses for a term beginning August 1, 1946 and ending May 31, 1947, the privileges and the concessions for the use, as follows, of South San Antonio Recreation Hall:-

4. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, peanuts and popcorn, novelties, and souvenirs. The exclusive operating of the soda fountain and restaurant facilities.

5. The space allotted to the operation of the concession will include the kitchen, soda fountain, and the area in the main lobby will be from the counter to the first row of columns, and the rear room adjacent to the rear of the soda fountain.

6. Building may be open for concession operation daily from 9:00 A.M. to 12:00 midnight.

7. No intoxicating liquor or malt beverage will be sold or allowed to be consumed on the premises.

8. The building, when not being used for Recreation Department activities, will be available to other groups by reservation to the Recreation Department; and the concessionaire may not sponsor any activities such as dancing, plays, exhibitions without permit from the Recreation Department and sponsored by some bona fide organization.

9. Light and power will be paid by the City.

10. The equipment and fixtures now available must be kept in good working order, and maintained at the expense of the concessionaire.

11. Nothing herein shall operate in any manner to prevent the City of San Antonio from permitting performances, displays, tournaments, pageants, amusements, public meetings or sports for the benefit of the public.

12. The City may exclude and prohibit the placing of any objectionable advertising matter herein.

13. Products manufactured in San Antonio shall receive preference, the price and quality being equal to the products manufactured elsewhere, The Licensee shall not permit substitutions or misrepresentation of products.

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

15. The concessions shall be conducted in a quiet, clean, orderly manner, and kept free from rubbish and debris; garbage and refuse shall be deposited in closed containers at places designated by the Superintendent of Garbage Collection. There shall be no loud or vulgar language, at or near said place; no lewd women shall work or loiter at or near said place; no indecent, vulgar, or obscene pictures shall be exhibited, sold or given; no games of chance, gambling, lottery, punchboards or slot machines shall be permitted; and, all of the City Ordinances and State laws shall be enforced.

16. The failure on the part of the Licensee, to pay any installment of rent when due as specified, shall, at the option of the City, mature all other installments of rent, and in such event the City may proceed to collect the unpaid portion of the consideration for this contract, in the same manner as if the full time had expired.

17. The City of San Antonio reserves a special contract lien upon all property put in the said places by the Licensee, or put in the said places by a sub-tenant of the Licensee, to

secure the full and final payment to the City of San Antonio of the stipulated amount of this contract.

18. The contract lien shall never be construed to waive the statutory lien of the City of San Antonio as the landlord but shall be cumulative thereof.

19. The Licensee and his tenants shall file with the City Inventory Clerk a certified description of all personal property placed on the premises herein described, and the Licensee shall not remove any of such personal property as long as the Licensee or a sub-tenant is indebted to the City of San Antonio in any amount; and, in the event of the removal of any of said property, the Licensee or his sub-tenant shall notify in writing the City Inventory Clerk of such removal.

20. The Licensee shall have the right to sub-let any of the concessions herein granted; under the express stipulation that such concessions shall not be sublet to any person, either natural or artificial, objectionable at any time to the Commissioners of the City of San Antonio, but the sub-letting of any privilege shall not relieve the Licensee from liabilities for the payment of the dues stipulated in this contract.

21. The Licensee shall use extraordinary care to preserve the City property with which he comes in contact.

22. The Licensee shall hold the City harmless, indemnify and reimburse it against any damages against the City caused by the Licensee.

23. The City reserves the right to cancel this permit for failure to operate the concessions according to rules and regulations governing same, of which failure the City shall be the sole judge, and the City will not be liable for any damages on account of the cancellation of this permit on the above grounds.

24. The foregoing instrument in writing constitutes the entire agreement for this contract; there being no other written or parole agreement with any officer or employee of the City; it being understood that the Charter of the City requires all of the contracts of the City to be in writing and adopted by Ordinance.

25. All other bids are rejected.

26. PASSED AND APPROVED this 15th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

27. The foregoing instrument, constituting a contract between the City of San Antonio and Chas. A. McGown is accepted in all things by the undersigned, this 15th day of July, A. D. 1946.

Licensee.

* * *

A RESOLUTION (3697)

DIRECTING ADVERTISEMENT TO SELL LOT 20, NEW CITY BLOCK 3699,
IN THE CITY OF SAN ANTONIO.

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

1. That the City Clerk is directed to advertise for bids to sell Lot 20, New City Block 3699, within the corporate limits of the City of San Antonio, Bexar County, Texas, belonging to the City of San Antonio.

2.. Sealed proposals to purchase said property will be received until 10:00 o'clock A. M. CST,

Thursday, the 25th of July, A. D. 1946

at which time the bids will be publicly opened and read aloud in the Council Chamber of the City Hall in San Antonio, Bexar County, Texas.

3. A cashier's check or certified check payable unconditionally to the City of San Antonio for the full amount of the purchase price must accompany each bid. The City will deliver to the successful bidder a quit claim deed to said property as it is, in the standard form approved by the City Attorney.

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

5. Bid shall be addressed to the City Clerk, City Hall, San Antonio, 5, Texas, and shall be endorsed "Bid for Purchase of Lot 20, New City Block 3699", and shall be in duplicate.

6. Advertisement shall be made by the publication of this Resolution on three separate days in the official newspaper of the City.

7. PASSED AND APPROVED this 15th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R.

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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A RESOLUTION (3698)

CALLING FOR BIDS FOR PAVING ON HERMINE BOULEVARD,
LOVERA BOULEVARD AND MANDALAY DRIVE.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for paving on the following streets: Hermine Boulevard between San Pedro and McCullough Avenues; on Lovera Boulevard between San Pedro and McCullough Avenues; and on Mandalay Drive between San Pedro and McCullough Avenues.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "BID FOR PAVING ON HERMINE BOULEVARD, LOVERA BOULEVARD AND MANDALAY DRIVE".

3. A bidder's check in the amount of 20 per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CST

Thursday, the 25th of July, A. D. 1946

and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications and directions of the City Engineer.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not

less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 15th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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APPRO. NO. 130

AN ORDINANCE (3699)

APPROPRIATING \$142.07 OUT OF THE 1946 GENERAL FUND - HEALTH DEPARTMENT, TO REIMBURSE DR. DUDLEY A. REEKIE FOR EXPENSES INCURRED ON TRIP TO SAN ANTONIO, TEXAS AND RETURN TO CHICAGO, ILLINOIS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$142.07, be and the same is hereby appropriated out of the 1946 General Fund - Health Department, to reimburse Dr. Dudley A. Reekie for expenses incurred on trip to San Antonio, Texas and return to Chicago, Illinois on request of the Board of Health of the City of San Antonio on May 18, 1946, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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A RESOLUTION (3700).

APPOINTING MRS. THOMAS BLUE AS COMMISSIONER OF THE HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO.

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

1. That Mrs. Thomas Blue is hereby appointed as Commissioner of the Housing Authority of the City of San Antonio, to complete the term of Thomas Blue resigned, said term expiring the 23rd day of February, A. D. 1947.

2. PASSED AND APPROVED this 15th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3701).

AUTHORIZING THE MAYOR TO EXECUTE VENDOR'S LIEN NOTE, PAYABLE TO ALBERT HIRSCHFELD, AND DEED OF TRUST, TO ACQUIRE LAND FOR USE AS AN AIRPORT.

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

1. That the Mayor of the City of San Antonio is authorized to execute on behalf of the City of San Antonio vendor's lien note for \$27,642.00, payable to Albert Hirschfeld, in annual installments of \$1357.10 each, plus interest, first installments due and payable on the 11th day of July, 1947, and annually thereafter until the amount of the note is fully paid; with

the usual conditions for acceleration and default.

2. This note is given in full payment of the purchase price of certain property in Bexar County, Texas, for use as a municipal airport, in New City Block 8681 and lots in New City Blocks 8677 and 8662; a copy of which note is attached hereto and made a part hereof for further description.

3. That the Mayor of the City of San Antonio is authorized and empowered to execute deed of trust in ordinary form in favor of Frank Vaughn, Trustee, for the benefit of Albert Hirschfeld, beneficiary, to secure the payment of the aforesaid note, in addition to the vendor's lien thereon. A copy of this deed of trust is attached hereto for further description.

PASSED AND APPROVED this 15th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

\$27,642.00

San Antonio, Texas
July 15, 1946

COPY
CITY ATTORNEY

At San Antonio, Bexar County, Texas, for value received, I, we, or either of us, as principals, promise to pay to the order of ALBERT HIRSCHFELD the sum of TWENTY-SEVEN THOUSAND, SIX HUNDRED FORTY-TWO & No/100 Dollars (\$27,642.00) in lawful money of United States, with interest thereon at the rate of two & One-half per centum (2½%) per annum from date hereof until paid; interest payable annually as it accrues; all past due principal and interest to bear interest at the rate of ten per centum (10%) per annum.

This note shall be payable in annual installments of \$1,357.10 each, plus interest, the first of which installments shall be due and payable on the 11th day of July, 1947, and annually thereafter until this note, both principal and interest, is fully paid.

Failure to pay any installment of principal or interest hereon when due, shall, at the option of the holder hereof, immediately mature this note and the indebtedness evidenced hereby as fully as if the entire time provided herein had expired; and in the event default is made in the prompt payment of this note when due or declared due, and the same is placed in the hands of an attorney for collection, or suit is brought on same, or the same is collected through any judicial proceedings whatever, then the makers agree and promise to pay ten per centum (10%) additional on the amount of the principal and interest then owing as attorney's fees.

This note is given as part of the purchase price of the following described property:

1st TRACT: Tract 2, New City Block 8681, in San Antonio, Bexar County, Texas, described as BEGINNING at the intersection of the S.W. line of the North Loop Rd. and the N.W. line of Northern Blvd. for the E. corner of this tract, also being the E. corner of N.C.B. 8681; TH. N. 47 deg. 50' W. along said S.W. line of the North Loop Rd. and the N.E. line of N.C.B. 8681; 737.8 ft. to a point for the N. corner of this tract; TH. S. 49 deg. 25' W. 722.5 ft. to a point in the N.W. line of Northern Blvd. and the S.E. line of N.C.B. 8681 for the W. corner of this tract; TH. S. 88 deg. 40' E. 1096.0 ft. along said N.W. line of Northern Blvd. and the S.E. line of N.C.B. 8681, to place of beginning, containing 6.07 acres of land, more or less;

2nd TRACT: All of Lots 42, 43, 44, 45, 46, 47, 48, 49 and 50, New City Block 8677, facing North Loop and Crown Hill Blvd; All of Lots 37, 38, 39, 40 and 41, New City Block 8677; facing Crown Hill Blvd; All of Lots 33, 34, 35 and 36, New City Block 8677, facing North Blvd; All of Lots 11, 12, 13, 14, 15, 16, 17, 18 and 20, New City Block 8662, facing Crown Hill Blvd. and Nimitz Street; and All of Lots 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10, New City Block 8662, facing Northern Blvd. and Nimitz Street, all within the corporate limits of the City of San Antonio, Bexar County, Texas, this day conveyed by payee herein to maker hereof.

in which conveyance a vendor's lien is retained to secure the payment of this note.

The payment of this note is also secured by a deed of trust, of even date, given by the maker hereof, to Frank Vaughn, as Trustee, conveying in trust the above described property.

CITY OF SAN ANTONIO

By _____
Mayor

ATTEST:

City Clerk

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APPRO. NO. 131

AN ORDINANCE (3702)

TRANSFERRING \$2,100.00 FROM BACK TAX GENERAL FUND, \$500.00 FROM 1944 GENERAL FUND AND \$6,300.00 FROM 1945 GENERAL FUND TO THE 1946 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8,900.00, be and the same is hereby ordered transferred to the 1946 General Fund - Taxes, Licenses, Fines, Etc. Account from the following Funds:

Back Tax General Fund	\$ 2,100.00
1944 General Fund - Taxes, Licenses, Fines, Etc. Account	500.00
1945 General Fund - Taxes, Licenses, Fines, Etc. Account	6,300.00
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	\$ 8,900 .00

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

Gus ^u. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 132

AN ORDINANCE (3703)

APPROPRIATING \$31,920.81 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 \$31,920.81, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending July 15, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL	2,721.50
TAXATION DEPARTMENT (Sup.)	29.17
SANITATION, PARKS & PUBLIC PROPERTY	18,583.73
STREETS & PUBLIC IMPROVEMENTS	10,287.53
FIRE & POLICE DEPARTMENTS	298.88
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	31,920.81

PASSED AND APPROVED on the 18th day of July, 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 133

AN ORDINANCE (3704)

APPROPRIATING \$50,006.52 OUT OF THE 1946 GENERAL FUND TO PAY TWO NOTES NOS. 13 AND 14 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. 13 and 14 of the 1946 General Fund series, maturing on or before May 31, 1947;

and the sum of \$6.52 be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on 1946 General Fund Notes Nos. 13 and 14.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 134

AN ORDINANCE (3705)

APPROPRIATING \$837.00 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 \$837.00, 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 July 15, 1946, in the amount of \$837.00

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 135

AN ORDINANCE (3706)

APPROPRIATING \$4.80 OUT OF THE U. S. GOVERNMENT TAX
ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF
JUNE, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.80, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce, for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld Taxes, being amount deducted from the payrolls for the month of June, 1946.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

CityClerk

* * *

APPRO. NO. 136

AN ORDINANCE (3707)

APPROPRIATING \$77.18 OUT OF THE 1946 GENERAL FUND -
VARIOUS DEPARTMENTS TO PAY GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$77.18, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to the Collector of Internal Revenue, being Tax on Admissions from June 1, 1946 to June 30, 1946, inclusive, as per statement on file in the City Auditor's Office, as follows:

1946 General Fund

Witte Museum	\$35.14
Governor's Palace	42.04
	<hr/>
	\$77.18

PASSED AND APPROVED on the 18th day of July, 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 137

AN ORDINANCE (3708)

APPROPRIATING \$61,433.25 OUT OF 1946 GENERAL FUND - TO
PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS
EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61,433.25, be and the same is hereby appropriated out of the 1946 General Fund - for Materials, Equipment, Supplies and miscellaneous expenditures, payable to the person, persons or firms as shown on the attached list, as per approved purchase orders on file in the City Auditor's Office, out of the following Departments:

Public Affairs in General	\$ 9,856.76
Dept. of Taxation	1,736.41
Sanitation, Parks & Public Property	21,589.20
Streets and Public Improvements	12,570.21
Fire and Police	15,680.67
	<hr/>
	\$61,433.25

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 138

AN ORDINANCE (3709)

APPROPRIATING \$1,948.75 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 \$1,948.75, be and the same is hereby appropriated out of 1946 General Fund - Various Departments, to pay for Independent Hire of Teams and Trucks for the period of July 1, 1946 to July 15, 1946 inclusive, as per approved estimates on file in the City Auditor's Office, out of the following Departments:

Parks and Plazas	\$ 92.00
Garbage & Sanitation	\$ 136.50
Rivers and Ditches	\$ 71.50
San Jose Burial Park	\$ 26.00
Street Maintenance	\$1,622.75
	<hr/>
	\$1,948.75

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 139

AN ORDINANCE (3710)

APPROPRIATING \$1,878.53 OUT OF THE 1946 GENERAL FUND TO PAY
TELEPHONE SERVICES FOR THE MONTH OF JULY, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,
The sum of \$1,878.53, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to the Southwestern Bell Telephone Company, telephone services for the month of July, 1946, for the following Departments:

Department of Public Affairs in General	\$619.02
Department of Taxation	81.09
Department of Sanitation, Parks and Public Property	131.51
Department of Streets and Public Improvements	62.92
Department of Fire and Police	983.99
	<hr/>
	\$1,878.53

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 140

AN ORDINANCE (3711)

APPROPRIATING \$237.60 OUT OF THE 1946 GENERAL FUND - SEWAGE
PLANT DEPARTMENT FOR THE PURCHASE OF PLANT SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$237.60, be and the same is hereby appropriated out of the 1946 General Fund - Sewage Plant Department to pay Peaslee-Gaulbert Corporation for the purchase of plant supplies, as per approved purchase orders on file in the City Auditor's Office.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 141

AN ORDINANCE (3712)

APPROPRIATING \$306.00 OUT OF 1946 GENERAL FUND - STREET
MAINTENANCE DEPARTMENT, PAYABLE TO KELLY CONSTRUCTION
COMPANY FOR PAVING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$306.00, be and the same is hereby appropriated out of the 1946 General Fund, Street Maintenance Department, payable to Kelly Construction Company for paving intersections in connection with contract of property owners for paving Winnipeg and Royston Streets, as per approved Engineer's Estimate on file in the City Auditor's Office.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 142

AN ORDINANCE (3713)

APPROPRIATING \$70.00 OUT OF THE 1946 GENERAL FUND -
STREET MAINTENANCE DEPARTMENT TO PAY RODGERS AND STEWART,
INCORPORATED FOR PAVING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$70.00, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department payable to Rodgers and Stewart, Incorporated, for paving 1900 block Elmendorf Street, between Texas Avenue and Waverly Street in connection with contract of property owners for the paving of this block, as per approved Engineer's Estimate on file in the City Auditor's Office.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3714)-

GRANTING TO GUY A THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR, THE RIGHT, PRIVILEGE AND FRANCHISE OF CONSTRUCTING, MAINTAINING AND OPERATING CERTAIN RAILWAY TRACK IN AND ALONG SALADO STREET IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS; AND PRESCRIBING THE TERMS AND CONDITIONS OF SAID RIGHT, PRIVILEGE AND FRANCHISE.

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

Sec. 1. That the right, privilege and franchise be, and the same is hereby, granted to GUY A. THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR, his successors, assigns, lessees, licensees and invitees, to construct and thereafter maintain, repair, operate and use a certain railway spur track in and along Salado Street. the centerline of said track being more particularly described as follows:

Beginning at a point in the center line of IGN RR's old main line track in Salado Street, San Antonio, Texas. said point being approximately 173 feet southerly from the southerly line of Buena Vista Street, San Antonio, Texas, measured along the center line of said old main line track;

Thence Northwesterly, along a curve to the left, a distance of 175 feet more or less, to a point in the southerly line of Buena Vista Street, thence continuing Northwesterly, along a curve to the right, a distance of 58 feet more or less, to a point in the Northerly line of Buena Vista Street, this point also being the point of intersection of the northerly line of Buena Vista Street with the westerly line of Salado Street; in all a total distance of 233 feet along Salado Street.

Sec. 2. This ordinance is granted for the purpose of reaching and affording railway facilities, connections and loading and switching privileges to owners or users of industrial plants or business enterprises situated near or in the vicinity of said track to be located, in part, upon the locations mentioned in Sec. 1 hereof.

Sec. 3. That said railway track, above mentioned, may be used by the trains, engines and cars owned and/or operated by said Guy A. Thompson, Trustee, International-Great Northern Railroad Company, Debtor, his successors, assigns, licensees and invitees, and such trains, engines and cars shall be so operated thereover as not to interfere, unreasonably, with public travel upon, along, or across the street occupied thereby, or any portion thereof; and, except so far as may be reasonably necessary in the switching, movement, storage and handling of cars, the said street shall be kept clear, and no cars shall be permitted to remain standing on such streets except as aforesaid.

Sec. 4. That said Railroad Company shall, at its own expense, install, maintain, and keep in repair all ditches, drains and culverts made necessary for the proper drainage of said streets by the construction of said track; and will, at its own expense, repair and place in its condition, as immediately before the installation of said track, that part of the said street over, across, and upon which said track may be installed.

Sec. 5. Should said streets be paved or otherwise improved, said Railroad Company, by the acceptance hereof, agrees to pay the cost of paving or improving the portion of said street lying between the rails of said track and two (2) feet on each side thereof, for all excavation and foundation made necessary by reason of the existence of the track thereon. The Railroad Company shall, at all times, so maintain said track, together with paving or other surfacing of the streets within the rails thereof and for a space of two (2) feet outside of each rail thereof, so that the crossings will be smooth and will constitute no danger, hazard or obstruction to persons using or vehicles passing along said street. Nothing herein contained, however, shall limit any right or power of the City to require payment for paving or improving in addition to the amount herein expressly agreed to.

Sec. 6. The franchise hereby granted shall become effective upon the Railroad Company filing with the City Secretary of the City of San Antonio its acceptance hereof in writing within thirty (30) days after final passage of this ordinance, and shall continue for a term of ten (10) years thereafter. Failure to exercise the rights herein granted within said thirty-

day period, or subsequent abandonment or discontinuance of the use of said track, or failure to comply with any of the material terms, obligations, provisions or requirements of this ordinance shall annul the same and work as a forfeiture of all rights and privileges herein granged.

Sec. 7. Upon the expiration of said term, the City of San Antonio may, at its option, require the Railroad Company to remove said track and to replace the streets in such condition and repair as existed at the time of said installation or at the time of said removal, all of which is to be done at the expense of said Railroad Company.

PASSED AND APPROVED this 18th day of July, 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3715)

MAKING A CONTRACT FOR A TRUCK WITH SAM NUTT.

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

1. That this ordinance makes and manifests a contract between the city of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.
4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and will accomplish this work in a manner and by the method chosen by the Contractor.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.
7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ Sam Nutt
Contractor

No. 420 Eldorado Street.

* * *

APPRO. NO. 143

AN ORDINANCE (3716)

APPROPRIATING \$78.00 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS, PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$78.00, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, - payable to Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's Office, out of the following Departments:

Commissioner of Fire & Police	\$ 18.00
Police	60.00
	<hr/>
	\$ 78.00

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 144

AN ORDINANCE (3717)

APPROPRIATING \$433.24 OUT OF 1946 GENERAL FUND - TO PAY CITY'S SHARE OF GROUP INSURANCE FOR JULY, 1946, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$433.24, be and the same is hereby appropriated out of 1946 General Fund - Various Departments, to pay Aetna Life Insurance Company the City's Share of Group Insurance for the month of July, 1946, covering various employees in the following Departments:

Fire and Police Commissioner	\$ 1.52
Police Department	\$297.41
Fire Department	\$130.56
Fire Alarm Department	\$ 2.50
Weights & Measures Department	\$ 1.25

\$433.24

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

A RESOLUTION (3718)

CALLING FOR BIDS TO FURNISH AND INSTALL GASOLINE STORAGE TANKS AT FIRE STATIONS 2 AND 20.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio, 5, Texas, to furnish and install the following equipment in the Fire Stations designated:

2. Item 1. To furnish and install complete one 550 gallon gasoline and storage tank to replace present leaky tank at Fire Station No. 2. Installation shall be complete and comply with existing City Gasoline ordinance;

Item 2. To furnish and install complete one 550 gallon storage tank and one manual operated pump at Fire Station 20, South New Braunfels Avenue. This installation shall be complete and comply with existing City gasoline ordinances. See Fire Chief for location of tank.

3. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for furnishing and installing gasoline tanks at Fire Stations 2 and 20".

4. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

5. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CST Thursday, the 1st of August, A. D. 1946 and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

6. The work shall be done and completed in accordance with the plans and specifications and directions of the Commissioner of Fire and Police.

7. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

8. In case of ambiguity, duplicity or obscurity in the bids, the Commissioner of Fire and Police shall have the exclusive power to construe and apply the meaning thereof.

9. No bids may be withdrawn less than three weeks after the scheduled closing time.

10. The City reserves the right to reject any or all bids and waive formality.

11. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

12. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

13. PASSED AND APPROVED this 18th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 145

AN ORDINANCE (3719)

APPROPRIATING \$143.19 OUT OF THE 1946 GENERAL FUND -
AIRPORT DEPARTMENT, PAYABLE TO TRINITY TESTING LABORATORIES,
INC. FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$143.19, be and the same is hereby appropriated out of the 1946 General Fund - Airport Department, payable to Trinity Testing Laboratories, Inc. for professional services in connection with contract of M. B. Killian Company contract for construction of concrete apron extension at the San Antonio Municipal Airport, as per approved Engineer's estimate in the City Auditor's Office.

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

Gus B. Mauermann

ATTEST:

Frank W. Brady
City Clerk

M A Y O R

* * *

APPRO. NO. 146

AN ORDINANCE (3720)

APPROPRIATING \$710.17 OUT OF COMMERCE BUILDING FUND
DEPARTMENT FOR MATERIAL, SUPPLIES, AND MISCELLANEOUS
EXPENDITURES FOR THE MONTH OF JUNE, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$710.17, be and the same is hereby appropriated out of the Commerce Building Fund Department for materials, supplies and miscellaneous expenditures for the month of June, 1946, as per approved purchase orders on file in the City Auditor's Office, payable to person, persons, or firms, as per attached list.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 147

AN ORDINANCE (3721)

APPROPRIATING \$549.51 OUT OF THE PARK REVENUE BOND - 1945
FUND - FOR MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES
FOR THE MONTH OF JUNE, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$549.51, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 Fund, for materials, supplies, and misc. expenditures, as per approved purchase orders on file in the City Auditor's Office, payable to person, persons, or firms, as per attached list.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 148

AN ORDINANCE (3722)

APPROPRIATING \$30,000.00 OUT OF 1946 GENERAL FUND - HEALTH
DEPARTMENT POLIO CAMPAIGN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Health Department Polio Campaign, of which amount the sum of \$25,000.00 shall be appropriated for payrolls, and the sum of \$5,000.00 shall be appropriated for materials, supplies and equipment.

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3723)

ACCEPTING THE DEED OF HARRY LANDA TO PROPERTY FOR THE HANNAH
LANDA MEMORIAL LIBRARY AND CHILDREN'S PLAYGROUND.

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

1. That the deed of gift from Harry Landa to the City of San Antonio for certain property in Lot 2, East Part of Original City Lot 24, Range 3, District 3, more fully described in said deed, to be known as the Hannah Landa Memorial Library and Children's Playground, be and the same is accepted hereby for use by the City of San Antonio under the conditions upon which this gift is made and specified in said deed.

2. PASSED AND APPROVED this 18th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3724).

MAKING A LEASE WITH TUESDAY MUSICAL CLUB.

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

1. That this ordinance makes and manifests a lease between the City of San Antonio, Lessor, and Tuesday Musical Club, Lessee, in words and figures as follows, WITNESSETH:-

2. That the City of San Antonio, a municipal corporation in Bexar County, Texas, for and in consideration of the sum of One and no/100 (\$.00) Dollar to it cash in hand paid by Tuesday Musical Club, the receipt of which is hereby acknowledged, and the further consideration of the benefit to the City of San Antonio and its inhabitants through the development and use of the following described property by the Tuesday Musical Club for and in connection with the purposes as hereinafter set out, with an annual rental of One and no/100 (\$.00) Dollar to be paid to the City of San Antonio on or before April 30th of each year, failure to pay such rental promptly when due not to be grounds for forfeiture of any right hereunder in Tuesday Musical Club, but to remain as an obligation from it to the City of San Antonio, does hereby let and demise unto the said Tuesday Musical Club, a non-profit corporation organized and existing under the laws of Texas, with its principal office in San Antonio, Bexar County, Texas, for the uses and purposes as hereinafter set out, all of that certain property situated in the City of San Antonio, Bexar County, Texas, more particularly described as follows: A tract of land out of Out Lots 19 and 20, New City Block A-52; described as follows: Beginning at the intersection of the east line of Stadium Drive and the north line of Pastores Street; thence eastward along said north line of Pastores Street, 1294.08 feet to an intersection with the west line of North St. Marys Street; thence angle left $64^{\circ} - 56'$ along said west line of North St. Marys Street 259.2 feet to an angle point; thence angle right $0^{\circ} - 09'$ continuing along said west line of North St. Marys Street 50.0 feet to an angle point; thence angle right $2^{\circ} - 07'$ continuing along said west line of North St. Marys Street 50.0 feet to a point for the southeast corner of this tract of land, and the beginning point of this survey; thence angle right $2^{\circ} - 10'$ 50.0 feet continuing along said west line of North St. Marys Street and the south line of Alpine Drive with their meanders as follows: Angle left $2^{\circ} - 13'$, 25.0 feet; angle left, $18^{\circ} - 13'$, 25.0 feet; angle left $5^{\circ} - 24'$, 25.0 feet; angle left $3^{\circ} - 39'$, 25.0 feet; angle left $6^{\circ} - 40'$, 25.0 feet; angle left $14^{\circ} - 06'$, 25.0 feet; angle left $16^{\circ} - 54'$, 25.0 feet; angle left $6^{\circ} - 30'$, 25.0 feet; angle left $5^{\circ} - 03'$, 25.0 feet; angle left $12^{\circ} - 48'$, 25.0 feet; angle left $18^{\circ} - 55'$, 25.0 feet; angle left $3^{\circ} - 20'$, 25.0 feet; angle left $2^{\circ} - 26'$, 10.0 feet; to a point for the northwest corner of this tract of land; thence angle left $74^{\circ} - 15'$ in a southerly direction, 177.22 feet to a point for the southwest corner of this survey; thence angle left $78^{\circ} - 46'$ in an easterly direction 186.42 feet to the place of beginning; containing 0.806 acres of land more or less; and being further located and identified by the plat thereof attached hereto and made a part hereof.

3. The uses and purposes for which the above described property is herein let and demised are as follows:

4. For use by the grantee herein for, and in connection with the purposes as authorized by its present charter powers.

5. For the erection thereon of a building known as Anna Hertzberg Hall of Music and the use thereof in accordance with the provisions now made for such building.

6. For additional improvements and the maintenance and use of the property by the grantee herein in connection with its present purposes and the provisions of the gift mentioned in the preceding paragraph.

7. It is understood that if substantial improvements are not commenced on such property within five years from the date hereof, unless delayed by inability to secure the necessary

labor and materials or governmental regulations or restrictions, then the property and the rights therein herein granted shall revert to the grantor herein, but if so commenced within five years, or as soon thereafter as labor and materials are available and such regulations permit, then this lease shall remain in full force and effect as long as such property is used for the purposes herein set out, and a temporary cessation of such use shall have no effect hereon, but the failure to so use such property must be of such nature and duration as to constitute an abandonment thereof for such purposes.

8. The property hereby leased shall be for the Tuesday Musical Club and its successors, if any, only, and such property and rights therein shall not be assignable by it except with the approval of the City of San Antonio, Texas.

9. Exclusive control thereof shall be in the Tuesday Musical Club under the terms hereof and the City of San Antonio shall have no responsibility or liability in connection therewith.

10. 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.

11. PASSED AND APPROVED this 18th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

Frank W. Brady
City Clerk

12. ACCEPTED, this day of July, A. D. 1946.

TUESDAY MUSICAL CLUB

By Mrs. H. L. Bridgman, Pres.

Lessee

* * *

APPRO. NO. 149

AN ORDINANCE (3725)

TRANSFERRING \$2,000.00 FROM BACK TAX GENERAL FUND, AND
\$7,000.00 FROM 1945 GENERAL FUND TO THE 1946 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9,900.00, be and the same is hereby ordered transferred to the 1946 General Fund - Taxes, Licenses, Fines, Etc. Account from the following funds:

Back Tax General Fund	\$2,000.00
1945 General Fund - Taxes, Licenses, Fines, Etc. Account	7,000.00
	<hr/>
	\$ 9,000.00

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 150

AN ORDINANCE (3726)

APPROPRIATING \$25,008.97 OUT OF THE 1946 GENERAL FUND TO PAY
ONE NOTE, NO. 15 AND INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Taxes, Licenses, Fines,

Etc. Account, payable to the National Bank of Commerce, San Antonio, Texas to pay one Note No. 15 of the 1946 General Fund series, maturing on or before May 31, 1947: and that the sum of \$8.97, be and the same is hereby appropriated out of the 1946 General Fund-Interest Department, to pay Interest on 1946 General Fund Note No. 15.

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 151

AN ORDINANCE (3727)

APPROPRIATING \$195.49 OUT OF 1946 GENERAL FUND TO PAY TELEPHONE SERVICES FOR THE MONTH OF JULY, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$195.49, be and the same is hereby appropriated out of 1946 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of July, 1946, for the following Departments:

Department of Public Affairs in General	\$17.00
Department of Sanitation, Parks, and Public Property	\$81.55
Department of Streets and Public Improvements	\$14.49
Department of Fire & Police	\$82.45
	<hr/>
	\$195.49

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 152

AN ORDINANCE (3728)

APPROPRIATING \$25.00 FOR REFUND OF FEE PAID FOR THE USE OF LA VILLITA.

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

1. That \$25.00 is appropriated out of the 1946 General Fund - La Villita, to refund the receipts covering fees paid for the use of La Villita which were cancelled, being Receipt No. 1739, dated February 4, 1946, issued to Miss Betty Levinson, 2230 West Mistletoe Avenue, \$15.00; and, Receipt No. 1741, dated February 6, 1946, issued to Mrs. E. S. Garza, 3112 West Houston Street, \$10.00.

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

3. PASSED AND APPROVED this 25 day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 153

AN ORDINANCE (3729)

APPROPRIATING \$6,420.00 OUT OF 1946 GENERAL FUND, LA VILLITA DEPARTMENT TO PAY FROST NATIONAL BANK 1 NOTE NO. 1 AND INTEREST ON NOTES 1 AND 2.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,420.00, be and the same is hereby appropriated out of 1946 General Fund, La Villita Department to pay Frost National Bank for one Note No. 1 in the principal sum of \$6,000.00, for the account of Guy S. Combs and M. A. Tyler, Joint Trustees, and \$420.00 Interest at 3½% on Notes No. 1 and 2 from August 1, 1945 to August 1, 1946, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 154

AN ORDINANCE (3730)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH HERPEL-GILLESPIE, 319 BROADWAY, SAN ANTONIO, TEXAS.
(Proposal date 7/17/46)

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with HERPEL-GILLESPIE, 319 Broadway, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$648.00 from the 1946 General Fund, Garbage & Sanitation Dep't. 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, insofar, as it relates to furnishing the Garbage & Sanitation Department with One Ford 1946 4DR. DeLuxe Sedan for a total sum of \$1,165.00 with an allowance of \$517.00 on trade-in for One 1939 Chevrolet 2DR Sedan, Motor #2331385, Lic. #XC6877, making a net sum of \$648.00 and the said sum of \$648.00 be, and the same is hereby appropriated out of the 1946 General Fund, Garbage & Sanitation Department, in payment of same;

PASSED AND APPROVED this 25th., day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3731)

GRANTING CONCESSIONS FOR SOUTH SAN ANTONIO RECREATION HALL, AND
 MAKING CONTRACT WITH CHAS. A. McCOWN: AND REPEALING AN ORDINANCE
 PASSED 15 JULY, 1946.

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

1. That this ordinance makes and manifests a permit for the privilege as hereinafter specified between the City of San Antonio, acting herein by its Mayor, duly authorized by the Charter of the City of San Antonio, and the undersigned Licensee, Chas. A. McCown, of the County of Bexar and State of Texas, to-wit:-
2. Licensee agrees to pay the City of San Antonio, at the office of the License and Dues Collector in San Antonio, Bexar County, Texas, the rental in the amount of \$1050.00, payable in installments of \$105.00 on the first day of every month during the term of this contract.
3. That the City grants to the Licensee for a term beginning August 1, 1946 and ending May 31, 1947, the privileges and the concessions for the use, as follows, of South San Antonio Recreation Hall:-
4. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, peanuts and popcorn, novelties and souvenirs. The exclusive operating of the soda fountain and restaurant facilities.
5. The space allotted to the operation of the concession will include the kitchen, soda fountain, and the area in the main lobby will be from the counter to the first row of columns, and the rear room adjacent to the rear of the soda fountain.
6. Building may be open for concession operation daily from 6:00 A.M. to 12:00 midnight.
7. No intoxicating liquor or malt beverage will be sold or allowed to be consumed on the premises.
8. The building, when not being used for Recreation Department activities, will be available to other groups by reservation to the Recreation Department; and the concessionaire may not sponsor any activities such as dancing, plays, exhibitions without permit from the Recreation Department and sponsored by some bona fide organization.
9. Light, power and gas will be paid by the City.
10. The equipment and fixtures now available must be kept in good working order, and maintained at the expense of the concessionaire.
11. Nothing herein shall operate in any manner to prevent the City of San Antonio from permitting performances, displays, tournaments, pageants, amusements, public meetings or sports for the benefit of the public.
12. The City may exclude and prohibit the placing of any objectionable advertising matter herein.
13. Products manufactured in San Antonio shall receive preference, the price and quality being equal to the products manufactured elsewhere. The Licensee shall not permit substitutions or misrepresentation of products.
14. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.
15. The concessions shall be conducted in a quiet, clean, orderly manner, and kept free from rubbish and debris; garbage and refuse shall be deposited in closed containers at places designated by the Superintendent of Garbage Collection. There shall be no loud or vulgar language, at or near said place; no lewd women shall work or loiter at or near said place; no indecent, vulgar, or obscene pictures shall be exhibited, sold or given; no games of chance, gambling, lottery, punchboards or slot machines shall be permitted; and, all of the City Ordinances and State laws shall be enforced.

16. The failure on the part of the Licensee, to pay any installment of rent when due as specified, shall, at the option of the City, mature all other installments of rent, and in such event the City may proceed to collect the unpaid portion of the consideration for this contract, in the same manner as if the full time had expired.

17. The City of San Antonio reserves a special contract lien upon all property put in the said places by the Licensee, or put in the said places by a sub-tenant of the Licensee, to secure the full and final payment to the City of San Antonio of the stipulated amount of this contract.

18. The Contract lien shall never be construed to waive the statutory lien of the City of San Antonio as the landlord but shall be cumulative thereof.

19. The licensee and his tenants shall file with the City Inventory Clerk a certified description of all personal property placed on the premises herein described, and the Licensee shall not remove any of such personal property as long as the Licensee or a sub-tenant is indebted to the City of San Antonio in any amount; and, in the event of the removal of any of said property, the Licensee or his sub-tenant shall notify in writing the City Inventory Clerk of such removal.

20. The Licensee shall have the right to sub-let any of the concessions herein granted; under the express stipulation that such concessions shall not be sub-let to any person, either natural or artificial, objectionable at any time to the Commissioners of the City of San Antonio, but the sub-letting of any privilege shall not relieve the Licensee from liabilities for the payment of the dues stipulated in this contract.

21. The Licensee shall use extraordinary care to preserve the City property with which he comes in contact.

22. The Licensee shall hold the City harmless, indemnify and reimburse it against any damages against the City caused by the Licensee.

23. The City reserves the right to cancel this permit for failure to operate the concessions according to rules and regulations governing same, of which failure the City shall be the sole judge, and the City will not be liable for any damages on account on account of this permit on the above grounds.

24. The foregoing instrument in writing constitutes the entire agreement for this contract; there being no other written or parole agreement with any officer or employee of the City; it being understood that the Charter of the City requires all of the contracts of the City to be in writing and adopted by ordinance.

25. All other bids are rejected.

26. That an ordinance entitled "AN ORDINANCE GRANTING CONCESSIONS FOR SOUTH SAN ANTONIO RECREATION HALL, AND MAKING CONTRACT WITH CHAS. A. McCOWN", passed and approved by the Commissioners on the 15th of July, 1946, be and the same is repealed hereby.

27. PASSED AND APPROVED this 25th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

28. The foregoing instrument, constituting a contract between the City of San Antonio, and Chas. A. McCown, is accepted in all things by the undersigned, this 25th day of July, A. D. 1946.

Licensee.

* /s/ Chas. A. McCown *

APPRO. NO. 155

AN ORDINANCE (3732)

APPROPRIATING \$368.00 OUT OF 1946 GENERAL FUND - STREET
MAINTENANCE DEPARTMENT, PAYABLE TO JAMES DONALDSON, INC.
FOR ONE CAR ALAMO PORTLAND CEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$368.00, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department, payable to James Donaldson, Inc. for one Car Alamo Portland Cement, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 156

AN ORDINANCE (3733)

APPROPRIATING \$28.50 OUT OF 1946 GENERAL FUND - STREET
MAINTENANCE DEPARTMENT, PAYABLE TO STEPHENS FUEL OIL
COMPANY FOR APPLYING ROAD OIL ON 300 BLOCK OF HILLSIDE
DRIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$28.50, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department, payable to Stephens Fuel Oil Company for applying 600 gallons road oil on the 300 block of Hillside Drive, as per approved Engineer's estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3734)

MAKING A CONTRACT FOR A TRUCK WITH TOM MARTINEZ.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.
3. That the Contractor shall, at his own expense, employ the driver; and maintain the truck in a good state of repair.
4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and will accomplish this work in a manner and by the method chosen by the Contractor.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.
7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

8. PASSED AND APPROVED this 25th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ Tom Martinez
Contractor

No. 201 Theresa Street.

* * *

AN ORDINANCE (3735)

MAKING A CONTRACT FOR A TRUCK WITH LAZARO CARRIZAL.

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

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

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

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

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

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

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

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

8. PASSED AND APPROVED this 25th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W; Brady

City Clerk

9. ACCEPTED:

/s/ Lazaro Carrizal
Contractor

No. 134 Otie Street L2-2086

* * *

AN ORDINANCE (3736).

ESTABLISHING PROPERTY LINE IN NEW CITY BLOCK 7093 ON
NEER AVENUE.

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

1. That the west property line of New City Block 7093, the same being the east line of Neer Avenue between Edison Drive and Fresno Drive, is fixed and established in accordance with end as delineated on the attached map, which is made a part hereof for all intents and purposes.

2. That the City of San Antonio quit-claims to the owners of Lot 1 and Lot 20 in said Block, all of the right and title of the City in the property between the line fixed herein, and the said lots.

3. The City Engineer and the City Assessor will change their records accordingly; and this ordinance will be filed with the Bexar County Clerk for record.

4. PASSED AND APPROVED this 25th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

A RESOLUTION (3737)

CALLING FOR BIDS TO CONVERT BURNER FROM OIL TO GAS
AT THE CENTRAL POLICE STATION.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, to convert burner from oil to gas at the Central Police Station, corner of South St. Marys and West Market Streets, San Antonio.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid to Convert Burner from Oil to Gas at the Central Police Station".

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CST Thursday, the 1st of August, A.D. 1946 and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications which may be obtained from Emil Haenig, City Plumbing Inspector, City Hall, and under his direction and supervision.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Plumbing Inspector shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this Resolution for five days in the WCOMMERCIAL RECORDER."

12. PASSED AND APPROVED this 25th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

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

* * *

A RESOLUTION (3738)

CALLING FOR BIDS TO CONVERT BURNER FROM OIL TO GAS AT THE
DETECTIVE BUILDING.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, to convert burner from oil to gas at the Detective Building, 102 Dwyer Avenue, San Antonio.
2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid to Convert Burner from Oil to Gas at the Detective Building".
3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.
4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CST
Thursday, the 1st of August, A. D. 1946
and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.
5. The work shall be done and completed in accordance with the plans and specifications which may be obtained from Emil Haenig, City Plumbing Inspector, City Hall, and under his direction and supervision.
6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.
7. In case of ambiguity, duplicity or obscurity in the bids, the City Plumbing Inspector shall have the exclusive power to construe and apply the meaning thereof.
8. No bids may be withdrawn less than three weeks after the scheduled closing time.
9. The City reserves the right to reject any on all bids and waive formality.
10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.
11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".
12. PASSED AND APPROVED this 25th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

* * *

APPRO. NO. 157

AN ORDINANCE (3739)

APPROPRIATING \$770.00 TO SAN ANTONIO INDEPENDENT SCHOOL
DISTRICT FOR PART OF THE COMPENSATION OF INSPECTOR E. P.
BOGASCH.

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

1. That \$770.00 is appropriated from the 1946 General Fund - Police Department, payable to the San Antonio Independent School District as part of the salary of Inspector E. P. Bogasch.
2. Payment are to be made at the rate of \$70.00 per month for 11 months, from July 1946 to May 1947, both inclusive.

3. PASSED AND APPROVED this 25th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

APPRO. NO. 158

AN ORDINANCE (3740)

APPROPRIATING \$770.00 TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR PART OF THE COMPENSATION OF CHIEF ARNOLD L. RATHKE.

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

1. That \$770.00 is appropriated from the 1946 General Fund - Fire Department, payable to the San Antonio Independent School District as part of the salary of Chief Arnold L. Rathke.
2. Payments are to be made at the rate of \$70.00 per month for 11 months, from July 1946 to May 1947, both inclusive.
3. PASSED AND APPROVED this 25th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (3741)-

PERMITTING GUY A THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, TO PAY A SPUR TRACK IN MEDINA STREET, MONTERREY STREETS, BUENA VISTA STREET AND MATAMOROS STREET.

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

1. That permission is granted to Guy A. Thompson, Trustee, International-Great Northern Railroad Company, in his capacity as Trustee and not as an individual, his successors and assigns, to construct and maintain the railroad track on Medina Street, crossing Matamoros Street, Monterrey Street and Buena Vista Street; and to operate engines and cars thereon, except that the use of the tracks constructed shall be limited to the hours between 7:00 P. M. and 7:00 A.M.; but no cars or engines shall be permitted to stop and stand on any of said streets at any time.
2. The Trustee, his successors and assigns will pay the extra cost of any future grade separation, brought about by the construction of said spur track.
3. No frog or switch or any appurtenance thereof shall be placed on any of the streets herein specified, or on any other City property, in connection herewith.
4. Attached hereto and made a part hereof for all purposes is a map showing the existing and the proposed industrial trackage of the railroad in the vicinity of Buena Vista, Matamoros, Monterrey and Medina Streets in the City of San Antonio. Tracks to be installed under this permit are shown in solid yellow color, and tracks to be taken out are shown in red.
5. At the places where tracks are taken out of any street, the street shall be restored to conform with the remaining surface of the street, at the cost of the Railroad Company.
6. In consideration of the granting of this permit, the said Trustee agrees to have constructed and to maintain said track across and upon said streets and property in the manner and form ordered and directed by the Commissioner of Streets and Public Improvements and in

accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and, further binds and obligates himself, his successors and assigns, for and on behalf of said International-Great Northern Railroad Company, to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit or the exercise of any right thereunder; and provided further, that said Railroad Company will have constructed and will maintain proper and suitable crossings under the supervision of said City Engineer and Commissioner of Streets and Public Improvements, so that vehicles can cross over readily.

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

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

9. PASSED AND APPROVED this 25 day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (3742).

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, TO INCLUDE BLOCKS 177, 178, 181 AND 182, LOS ANGELES HEIGHTS ADDITION.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, being Blocks 177, 178, 181 and 182, Los Angeles Heights Addition, is annexed; and, the present bounds and limits of said City are changed so as to include all of the territory described thereby, within the corporate limits of the City of San Antonio; which annexed territory is described and included as Blocks 177, 178, 181 and 182, Los Angeles Heights Addition.

2. The aforesaid bounds and limits shall include the territory over which the City of San Antonio has jurisdiction.

3. That the City of San Antonio shall become liable and bound for the payment of all legal indebtedness, or pro rata part thereof, owing by said area, territory or district for which the City is justly and legally liable upon annexation to the City.

4. That the additional territory and area so annexed, shall be a part of the City of San Antonio; and the inhabitants thereof shall be entitled to all the rights and privileges of all of the other citizens of the City of San Antonio; and shall be bound by the acts, ordinances and regulations of the City of San Antonio.

5. The City Engineer shall change the records of his office to conform to the new bounds and limits of the City of San Antonio, as changed and fixed by this ordinance.

6. The City Tax Assessor shall change the records of his office to conform to the new bounds and limits, and shall proceed to assess taxes and collect taxes on the property included in the new bounds and limits for the next fiscal year, as now provided by the Charter and Ordinances of the City of San Antonio.

7. After the introduction of this ordinance, and after it has been amended, as desired by the Commissioners of the City of San Antonio for final passage, it shall be published in the "COMMERCIAL RECORDER" in the City of San Antonio, one time; and, shall not be passed finally thereafter, until at least thirty days have elapsed after said publication.

8. PASSED AND APPROVED this 25th day of July, A. D. 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

- - -
AFFIDAVIT OF PUBLISHER.

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

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

/s/ Mrs. F. E. Miskimin

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

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

* * *

AN ORDINANCE (3743)

ACCEPTING THE BID OF HERPEL-GILLESPIE, 319 BROADWAY, SAN ANTONIO, TEXAS, FOR THE SALE OF ONE FORD 1½ TON PANEL BODY TRUCK FOR THE SUM OF \$446.00 OFFERED FOR SALE BY THE HEALTH DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio that, the Bid of Herpel-Gillespie, 319 Broadway, San Antonio, Texas, dated July 17th., 1946, offered the City of San Antonio Health Department, for One 1938 Ford, 1½ ton Panel Body Truck, Motor No. 18-4356755, License No. XC491, for a cash consideration of \$446.00 be, and the same is hereby accepted and that the sum of \$446.00 received for the sale of the said Truck be deposited into the 1946 General Fund, Health Department;

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 159

AN ORDINANCE (3744)

APPROPRIATING \$240.00 OUT OF THE 1946 GENERAL FUND - HEALTH DEPARTMENT, TO PAY TREASURER OF THE UNITED STATES, WAR ASSETS ADMINISTRATION, CONSUMER GOODS DIVISION FOR THE PURCHASE OF 100 TABLET ARM CHAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$240.00, be and the same is hereby appropriated out of the 1946 General Fund - Health Department, to pay Treasurer of the United States, War Assets Administration, Consumer Goods Division for the purchase of 100 Tablet Arm Chairs as per approved purchase order on file in the City Auditor's

Office.

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 160

AN ORDINANCE (3745)

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, A. D. 1946, being Council Appropriation No. 61, appropriating \$1,169.00 out of the 1946 General Fund - Health Department Polio Campaign, payable to Martin-Smith Company for one fogging applicator machine and one distributor head, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 161

AN ORDINANCE (3746)

APPROPRIATING \$551.81 OUT OF THE 1946 GENERAL FUND, FOR
HEALTH DEPARTMENT OVERTIME PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$551.81, be and the same is hereby appropriated out of the 1946 General Fund, for Health Department Overtime Payroll for the period ending July 15, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL (Health Department) \$ 551.81

PASSED AND APPROVED On the 25th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 162

AN ORDINANCE (3747)

APPROPRIATING \$1,431.09 OUT OF 1946 GENERAL FUND - HEALTH
DEPARTMENT POLIO CAMPAIGN FOR MATERIALS, SUPPLIES EQUIPMENT
AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,431.09, be and the same is hereby appropriated out of 1946 General Fund - Health Department Polio Campaign for materials, supplies, equipment and miscellaneous expenditures, payable to the person, persons or firm shown below; as per approved purchase orders on file in the City

Auditor's Office:

Alamo Iron Works	\$	1.58
Brown Express	\$	19.47
Croft Trailer Company	\$	8.00
Magnolia Petroleum Company	\$	23.93
Martin-Smith Company	\$	1169.00
St. Anthony Hotel, Ltd.	\$	77.33
Thompson-Hayward Chemical Co. of Texas	\$	119.78
Washer Office Supply Company	\$	12.00

\$1,431.09

that the above amounts are to be paid out of Council Appropriation No. 148, dated July 18, 1946.

PASSED AND APPROVED on the 25th day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 163

AN ORDINANCE (3748)

APPROPRIATING \$251.10 OUT OF 1946 GENERAL FUND TO PAY EXCHANGE ON AUGUST 1ST, 1946 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$251.10, be and the same is hereby appropriated out of the 1946 General Fund - Exchange Department, - payable to National Bank of Commerce of San Antonio, Texas, to pay exchange on \$200,877.50 Bond and Interest Coupon Maturities Due August 1, 1946.

PASSED AND APPROVED on the 25 day of July 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 164

AN ORDINANCE (3749)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH HERPEL-GILLESPIE, 319 BROADWAY, SAN ANTONIO, TEXAS, (Proposal dated 7/17/46)

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with HERPEL-GILLESPIE, 319 Broadway, San Antonio, Texas,

2- An Appropriation is made hereby in the amount of \$1,329.00 from the 1946 General Fund, Health Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- That the attached Proposal, be, and the same is hereby accepted, insofar, as it relates to furnishing the Health Department with One 1946 Ford one ton pick-up truck equipped with Stake Body for a total sum of \$1,329.00 and that the said amount of \$1,329.00 be hereby

appropriated out of the 1946 General Fund, Health Department, in payment of same;

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 165

AN ORDINANCE (3750)

MAKING A CONTRACT WITH F. G. RODGERS & COMPANY FOR A GENERAL
AUDIT OF THE CITY ACCOUNTS FOR FISCAL YEAR 1945, AND APPRO-
PRIATING \$6,000.00.

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, party of the first part, and F. G. Rodgers & Company, a partnership composed of F. G. Rodgers, O. T. Lynn and D. C. Chorpening, Contractor, 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 itself, its successors and assigns, as follows, to-wit:-

3. The Contractor at his own cost and expense shall supply all labor, material and accessories necessary and proper for the purpose, and at his own cost and expense make a comprehensive and detailed audit of every department of the City, except the Water Works Department, Library Department and Public Service Board, and verify in detail all revenues, cash receipts, funds, indebtedness and accruals and disbursements, the scope of the audit not being limited to the mere summarization of the receipts and disbursements as shown by the records, for the period from the 1st of June, A. D. 1945 to the 31st of May, A. D. 1946.

4. At the completion of the audit, the Contractor shall deliver to the City 6 separate detailed written reports thereof, showing the financial condition of the City, of each of the departments thereof, the condition and status of the bonded debt, and all other matters necessarily and properly included in a complete and comprehensive audit.

5. The figures and form of the financial report of the Contractor shall be reconciled with the general ledger and the quarterly reports of the City Auditor, and shall conform to the stipulations of the Charter and the Ordinances of the City of San Antonio made and provided governing the fiscal affairs of the City.

6. All errors and omissions, if any, or whatever character observed in the books and accounts during the progress of the audit, shall be duly noted and reported to the Mayor and Commissioners; and all points of interest on matters of importance necessary for their attention will be taken up with them immediately, by the agent of the Contractor in charge of the work, who will consult with the Mayor and Commissioners from time to time, or as often as it seems necessary, with respect to the progress, general conduct and result of this work.

7. 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.

8. 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, 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. These communications are privileged for the good of all parties.

9. The City shall have all of its account books, records, bills and vouchers in regular order, and they shall be available to the Contractor for the purpose of this audit and examination, but none of the same shall be removed from the City Hall by the Contractor or any of his employees; and the City of San Antonio shall furnish the Contractor reasonable quarters and facilities in said City Hall.

10. 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 Auditor 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.

11. The Contractor shall not assign, transfer, convey or sub-let 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.

12. 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 hours shall constitute a day's work under the per diem term for services rendered.

13. 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.

14. In consideration of the faithful performance of this contract by the Contractor and the completion of the work herein stipulated, the City of San Antonio agrees and shall be and is hereby bound and obligated to pay the Contractor for said work at the rate of \$25.00 per day for Senior Accountants and \$15.00 per day for Junior Accountants, and maximum not to exceed \$6,000.00.

15. 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 receipt of its, confirmed by the certificate of the City Auditor, the Contractor shall be paid an amount equal to eighty-five per cent of the compensation earned during such period, computed on the per diem basis specified.

16. 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.

17. 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 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.

18. 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.

19. The Contractor shall comply with all laws regulating labor and relating to employers and employees, and all other things being equal the Contractor shall use and employ San Antonio labor and material, and in the event the Contractor shall employ more than five persons in the performance of the work described in this contract, every person employed shall be a qualified voter of the City of San Antonio.

20. Six Thousand Dollars is appropriated out of the 1946 General Fund - Audit Department, to pay the estimates as the same accrue.

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

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

21. The acceptance and execution of the foregoing contract is made by the signature of the Contractor, this the _____ day of July, A. D. 1946.

* * *

APPRO. NO. 166

AN ORDINANCE (3751)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION
FOR EQUIPMENT, WITH MARTIN WRIGHT ELECTRIC CO., 1001 NAVARRO ST.,
SAN ANTONIO, TEXAS.
(Proposal date 7/19/46)

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 the 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 \$198.00 from the Parks & Plazas, 1946 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 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 or parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- That the attached proposal, be, and the same is hereby accepted to furnish the Parks & Plazas Department, with One Drayer-Hanson Type B-25 Electric Water Cooler for the sum of \$198.00 and that the said sum of \$198.00 be hereby appropriated out of the 1946 General Fund, Parks & Plazas Department, in payment of same;

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 167

AN ORDINANCE (3752)

APPROPRIATING \$102,056.91 OUT OF THE 1946 GENERAL FUND,
FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$102,056.91, be and the same is hereby appropriated out of the 1946 General Fund, for semi-monthly payrolls for the period ending July 31, 1946, as follows:

PUBLIC AFFAIRS IN GENERAL	16,437.10
TAXATION DEPARTMENT	4,842.50
SANITATION, PARKS & PUBLIC PROPERTY	13,678.26
STREETS & PUBLIC IMPROVEMENTS	7,238.00
FIRE & POLICE DEPARTMENTS	59,861.05
	<hr/>
	102,056.91

PASSED AND APPROVED on the 30th day of JULY 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 168

AN ORDINANCE (3753)

APPROPRIATING \$1,921.25 OUT OF THE COMMERCE BUILDING FUND,
FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,921.25, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payrolls for the period ending July 31, 1946, in the amount of \$1,921.25.

PASSED AND APPROVED on the 30th day of JULY 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3754).

PERMITTING BEXAR COUNTY WATER DISTRICT, 1, OLMOS PARK AREA,
TO ANNEX PROPERTY IN LIMITS OF OLMOS PARK.

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

1. That the area outside of the Bexar County Water Control and Improvement District 1 and within the limits of the Town of Olmos Park, described as follows:-

2. Beginning at the intersection of the east line of McCullough Avenue and the original

north City limits line of the City of San Antonio for the southeast corner of this tract; thence northward along said east line of McCullough Avenue to an intersection with the southeast line of the Missouri Pacific Railway right-of-way for the northeast corner of this tract, said point being in the common boundary line between Olmos Park and the City of San Antonio; thence in a southwesterly direction along said common boundary line between Olmos Park and the City of San Antonio to an angle point which is 150 feet west of the west line of McCullough Avenue for the northwest corner of this tract; thence southward continuing along said common boundary line between Olmos Park and the City of San Antonio to an intersection with the original north city limits line of the City of San Antonio for the southwest corner of this tract; thence eastward along said original north city limits line of the City of San Antonio to the place of beginning;

3. Be permitted to become a part of and included within Bexar County Water Control and Improvement District No. 1 and become entitled to connect with and to use the sanitary sewerage system of said District upon the condition that all improvements and connections shall be in full accord with the existing ordinances of the City of San Antonio, the General Laws of the State of Texas and the provisions of any contract between the City of San Antonio and Water Control and Improvement District 1. This permission shall be without prejudice to and shall not in any manner affect the pending action between the City of San Antonio and the Bexar County Water Control and Improvement District No. 1.

4. PASSED AND APPROVED this 30th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (3755).

DIRECTING THE CITY ATTORNEY TO CONDEMN PROPERTY OF KATHERINE JAGGI, ALBERT F. JAGGI, LOUIS W. JAGGI, FRED F. JAGGI AND ELIZATETH JAGGI FOR PUBLIC PURPOSES.

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

1. That public necessity requires the City of San Antonio to appropriate private property for the use of the City for a street, avenue or boulevard and other public purposes authorized by law incidental to such use, to improve traffic conditions and abate traffic hazards at the place herein described within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. The property sought to be appropriated is all of Lots 7 and 8 and Parts of Lots 4, 5 and 6, New City Block 1019 described by metes and bounds as follows:-

3. Beginning at a point in the south line of West Laurel Street, 43.0 feet westward from the northeast corner of Lot 4, New City Block 1019 for the northwest corner of this tract; thence eastward along said south line of West Laurel Street; 267.0 feet to the northeast corner of Lot 8, New City Block 1019 for the northeast corner of this tract; thence southward along the east line of said Lot 8, New City Block 1019, 169.8 feet to the southeast corner of said Lot 8, New City Block 1019 for the southeast corner of this tract; thence westward along the south line of Lots 8, 7 and part of 6, New City Block 1019, 147.9 feet to a point in the south line of said Lot 6, New City Block 1019 for the southwest corner of this tract; thence in a northwesterly direction crossing part of Lots 4 and 6 and all of Lot 5, New City Block 1019, 207.1 feet to the place of beginning.

4. Said property is owned or claimed by Katherine Jaggi, Albert F. Jaggi, Louis W. Jaggi, Fred F. Jaggi and Elizabeth Jaggi, and the residence of the owners is Bexar County, Texas. A map of said property is filed herewith in the office of the City Clerk of the City of San Antonio and made a part hereof for all purposes.

5. Said property shall be appropriated for the use of the City of San Antonio for the purposes hereinabove expressed, The City Attorney is directed to file the necessary proceedings for the condemnation thereof, as is provided by the Charter of the City of San Antonio and the Statutes of the State of Texas.

6. PASSED AND APPROVED this 30th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (3756).

DIRECTING THE CITY ATTORNEY TO CONDEMN PROPERTY OF
E. J. DEUPREE FOR PUBLIC PURPOSES.

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

1. That public necessity requires the City of San Antonio to appropriate private property for the use of the City for a street, avenue or boulevard and other public purposes authorized by law incidental to such use, to improve traffic conditions and abate traffic hazards at the place herein described within the corporate limits of the City of San Antonio, Bexar County, Texas;

2. The property sought to be appropriated is Lot 1, New City Block 1020 described by metes and bounds as follows:-

3. Beginning at the intersection of the south line of Culebra Avenue and the east line of North Trinity Street for the northwest corner of Lot 1, New City Block 1020; thence eastward along said south line of Culebra Avenue 56.0 feet to the northeast corner of said Lot 1, New City Block 1020; thence southward along the east line of said Lot 1, New City Block 1020, 166.7 feet to the southeast corner of this lot; thence westward along the south line of said Lot 1, New City Block 1020, 56.0 feet to a point in the east line of North Trinity Street for the southwest corner of this lot; thence northward along the said east line of North Trinity Street and the west line of said Lot 1, New City Block 1020, 166.7 feet to the place of beginning.

4. Said property is owned or claimed by E. H. Deupree, and the residence of the owner is unknown. A map of said property is filed herewith in the office of the City Clerk of the City of San Antonio and made a part hereof for all purposes.

5. Said property shall be appropriated for the use of the City of San Antonio for the purposes hereinabove expressed. The City Attorney is directed to file the necessary proceedings for the condemnation thereof, as is provided by the Charter of the City of San Antonio and the Statutes of the State of Texas.

6. PASSED AND APPROVED this 30th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (3757).

DIRECTING THE CITY ATTORNEY TO CONDEMN PROPERTY OF REBECCA GABLE, GEORGE GABLE AND DOROTHY GABLE FOR PUBLIC PURPOSES.

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

1. That public necessity requires the City of San Antonio to appropriate private property for the use of the City for a street, avenue or boulevard, and other public purposes authorized by law incidental to such use, to improve traffic conditions and abate traffic hazards at the place herein described within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. The property sought to be appropriated is Lot 3, New City Block 1020 described by metes and bounds as follows:-

3. Beginning at a point in the south line of Culebra Avenue for the northeast corner of Lot 3, New City Block 1020; thence southward along east line of said Lot 3, New City Block 1020, 166.7 feet to the southeast corner of this lot; thence westward along the south line of said Lot 3, New City Block 1020, 56.0 feet to the southwest corner of this lot; thence northward along the west line of said Lot 3, New City Block 1020, 166.7 feet to a point in the south line of Culebra Avenue for the northwest corner of this lot; thence eastward along said south line of Culebra Avenue 56.0 feet to the northeast corner of Lot 3, New City Block 1020, and the place of beginning.

4. Said property is owned or claimed by Rebecca Gable, George Gable and Dorothy Gable, and the residence of the owners is Bexar County, Texas. A map of said property is filed herewith in the office of the City Clerk of the City of San Antonio and made a part hereof for all purposes.

5. Said property shall be appropriated for the use of the City of San Antonio for the purposes hereinabove expressed. The City Attorney is directed to file the necessary proceedings for the condemnation thereof, as is provided by the Charter of the City of San Antonio and the Statutes of the State of Texas.

6. PASSED AND APPROVED this 30th day of July, A. D. 1946

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (3758).

CLOSING ALLEY IN NEW CITY BLOCK 8334.

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

1. That the alley in New City Block 8334 is abolished, closed and abandoned as a public way of the City of San Antonio.

2. That the City of San Antonio quit claims all of its right, title and interest to the said alley, one-half of same to each of the abutting property owners.

3. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any wise belonging unto the said owners of property abutting said alley, their heirs and assigns forever.

4. PASSED, APPROVED AND EXECUTED this 30th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

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

* * *

APPRO. NO. 169

AN ORDINANCE (3759)

APPROPRIATING \$5,664.35 OUT OF THE 1946 GENERAL FUND, TO
PAY ESTATE OF GEORGE W. BRACKENRIDGE, DECEASED, NOTE NO.
2 AND SEMI-ANNUAL INTEREST ON NOTES 2 TO 10 INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,664.35, be and the same is hereby appropriated out of the 1946 General Fund - Garbage & Sanitation Department, to pay Estate of George W. Brackenridge, Deceased, \$5,000.00 for Note No. 2 due August 1, 1946, and \$664.35 semi-annual interest at 3% on Notes Nos. 2 to 10 inclusive, in the total sum of \$44,290, for six months ending August 1, 1946, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 170

AN ORDINANCE (3760)

APPROPRIATING \$1,257.23 OUT OF 1946 GENERAL FUND - AIRPORT
DEPARTMENT TO PAY BIARD-STRUNK CO. FOR INSURANCE PREMIUM
INSTALLMENT DUE ON AUGUST 4, 1946 ON THE BUILDINGS AT THE
SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,257.33, be and the same is hereby appropriated out of the 1946 General Fund - Airport Department to pay Biard-Strunk Co. for Insurance Premium Installment due on August 4, 1946 on the buildings at the San Antonio Municipal Airport, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 171

AN ORDINANCE (3761)

APPROPRIATING \$5.00 OUT OF 1946 GENERAL FUND - HEALTH
DEPARTMENT, PAYABLE TO C. D. HAMMONS, MILK SANITARIAN,
FOR EXPENSES INCURRED ON TRIP TO LA PRYOR, TEXAS FOR
INSPECTION TRIP OF DAIRIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.00, be and the same is hereby appropriated out of 1946 General Fund - Health Department, payable to C. D. Hammons, Milk Sanitarian, for expenses incurred on trip to La Pryor, Texas, to attend Inspection trip of Dairies on July 12 and 13, 1946 as per sworn itemized statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 172

AN ORDINANCE (3762)

APPROPRIATING \$4.95 OUT OF 1946 GENERAL FUND - HEALTH DEPARTMENT, PAYABLE TO W. D. PIRIE, CHIEF OF MILK DIVISION, FOR EXPENSES INCURRED ON TRIP TO LA PRYOR, TEXAS TO ATTEND INSPECTION TRIP OF DAIRIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.95, be and the same is hereby appropriated out of 1946 General Fund - Health Department, payable to W. D. Pirie, Chief of Milk Division for expenses incurred on trip to La Pryor, Texas, to attend Inspection Trip of Dairies on July 12 and 13, 1946, as per sworn itemized statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 173

AN ORDINANCE (3763)

APPROPRIATING \$2.00 OUT OF 1946 GENERAL FUND - REFUNDS DEPARTMENT, PAYABLE TO JOE CELMER ACCOUNT FINE PAID IN ERROR.

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 1946 General Fund - Refunds Department, payable to Joe Celmer, to refund amount paid by him in error on Traffic Summons No. 70529, account license number shown on ticket incorrect, as per receipt and approved letter on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of July 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 174

AN ORDINANCE (3764)

APPROPRIATING \$88.00 IN PAYMENT TO HART McCORMICK, DISTRICT CLERK, BEXAR COUNTY, TEXAS, FOR CERTIFIED COPIES OF PLEADINGS IN G. J. LUCCHESI, ET AL. VS. GUS B. MAUERMANN.

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

1. That \$88.00 is appropriated out of the 1946 General Fund - Contingencies Department, in payment to Hart McCormick, Clerk of the District Courts, Bexar County, Texas, for certified copies of certain pleadings in Cause No. F-28766, styled G. J. Lucchese et al. vs Gus B. Mauermann, in the 57th Judicial Court, for use in connection with 1945 City of San Antonio \$5,700,000.00 Public Improvement Bond Issue, as per itemized statement in Auditor's Office.

2. PASSED AND APPROVED this 30th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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APPRO. NO. 175

AN ORDINANCE (3765)

APPROPRIATING \$599.15 IN PAYMENT FOR ADVERTISEMENT OF SALE OF \$5,700,000.00 BONDS.

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

1. That \$599.15 is appropriated out of the 1946 General Fund - Contingencies Department, in payment to the following named firms, for advertisement of sale of 1945 City of San Antonio Public Improvement Bonds, \$5,700,000.00, to-wit:

Dow Jones & Co., Inc., Publishers of The Wall Street Journal	\$182.00
William B. Dana Company, " " The Commercial & Financial Chronicle	212.40
The Bond Buyer	204.75

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

2. PASSED AND APPROVED this 30th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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AN ORDINANCE (3766).

AUTHORIZING THE MAYOR TO EXECUTE LEASE WITH THE UNITED STATES FOR APPROACH LIGHT LANE AND INSTRUMENT LANDING SYSTEM.

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

1. That the Mayor is authorized to execute the attached lease with the United States of America on the land described therein and according to the terms thereof, for the approach light lane site and instrument landing system site, at the San Antonio Municipal Airport, San Antonio, Texas.

2. PASSED AND APPROVED this 30th day of July, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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APPRO. NO. 176

AN ORDINANCE (3767)

TRANSFERRING \$13,000.00 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 \$13,000.00, be and the same is hereby ordered transferred from the 1945 General Fund - Taxes, Licenses, Fines, Etc. Account to the 1946 General Fund - Taxes, Licenses, Fines, Etc. Account.

PASSED AND APPROVED on the 1st day of August 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 177

AN ORDINANCE (3768)

APPROPRIATING \$25,000.82 OUT OF THE 1946 GENERAL FUND TO PAY ONE NOTE NO. 16, AND INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Taxes, Licenses, Fines, Etc. Account, payable to the National Bank of Commerce, San Antonio, Texas to pay one Note No. 16 of the 1946 General Fund Series, maturing on or before May 31, 1947;

and that the sum of \$2¢, be and the same is hereby appropriated out of the 1946 General Fund -

Interest Department, to pay Interest on 1946 General Fund Note No. 16.

PASSED AND APPROVED on the 1st day of August 1946.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 178

AN ORDINANCE (3769)

APPROPRIATING \$3.00 IN PAYMENT TO ALAMO TITLE COMPANY FOR RECORDING FEE FOR RECORD OF DEED FROM ROBERT E. LUCEY, ET AL. TO THE CITY OF SAN ANTONIO.

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

1. That \$3.00 is appropriated out of the 1946 General Fund - La Villita, in payment to Alamo Title Company of recording fee for record of deed from Most Reverend Robert E. Lucey, et al. to the City of San Antonio of property for La Villita Project.

2. PASSED AND APPROVED this 1st day of August, A. D. 1946.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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APPRO. NO. 179

AN ORDINANCE (3770)

APPROPRIATING \$102.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$102.00 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 August 1, 1946, as follows:

Mrs. Nora Rios	Refund	\$10.00
H. Salas	"	9.00
A. J. Graces	"	4.00
Ed. M. Vera	"	2.85
Alfred Campos	"	4.00
G. E. Myers	"	9.00
R. T. Willis	"	3.35
C. S. Forrester	"	2.85
City of San Antonio	Repairs	556.95
Total		\$102.00

PASSED AND APPROVED on the 1st day of August 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (3771)

MAKING A CONTRACT FOR A TRUCK WITH S. M. LONG

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