

2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver to Claude Elkins city warrant in the amount of \$32.07.

3. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 797

AN ORDINANCE (2170)

APPROPRIATING \$75,055.89 OUT OF 1944 GENERAL FUND TO PAY THREE (3) NOTES NOS. 77 TO 79 INCL. OF THE 1944 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75,000.00, be and the same is hereby appropriated out of 1944 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Alamo National Bank of San Antonio, Texas, to pay three (3) Notes Nos. 77 to 79 incl. of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945;

AND, the sum of \$55.89, be and the same is hereby appropriated out of 1944 General Fund - Interest Department to pay accrued interest on 1944 General Fund Notes Nos. 77 to 79 inclusive.

PASSED AND APPROVED on the 18th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 798

AN ORDINANCE (2171)

APPROPRIATING \$26,671.24 OUT OF THE 1944 GENERAL FUND, FOR PER DIEM AND ELECTION PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$26,671.24, be and the same is hereby appropriated out of the 1944 General Fund, for per diem and Election payrolls for the period ending May 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	347.50
TAXATION DEPARTMENT	585.00
SANITATION, PARKS & PUBLIC PROPERTY	14,346.30
STREETS & PUBLIC IMPROVEMENTS	7,265.25
FIRE & POLICE DEPARTMENTS (Fire Dept.)	776.00
ELECTION DEPARTMENT	3,351.19
	<hr/>
	26,671.24

PASSED AND APPROVED on the 18th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2172)

GRANTING THE PETITION OF CONGREGATION RODFEI SHOLOM BNAI ISRAEL, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1943 AND YEARS SUBSEQUENT THERETO, AND CANCELLATION OF TAXES ASSESSED FOR YEARS 1943, AND 1944, ON LOT A5, BLOCK 22, NEW CITY BLOCK 385, AT 115 EAST LAUREL STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lot A5, Block 22, New City Block 385, at 115 E. Laurel Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of CONGREGATION RODFEI SHOLOM BNAI ISRAEL, dated May 3, 1945, attached hereto and made a part hereof, for exemption from City Taxes upon said property for the fiscal year 1943 and years subsequent thereto, and cancellation of City taxes upon the said property for the fiscal years 1943 and 1944, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1943, beginning June 1, 1943, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted; and the City taxes for the fiscal years 1943 and 1944 on said property, as evidenced by tax bills 56142 and 59337, respectively, be and the same are hereby cancelled.

2. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

P E T I T I O N

San Antonio, Texas 5/3/1945

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

The following described property was purchased and is owned by

Congregation Rodfei Sholom Bnae Israel  
(Name of Organization)

N.C. Block No. 385 - Laurel & Ogden - 1 Lot A5 Blk 22  
(Description of Property)

115 E. Laurel  
House No. & Street

Dec. 17 - 1942  
Date of Purchase.

Since Dec - 20- 1942 this property has been used exclusively as A Synagogue, yields no revenue, and is owned exclusively and in fee by Synagogue.

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of Dec 17, 1942 and remain thereon as long as said property is used for the above purpose.

Congregation Rodfei Sholom Bnai Israel  
Name of Organization.

By /s/ Sam Gelfond , Treasurer  
Title

Sworn to and subscribed before me this 1st day of May, 1945.

/s/ Mrs. Alma P. Smith  
Notary Public, Bexar County, Texas

Address of Signer:

1208 W. Commerce St.

\* \* \*

APPRO. NO. 799

AN ORDINANCE (2173)

APPROPRIATING \$14.21 IN PAYMENT TO HUGH R. ROBERTSON,  
ASSISTANT CITY ATTORNEY, FOR EXPENSES OF TRIP TO  
AUSTIN, TEXAS.

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

1. That \$14.21 is appropriated hereby out of the 1944 General Fund - Judgments & Suits Department, in payment to Hugh R. Robertson, Assistant City Attorney of the City of San Antonio,

for expenses of trip to Austin, Texas, on May 15th and 16th, 1945, for hearing in the Court of Criminal Appeals in Cause No. 23,128, Ex parte Walter Hunter, as per itemized sworn statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 800

AN ORDINANCE (2174).

APPROPRIATING \$2,000.00 TO PAY BEN NATHAN FOR LAND FOR THE ENLARGEMENT OF THE AIRPORT.

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

1. That \$2,000.00 is appropriated hereby out of the 1944 General Fund - Airport Department, to pay Ben Nathan for 4 acres of land located in the North Loop Estates, adjoining the Municipal Airport, in the County of Bexar and City of San Antonio, according to description more fully set forth in the deed.

2. Upon execution and delivery of general warranty deed and certificate of title guaranty, approved by the City Attorney, the Auditor is directed to deliver to Ben Nathan city warrant in the amount of \$2,000.00.

3. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 801

AN ORDINANCE (2175).

APPROPRIATING \$9555.00 TO PAY W. C. HOLLAND FOR LAND FOR THE ENLARGEMENT OF THE AIRPORT.

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

1. That \$9555.00 is appropriated out of the 1944 General Fund - Airport Department, to pay W. C. Holland for 19.11 acres of land located in the North Loop Estates, adjoining the Municipal Airport, in the County of Bexar and City of San Antonio, according to description more fully set forth in the deed.

2. Upon execution and delivery of general warranty deed and certificate of title guaranty, approved by the City Attorney, the Auditor is directed to deliver to W. C. Holland city warrant in the amount of \$9555.00.

3. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 802

AN ORDINANCE (2176)

REPEALING AN ORDINANCE ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH OVERTON AND ROSS.

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

1. That Ordinance No. 1999, Appropriation No. 6800, passed on the 5th of April, 1945, entitled "AN ORDINANCE ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH OVERTON AND ROSS, 2703 MAIN STREET, DALLAS 1, TEXAS, TO FURNISH THE SAN ANTONIO AIRPORT DEPARTMENT WITH ONE 7-GANG WORTHINGTON MOWER AND TWO EXTRA CUTTING UNITS AND APPROPRIATING THE NET SUM OF \$1,894.00 OUT OF THE 1944 GENERAL FUND, AIRPORT DEPARTMENT, IN PAYMENT OF SAME", be and the same is repealed and the money therein appropriated shall revert to the 1944 General Fund - Airport Department.

2. The contract created by said ordinance is rescinded and cancelled hereby on account of the failure of the contractor to deliver the property therein described to the City of San Antonio under the guarantee of said contractor to make a delivery thereof within 30 days from the receipt of the order.

3. The Mayor is authorized to notify the contractor of cancellation of this contract.

4. PASSED AND APPROVED this 18th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 803

AN ORDINANCE (2177)

TRANSFERRING \$4,000.00 FROM BACK TAX GENERAL FUND AND \$1,200.00 FROM 1943 GENERAL FUND TO THE 1944 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,200.00, be and the same is hereby ordered transferred to the 1944 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$ 4,000.00
1943 General Fund - Taxes, Licenses, Fines, etc. Account	1,200.00
	<hr/>
	\$ 5,200.00

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

MAYOR

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 804

AN ORDINANCE (2178)

APPROPRIATING \$300,302.52 OUT OF 1944 GENERAL FUND TO PAY TWELVE (12) NOTES NOS. 80 TO 91 INCLUSIVE OF THE 1944 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$300,000.00, be and the same is hereby appropriated out of 1944 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Alamo National Bank of San Antonio, Texas, to pay twelve (12) Notes Nos. 80 to 91 inclusive, of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945;

AND, the sum of \$302.52, be and the same is hereby appropriated out of 1944 General Fund - Interest Department, to pay accrued interest on 1944 General Fund Notes Nos. 80 to 91 inclusive.

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 805

AN ORDINANCE (2179)

ACCEPTING PROPOSAL OF THE TURNER ROOFING & SUPPLY CO., INC. TO REPAIR ROOF OF RECREATION BUILDING AT 504 SIMPSON STREET; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND MAKING APPROPRIATION.

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

1. That the proposal of The Turner Roofing & Supply Co., Inc., dated March 28, 1945, attached hereto and made a part hereof, to furnish and supply labor and materials for reroofing of the Recreation Building at 504 Simpson Street, for a total sum of \$199.50, be and the same is accepted hereby.

2. That the Mayor is authorized hereby to execute contract for this work with The Turner Roofing & Supply Co., Inc., on the Standard City Form Construction Contract.

3. That \$199.50 is appropriated hereby out of the 1944 General Fund - Recreation Department, in payment to The Turner Roofing & Supply Co., Inc. for the above repair work.

4. PASSED AND APPROVED this 24th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

CONTRACT PROPOSAL

from THE TURNER ROOFING & SUPPLY CO.

San Antonio, Texas, March 28, 1945.

To City Recreation Department  
504 Simpson Street  
San Antonio, Texas.

Job  
Arch.

We propose to furnish and apply labor and materials for reroofing dwelling located at above address as follows:

We will apply 167 lb. 2 tab hexagonal composition shingles, with Boston type hips and ridges and double ply composition valleys, laid over present composition shingles, with asbestos fibre cement flashing for all vents and flues, for the sum of \$199.50, said roof to carry our standard ten years' guarantee.

We carry compensation and liability insurance in accordance with the laws of the State of Texas.

for the sum of (as above stated) Dollars \$ \_\_\_\_\_

No oral statement shall be considered a part of this contract.

We are not liable for damage to any buildings or contents therein resulting from storms, hail, tornado, nor for fires, strikes, lockouts, car delays, embargoes, and for accidents and conditions beyond our control, nor for leaks due to structural changes, nor for any damage to our work by others occurring while work is under way nor after our work is completed. But every reasonable precaution to prevent damage will be exercised.

And change in construction necessitating extra work made while contract is in progress, shall be at your expense, for an amount to be agreed upon in advance, and such amount shall be payable upon the same terms as the foregoing amount.

No metal work is included in this contract unless stated in above agreement.

Terms: 80% monthly as work progresses, and cash upon completion of our work, payable in San Antonio, Texas. with ten per cent per annum interest after due date, unless otherwise agreed in this contract. If legal services are employed to collect the amount due or if suit is brought on this contract, a reasonable amount shall be added as attorneys fees.

Accepted

THE TURNER ROOFING & SUPPLY CO., INC.

By /s/ F. E. Tegler  
F. E. Tegler

\* \* \*

APPRO. NO. 806

AN ORDINANCE (2180)

APPROPRIATING \$221.57 OUT OF 1944 GENERAL FUND - SEWAGE PLANT - PAYABLE TO BAUSMAN PACKING COMPANY, BALTIMORE, MARYLAND FOR 39 SEMI-METALLIC PACKING RINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, That, the sum of \$221.57, be and the same is hereby appropriated out of 1944 General Fund - Sewage Plant, payable to Bausman Packing Company, Baltimore, Maryland, for 39 Semi-Metallic Packing Rings, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 807

AN ORDINANCE (2181)

AUTHORIZING CITY PURCHASING AGENT TO APPROVE PURCHASE ORDERS FOR THE PURCHASE OF A LOT OF HOT ROLLED MILD STEEL, SURPLUS PROPERTY, AND APPROPRIATING THE TOTAL SUM OF \$374.70 OUT OF THE 1944 GENERAL FUND, VARIOUS DEPARTMENTS AS LISTED BELOW, IN PAYMENT TO THE RECONSTRUCTION FINANCE CORP., IN PAYMENT OF SAME;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The City Purchasing Agent be, and he is hereby authorized to approve Purchase Orders for a Lot of Hot Rolled Mild Steel, 9213 pounds, Surplus Property from the Reconstruction Finance Corporation, 514 Alamo National Bank Building, and Appropriating the total sum of \$374.70 out of the 1944 General Fund, Various City Departments as listed below;

Parks & Plazas Department	\$ 114.16
Garbage & Sanitation Department	78.54
Street Maintenance Department	182.00
	<hr/>
	\$ 374.70

PASSED AND APPROVED on the 24th., day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST;

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 808

AN ORDINANCE (2182)

APPROPRIATING \$600.00 IN PAYMENT TO ADAM A. MAY FOR THE PURCHASE PRICE OF PROPERTY FOR PUBLIC PARK.

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

1. That \$600.00 is appropriated hereby out of the 1944 General Fund - Parks and Plazas, in payment to Adam A. May for Lots 1, 2, 3, 6, 7 and 15, in City Block No. 8848, in Los Angeles Heights, to be used as a public park and purposes incidental thereto.
2. Upon execution and delivery of general warranty deed and certificate of title guaranty,

approved by the City Attorney, the Auditor, is directed to deliver city warrant in the amount of \$600.00 to Adam A. May.

3. PASSED AND APPROVED this 24th, day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2183)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES WITH  
McCRARY-MOTHERAL FISH CO., 115 S. MEDINA STREET, SAN  
ANTONIO, TEXAS,

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

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

2. An Appropriation is made hereby in the amount of \$ x x x x from the x x x x x x x See Section 5 below Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Contract to furnish Fresh Sea Foods for the Zoo Department for a period of Twelve Months beginning June 1st., 1945 and terminating May 31st., 1946 at the following prices:

Mixed Fish	.1775 per lb.
Mackeral	.35 " "
Shrimp	.35 " "
Headless Silvers	.1775 " "
Herring	.1975 " "

PASSED AND APPROVED this 24th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2184)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES WITH SAN  
ANTONIO DEALERS, 210 POTOSI STREET, SAN ANTONIO, TEXAS.  
(Proposal date 5/10/45)

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 San Antonio Dealers, 210 Potosi Street, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of x x x x from the x x x x See Section 5 below Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the Zoo Department with the requirements of Fresh Horse Meat for a period of Twelve Months beginning June 1st., 1945 and terminating May 31st., 1946, @ .06½ per lb.

PASSED AND APPROVED this 24th., day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

A RESOLUTION (2185)

CALLING FOR BIDS FOR THE CONSTRUCTION OF AN ADDITION  
TO THE CITY MARKET HOUSE.

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 the construction of an addition to the City Market House, on the southwest corner, 14 x 24.
2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Construction of Addition to the City Market House".
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. CWT  
Thursday, the 31st day of May, A. D. 1945  
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 Architect.
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.
12. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".
12. PASSED AND APPROVED this 24th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
MAYOR

ATTEST:

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

\* \* \*

A RESOLUTION (2186)

CALLING FOR BIDS FOR THE PAVING OF THE PARKING AREA AROUND  
BRACKENRIDGE GOLF COURSE

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 of the Parking Area around Brackenridge Golf Course, approximately 2800 square yards.
2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Paving of the Parking Area around Brackenridge Golf Course, approximately 2800 yards".
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. SWT  
Thursday, the 31st day of May, A. D. 1945  
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 24th day of May, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann  
MAYOR

ATTEST:

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

\* \* \*

APPRO. NO. 809

## AN ORDINANCE (2187)

APPROPRIATING \$400.39 OUT OF 1944 GENERAL FUND - SEWER  
MAINTENANCE - PAYABLE TO THE SOUTHERN COMPANY FOR CONCRETE  
SEWER PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$400.39, be and the same is hereby appropriated out of 1944 General Fund - Sewer Maintenance - payable to The Southern Company for Concrete Sewer Pipe for the construction of a 10" Sanitary Sewer Main, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 810

## AN ORDINANCE (2188)

APPROPRIATING \$130.00 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 \$130.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of May 23, 1945., as follows:

N. Pachecano	Refund	\$ 7.85
Joe R. Cortez	"	10.00
Evelyn Diaz	"	4.00
Jesus Pena	"	7.00
Mrs. Joe Carnesi	"	4.00
Isaac Williams	"	9.00
Telesforo Manduyono	"	2.85
Frank Gonzales	"	9.00
Beatrice Medina	"	7.85
Juan Mena	"	7.85
City of San Antonio	Repairs	60.00

Total \$130.00

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 811

## AN ORDINANCE (2189)

REPEALING AN ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, an ordinance passed and approved on the 10th day of May, 1945, being Council Appropriation No. 760, appropriating \$1,154.67 out of the 1944 General Fund - Street Maintenance Department - payable to Colglazier & Huff, Inc., be and the same is hereby repealed on account of being a duplication of appropriation No. 438, dated April 6, 1945.

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 812

## AN ORDINANCE (2190)

TRANSFERRING \$2,084.53 FROM PARKING METER ACCOUNT TO 1944  
GENERAL FUND FOR OPERATION AND MAINTENANCE OF PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,084.53, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to 1944 General Fund - Taxes, Licenses, Fines, etc. Account for operation and maintenance of Parking Meters for the month of April, 1945.

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 813

## AN ORDINANCE (2191)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS  
OF THE 1944 GENERAL FUND.

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

1. The sum of \$16,000.00, be and the same is hereby ordered transferred as follows:

From 1944 General Fund:

Building Inspection	\$ 500.00	
Zoning Board & Inspection	500.00	
Fire Department	10,000.00	
Fire Alarm	1,000.00	
Street Lights	4,100.00	\$16,600.00
Civil Service Board	500.00	
	<hr/>	

To 1944 General Fund:

Commissioner of Fire and Police	\$ 300.00	
Electrical Inspection	300.00	
Plumbing Inspection	1,500.00	
Police Department	14,500.00	\$16,600.00
	<hr/>	

PASSED AND APPROVED on the 24th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 814

## AN ORDINANCE (2192)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS  
OF THE 1944 GENERAL FUND.

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

1. The sum of \$400.00, be and the same is hereby ordered transferred as follows:

From 1944 General Fund:

Police Department	\$400.00
-------------------	----------

To 1944 General Fund:

Health Department	400.00
-------------------	--------

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

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

\* \* \*

APPRO. NO. 815

## AN ORDINANCE (2193)

APPROPRIATING \$151.70 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO R. P. KINCHELOE COMPANY, DALLAS, TEXAS, FOR 1 CYR B. TUBE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$151.70, be and the same is hereby appropriated out of 1944 General Fund - Health Department - payable to R. P. Kincheloe Company, Dallas, Texas, for 1 CCYR B Tube, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 816

## AN ORDINANCE (2194)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1944 GENERAL FUND.

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

1. The sum of \$36,200.00, be and the same is hereby ordered transferred as follows:

From 1944 General Fund:

Mayor	\$ 6,000.00	
City Attorney	9,500.00	
Back Tax Attorney	1,700.00	
City Clerk	1,000.00	
Colored Auditorium	800.00	
San Pedro Playhouse	800.00	
Sunken Garden	1,400.00	
Pioneer Building	1,000.00	
Judgments & Suits	1,500.00	
Interest	1,000.00	
Elections	11,000.00	
Civilian Defense	500.00	
		\$36,200.00

To 1944 General Fund:

Auditor	\$ 700.00	
Main Auditorium	5,700.00	
Contingencies	29,800.00	
		\$36,200.00

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

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 817

## AN ORDINANCE (2195)

APPROPRIATING \$350.00 OUT OF 1944 GENERAL FUND - MUSEUM DEPARTMENT - PAYABLE TO HENRY STEINBOMER, BARTLETT COCKE, J. FRED. BUENZ, ARCHITECTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$350.00, be and the same is hereby appropriated out of 1944 General Fund - Museum Department - payable to Henry Steinbomer, Bartlett Cocke, J. Fred. Buenz, Architects, for plans and specifications for addition to Pottery Shop and progress payment on sketches for ten (10) year plan, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of May, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 818

AN ORDINANCE (2196)

MAKING CONTRACTS FOR THE ALTERATIONS IN THE HEALTH CENTER  
AND APPROPRIATING \$4991.87.

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

1. That this ordinance makes ~~the~~ contracts with the contractors for the work hereinafter specified to make alterations in the Health Center, in accordance with the plans and specifications at the ~~Business~~ Office of the San Antonio Health Department.

2. That the particular contractor, the work to be performed and the amount of appropriation to be paid each contractor is as follows: - 1 - Marble work - Trafton Tile and Insulating Company, \$193.00; 2 - Lath and Plaster - Ollie Tope, \$950.00;

3 - Carpenter ~~e~~ F. Guentert, \$932.50; 4 - Electricity - Martin Wright Electric Company, \$181.00; 5 ~~e~~ Lamps and Fixtures at Wholesale - for bids - \$278.00; 6 - Plumbing - Martin Bauml Plumbing Company, \$463.37; 7 - Painting - M. M. Smith, \$637.50; 8 - Asphalt Tile - Alamo Floor Covering, \$446.00; 9 - Fire Escape - Texas Iron Works, \$675.00; 10 - Concrete - John K. Schoepel, \$235.00.

3. Said work shall be done as directed by the City Health Officer under the plans and specifications prepared by the Administrative Assistant of said Department, the general scope thereof being set forth in the schedule attached hereto.

4. The Mayor is authorized to sign the Construction Contracts, general form, prepared by the City, and the terms and conditions of said contract shall control this work.

5. \$4991.87 is appropriated hereby out of the 1944 General Fund - Health Department, to pay the contractors the amounts specified hereinabove upon the completion of said work and the certificate of acceptance to be given by the Administrative Assistant.

6. PASSED AND APPROVED this 24th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

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

\* \* \*

APPRO. NO. 819

AN ORDINANCE (2197)

APPROPRIATING \$15,000.00 TO BUY HANGAR AND FOR OTHER CON-  
STRUCTION AT THE MUNICIPAL AIRPORT.

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

1. That \$15,000.00 is appropriated out of the 1944 General Fund - Airport Department - to purchase a hangar or hangars, preferably from the Defense Plant Corporation or from another Federal agency, for erection at the San Antonio Municipal Airport, and for the construction of taxi strips connecting the present runways, and taxi strips, and for other purposes incidental to the use and operation of the airport.

2. PASSED AND APPROVED this 24th day of May, A. D. 1945.

ATTEST:  
Frank W. Brady, City Clerk

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

\* \* \*

APPRO. NO. 820

AN ORDINANCE (2198)

APPROPRIATING \$2,278.99 OUT OF THE 1944 GENERAL FUND -  
CONTINGENCIES DEPT. PAYABLE TO F. G. RODGERS & CO. FOR  
TAKING AND VERIFYING INVENTORIES AND TRAVELING EXPENSES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,278.99, be and the same is hereby appropriated out of the 1944 General Fund - Contingencies Department, payable to F. G. Rodgers & Company, for taking and verifying inventories, and traveling expenses to Kansas City, Mo. and Milwaukee, Wis. in reviewing and studying inventory systems of other cities, in accordance with contract of May 30, 1944, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

A RESOLUTION (2199)

ACCEPTING GENERAL AUDIT OF THE CITY ACCOUNTS FOR FISCAL  
YEAR 1943.

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

1. That the general audit of the City Accounts for the fiscal year 1943 made by F. G. Rodgers & Company, in accordance with contract dated the 19th day of October, A. D. 1944, be and the same is accepted hereby.

2. PASSED AND APPROVED this 24th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

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

\* \* \*

AN ORDINANCE (2200).

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY  
OF D. STANLDY CASSIN AND CAROLINE G. CASSIN FOR PUBLIC  
PURPOSES.

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

1. That public necessity requires that the City of San Antonio appropriate certain private property for the use of the City of San Antonio for a public street and other public purposes authorized by law, to improve traffic conditions and abate traffic hazards at the place herein described; and, to open, widen, regrade and improve East Hildebrand Avenue and the Devine Road, the property to be appropriated being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, and described as follows:-

2. Beginning at the intersection of the east line of Devine Road and the north line of Hildebrand Avenue for the southwest corner of this tract; thence north along the east line of said Devine Road 780.0 feet to a point for the northwest corner of this tract; thence south  $21^{\circ} - 28'$  east, 306.04 feet to an angle point; thence south  $48^{\circ} - 10'$  east, 756.64 feet to a point in the north line of Hildebrand Avenue, for the southeast corner of this tract; thence north  $89^{\circ} - 12'$  west, 575.0 feet along said north line of Hildebrand Avenue to the place of beginning; containing 4.86 acres of land, more or less, out of City Block A-52, Range 1,

District 3, San Antonio, Texas.

3. Said property is owned or claimed by D. Stanley Cassin and Caroline G. Cassin, residents of San Antonio, Bexar County, Texas.

4. 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 in aid of the description of said property.

5. Said property shall be condemned for the use of the City for the purposes hereinabove expressed; and the City Attorney is directed to file the necessary proceedings for the condemnation thereof; all as provided by the Charter of the City of San Antonio.

6. PASSED AND APPROVED this 24th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2201)

MAKING CONTRACT WITH BUENZ, COCKE AND STEINBOMER.

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

1. That this ordinance makes and manifests a contract, in duplicate, between the City of San Antonio and J. Fred Huenz, Bartlett Cocke and Henry Steinbomer, Architects, WITNESSETH:-

2. That the parties to these presents, each in consideration of the agreement made herein, do hereby covenant mutually, the City for itself and its successors, and the Architects for themselves and their successors, as follows, to-wit:

3. The Architects will design, make and supply the City with all necessary plans and specifications to support the construction of an addition to the Pottenger Shop at the Witte Memorial Museum. The Architects shall deliver to the City all incidental and supplemental drawings and specifications in order that the City shall have within its custody a complete and detailed record of these improvements.

4. The Architects shall give their personal attention to the performance of this contract and shall employ only competent and skillful assistants to aid them; and shall supply all necessary architectural supervision required to the building construction.

5. In consideration of the faithful performance of this contract, the completion and delivery of the plans and specifications and acceptance thereof by the City and the supervision of the contractor to the completion of the job, the City of San Antonio binds itself and obligates itself to pay the Architects 5 per cent of the contract price at the office of the Auditor of the City of San Antonio, in Bexar County, Texas, upon the acceptance by the City by resolution of the building.

6. The Architects shall perform their duties to the exclusive satisfaction of the Mayor, who shall have the power to appoint representatives on the job to act in the absence of the Mayor.

7. If the execution of any work specified by abandoned by the City, the Architects shall be paid in the proportion that the abandoned work bears to the completed work. Any element that may have been omitted in the description of the work of the Architects but which is fairly implied, shall be deemed to be included in this contract and shall be done by the Architects as if the same had been specifically stated without any additional charge to the

City.

8. The foregoing instrument in writing constitutes the entire agreement, 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 contracts to be in writing and adopted by ordinance.

9. PASSED AND APPROVED this 24th day of May, A. D. 1945.

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

ATTEST:

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

10. ACCEPTED as the contract between the City of San Antonio and J. Fred Buentz, Bartlett Cocks and Henry Steinbomer, Architects, this \_\_\_\_\_ day of May, A. D. 1945.

/s/ J. Fred Buentz

/s/ Bartlett Cocks

Architects.

\* \* \*

APPRO. NO. 821

AN ORDINANCE (2202)

APPROPRIATING \$150,184.08 OUT OF 1944 GENERAL FUND TO PAY SIX (6) NOTES NOS. 92 TO 97 INCLUSIVE OF THE 1944 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150,000.00, be and the same is hereby appropriated out of 1944 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Alamo National Bank of San Antonio, Texas, to pay Six (6) Notes Nos. 92 to 97 inclusive of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945;

AND, the sum of \$184.08, be and the same is hereby appropriated out of 1944 General Fund - Interest Department to pay accrued interest on 1944 General Fund Notes Nos. 92 to 97 inclusive.

PASSED AND APPROVED on the 29th day of May 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 822

AN ORDINANCE (2203)

APPROPRIATING \$167.80 OUT OF 1944 GENERAL FUND TO PAY TELEPHONE SERVICES FOR THE MONTH OF MAY, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$167.80, be and the same is hereby appropriated out of 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of May, 1945, for the following Departments:

Department of Public Affairs in General	\$ 12.15
Department of Sanitation, Parks, and Public Property	81.55
Department of Streets and Public Improvements	9.90
Department of Fire & Police	64.20
	<u>\$167.80</u>

PASSED AND APPROVED on the 29th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 823

AN ORDINANCE (2204)

APPROPRIATING \$96.35 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO FRED HUNTRESS, COUNTY CLERK, COURT HOUSE FOR ACCOUNT OF NOTARY FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$96.35, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - as shown below, payable to Fred Huntress, County Clerk, Court House for account of Notary Fees as follows:

Mayor's Department	\$ 2.05
City Attorney	2.05
City Clerk	4.10
Auditing	4.10
Purchasing	4.10
Corporation Court	14.35
Tax Assessor	12.30
Commissioner of Parks	2.05
Commissioner of Streets	2.05
Commissioner of Fire & Police	2.05
Building Inspector	4.10
Civil Service Board	2.05
Fire Department	2.05
Police Department	38.95
	<hr/>
	\$ 96.35

PASSED AND APPROVED on the 29th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 824

AN ORDINANCE (2205)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1944 GENERAL FUND

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

1. That the sum of \$5,500.00, be and the same is hereby ordered transferred as follows:

From 1944 General Fund:

Commissioner of Taxation	\$ 2,000.00
Tax Collector	1,000.00
Back Tax Collector	1,000.00
License & Dues Collector	600.00
Annexation	900.00
	<hr/>
	\$ 5,500.00

To 1944 General Fund;

Assessor	\$ 5,500.00
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PASSED AND APPROVED on the 29th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 825

AN ORDINANCE (2206)

APPROPRIATING \$5.00 IN REFUND TO MODERN DIANA CLUB FOR  
OVERPAYMENT OF RENTAL AT LA VILLITA.

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

1. That \$5.00 is appropriated hereby out of the 1944 General Fund - La Villita Department, in refund to Modern Diana Club, of the Geo. W. Brackenridge High School, for overpayment of rental at La Villita.

2. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 826

AN ORDINANCE (2207)

ACCEPTING BID OF CHARLES P. LeFRANK TO FURNISH ALL LABOR  
AND MATERIALS FOR ALL REPAIR WORK IN THE OLD AND NEW  
MUNICIPAL MARKETS; AUTHORIZING THE MAYOR TO EXECUTE CON-  
TRACT; AND MAKING APPROPRIATION.

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

1. That the bid of Charles P. LeFrank, dated May 21, 1945, attached hereto and made a part hereof, to furnish all labor and materials to complete all repair work in the Old and New Municipal Markets, according to specifications on file, for a total sum of \$2,050.00, be and the same is accepted hereby.

2. That the Mayor is authorized hereby to execute contract with said Charles P. LeFrank on the Standard City Form Construction Contract for this work.

3. All other bids are rejected hereby.

4. That \$2,050.00 is appropriated hereby out of the 1944 General Fund - Market Department, in payment to Charles P. LeFrank for this construction, on estimates approved by the Park Commissioner.

5. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

- - -

San Antonio, Texas  
May 21, 1945

Mr. Henry F. Hein  
Park Commissioner  
City Hall  
San Antonio, Texas

Dear Mr. Hein:

RE: ESTIMATE FOR GENERAL REPAIR WORK ON THE OLD AND NEW MARKET HOUSES

I propose to furnish all labor and material to complete all repair work in the Old and New Municipal Markets, according to specifications, for the sum of \$2,050.00.

Yours very truly,

/s/ Charles P. LeFrank

Charles P. LeFrank

\* \* \*

APPRD NO. 827

AN ORDINANCE (2208)

ACCEPTING BID OF RODGERS & STEWART INC. FOR THE CONSTRUCTION OF CONCRETE RETAINING WALL CURBING AT MAIN PLAZA PARK; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND MAKING APPROPRIATION.

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

1. That the bid of Rodgers & Stewart, Inc., dated May 19, 1945, attached hereto and made a part hereof, to furnish all labor, materials and execute the work for the construction of a concrete retaining curb at Main Plaza Park, according to plans and specifications on file, for a total sum of \$1300.00, be and the same is accepted hereby.

2. That the Mayor is authorized to execute contract for this work on the Standard City Form Construction Contract.

3. That all other bids are rejected hereby.

4. THAT \$1300.00 is appropriated hereby out of the 1944 General Fund - Parks and Plazas Department, in payment to Rodgers & Stewart Inc. for this construction, payable on estimates approved by the Park Commissioner.

5. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

San Antonio, Texas  
May 19, 1945

Hon. Mayor,  
City Commissioners,  
City of San Antonio,  
San Antonio 5, Texas

The undersigned having carefully examined the site and plan with specifications attached hereto for the construction of concrete retaining wall curbing at Main Plaza Park, Main Avenue and Galan Streets, propose to furnish all materials, tools, equipment and labor and to faithfully execute the work contemplated under the same at the following lump sum price of \$1300.00.

Bids will be received by the City Clerk, until 10:00 A.M., on Thursday, May 24th, 1945.

RODGERS & STEWART INC.

per /s/ J. H. Rodgers pres.  
CONTRACTOR W. H. RODGERS

1407 West Laurel St.  
San Antonio Texas  
ADDRESS

P- 5177  
PHONE

DATE May 23, 1945.

\* \* \*

APPRO. NO. 828

AN ORDINANCE (2209)

ACCEPTING BID OF BECHER & BECHER FOR THE CONSTRUCTION OF A SHELTER AT LOS ANGELES HEIGHTS PARK; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND MAKING APPROPRIATION.

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

1. That the bid of Becher & Becher, dated May 24, 1945, attached hereto and made a part hereof, for the construction of a shelter at Los Angeles Heights Park, according to plans and specifications on file, for a total price of \$2,465.85, being Alternate #1 of said bid, be and the same is accepted hereby.

2. That the Mayor is authorized hereby to execute contract for this construction on the Standard City Form Construction Contract.

3. All other bids are rejected hereby.

4. That \$2,465.75 is appropriated hereby out of the 1944 General Fund - Parks and Plazas Department, in payment to Becher & Becher for this construction, on estimates approved by the Park Commissioner.

5. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

- - -  
BIRD & BECHER  
341 N. Comal St.  
San Antonio 7, Texas  
May 24, 1945

Téléphone  
F-3325

Hon. Mayor,  
City Commissioners,  
City Hall,  
San Antonio 5, Texas:

Gentlemen:

The undersigned having carefully examined the site, plans and specifications attached hereto for the construction of a shelter at Los Angeles Heights Park, corner of Catalina street and Edison Drive, propose to furnish all materials, tools, equipment and labor, and to faithfully execute the work contemplated under the same at the following lump sum price of \$2,573.45 Twenty Five Hundred and Twenty Three and 45/100 Dollars.

For Alternate #1 (using Acme Face Tile in place of Nelstone)  
Deduct the sum of \$57.70 from the above.

For Alternate #2 (using Concrete Block tile in place of Nelstone; deduct the sum of \$112.70 from the above.

BECHER & BECHER, Successors to BIRD & BECHER

By /s/ G. W. Becher  
General Contractors

Date; May 24. 1945  
9:00 A.M.

#341 North Comal Street, F 3325  
San Antonio, 7 Texas

\* \* \*

APPRO. NO. 829

AN ORDINANCE (2210)

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

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

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

2- An Appropriation is made hereby in the amount of \$225.00 from the 1944 General Fund, As stated in Section 5 below to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San

Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Contract to furnish Two Remington Rand 7381-5 New 8 Column Adding Machines @ \$112.50 each, or a net total sum of \$225.00 and Appropriating said amount out of the 1944 General Fund as follows:

Commissioner of Parks Department One Machine	\$ 112.50
Market House Department One Machine	112.50
	<hr/>
Total Appropriation	\$ 225.00

PASSED AND APPROVED this 29th. , day of May, A. D. 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 830

AN ORDINANCE (2211)

ACCEPTING BID OF R. E. LANHAM FOR THE CONSTRUCTION OF A CONCRETE SLAB IN THE PATIO OF THE GOVERNOR'S PALACE; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND MAKING APPROPRIATION.

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

1. That the bid of R. E. Lanham, dated May 19, 1945, attached hereto and made a part hereof, for the construction of a concrete slab, approximately 20 x 60 feet, in the Patio of the Governor's Palace, as per plans and specifications, for a total sum of \$472.23, be and the same is accepted hereby.
2. The Mayor is authorized to execute contract with R.E. Lanham on the Standard City Form Construction Contract for this work.
3. All other bids are hereby rejected.
4. That \$472.23 be and the same is appropriated hereby out of the 1944 General Fund - Governor's Palace, in payment to R. E. Lanham for this construction, upon estimated approved by the Park Commissioner.
5. PASSED AND APPROVED this 29th day of May, A. D. 1945.

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

ATTEST:

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

San Antonio, Texas  
May 19, 1945

Hon. Mayor,  
City Commissioners,  
City Hall,  
San Antonio, 5, Texas

Gentlemen:

The undersigned having carefully examined the site and plan with specifications attached hereto, for the construction of a concrete slab, approximately 20 x 60 feet, in the Patio of the Spanish Governor's Palace, Military Plaza, propose to furnish all materials, tools, equipment and labor and to faithfully execute the work contemplated under the same at the following lump sum price of \$472.23.

/s/ R. E. Lanham Contractor.  
124 Argo Ave.  
ADDRESS  
t-2469  
PHONE

DATE: \_\_\_\_\_

\* \* \*

## AN ORDINANCE (2212)

MAKING AND MANIFESTING CONTRACT WITH SAN ANTONIO  
ZOOLOGICAL SOCIETY, INC.

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

1. That this ordinance makes and manifest a contract by and between the City of San Antonio, a municipal corporation, and San Antonio Zoological Society, Inc., a Texas corporation, domiciled in San Antonio, Texas, said Corporations hereinafter referred to, respectively, as "CITY" and "ZOOLOGICAL SOCIETY".

2. That the City agrees that an admission fee of 17 Cents, plus tax, for adults and 8 cents, plus tax, for children from 13 to 18 years of age, be charged daily and Sunday for admission to the Zoological Park adjoining Brackenridge and Koehler Parks in San Antonio, Texas, subject to the following exceptions:

3. That each and every Wednesday of each and every week of each and every month throughout the calendar year be a free day; provided, however, that in the event any free day falls upon a legal holiday, the admission fees herein set forth shall be charged. The holidays referred to herein shall be designated as follows; New Year, January 1st; Washington's Birthday, February 22nd; Texas Independence Day, March 2nd; San Jacinto Day, April 21st; Decoration Day, May 30th; Declaration of Independence, July 4th; Labor Day, 1st Monday in September; Armistice Day, November 11th; Thanksgiving Day, 4th Thursday in November; Christmas Day, December 25th.

4. That teachers in the schools of San Antonio may take pupils into the Zoological Park at all times excepting that tax must be paid for each teacher and pupils from thirteen (13) to eighteen (18) years of age entering said park.

5. That free admission of special groups, such as visitors, convention delegates, etc., may be granted at all times at the discretion of the Mayor or Park Commissioner of the City of San Antonio, Excepting that tax must be paid for each person so entering into the Zoological Park.

6. The City agrees to pass an ordinance requiring the admission fees above mentioned, and that all revenues obtained from said fees to be divided one-half (1/2) to the City and one-half (1/2) to the Zoological Society, subject to the conditions contained herein.

7. The City agrees to furnish the necessary food for the animals exhibited and to employ guards and keepers of same, and to supply the physical properties necessary for the proper exhibition thereof, but shall not be held liable for any act of negligence in that respect.

8. The Zoological Society agrees that its part of the revenue from admission fees will be spent in the purchase of new animals for exhibition from time to time and for such repairs, additions or improvements in and around said premises or other purposes for benefit of Zoological Society.

9. The Zoological Society shall have the exclusive right to sell ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts, popcorn, etc., in and upon the premises hereby leased, but it being distinctly understood and agreed that sales shall be made only to persons on the Zoological Park and no sales shall be made outside or through the gates, fences or outside windows. It being further understood and agreed that such concession may be operated by the Zoological Society or such rights may be assigned by it without the written consent or permission of the City. The Zoological Society agrees to pay the City of San Antonio for such concession the sum of \$50.00 per month during the entire term of this contract.

10. The term of this contract shall begin on the 1st day of June, A. D. 1945 and shall end May 31st., 1947.

11. The Zoological Society agrees that it will furnish to the City of San Antonio public liability insurance to be approved by the Mayor of the City of San Antonio.

PASSED AND APPROVED this 29th day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

12. The foregoing instrument, constituting a contract with San Antonio Zoological Society, Inc., is accepted in all things by the undersigned duly authorized to do so, this \_\_\_\_ day of June, A. D. 1945.

SAN ANTONIO ZOOLOGICAL SOCIETY, INC.

By  
President

\* \* \*

APPRO. NO. 831

AN ORDINANCE (2213)

APPROPRIATING \$6500.00 IN PAYMENT TO PATTEN MACHINERY CO. FOR GRADER.

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

1. That \$6500.00 is appropriated hereby out of the 1944 General Fund - Street Maintenance, in payment to Patten Machinery Co. for 1 Galion 101 Diesel Motor Grader, proposal for which was accepted by ordinance dated May 17th, 1945.

2. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

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

\* \* \*

APPRO. NO. 832

AN ORDINANCE (2214)

APPROPRIATING \$801.98 IN PAYMENT TO GEO. E. BROMBAUGH, SUPPLEMENTING APPROPRIATION 548, FOR CONSTRUCTION OF SANITARY SEWERS, ON ACCOUNT OF EXTENSIONS OF THE ORIGINAL CONTRACT.

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

1. That \$801.98 be and the same is appropriated hereby out of the 1944 General Fund - Sewer Maintenance, in payment to Geo. E. Brombaugh for construction of sanitary sewer mains in accordance with contract, dated February 26, 1945, on file in the office of the City Clerk, this appropriation being supplemental to appropriation 548, dated February 20, 1945, on account of extensions of the original contract.

2. PASSED AND APPROVED this 28th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

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

\* \* \*

APPRO. NO. 833

AN ORDINANCE (2215)

APPROPRIATING \$4955.00 IN PAYMENT TO H. W. LEWIS  
EQUIPMENT CO. FOR EQUIPMENT.

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

1. That \$4955.00 is appropriated hereby out of the 1944 General Fund - Street Maintenance Department, in payment to H. W. Lewis Equipment Co. for 1 Huber 10 ton Gas Road Roller, proposal to furnish which was accepted by ordinance of May 17th, 1945.

2. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 834

AN ORDINANCE (2216)

ACCEPTING PROPOSAL OF ANDERSON & WAITE CO. FOR THE  
CONSTRUCTION OF SANITARY SEWER MAINS ON CERTAIN  
DESIGNATED STREETS; AUTHORIZING CONTRACT; AND MAKING  
AN APPROPRIATION.

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

1. That the proposal of Anderson & Waite Co., dated May 15th, 1945, for the construction of sanitary sewer mains in accordance with plans and specifications on file, on certain designated streets in the City of San Antonio, be and the same is accepted hereby, for a total price of \$7500.00, said proposal being attached hereto and made a part hereof.

2. That the Mayor is authorized to execute contract for this construction on the Standard City Form Construction Contract.

3. All other bids are rejected hereby.

4. That \$7500.00 is appropriated hereby out of the 1944 General Fund - Sewer Maintenance in payment to Anderson & Waite Co. for this construction, on estimates approved by the City Engineer.

5. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

May 15, 1945

Honorable Mayor  
City Commissioners  
City of San Antonio  
City Hall  
San Antonio, 5, Texas

Gentlemen:

The undersigned having carefully examined the location, plans and specifications for the construction of sanitary sewer mains to be located on the following streets: On Elmendorf Street, between San Fernando and Durango Streets; On Elvira Street, between Rosillo and Chupaderas Streets; On Vera Cruz Street, between Hamilton and Picoso Streets; On Grace Street, between Missouri Pacific RR and McCullough Avenue; On Mauermann Street, from Ripford Street south 290 feet; On Childress Street, from Ripford Street, south 285 feet; On Cordero Street, from Bigfoot Street, north 250 feet; On Ripford Street, between Edwards and Dewitt Streets, propose to furnish all material (including water) tools, labor and equipment and all material except that listed below as being furnished by the City. The City of San Antonio to furnish all pipe, wyes, manhole rings and covers, sewer brick and gravel for backfilling trenches FOB Contractors trucks at City gravel pit and to faithfully execute the work contemplated in

accordance with the plans and specifications on file in the office of the Sewer Engineer, at the following unit prices:

1. Approximately 200 lineal ft. 8" B & S. Sewer Main 8-10 cut @ \$ 1.55 Lin. Ft.
2. Approximately 4010 lineal ft. 8" B & S Sewer Main 0-6 cut @ \$ 1.25 Lin. Ft.
3. Approximately 765 lineal ft. 8" B & S Sewer Main 6-8 cut @ \$ 1.30 Lin. Ft.
4. Approximately 270 each 8" x 6" wyes in place @ \$ 0.50 Each
5. Approximately 16 each brick manholes 0-6 cut @ \$55.00 Each
6. Approximately 3 extra feet on manholes @ \$10.00 Per Ft.
7. Approximately 20 lineal ft. 8" C. L. Pipe under Railroad 6-8 cut  
@ \$ 3.40 Lin. Ft.
8. No classification allowed for rock, loose rock excavation. Any encountered in this job must be included in above unit prices.
9. Number of Calendar days required for completion of work.  
Calendar days 25.
10. Construction bond in the amount of \$3715.00 will be furnished (50% of contract)
11. Certified check in the amount of \$187.75 attached hereto (2 1/2%)

/s/ Anderson & Waite Co.  
Contractor  
1404 W. Martin  
City

/s/ C. D. Anderson, Partner

Date: May 17, 1945

Cashier's Check  
Frost National Bank  
No. 413614

\* \* \*

A RESOLUTION (2217)

CALLING FOR BIDS FOR IMPROVEMENT OF SOUTH HACKBERRY STREET,  
MCKINLEY AVENUE, SOUTH CHERRY STREET AND ROCKWOOD COURT.

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 improvements to be made on the following streets: South Hackberry Street from Highland Boulevard to McKinley Avenue; on McKinley Avenue from South Hackberry Street to South Cherry Street; on South Cherry Street from McKinley Avenue to Rockwood Court; and on Rockwood Court from South Cherry Street to South Presa Street.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Improvement of South Hackberry Street, McKinley Avenue, South Cherry Street and Rockwood Court."

3. A bidder's check in the amount of 2 1/2 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. CWT

Thursday, the 14th day of June, A. D. 1945

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 29th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2218)

AUTHORIZING THE MAYOR TO EXECUTE AN OIL AND GAS LEASE WITH MILTON A. FRIEDRICH ON THE LEON GRAVEL PIT.

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

1. That the Mayor is authorized to execute a Producer's 88 Revised Oil, Gas and Mineral Lease, for and in consideration of \$25.20 on that certain tract of land known as the Leon Gravel Pit on the Castroville Road, as shown by plat in the City Engineer's Office of the City of San Antonio, containing 50.4 acres, more or less, for primary term of 2 years.

2. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2219)

PERMITTING LON D. FISHER, DOING BUSINESS AS WHITE AND BLUE CAB COMPANY, TO TRANSFER TAXICAB PERMITS TO K. M. FISHER.

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

1. That Lon D. Fisher, doing business under the name of White and Blue Cab Company, is granted permission to transfer certain taxicab permits and licenses, as shown by list hereto attached, marked Exhibit A and made a part hereto, to K. M. Fisher.

2. Said transfer shall be made under the terms of the city ordinance passed by the Board of Commissioners on the 17th day of May, 1945 amending Section II of the ordinance passed on the 19th of December, 1935, and that no rights of the public will be injured or jeopardized by such transfer.

3. K. M. Fisher shall be subject to all of the privileges and liabilities of Lon D. Fisher existing at the time of this transfer.

4. The Taxicab Inspector shall make a record of this transfer in his office.

5. PASSED AND APPROVED this 29th day of May, A. D. 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

(The above ordinance was passed by 4 to 1 vote, was not signed by the Mayor, who immediately announced a veto of it)

San Antonio, Texas.  
May 23, 1945

To the Honorable Mayor and Board  
of Commissioners of the  
City of San Antonio:

Now comes Lon D. Fisher and K. M. Fisher, and respectfully represent unto the Honorable Mayor and Board of Commissioners that the said Lon D. Fisher, doing business under the name of White & Blue Cab Company, is the owner of certain taxicab permits and licenses for certain automobiles, as shown by list hereto attached, marked Exhibit "A" and made a part hereof; that the said Lon D. Fisher has sold all of his right, title and interest in and to the assets of the White & Blue Cab Company to the said K. M. Fisher and desires to transfer said licenses and permits under the terms of the city ordinance passed by the Board of Commissioners on the 17th day of May, A. D. 1945, amending Section 11 of the ordinance passed on December 19, 1935; that no rights of the public will be injured or jeopardized by such transfer.

WHEREFORE, your applicants pray that this application for such transfer be referred to the Taxicab Inspector for his recommendation, and upon such recommendation being made, that the Honorable Board of Commissioners pass such an ordinance as prescribed by Section 11 of said ordinance passed on the 17th day of May, A. D. 1945, permitting the transfer of said licenses and permits from the said Lon D. Fisher to K. M. Fisher.

Respectfully submitted.

/s/ Lon D. Fisher  
Lon D. Fisher

/s/ K. M. Fisher  
K. M. Fisher

/s/  
O.K. P.L.A.

year	model	motor number	1945 Texas license no.	cab number
1942		BA 166882	AL 8001	1
1942		BA 171432	AL 8002	2
1942		BA 121099	AL 8004	4
1942		BA 166669	AL 8005	5
1942		BA 244644	AL 8006	6
1942		BA 18030	AL 8007	7
1942		BA 132006	AL 8008	8
1942		BA 149218	AL 8010	10
1942		BA 177530	AL 8011	11
1942		BA 263687	AL 8012	12
1942		BA 287959	AL 8013	13
1942		BA 316268	AL 8014	14
1942		BA 306248	AL 8015	15
1942		BA 368345	AL 8016	16
1942		BA 177526	AL 8017	17
1942		BA 116475	AL 8018	18
1942		BA 275815	AL 8019	19
1942		BA 303247	AL 8020	20
1942		BA 303292	AL 8021	21
1942		BA 205268	AL 8022	22
1942		BA 171475	AL 8023	23
1942		BA 285984	AL 8024	24
1942		BA 158248	AL 8025	25
1942		BA 294494	AL 8026	26
1941		AY 924050	AL 8027	27
1941		AY 923898	AL 8028	28
1941		AA 51527	AL 8029	29
1942		BA 379259	AL 8030	30
1942		BA 125702	AL 8031	31
1941		AC 82028	AL 8032	32
1942		BA 561300	AL 8034	34
1941		AA 11898	AL 8035	35
1941		AG 87587	AL 8036	36
1941		AA 180345	AL 8037	37
1942		BA 121151	AL- 8038	38

May 24 - 45

/s/ F. C. Vogler OK

"Exhibit "A"

\* \* \* \*

AN ORDINANCE (2220).

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

ACROSS MARTIN STREET AND IN COMAL 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, lesseds, licensees and invitees, to construct and thereafter maintain, repair, operate and use a certain railway spur track across Martin Street and in Comal Street to serve Block No. N.C.B. 222, the centerline of said spur track being more particularly described as follows:

Beginning at a point in the centerline of Carrier's existing track in the approximate center of Comal Street, said point of beginning being 150 feet, more or less, north of the north line of Martin Street, thence southeasterly a distance of 210 feet., more or less, to a point in the south line of Martin Street at or near the northwest corner of Block No. NCB-222, as indicated by yellow line on print attached hereto.

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 trans, 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 streets 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 said streets 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 streets 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 streets. 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 granted.

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 29th day of May, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 835

AN ORDINANCE (2221)

APPROPRIATING \$15,000.00 TO ACQUIRE LAND FOR THE WIDENING,  
OPENING AND IMPROVEMENTS OF CERTAIN STREETS.

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

1. That \$15,000.00 be and the same is appropriated hereby out of the 1944 General Fund - Contingency Department, to acquire land for the widening, opening and improvements of certain streets within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/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. 836

AN ORDINANCE (2222)

APPROPRIATING \$161.61 OUT OF THE 1944 GENERAL FUND - HEALTH  
DEPARTMENT FOR TRAVELING EXPENSES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$161.61, be and the same is hereby appropriated out of the 1944 General Fund - Health Department, payable to the following persons, account traveling expenses incurred on official City business, as per approved statements on file in the City Auditor's Office:

Lewis C. Robbins, M.D. Director of Public Health, Attending Border Public Health Association at El Paso, Texas May 12 to May 17, 1945	\$ 81.84
Dr. J. G. Olea, Maternal & Child Health Physician, Attending Border Public Health Association at El Paso, Texas, May 12, to May 17, 1945	\$ 67.27
H. L. Crittenden, Administrative Assistant, Attending Hearings of the House Health Committee at Austin, Texas, March 14th and 15th, and 20th and 23rd, 1945	\$ 12.50
	<u>\$ 161.61</u>

PASSED AND APPROVED on the 29th day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 837

AN ORDINANCE (2223)

APPROPRIATING \$45.00 OUT OF 1944 GENERAL FUND - PAUPER INTERMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF APRIL 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.00, be and the same is hereby appropriated out of the 1944 General Fund - Pauper Interment - payable to Castillo Funeral Home, for burial of paupers during the month of April 1945, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of May 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 838

AN ORDINANCE (2224)

APPROPRIATING \$10.00 OUT OF THE 1944 GENERAL FUND - ELECTION - PAYABLE TO BOARD OF EDUCATION, LOS ANGELES HEIGHTS INDEPENDENT SCHOOL DISTRICT FOR USE OF TWO SCHOOL BUILDINGS IN CITY ELECTION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the 1944 General Fund - Election, payable to Board of Education, Los Angeles Heights Independent School District for use of two School Buildings in City Election held on May 8, 1945, @ \$5.00, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of May 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

A RESOLUTION (2225).

DESIGNATING CERTAIN STREETS AS MERCURY STREET, COMET STREET AND PLANET STREET IN THE TRAILER PARK OPERATED BY THE FEDERAL PUBLIC HOUSING AUTHORITY.

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

1. That the three streets in the tract of land at the intersections of Naemeyer Street, West Kirk Place and West Thompson Place leased by the Federal Public Housing Authority for a temporary project as a trailer park, shall be named Mercury Street, Comet Street and Planet Street, in order to secure postal and other facilities for the residents of the project.

2. PASSED AND APPROVED this 29th day of May, A. D. 1945.

/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. 839

## AN ORDINANCE (2226)

APPROPRIATING \$688,000.00 OUT OF 1944 GENERAL FUND TO PAY  
NOTES NOS. 98 TO 125 INCLUSIVE, OF THE 1944 GENERAL FUND SERIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$688,000.00, be and the same is hereby appropriated out of the 1944 General Fund - Taxes, Licenses, Fines, etc. Account payable to Alamo National Bank of San Antonio, Texas, to pay Twenty Seven (27) Notes Nos. 98 to 124 inclusive, \$25,000.00 each and one (1) Note No. 125 for \$13,000.00, of the 1944 General Fund Series, maturing on or before July 1, 1945.

(Warrants to be issued for the payment of the above notes are to be dated May 31, 1945)

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 840

## AN ORDINANCE (2227)

APPROPRIATING \$3,000.00 OUT OF 1944 GENERAL FUND TO PAY  
INTEREST ON 1944 GENERAL FUND NOTES NOS. 98 TO 125 INCL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,000.00, or as much thereof as may be necessary, be and the same is hereby appropriated out of 1944 General Fund - Interest Department to pay interest on 1944 General Fund Notes Nos. 98 to 125 inclusive, held by Alamo National Bank, San Antonio, Texas.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 841

## AN ORDINANCE (2228)

APPROPRIATING \$102,800.00 OUT OF 1944 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 \$102,800.00, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1944 General Fund, to pay for material, equipment, supplies and miscellaneous expenditures out of the following departments:

Public Affairs in General	\$ 18,274.41
Taxation	15,621.00
Sanitation, Parks and Public Property	24,600.00
Streets & Public Improvements	13,717.59
Fire and Police	30,587.00
	<hr/>
	\$ 102,800.00

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 842

AN ORDINANCE (2229)

APPROPRIATING \$95,086.96 OUT OF THE 1944 GENERAL FUND,  
FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$95,086.96,  
be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls  
for the period ending May 31, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	17,721.36
TAXATION DEPARTMENT	4,477.50
SANITATION, PARKS & PUBLIC PROPERTY	11,645.95
STREETS & PUBLIC IMPROVEMENTS	7,014.63
FIRE & POLICE DEPARTMENTS	54,165.02
CIVILIAN DEFENSE	62.50
	<hr/>
	95,086.96

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 843

AN ORDINANCE (2230)

APPROPRIATING \$27,550.40 OUT OF THE 1944 GENERAL FUND,  
FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27,550.40,  
be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for  
the period ending May 31, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	333.25
TAXATION DEPARTMENT	905.00
SANITATION, PARKS & PUBLIC PROPERTY	17,407.87
STREETS & PUBLIC IMPROVEMENTS	8,132.28
FIRE & POLICE DEPT. (Fire Dept.)	772.00
	<hr/>
	27,550.40

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 844

AN ORDINANCE (2231)

APPROPRIATING \$11,417.81 OUT OF THE POLICEMEN, FIREMENS'  
AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,417.81,  
be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators'  
Pension Fund, for payroll for the period ending May 31, 1945, in the amount of \$11,417.81.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 845

AN ORDINANCE (2232)

APPROPRIATING \$17.50 OUT OF THE BACK TAX GENERAL FUND, FOR  
HEALTH DEPARTMENT PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.50, be and the same is hereby appropriated out of the Back Tax General Fund, for Health Department payroll for the period ending May 31, 1943 (Warrant No. 390, Check No. 40495) which check was returned and re-deposited to the credit of the Back Tax General Fund, and now payment is to be made out of the Back Tax General Fund, in the amount of \$17.50.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 846

AN ORDINANCE (2233)

APPROPRIATING \$1644.75 OUT OF 1944 GENERAL FUND - VARIOUS  
DEPARTMENTS - FOR TRUCK AND TEAM HIRE FOR THE PERIOD ENDING  
MAY 31, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1644.75, be and the same is hereby appropriated out of the following departments:

Parks & Plazas	\$ 130.00
Garbage & Sanitation	140.00
Street Maintenance	1374.75
	<u>\$ 1644.75</u>

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 847

AN ORDINANCE (2234)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS  
OF THE 1944 GENERAL FUND.

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

1. The sum of \$1930.00, be and the same is hereby ordered transferred as follows:

From 1944 General Fund:

Commissioner of Taxation	\$600.00
Tax Collector	200.00
Back Tax Collector	830.00
License & Dues	300.00
	<u>\$1930.00</u>

To 1944 General Fund:

Assessor	\$1600.00
Treasurer	330.00
	<u>\$1930.00</u>

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

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 848

AN ORDINANCE (2235)

AN ORDINANCE REPEALING APPROPRIATIONS NOS. 44 AND 741 OF THE 1944 GENERAL FUND - VARIOUS DEPARTMENTS .

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following Appropriations No. 44 - 1944 General Fund - Garbage & Sanitation and 741 - Recreation - Appropriations, be and the same are hereby repealed and cancelled:

Appropriation No. 44, Garbage & Sanitation	\$ 4,468.00
Appropriation No. 741, Recreation Dept	2,145.00

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 849

AN ORDINANCE (2236)

AUTHORIZING AND DIRECTING INTER-DEPARTMENT BUDGET TRANSFERS OF THE 1944 GENERAL FUND.

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

1. The sum of \$35,200.00, be and the same is hereby ordered transferred as follows:

From 1944 General Fund:

Commissioner of Parks	\$3,500.00
Rivers and Ditches	1,300.00
Old City Cemetery	900.00
Zoo	1,000.00
La Villita	500.00
Parks Contingent	<u>30,000.00</u>

TOTAL \$35,200.00

To 1944 General Fund:

Parks and Plazas	9,500.00
Garbage and Sanitation	15,100.00
City Hall Building	600.00
Brackenridge Golf Course	2,000.00
Market House	3,600.00
Recreation	3,000.00
Governor's Palace	400.00
Sewage Disposal	<u>1,000.00</u>

TOTAL \$35,200.00

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

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2237)

ACCEPTING THE ATTACHED PROPOSAL OF PEASLEE-GAULBERT CORP., DALLAS, TEXAS, TO FURNISH THE SEWAGE PLANT DEPARTMENT WITH THE REQUIREMENTS OF LIQUID CHLORINE FOR A PERIOD OF TWELVE MONTHS BEGINNING JUNE 1ST., 1945 AND TERMINATING MAY 31ST, 1946;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached Proposal of Peaslee Gaulbert Corporation, Dallas, Texas, dated May 21st, 1945, be and is hereby accepted to furnish the Sewage Plant Department with the requirements of Liquid Chlorine for a period of Twelve (12) months beginning June 1st., 1945 and terminating May 31st., 1946 at the

following price;

Carload lot shipments; FOB Car Corpus Christi, Texas,  
15 - 2000 pound drums in shipment @ \$2.00 per hundred  
weight net FOB Car their factory, Corpus Christi,  
Texas; Terms 1% - 10 days.

PASSED AND APPROVED on the 31st., day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 850

AN ORDINANCE (2238)

APPROPRIATING \$478.15 OUT OF THE 1944 GENERAL FUND - STREET  
MAINTENANCE - PAYABLE TO B. H. BUCH, FRED PIROTIN~~E~~ AND J. E.  
INGRAM FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$478.15, be  
and the same is hereby appropriated out of 1944 General Fund - Street Maintenance - payable  
to the persons listed below for gravel, as per approved estimate on file in the City Auditor's  
Office.

B. H. Buch (gravel royalty as per attached estimate	\$ 258.15
Fred Pirotin <del>e</del> (gravel royalty for May)	120.00
J. E. Ingram (gravel royalty for May)	100.00
	<hr/>
	\$ 478.15

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 851

AN ORDINANCE (2239)

AN ORDINANCE REPEALING APPROPRIATION #833, DATED MAY 29, 1945  
OF 1944 GENERAL FUND - STREET MAINTENANCE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following Appropri-  
ation No. 833, dated May 29, 1945 of 1944 General Fund - Street Maintenance Department - Ap-  
propriation, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 852

AN ORDINANCE (2240)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS  
OF THE 1944 GENERAL FUND.

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

1. The sum of \$16,798.78, be and the same is hereby ordered transferred as follows:

From 1944 General Fund:	
Street Commissioner	\$ 500.00
Street Maintenance	10620.65
Annexation Engineering	989.50
Engineering Department	1188.63
<del>Annexation Engineering</del>	<del>3500.00</del>
	<hr/>
	\$16,798.78

To 1944 General Fund:

Sewer Maintenance	\$12,110.15	
Pumping Stations	1,188.63	
Post War Engineering	<u>3,500.00</u>	\$16,798.78

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

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 853

AN ORDINANCE (2241)

APPROPRIATING \$963.77 OUT OF 1944 GENERAL FUND - SEWER MAINTENANCE - PAYABLE TO THE SOUTHERN COMPANY FOR MATERIAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$963.77, be and the same is hereby appropriated out of the 1944 General Fund - Sewer Maintenance - payable to The Southern Company for pipe for the construction of 8" sanitary sewer mains in accordance with contract of Anderson and Wiate Co., as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 854

AN ORDINANCE (2242)

AN ORDINANCE REPEALING UNUSED BALANCES OF 1944 GENERAL FUND - STREET MAINTENANCE DEPARTMENT - APPROPRIATIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following unused balances of 1944 General Fund - Street Maintenance Department - Appropriations, be and the same are hereby repealed and cancelled:

Appropriation No. 320 - November 2, 1944	\$569.32
Appropriation No. 419 - December 19, 1944	\$1601.42
Appropriation No. 438 - December 30, 1944	195.33

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 855

AN ORDINANCE (2243)

APPROPRIATING \$1265.00 OUT OF 1944 GENERAL FUND - ANNEXATION ENGINEERING DEPARTMENT - PAYABLE TO FRANK T. DROUGHT FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1265.00, be and the same is hereby appropriated out of the 1944 General Fund - Annexation Engineering Department - payable to Frank T. Drought for professional services in connection with boundary survey, as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 856

AN ORDINANCE (2244)

APPROPRIATING \$85.00 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 \$85.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of May 30, 1945., as follows:

Clara Gilpin	Refunds	\$ 10.00
E. Montemayor	"	9.00
Carl L. Dorow	"	10.00
R. H. Kinkel	"	4.00
Paris Herron	"	8.65
R. J. Robinson	"	9.00
City of San Antonio	Repairs	34.35
Total		<u>\$85.00</u>

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2245)

MAKING A CONTRACT FOR A TRUCK WITH AMBROSIO CASILLAS

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

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

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets in the vicinity of Fair Avenue or such other streets as may be within a similar distance from the pit, at the rate of \$1.50 per load.

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 independeny; 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.

81 PASSED AND APPROVED this 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST: Frank W. Brady, City Clerk

## 9. ACCEPTED:

/s/ Ambrosio Casillas  
Contractor.  
No. 131 Teresa Street

\* \* \*

## AN ORDINANCE ( 2246)

## MAKING A CONTRACT FOR A TRUCK WITH SELESTINO ACOSTA.

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 in the vicinity of Fair Avenue or such other streets as may be within a similar distance from the pit, at the rate of \$1.50 per load.

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 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

## 9. ACCEPTED:

/s/ Selestino Acosta  
Contractor

No. Rt. #4, Box 61-A  
S.A. Tex.

\* \* \*

## AN ORDINANCE (2247)

## MAKING A CONTRACT FOR A TRUCK WITH R. MURRO.

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 in the vicinity of Fair Avenue or such other streets as may be within a similar distance from the pit, at the rate of \$1.50 per load.

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

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

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

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

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

8. PASSED AND APPROVED this 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ R. Murro  
Contractor

No. Rt. #4 Box 293-A  
S.A. Tex.

\* \* \*

AN ORDINANCE (2248)

MAKING A CONTRACT FOR A TRUCK WITH M. ORTIZ.

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 in the vicinity of Fair Avenue or such other streets as may be within a similar distance from the pit, at the rate of \$1.50 per load.

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 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady City Clerk

9. ACCEPTED: /s/ M. Ortiz Contractor

No. 713 Marshall Street

\* \*

## AN ORDINANCE (2249)

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

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

1. That this ordinance makes and manifests a contract between the city of san antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets in the vicinity of Fair Avenue or such other streets as may be within a similar distance from the pit, at the rate of \$1.50 per load.
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 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

9. ACCEPTED:

/s/ Lalo Ramirez  
Contractor

No. 806 McLeary Street.

\* \* \*

## AN ORDINANCE (2250)

## MAKING A CONTRACT FOR A TRUCK WITH J. S. WILSON

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 in the vicinity of Fair Avenue or such other streets as may be within a similar distance from the pit, at the rate of \$1.50 per load.
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 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ J. S. Wilson  
Contractor

No. 327 Blain Street

\* \* \*

AN ORDINANCE (2251)

MAKING A CONTRACT FOR A TRUCK WITH ARTHUR ECKERT.

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 in the vicinity of Fair Avenue or such other streets as may be within a similar distance from the pit, at the rate of \$1.50 per load.

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 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ Arthur Eckert  
Contractor

No. 3002 W. Poplar Street

\* \* \*

## AN ORDINANCE (2252)

## MAKING A CONTRACT FOR A TRUCK WITH A. D. CEPEDA.

BE IT ORDAINED BY THE COMMMSSIONERS 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 dalled 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 in the vicinity of Fair Avenue or such other streets as may be within a similar distance from the pit at the rate of \$1.50 per load.

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 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ A. D. Cepeda  
Contractor

No. 1936 W. Poplar Street

\* \* \*

## AN ORDINANCE (2253)

## MAKING A CONTRACT FOR A TRUCK WITH RAUL RENDON

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 trucks, to deliver gravel, furnished by the City from City gravel pit, to streets in the vicinity of Fair Avenue or such other streets as may be within a similar distance from the pit, at the rate of \$1.50 per load.

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 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2254)

ACCEPTING THE ATTACHED PROPOSAL OF JAMES DONALDSON, INC., TO FURNISH THE VARIOUS CITY DEPARTMENTS WITH THE REQUIREMENTS OF CLAY SEWER BRICK AND PORTLAND CEMENT FOR A PERIOD OF TWELVE (12) MONTHS BEGINNING JUNE 1st, 1945 AND TERMINATING MAY 31st, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached Proposal of James Donaldson, Inc., 302 Lombano Street, San Antonio, Texas, dated May 21, 1945, to furnish the Various City Departments with the requirements of Clay Sewer Brick and Portland Cement, be, and the same is hereby accepted at the following prices;

ITEM NO. 2 - PORTLAND CEMENT	IN CLOTH BAGS	IN PAPER BAGS
Carload lots, FOB Car to designated R.R. Spur	.66½	.60
10 bag lots FOB Plant	.68½	.65
10 bag lots FOB Job Site	.80	.75
40 bag lots FOB Plant	.68½	.65
40 bag lots FOB Job Site	.80	.75
<u>DISCOUNTS:</u>		
10 bag lots	2% 10th prox.	
40 bag lots	2% "	
Car Load Lots	.02½ per bag, 15 days	
Credit for empty bags	.10	

ITEM NO. 1 - CLAY SEWER BRICK

FOB Job Site

\$21.75 2,000 lots or more. Less than 2,000  
\$3.00 extra per M.

DISCOUNT:

Net

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2255)

ACCEPTING THE ATTACHED PROPOSALS OF WHITE'S UVALDE MINES, RODGERS & STEWART, INC., COLGLAZIER & HOFF, INC., KELLY CONSTRUCTION CO., BELFAST SUPPLY CO., AND UVALDE ROCK ASPHALT CO., TO FURNISH THE VARIOUS CITY DEPARTMENTS WITH THE REQUIREMENTS OF PAVING MATERIALS, INSOFAR, AS IT RELATES TO THE PAVING MATERIALS LISTED UNDER EACH FIRM FOR A PERIOD BEGINNING JUNE 1st, 1945 AND TERMINATING MAY 31st, 1946.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:- That the attached Proposals of White's Uvalde Mines, Rodgers & Stewart, Inc., Colglazier & Hoff, Inc., Kelly Construction Co., Belfast Supply Co., and Uvalde Rock Asphalt Co. be, and are hereby accepted to furnish

the various City Departments with the requirements of paving materials for a period beginning June 1st, 1945, and terminating May 31st, 1946, insofar, as this Ordinance relates to the items listed below each of the firm's names:

ITEM NO. 1 COLD MIX LIMESTONE ROCK ASPHALT (314 State Highway Specifications)

FOB CARS	White's Uvalde Mines	\$3.14 per ton	1% - 10th prox
FOB Plant	Rodgers & Stewart Inc.	3.75 " "	Net
FOB Jobsite	Rodgers & Stewart, Inc.	4.75 " "	Net

ITEM NO. 2 OIL ASPHALT OA-135 (301 State Highway Specifications)

FOB Cars	Colglazier 7 Hoff, Inc.	.0673 per gal.	1/2% 10th prox
FOB Plant	Kelly Construction Co.	.09 " "	1% 10th prox.
Applied Jobsite	Kelly Construction Co.	.11 " "	1% 10th prox

ITEM NO. 3 EMULSIFIED ASPHALT (COLAS)

FOB Cars	Belfast Supply Co.	.105 per gal.	1% 10th prox
Applied	Kelly Construction Co.	.14 " "	1% 10th prox

ITEM NO. 4 BLENDED LIMESTONE ROCK ASPHALT (314 State Highway Specifications Modified)

FOB Cars	White's Uvalde Mines	\$3.14 per ton	1% 10th prox.
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ITEM NO. 5 BLENDED LIMESTONE ROCK ASPHALT-SEAL COAT (314 State Highway Specifications Modified)

FOB Cars	White's Uvalde Mines	\$3.14 per ton	1% 10th prox
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ITEM NO. 6 CUTBACK ASPHALT (RC. 2)

FOB Cars	Colglazier & Hoff, Inc.	.0748 per gal.	1/2% 10th prox
FOB Plant	Rodgers & Stewart, Inc.	.095 " "	Net
Applied	Rodgers & Stewart, Inc.	.10 " "	Net

ITEM NO. 7 CUTBACK ASPHALT MC - 3

FOB cars	Colglazier & Hoff, Inc.	.0723 per gal.	1/2% 10th prox
FOB Plant	Rodgers & Stewart, Inc.	.095 " "	Net
Applied	Rodgers & Stewart, Inc.	.10 " "	Net

ITEM NO. 9 COLD MIX ROCK ASPHALT (DURACO)

FOB Cars	Uvalde Rock Asphalt Co.	\$3.17 per ton	1% 10th prox
FOB Plant	Rodgers & Stewart, Inc.	3.75 " "	Net
FOB Jobsite	Rodgers & Stewart, Inc.	4.75 " "	Net

ITEM NO. 10 ROCK ASPHALT COVER MATERIAL

FOB Cars	Uvalde Rock Asphalt Co.	\$2.07 per ton	1% 10th prox
FOB Plant	Rodgers & Stewart, Inc.	3.75 " "	Net
FOB Jobsite	Rodgers & Stewart, Inc.	4.75 " "	Net

PASSED AND APPROVED THIS 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2256)

ACCEPTING THE ATTACHED PROPOSALS OF THE SOUTHERN CO., W. S. DICKEY MFG. CO., MISSION CONCRETE PIPE CO., AND UNIVERSAL CONCRETE PIPE CO., TO FURNISH THE VARIOUS CITY DEPARTMENTS WITH THE REQUIREMENTS OF SEWER PIPE AND FITTINGS AS DESIGNATED OPPOSITE THE NAME OF EACH FIRM FOR A PERIOD OF ONE YEAR, BEGINNING JUNE 1st, 1945 AND ENDING MAY 31st, 1946.

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

That the attached Proposals of The Southern Co., W. S. Dickey Mfg. Co., Mission Concrete Pipe Co., and Universal Concrete Pipe Co., be and are hereby accepted to furnish the various City Departments with the requirements of Sewer Pipe and Fittings for a period of one year, beginning June 1st, 1945 and ending May 31st, 1946, insofar as this Ordinance relates to the items as shown below opposite each of the firm's names:

ITEM NO. 1 CONCRETE SEWER PIPE ASTM - C14 - .41

	SIZE	PIPE	FITTINGS	DISCOUNT
Southern Company	4"	.1225	.49	3% 10th prox
	6"	.17	.85	
	8"	.225	1.15	
	10"	.30	1.50	
	12"	.38	2.00	
	15"	.50	2.50	
	18"	.70	3.50	
	24"	1.40	7.00	
	6" Stoppers	.10		

ITEM NO. 2	CLAY SEWER PIPE ASTM C13-40	SIZE	PIPE	FITTINGS	DISCOUNT
W. S. Dickey Mfg. Company		4"	.1225	.49	3% 10th prox
		6"	.19 $\frac{1}{4}$	.77	
		8"	.30	1.35	
		10"	.42	1.89	
		12"	.54	2.43	
		15"	.90	4.05	
		18"	1.26	5.67	
		24"	2.16	9.72	
		6" Stoppers	.10		

ITEM NO. 3	STANDARD CONCRETE IRRIGATION PIPE ASTM C118-39	SIZE	PIPE	FITTINGS	DISCOUNT
Southern Company		8"	.215	1.10	3% 10th prox
Southern Company		10"	.28	1.40	" "
Mission Concrete Pipe Co.		14"	.55	2.75	5% "
Southern Company		15"	.48	2.40	3% "
Mission Concrete Pipe Co.		16"	.68	3.40	5% "
Southern Company		18"	.70	3.50	3% "
Mission Concrete Pipe Co.		20"	.97	4.85	5% "
		21"	.90	4.50	
		24"	1.40	7.00	

ITEM NO. 4	STANDARD STRENGTH REINFORCED CONCRETE CULBERT PIPE AND EXTRA STRENGTH REINFORCED CONCRETE CULVERT PIPE ASTM C76-41	SIZE	STANDARD-	EXTRA STRENGTH	DISCOUNT
Universal Concrete Pipe Co		12"	.95		5% 10th prox.
Southern Company		15"	.80		3% 10th prox.
Southern Company		18"	1.00		
Southern Company		21"	1.40		
Southern Company		24"	1.60	2.00	
Southern Company		27"	2.00	2.50	
Southern Company		30"	2.50	2.75	
Universal Concrete Pipe Co.		33"	3.00	3.40	5% 10th prox.
Southern Company		36"	2.90	3.25	3% 10th prox.
Southern Company		42"	4.25	5.25	
Southern Company		48"	5.50	5.90	
Southern Company		54"	7.50	7.80	
Southern Company		60"	8.75	10.25	
Southern Company		66"	10.00	11.75	
Southern Company		72"	11.50	13.50	

ITEM NO. 5	STANDARD EXTRA STRENGTH CONCRETE CULVERT PIPE (Non reinforced) ASTM C 76-41	SIZE	STANDARD PLAIN PIPE	EXTRA STRENGTH PLAIN
Southern Company		12"	.40	.75
" "		15"	.65	.75
" "		18"	.75	1.00
" "		21"		1.40
" "		24"	1.40	1.75
" "		27"		2.00
" "		30"	2.00	2.25
Universal Concrete Pipe Co.		33"		3.06
Southern Company		36"		3.00

PASSED AND APPROVED THIS 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 857

AN ORDINANCE (2257)

APPROPRIATING \$815.00 TO PAY WILLOW SPRINGS CORPORATION FOR LAND

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

1. That \$815.00 is appropriated out of the 1944 General Fund - Police Department, -to pay Willow Springs Corporation for land for park purposes out of the Original City Tract and Guillerno Numez Survey No. 151, under the option contract dated the 15th of March, 1945.

2. PASSED AND APPROVED this 31st day of May, A. D. 1945.

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

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

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APPRO. NO. 858

AN ORDINANCE (2258)

AN ORDINANCE REPEALING APPROPRIATION #763, DATED MAY 10, 1945  
OF 1944 GENERAL FUND - FIRE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following Appropriation No. 763, dated May 10, 1945 of 1944 General Fund - Fire Department - Appropriation, be and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 859

AN ORDINANCE (2259)

TRANSFERRING \$2,060.00 FROM PARKING METER ACCOUNT TO  
1944 GENERAL FUND FOR OPERATION AND MAINTENANCE OF  
PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,060.00, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to the 1944 General Fund - Taxes, Licenses, Fines, etc. Account for operation and maintenance of Parking Meters for the month of May, 1945.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 860

AN ORDINANCE (2260)

TRANSFERRING \$5,663.03 FROM 1944 GENERAL FUND - PARKING  
METER ACCOUNT TO THE POLICE & FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,663.93, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 861

AN ORDINANCE (2261)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN  
APPROPRIATION FOR EQUIPMENT, WITH MARTIN WRIGHT ELECTRIC  
CO., 1001 NAVARRO STREET, SAN ANTONIO, TEXAS,  
(Proposal date 5/23/45)

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

2- An Appropriation is made hereby in the amount of \$918.00 from the 1944 General Fund.

Fire Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the Fire Department with Six (6) Electric Water Coolers, Drayer Hanson - 10B -14 - 10 G : H - 1/6 H P @ \$153.00 or a net total sum of \$918.00 and Appropriating said amount out of the 1944 General Fund, Fire Department, in payment of same.

PASSED AND APPROVED this 31st day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2262)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES WITH  
MAGNOLIA PETROLEUM CO., 227 BROADWAY, SAN ANTONIO, TEXAS.

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with MAGNOLIA PETROLEUM CO., 227 Broadway, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$x x x x from the xxxxxxxx See Section 5 below Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the Various City Departments with the requirements of Gasoline, in accordance Specifications and Conditions of the attached Proposal, for a period of Twelve (12 Months beginning June 1st., 1945 and terminating May 31st., 1946, at 12.00 midnight. This Proposal is hereby accepted, insofar, as it relates to ITEM NO. 1 - GASOLINE - TANK CAR OR TRANSPORT DELIVERIES.

PASSED AND APPROVED this 31st., day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (2263)

ACCEPTING PROPOSAL, CREATING CONTRACT WITH GOLDEN WEST  
LUBRICATING CO., 516 N. SAN MARCOS STREET, SAN ANTONIO,  
TEXAS, TO FURNISH GASOLINE STORAGE & DELIVERY FACILITIES.

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 GOLDEN WEST LUBRICATING CO., 516 N. San Marcos Street, San Antonio, Texas, to furnish Gasoline Storage & Delivery facilities,

2- An Appropriation is made hereby in the amount of x x x x from the x x x x x See Section 5 below, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the necessary Equipment and Facilities for the purpose of Storing and Delivering Gasoline for the Various City Departments for a period of Twelve (12) month beginning June 1st., 1945 and terminating May 31st., 1946 at the following cost per gallon:

Storing Gasoline @ .0049 per gallon;  
Delivering Gasoline @ .0049 per gallon,

PASSED AND APPROVED this 31st., day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 862

AN ORDINANCE (2264)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN  
APPROPRIATION FOR EQUIPMENT WITH STRAUS-FRANK COMPANY,  
301 S. FLORES STREET, SAN ANTONIO, TEXAS,  
(Proposal date 5/23/45)

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 STRAUS-FRANK COMPANY, 301 S. Flores Street, San Antonio, Texas,

2- An Appropriation is made hereby in the amount of \$2,063.16 from the 1944 General Fund, Fire Department, to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the Fire Department with Eighteen (18) Electric Refrigerators - Frigidaire - Model M-7-42 - 7 Cu. Ft. @ 114.62 each or a net total sum of \$2,063.16 and Appropriating said amount out of the 1944 General Fund, Fire Department, in payment of same.

PASSED AND APPROVED this 31st., day of May, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2265)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES WITH  
MARTIN WRIGHT ELECTRIC CO., 1001 NAVARRO STREET, SAN  
ANTONIO, TEXAS,  
(Proposal date 5/22/45)

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

2- An Appropriation is made hereby in the amount of x x x x from the x x x x x See Section 5 below Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the Various City Departments with the requirements of Incandescent Lamps for a period of Twelve months beginning June 1st., 1945 and terminating May 31st., 1946, allowing discounts as follows:

Case lots 30%  
 Broken Case lots 25%  
 10th, promimo 2%

PASSED AND APPROVED this 31st., day of May, A. D. 1945.

Gus B. Mauermann  
 M A Y O R

ATTEST:

Frank W. Brady  
 City Clerk

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APPRO. NO. 863 AN ORDINANCE (2266)

APPROPRIATING \$228.96 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS, PENNY POSTAL CARDS AND WINDOW ENVELOPES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$228.96, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps, penny postal cards and window envelopes, as per approved purchase orders on file in the City Auditor's Office for the following departments:

Election	\$ 34.00
Texas State Guard	12.00
Attorney	38.00
Purchasing	99.96
Museum	45.00
	<hr/>
	\$ 228.96

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann  
 M A Y O R

ATTEST:

Frank W. Brady  
 City Clerk

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APPRO. NO. 864 AN ORDINANCE (2267)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1944 GENERAL FUND.

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

1. The sum of \$2,000.00, be and the same is hereby ordered transferred as follows:

From 1944 General Fund:

Interest Department \$ 2,000.00

To 1944 General Fund:

Contingencies Department 2,000.00

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann  
 M A Y O R

ATTEST:

Frank W. Brady  
 City Clerk

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APPRO. NO. 865 AN ORDINANCE (2268)

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.00, be

and the same is hereby appropriated out of the Advertising Fund - payable to Dan Quill, Postmaster, for postage stamps, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 866

AN ORDINANCE (2269)

APPROPRIATING \$3.25 OUT OF 1944 GENERAL FUND FOR RECORDING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.25, be and the same is hereby appropriated out of the 1944 General Fund payable to Frank W. Brady, City Clerk of the City of San Antonio, to re-imburse amounts expended for recording fees paid out of City Clerk's Revolving Fund for recording Warranty Deeds, Ordinances and documents with the County Clerk, Bexar County, Texas, as per approved receipts on file with the City Auditor, to be paid out of the following Departments:

San Jose Burial Park	\$ 1.25
Street Maintenance	1.25
Sewer Maintenance	.75
	<hr/>
	\$ 3.25

PASSED AND APPROVED on the 31st day of May 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 867

AN ORDINANCE (2270)

APPROPRIATING \$3,000.00 FOR WIDENING AND IMPROVEMENTS OF CERTAIN STREETS.

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

1. That \$3,000.00 be and the same is appropriated hereby out of the 1944 General Fund - Contingency Department, for the widening and improvement of certain streets within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 31st day of May, A. D. 1945.

/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. 868

AN ORDINANCE (2271)

APPROPRIATING \$400.00 FOR CONCRETE RAMP AND TAXI STRIP WORK AT NEW MUNICIPAL AIRPORT.

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

1. That \$400.00 is appropriated hereby out of the 1944 General Fund - Airport Department, for concrete ramp and taxi strip work, to be paid on estimates approved by the Airport Director.

2. PASSED AND APPROVED this 31st day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (2272)-

ACCEPTING THE PROPOSITION OF THE WILLOW SPRINGS CORPORATION FOR THE SALE OF PROPERTY TO THE CITY FOR PARK.

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

1. That the City of San Antonio elects to purchase from the Willow Springs Corporation the tract of land known as the Willow Springs Golf Course, containing 188.99 acres, more or less, out of the Original City Tract and the Guillermo Nunez Survey No. 151, under the terms and conditions of the option dated the 15th day of March, A. D. 1945.

2. PASSED AND APPROVED this 31st day of May, A. D. 1945.

/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 (2273)-

ACCEPTING THE PROPOSITION OF J. M. HARRIS TO PURCHASE \$75,000.00 CITY OF SAN ANTONIO REVENUE BONDS TO ACQUIRE PROPERTY FOR PARK.

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

1. That Proposition No. 1 of the proposal submitted by J. M. Harris to purchase \$75,000.00 of City of San Antonio Revenue Bonds to acquire property from the Willow Springs Corporation for a park and recreational establishment, attached hereto and made a part hereof, be accepted.

2. PASSED AND APPROVED this 31st day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

- - -

Hon. Mayor and Board of City Commissioners  
City of San Antonio, Texas

Gentlemen:

For your \$75,000.00 City of San Antonio Revenue Bonds authorized by Resolution of the Board of City Commissioners to acquire Willow Springs Golf Course, to be hereafter issued, with the principal and interest payable at the office of the City Treasurer of the City of San Antonio, Texas, or at the fiscal agency of the City of San Antonio, New York City, I hereby agree, subject to the terms of said Resolution, to pay you

PAR AND ACCRUED INTEREST PLUS A PREMIUM OF \$1500.00 UPON DELIVERY, SAID PREMIUM TO BE USED AS A CONTRIBUTION TOWARD PURCHASE PRICE OF AFORESAID PROPERTY.

PROPOSITION NO. 1. Under this Proposition the Bonds are to bear 2½% interest per annum and are to mature and become due and payable as to principal and amount of interest as set out below, to-wit:

	\$75,000.00		20 Year	
	Int.	Prin.	Total	
1945-46	\$ 1,875.00	\$	\$	1,875.00
1946-47	1,875.00			1,875.00
1947-48	1,875.00			1,875.00
1948-49	1,875.00			1,875.00
1949-50	1,875.00			1,875.00
1950-51	1,875.00	5,000.00		6,875.00
1951-52	1,750.00	5,000.00		6,750.00
1952-53	1,625.00	5,000.00		6,625.00
1953-54	1,500.00	5,000.00		6,500.00
1954-55	1,375.00	5,000.00		6,375.00
1955-56	1,250.00	5,000.00		6,250.00
1956-57	1,125.00	5,000.00		6,225.00
1957-58	1,000.00	5,000.00		6,000.00
1958-59	875.00	5,000.00		5,875.00
1959-60	750.00	5,000.00		5,750.00
1960-61	625.00	5,000.00		5,625.00
1961-62	500.00	5,000.00		5,500.00
1962-63	375.00	5,000.00		5,375.00
1963-64	250.00	5,000.00		5,250.00
1964-65	125.00	5,000.00		5,125.00
	\$24,375.00	\$75,000.00		\$99,375.00
		* * *		

APPRO. NO. 869

AN ORDINANCE (2274)

APPROPRIATING \$6,000.00 TO PAY WILLOW SPRINGS CORPORATION FOR LAND.

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

1. That \$6,000.00 is appropriated out of the 1944 General Fund - Contingencies Department, to pay Willow Springs Corporation for land for park purposes out of the Original City Tract and Guillermo Nunez Survey No. 151, under the option contract dated the 15th of March, 1945.

2. PASSED AND APPROVED this 31st day of May, A. D. 1945.

/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. 870

AN ORDINANCE (2275)

APPROPRIATING \$16.40 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO FRED HUNTRESS, COUNTY CLERK, COURT HOUSE FOR ACCOUNT OF NOTARY FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.40, be