

AN ORDINANCE (3115)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE CONTRACT WITH THE UNITED STATES OF AMERICA FOR QUARTERS FOR MILITARY POLICE DETACHMENT

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute, on behalf of the City of San Antonio, lease contract with the United States of America for quarters for Military Police Detachment, being Lease W 781 eng-1481, dated the 27th day of May, A. D. 1943, on property known as 510 South Main Avenue, in the City of San Antonio, County of Bexar and State of Texas, for a term beginning on July 7, 1941 through June 30, 1943 and to continue in force and effect thereafter from year to year without further notice unless and until the Government shall give notice of termination thereof, but in no event shall said lease extend beyond the duration of the present war and six months thereafter, at an annual rental of \$1.00 per year, as per contract on file in the office of the City Clerk.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:

Leola Murray  
Asst. City Clerk

\* \* \*

APPRO. NO. 776

AN ORDINANCE (3116)

APPROPRIATING THE SUM OF \$599.29 IN PAYMENT TO RODGERS AND STEWART, INCORPORATED, FOR LABOR, TOOLS AND EQUIPMENT USED IN CONNECTION WITH THE PREPARATION OF GRAYSON STREET FOR APPLICATION OF ASPHALT.

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

1. That the sum of \$599.29 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Rodgers and Stewart, Incorporated, for labor, tools and equipment used in connection with the preparation of Grayson Street for application of asphalt, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:

Leola Murray  
Asst. City Clerk

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APPRO. NO. 777

AN ORDINANCE (3117)

APPROPRIATING THE SUM OF \$676.50 IN PAYMENT TO ANDERSON AND WAITE COMPANY FOR EXCAVATING SEWER TRENCH ALONG GREER STREET FROM SOUTH NEW BRAUNFELS AVENUE TO NOPAL STREET, IN ACCORDANCE

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

1. That the sum of \$676.50 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Anderson and Waite Company for excavating sewer trench along Greer Street from South New Braunfels Avenue to Nopal Street, in accordance with attached agreement, and as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus D. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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APPRO. NO. 778

AN ORDINANCE (3118)

APPROPRIATING THE SUM OF \$65.00 IN PAYMENT TO P. H. ANDERSON FOR DAMAGES TO TRUCK HIT BY CITY TRUCK.

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

1. That the sum of \$65.00 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to P. H. Anderson, Route 1, Box 72, San Antonio, Texas, for damages to truck sustained when City truck struck same at the intersection of South Trinity and Angella Streets, in the City of San Antonio, Bexar County, Texas, on May 19, 1943.

2. Upon execution and delivery of release by P. H. Anderson, the Auditor is directed to deliver to him city warrant in the amount of \$65.00.

3. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus D. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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AN ORDINANCE (1)

APPOINTING AND CONFIRMING T. D. COBBS, JR. AS CITY ATTORNEY, AND FIXING SALARY.

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

1. That T. D. Cobbs, Jr, is hereby appointed and confirmed to the office of City Attorney of the City of San Antonio, for the term beginning June 1st, 1943, at a salary of \$500.00 per month.

2. PASSED AND APPROVED this 1st day of June, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk.

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AN ORDINANCE (2)

APPOINTING AND CONFIRMING FRED HUNTRESS AS CHIEF DEPUTY CITY ASSESSOR OF THE CITY OF SAN ANTONIO, AND FIXING SALARY.

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

1. That Fred Huntress be and he is hereby appointed and confirmed to the Office of Chief Deputy City Assessor of the City of San Antonio, for the term beginning June 1st, 1943, at a salary of \$300.00 per month.

2. PASSED AND APPROVED this 1st day of June, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

- - -  
AN ORDINANCE (3)

APPOINTING AND CONFIRMING AUGUSTUS McCLOSKEY AS JUDGE OF THE CORPORATION COURT OF THE CITY OF SAN ANTONIO, AND FIXING SALARY.

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

1. That August McCloskey be and he is hereby appointed and confirmed as Judge of the Corporation Court of the City of San Antonio, for the term beginning June 1st, 1943, at a salary of \$300.00 per month.

2. PASSED AND APPROVED this 1st day of June, A.D. 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett.  
City Clerk.

- - -  
AN ORDINANCE (4)

APPOINTING AND CONFIRMING AUBREY HOPKINS AS CHIEF OF THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO.

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

1. That Aubrey Hopkins be and he is hereby appointed and confirmed to the office of Chief of the Police Department of the City of San Antonio, for the term beginning June 1st, 1943.

2. PASSED AND APPROVED this 1st day of June, A.D. 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk.

- - -  
AN ORDINANCE (5)

APPOINTING AND CONFIRMING C. A. HART AS CHIEF OF THE FIRE DEPARTMENT OF THE CITY OF SAN ANTONIO.

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

1. That C. A. Hart be and he is hereby appointed and confirmed to the office of Chief of the Fire Department of the City of San Antonio, for the term beginning June 1st, 1943.

2. PASSED AND APPROVED this 1st day of June, A.D. 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk.

## AN ORDINANCE (6)

APPOINTING AND CONFIRMING E. G. SIEBRECHT AS PURCHASING AGENT OF THE  
CITY OF SAN ANTONIO.

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

1. That E. G. Siebrecht be and he is hereby appointed and confirmed to the office of Purchasing Agent of the City of San Antonio, for the term beginning June 1st, 1943.
2. PASSED AND APPROVED this 1st day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

## AN ORDINANCE (7)

APPOINTING AND CONFIRMING SAM C. BENNETT AS CITY CLERK OF THE CITY OF  
SAN ANTONIO, AND FIXING SALARY.

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

1. That Sam C. Bennett be and he is hereby appointed and confirmed to the office of City Clerk of the San Antonio, for the term beginning June 1st, 1943, at a salary of \$300.00 per month.
2. PASSED AND APPROVED this 1st day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

## AN ORDINANCE (8)

APPOINTING AND CONFIRMING M. L. ROARK AS BACK TAX ATTORNEY OF THE CITY  
OF SAN ANTONIO, AND FIXING SALARY.

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

1. That M. L. Roark be and he is hereby appointed and confirmed to the office of Back Tax Attorney of the City of San Antonio, for the term beginning June 1st, 1943, at a salary of \$250.00 per month.
2. PASSED AND APPROVED this 1st day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

## AN ORDINANCE (9)

APPOINTING AND CONFIRMING WALTER TATSCH AS CITY AUDITOR, OF THE CITY  
OF SAN ANTONIO.

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

1. That Walter Tatsch is hereby appointed and confirmed to the office of City Auditor of the City of San Antonio, for the term beginning June 1st, 1943.
2. PASSED AND APPROVED this 1st day of June, A. D. 1943.

ATTEST: Sam C. Bennett, City Clerk

Gus B. Mauermann, M A Y O R

## AN ORDINANCE (10)

ELECTING COMMISSIONERS CALLAGHAN AND HEIN AS MEMBERS OF THE  
CIVIL SERVICE TRIAL BOARD.

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

1. That Alfred Callaghan, Commissioner of Taxation, and Henry F. Hein, Commissioner of Sanitation, Parks and Public Property, be and they are hereby elected members of the Civil Service Trial Board.

2. PASSED AND APPROVED this 1st day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

## AN ORDINANCE (11)

ELECTING COMMISSIONER P. L. ANDERSON AS MAYOR PRO TEMPORE OF  
THE CITY OF SAN ANTONIO:-

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

1. That Commissioner P. L. Anderson be and he is hereby elected to service as Mayor Pro Tempore of the City of San Antonio.

2. PASSED AND APPROVED this 1st day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

## AN ORDINANCE (12)

APPOINTING JAMES TAFOLLA, JR. TO MEMBERSHIP ON THE FIRE AND POLICE  
CIVIL SERVICE BOARD.

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

1. That James Tafolla, Jr. be, and he is hereby appointed to membership on the Fire and Police Civil Service Board of the City of San Antonio, Texas, for a term commencing June 1st, A. D. 1943 and ending May 31st, A. D. 1948.

2. PASSED AND APPROVED this 1st day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

## AN ORDINANCE (13)

ELECTING COMMISSIONER ALFRED CALLAGHAN TO ACT IN THE ABSENCE OR  
THE DISABILITY OF THE JUDGE OF THE CORPORATION COURT.

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

1. That Commissioner Alfred Callaghan, Commissioner of Taxation of the City of San Antonio, be and he is hereby elected to act in the absence or disability of the Judge of the Corporation Court.

2. PASSED AND APPROVED this 1st day of June, A. D. 1943.

ATTEST:

Sam C. Bennett

City Clerk

Gus B. Mauermann

M A Y O R

AN ORDINANCE (14)

FIXING THE REGULAR MEETING DAY OF THE BOARD OF COMMISSIONERS OF THE CITY OF SAN ANTONIO.

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

1. That regular meetings of the Board of Commissioners of the City of San Antonio shall be held not less than four times in any month, on each successive Thursday in each month, at 10:00 o'clock A. M. Special meetings may be called by the Mayor or any two Commissioners.
2. PASSED AND APPROVED this 1st day of June, A. D. 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

AN ORDINANCE (15)

ACCEPTING PROPOSAL OF MARTIN-WRIGHT ELECTRIC CO. TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF INCANDESCENT LAMPS FOR THE PERIOD BEGINNING JUNE 1, 1943 and ENDING MAY 31, 1944.

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

1. That the proposal of Martin-Wright Electric Co., of 1001 Navarro Street, San Antonio, Texas, dated May 22, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with its requirements of Incandescent Lamps for the period beginning June 1, 1943 and ending May 31, 1944, be and the same is hereby accepted.
2. All other bids are hereby rejected.
3. PASSED AND APPROVED this 1st day of June, A. D. 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

BIDDER	CASE LOTS	DISCOUNTS		MAKE OF LAMP.
		BROKEN LOTS	CASH DISC.	
Martin-Wright Electric Co.	30%	25%	2% - 10th	General Electric. 5% Fed. Tax allowed.
		*	*	*

AN ORDINANCE (16)

ACCEPTING PROPOSAL OF MAGNOLIA PETROLEUM COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF GASOLINE FOR THE PERIOD BEGINNING JUNE 1, 1943 AND ENDING MAY 31st, 1944.

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

1. That the proposal of Magnolia Petroleum Company, of 227 Broadway, San Antonio, Texas, dated May 24, 1943, to furnish the City of San Antonio with its requirements of gasoline, as per specifications, for the period beginning June 1, 1943 and ending May 31st, 1944, at a price of \$.1067 per gallon, be and the same is hereby accepted.
2. All other bids are hereby rejected.
3. PASSED AND APPROVED this 1st day of June, A. D. 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk



be and the same is hereby appropriated out of 1942 General Fund - Taxes, Licenses, Fines, etc., Account payable to Frost National Bank of San Antonio, Texas, to pay four (4) notes Nos. 116 to 119 inclusive of the 1942 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1943;

AND, the sum of \$27.80, be and the same is hereby appropriated out of 1942 General Fund - Interest Department to pay accrued interest on 1942 General Fund Notes Nos. 116 to 119 inclusive.

PASSED AND APPROVED on the 3 day of June, A. D. 1943.

Approved to Form

Cobbs.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

- - -  
AN ORDINANCE (20)

ACCEPTING BID OF UVALDE ROCK ASPHALT COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH IRS REQUIREMENTS OF ITEM NO. 1 COLD MIX LIMESTONE ROCK ASPHALT FOR PERIOD BEGINNING JUNE 1, 1943 AND ENDING MAY 31, 1944.

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

1. That the bid of Uvalde Rock Asphalt Company, of 510 Frost National Bank Building, San Antonio, Texas, dated May 24, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with its requirements of Item No. 1, Cold Mix Limestone Rock Asphalt, (314 State Highway Specifications), for the period beginning June 1, 1943 and ending May 31st, 1944, at a price of \$3.19 per ton FOB cars, with discount of 1% - 10 days, be and the same is hereby accepted.

2. That all other bids on this Item No. 1 under the above specifications are hereby rejected.

3. PASSED AND APPROVED this the 3rd day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

PRICE: In minimum carload lots FOB any designated Railroad Spur within the City Limits \$3.19 per ton.

- - -  
AN ORDINANCE (21)

CHANGING THE NAME OF ZENTNER STREET TO BELKNAP PLACE.

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

1. That the petition filed by the owners of abutting property, to change the name of Zentner Street, from the Missouri-Pacific Railroad north to Wildwood Drive, said petition being attached hereto and made a part hereof, bearing the favorable recommendation of the City Engineer, be and the same is hereby granted.

2. Zentner Street, from the Missouri Pacific Railroad north to Wildwood Drive, in the City of San Antonio, Bexar County, Texas, be and the same is hereby changed to Belknap Place.

3. The City Engineer is directed to change his records, and the City Tax Assessor is directed to change his records, to conform to this enactment.

4. PASSED AND APPROVED this 3rd day of June, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

## AN ORDINANCE (22)

ACCEPTING BID OF RODGERS & STEWART INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF ITEM NO. 1 COLD MIX LIMESTONE ROCK ASPHALT F. O. B. CITY TRUCKS AND F. O. B. JOBSITE, AND ITEM NO. 2, OIL ASPHALT, FOR PERIOD BEGINNING JUNE 1, 1943 and ENDING MAY 31, 1944.

2, OIL

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

1. That the bid of Rodgers & Stewart Inc., of 1407 West Laurel Street, San Antonio, Texas, dated May 27, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with its requirements of Item No. 1 Cold Mix Limestone Rock Asphalt, f.o.b. City trucks at bidder's plant and f.o.b. Jobsite bidder's trucks, at prices of \$3.75 per ton and \$4.75, respectively; and to furnish the City of San Antonio with its requirements of Item No. 2, Oil Asphalt (OA-135), at a price of \$.09 per gal. f.o.b.car, \$.09 per gal. f.o.b. Bidder's Plant and \$.11 per gal. applied as needed, for the period beginning June 1, 1943 and ending May 31, 1944, be and the same are hereby accepted.

2. All other bids on Item No. 1 and Item No. 2 under the above specifications are hereby rejected.

3. PASSED AND APPROVED this 3rd day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

Item No. 1

PRICES: In minimum carload lots FOB City Trucks Bidder's Plant \$3.75 per ton  
 FOB Job Site Bidder's Trucks 4.75 " "  
 Discount-none if paid on or before the 10th, proximo.

ITEM NO. 2

PRICES: In minimum carload lots FOB City Material Yards Track, Victoria & Walnut Sts. San Antonio, Texas .09¢ per gal.  
 FOB City Trucks Bidder's Plant .09¢ " "  
 Applied on Streets as needed .11¢ " "

Here state location of Bidder's Plant - 1407 W. Laurel, San Antonio.

Discount, none if paid on or before the 10th, proximo.

## AN ORDINANCE (23)

ACCEPTING BID OF UVALDE ROCK ASPHALT COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF ITEM NO. 5 BLENDED LIMESTONE ROCK ASPHALT AND ITEM NO. 6 BLENDED LIMESTONE ROCK ASPHALT - SEAL COAT, FOR PERIOD BEGINNING JUNE 1, 1943 AND ENDING MAY 31, 1944.

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

1. That the bid of Uvalde Rock Asphalt Company, of 510 Frost National Bank Building, San Antonio, Texas, dated May 24, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with its requirements of Item No. 5 Blended Limestone Rock Asphalt (314 State Highway Specifications Modified) at a price of \$3.19 per ton with 1% discount if paid on or before the 10th proximo, and to furnish the City of San Antonio with its requirements of Item No. 6 Blended Limestone Rock Asphalt - Seal Coat, at a price of \$3.19 per ton with 1% discount if paid on or before the 10th proximo, for the period beginning June 1, 1943 and ending May 31, 1944, be and the same is hereby accepted.

2. All other bids for Items No. 5 and 6 are hereby rejected.

3. PASSED AND APPROVED this 3rd day of June, A.D. 1943.

ATTEST:

Sam C. Bennett, City Clerk

Gus B. Mauermann

M A Y O R

ITEM NO. 5

PRICES: In minimum carload lots FOB any designated Railroad Spur within the City Limits \$3.19 per ton  
Discount, if any 1% if paid on or before the 10th, proximo.

ITEM NO. 6

PRICES: In minimum carload lots FOB any designated Railroad Spur within the City Limits \$3.19 per ton  
Discount, if any 1% if paid on or before the 10th, proximo.

- - -  
AN ORDINANCE (24)

ACCEPTING BID OF RODGERS & STEWART INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF ITEM NO. 7 CUTBACK ASPHALT - RC - 2, AND ITEM NO. 8 CUTBACK ASPHALT - MC - 3, FOR PERIOD BEGINNING JUNE 1, 1943 AND ENDING MAY 31, 1944.

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

1. That the bid of Rodgers & Stewart Inc., of 1407 West Laurel Street, San Antonio, Texas, dated May 27, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with its requirements of Item No. 7 Cutback Asphalt - RC - 2, at a price of \$.09 per gal. f.o.b. car, \$.09½ per gal. f.o.b. plant, and \$.10 per gal. applied as needed, for the period beginning June 1, 1943 and ending May 31, 1944, be and the same is hereby accepted.
2. All other bids on Items No. 7 and 8 are hereby rejected.
3. PASSED AND APPROVED this 3rd day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

ITEM NO. 7

PRICES: In minimum carload lots FOB and designated Railroad Spur within the City Limits \$0.09 per gal.  
FOB City Trucks Bidder's Plant .09½ " "  
FOB Job Site Bidder's Trucks 1407 W. Laurel, San Antonio .10 " "  
Discount, if any, none % if paid on or before the 10th, proximo.

ITEM NO. 8

PRICES: In minimum carload lots FOB any designated Railroad Spur within the City Limits .09 " "  
FOB City Trucks Bidder's Plant .09½ " "  
FOB Job Site Bidder's Trucks .10 " "

Here state location of Bidder's Plant 1407 W. Laurel, San Antonio.

DISCOUNT, if any, none % if paid on or before the 10th, proximo.

- - -  
AN ORDINANCE (25)

ACCEPTING BID OF UVALDE ROCK ASPHALT COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF ITEM NO. 10 COLD MIX ROCK ASPHALT, FOB CAR, AND ITEM NO. 11 ROCK ASPHALT COVER MATERIAL, F.O.B. CAR, FOR PERIOD BEGINNING JUNE 1, 1943 AND ENDING MAY 31, 1944.

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

1. That the bid of Uvalde Rock Asphalt Company, of 510 Frost National Bank Building, San Antonio, Texas, dated May 24, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with its requirements of Item No. 10 Cold Mix Rock Asphalt, at a price of \$3.19 per ton f.o.b. cars with 1% discount if paid on or before 10th proximo, and to furnish the City of San Antonio with its requirements of Item No. 11, Rock Asphalt Cover Material at a price of \$2.09 per ton f.o.b. cars, for period beginning June 1, 1943 and ending May 31, 1944, be and the same is hereby accepted.

2. All other bids on Items No. 10 and 11 under the above specifications are hereby rejected.
3. PASSED AND APPROVED this 3rd day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

ITEM NO. 10

PRICES: In minimum carload lots FOB any designated Railroad  
Spur within the City Limits \$3.19 per ton  
FOB City Trucks Bidder's Plant

DISCOUNT, if any 1% if paid on or before 10th, proximo.

ITEM NO. 11

PRICES: In minimum carload lots FOB any designated Railroad  
Spur within the City Limits \$2.09 per ton.

DISCOUNT: Discount, if any \_\_\_\_\_% if paid on or before 10th, proximo.

AN ORDINANCE (26)

ACCEPTING BID OF RODGERS & STEWART INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF ITEM NO. 10 COLD MIX ROCK ASPHALT, F.O.B. PLANT AND F.O. B. JOBSITE, AND ITEM NO. 11 ROCK ASPHALT COVER MATERIAL, FOB PLANT AND FOB JOBSITE, FOR PERIOD BEGINNING JUNE 1, 1943 AND ENDING MAY 31, 1944.

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

1. That the bid of Rodgers & Stewart Inc., of 1407 West Laurel Street, San Antonio, Texas, dated May 27, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with its requirements of Item No. 10 Cold Mix Rock Asphalt at prices of \$3.75 per ton f.o.b. plant and \$4.75 per ton f.o.b. Jobsite, and to furnish the City of San Antonio with its requirements of Item No. 11 Rock Asphalt Cover Material, at prices of \$3.75 per ton f.o.b. plant and \$4.75 per ton f.o.b. Jobsite, for the period beginning June 1, 1943 and ending May 31, 1944, be and the same is hereby accepted.

2. All other bids on Items No. 10 and 11 under the above specifications are hereby rejected.

3. PASSED AND APPROVED this 3rd day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

Item No. 10

PRICES: In minimum carload lots FOB City Trucks Bidder's Plant \$3.75 per ton  
FOB Job Site Bidder's Trucks 4.75

Here state location of plant- 1407 W. Laurel, San Antonio

Discount, if any, none % if paid on or before 10th, proximo.

Item No. 11

PRICES: In minimum carload lots FOB City Trucks Bidder's Plant \$3.75 per ton.  
FOB Job Site Bidder's Trucks 4.75

Here state location of plant -1407 W. Laurel, San Antonio.

Discount, if any, none % if paid on or before 10th, proximo.

## AN ORDINANCE (27)

ACCEPTING BID OF JAMES DONALDSON INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF ITEM NO. 1, CLAY SEWER BRICK - MEDIUM CLASS (ASTM C-32-34) AND ITEM NO. 2, PORTLAND CEMENT, FOR PERIOD BEGINNING JUNE 1, 1943 AND ENDING MAY 31, 1944.

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

1. That the bid of James Donaldson Inc., of 302 Lambrano Street, San Antonio, Texas, dated May 26m 1943, to furnish the City of San Antonio with its requirements of Item No. 1 Clay Sewer Brick - Medmum Class (ASTM C-32-35) and Item No. 2 Portland Cement, in accordance with prices and specifications contained in said bid, for the period beginning June 1, 1943 and ending May 31, 1944, be and the same is hereby accepted.
2. All other bids for Items No. 1 and 2 under the above specifications are hereby rejected.
3. PASSED AND APPROVED this 3rd day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

ITEM NO. 1

PRICE: Price per M FOB Job Site within the City Limits - \$18.00 per M.  
Discount, if any 50¢ if paid on or before the 10th, proximo.

ITEM NO. 2

<u>ITEM NO. 2</u>	<u>PER BAG IN CLOTH</u>	<u>PER BAG IN PAPER</u>
<u>PRICES:</u> In minimum carload lots FOB any designated Railroad Spur within the City Limits	66½¢	60¢
In lots of 10 bags, FOB City Trucks Bidder's Plant	68½¢	62½¢
In lots of 10 bags, FOB Job Site within City Limits	80¢	75¢
In lots of 40 bags, FOB City Trucks Bidder's Plant	68½¢	65¢
In lots of 40 bags, FOB Job Site within City Limits	77½¢	70½¢

DISCOUNT: State Discount below, if allowed.

10 bag lots, 2% if paid on or before the 10th proximo

40 bag lots, 2% if paid on or before the 10th, proximo.

Carload lots, 02½¢ per bag if paid within 15 days from date of invoice.

STATE HERE: Credit allowed for empty Cloth Bags 10¢ each.

APPRO. NO. 3

## AN ORDINANCE (28)

ACCEPTING BID OF O. J. BROUGHTON, OF DALLAS, TEXAS, FOR THE CONSTRUCTION OF AN ADDITION TO THE CITY SEWAGE TREATMENT PLANT, BEING DEFENSE PUBLIC WORKS PROJECT, DOCKET NO. TEX 410401; AND APPROPRIATING THE SUM OF \$20,000.00 FOR THE CITY'S SHARE OF THE COST OF SUCH CONSTRUCTION.

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

1. That O. J. Broughton, of Dallas, Texas, has submitted the lowest and best bid for the construction of an addition to the City Sewage Treatment Plant, being Defense Public Works Project, Docket No. Tex. 41-401, as recommended by F. T. Drought in letter dated June 3, 1943, attached hereto and made a part hereof.
2. That the bid of the said O. J. Broughton, of Dallas, Texas, in the amount of the base bid of \$80,608.25, attached hereto and made a part hereof, be and the same is hereby accepted.
3. That the officials of the City of San Antonio upon whom such duty properly devolves shall, and they are hereby directed to prepare and execute in behalf of said City of San Antonio all necessary contracts and documents relating thereto.

4. That the sum of \$20,000.00 be and the same is hereby appropriated out of the 1943 General Fund - Sewage Treatment, in payment of the City's share of the cost of such construction by estimates as provided in the contract.

5. This award shall not be effective until the awardee shall have been notified in writing by the Mayor of the City of San Antonio, Texas, of such award.

6. PASSED AND APPROVED this 7th day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk.

\* \* \*

June 3, 1943

Re: Docket Tex 41-401  
Sewage Treatment Improvements  
San Antonio, Texas

Honorable Mayor and City Commissioners,  
San Antonio, Texas

Gentlemen:

The tabulation of bids on the improvements to the Sewage Disposal Plant has determined that O. J. Broughton of Dallas, Texas submitted the low bid of \$80,608.25 and I recommend that he be awarded the contract.

Respectfully submitted.

/s/ F. T. Drought

FTD:mtl:

\* \* \*

PROPOSAL

San Antonio, Texas  
Date June 3, 1943  
Docket No. Tex 41-401

Proposal of O. J. Broughton a corporation organized and existing under the laws of the State of \_\_\_\_\_, a partnership consisting of \_\_\_\_\_, an individual trading as O. J. Broughton.

To the Honorable Gus B. Mauermann, Mayor

City of San Antonio, Texas.

The undersigned hereby proposes to furnish the materials and perform the work required for the construction of an Addition to the City Sewage Treatment Plant in strict accordance with the Contract Documents, for the following prices:

PROPOSAL SCHEDULE

Item No.	Quantity	Item	Unit Price	Total
1		Complete Sewage Plant Improvements in place including all items except 48" storm sewer and headwalls, 15" storm sewer, also ditch lining		64,000.00
2 (a)	575 lin. ft.	48" Concrete Pipe (To be taken up)	\$2.60	1,495.00
(b)	575 lin. ft.	48" Concrete Pipe (To be laid new)	10.75	6,181.25
(c)	575 lin. ft.	48" Concrete Pipe (To be laid using reclaimed pipe)	4.00	2,300.00
(d)	120 lin. ft.	15" Concrete Pipe (To be laid new)	3.60	432.00
3.	2 each	Headwalls for 48" Pipe, including inlet and outlet ditches	350.00	700.00
4.	1,000 lin. ft.	Ditch lining in place	5.50	5,500.00

Item No.	Quantity	Item	Unit Price	Total
5		Cost of Additional Concrete per cubic yard, including excavation	45.00	
6.		Cost of Additional reinforcing steel per pound	0.08	

TOTAL BID \$80,608.25

APPRO. NO. 4

AN ORDINANCE (29)

APPROPRIATING \$118,065.56 OUT OF 1942 GENERAL FUND TO PAY NOTES NOS. 120 TO 124 INCLUSIVE OF THE 1942 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$118,000.00, be and the same is hereby appropriated out of 1942 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay Notes Nos. 120 to 123 incl., \$25,000.00 each, and Note No. 124 for \$18,000.00 of the 1942 General Fund Series; maturing on or before July 1, 1943;

AND, the sum of \$65.56, be and the same is hereby appropriated out of 1942 General fund - Interest Department to pay accrued interest on 1942 General Fund Notes Nos. 120 to 124 inclusive.

PASSED AND APPROVED on the 10 day of June , 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

APPRO. NO. 5

AN ORDINANCE (30)

APPROPRIATING \$50.00 OUT OF THE ADVERTISING FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is hereby appropriated out of the Advertising Fund, for payroll for the period ending June 15, 1943, in the amount of . . . . . \$50.00

PASSED AND APPROVED on the 10 day of June, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

APPRO. NO. 6

AN ORDINANCE (31)

APPROPRIATING \$223.78 OUT OF AIRPORT FUND OF 1941 IN PAYMENT OF MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$223.78, be and the same is hereby appropriated out of Airport Fund of 1941 in payment of materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of June, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

APPRO. NO. 7

AN ORDINANCE (32)

APPROPRIATING \$1,156.66 OUT OF THE SAN ANTONIO AIRPORT FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,156.66, be and the same is hereby appropriated out of the San Antonio Airport Fund, for payroll for the period ending June 15, 1943, in the amount of . . . . . \$1,156.66

PASSED AND APPROVED on the 10 day of June, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 8

AN ORDINANCE (33)

APPROPRIATING \$35.26 OUT OF ADVERTISING FUND IN PAYMENT OF MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.26, be and the same is hereby appropriated out of Advertising Fund in payment of materials, supplies and miscellaneous expenditures, payable as approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 10 day of June, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 9

AN ORDINANCE (34)

APPROPRIATING \$101.62 OUT OF THE 1942 GENERAL FUND, FOR ELECTION PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$101.62, be and the same is hereby appropriated out of the 1942 General Fund, for Election payroll for the period ending May 25, 1943 (Run-off Election), in the sum of . . . . . \$101.62

"And that Warrant therefor shall be numbered #419".

PASSED AND APPROVED on the 10 day of June, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 10

AN ORDINANCE (35)

APPROPRIATING \$867.43 OUT OF SAN ANTONIO AIRPORT FUND IN PAYMENT OF MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$867.43, be and the same is hereby appropriated out of San Antonio Airport Fund in payment of materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of June, 1943.

ATTEST:

Sam C. Bennett, City Clerk

Gus B. Mauermann

M A Y O R

## AN ORDINANCE (36)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$250,000.00 TO PAY THE CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1943.

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

1. That, for the purpose of paying the debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1943, and to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1944, there shall be borrowed and secured from the Frost National Bank of San Antonio, Texas, advances of money for said purposes in the amount of \$250,000.00, which amounts do not exceed the estimated current income of said City for said fiscal year, and to evidence said loans and advances promissory notes of the City of San Antonio shall be executed and delivered to said Frost National Bank as hereinafter provided, under the power vested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2. That said notes shall be numbered consecutively from 1 to 10, both inclusive, and each note shall be for the sum of \$25,000.00.

3. That the above said notes, aggregating \$250,000.00, shall be payable to bearer at the Frost National Bank of San Antonio, Texas; all said notes to be dated the day and date they are executed, and shall bear interest at the rate of 1-69/100 per cent per annum from date thereof, calculated and payable monthly, as it accrued, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and, provided, that said notes or advances made by said Bank to the said City shall draw interest after maturity thereof at the rate of 3 per cent per annum; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than July 1st, 1944, with privilege of prepayment prior to maturity.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1, 1943, and ending May 31, 1944, and all of the current revenues of the City of San Antonio arising from taxation and all other sources during said fiscal year, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the current incomes and revenues of the City and such uncollected back taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever. There is excepted herefrom receipts from parking meters.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by ordinance passed by the Commissioners of the City, dated June 10, 1943 and recorded in Ordinance Book

FOR ORDINANCE 36 SEE ORDINANCE BOOK "L".