

APPRO. NO. 488

AN ORDINANCE (659)

APPROPRIATING \$989.40 OUT OF 1943 GENERAL FUND TO PAY JANUARY INTEREST ON 1943 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$989.40, be and the same is hereby appropriated out of the 1943 General fund - Interest Department - payable to Frost National Bank of San Antonio, Texas, to pay interest for the month of January, 1944 on 1943 General Fund notes held by Bank.

PASSED AND APPROVED on the 3rd day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 489

AN ORDINANCE (660)

APPROPRIATING \$19,722.15 OUT OF THE 1943 GENERAL FUND FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19,722.15, be and the same is hereby appropriated out of the 1943 General Fund, for per diem payrolls for the period ending January 31, 1944, as follows:

Public Affairs in General	364.13
Sanitation, Parks & Public Property	12,660.11
Streets & Public Improvements	6,697.91
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	19,722.15

PASSED AND APPROVED on the 3rd day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 490

AN ORDINANCE (661)

APPROPRIATING \$18.59 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY JANUARY INTEREST ON PENSION FUND NOTES HELD BY BANK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.59, be and the same is hereby appropriated out of Police & Firemen's Pension Fund to pay January 1944 Interest on Police & Firemen's Pension Fund notes held by Frost National Bank.

PASSED AND APPROVED on the 3rd day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 491

AN ORDINANCE (662)

ACCEPTING PROPOSALS TO BIND APPROXIMATELY 75,000 TAX RECEIPTS INTO APPROXIMATELY 238 BOOKS FOR THE FISCAL YEAR OF 1943.

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

proposals of National Printing & Stationery Co. 407 Augusta Street, dated January 26th, 1944; of The Clegg Co., 130 Soledad Street, dated January 26th, 1944; of Standard Printing Co., 205 N. Presa Street, dated January 26th, 1944; of Paul Anderson Co., 125 Broadway, dated January 25th, 1944 and of Alamo Printing Co., 148 Dwyer Ave., dated January 27th, 1944 to bind the 1943 Fiscal Year Tax Receipts at a price of \$4.75 per book, be and the same are hereby accepted for a total sum of One Thousand One Hundred and Thirty Dollars and Fifty Cents, (\$1,130.50) and this said amount being hereby appropriated out of the 1943 General Fund, Assessor's Department, in payment of same to the following firms, each to receive the number of books and the cost of same as shown opposite their names:-

National Printing & Stationery Co.,	48 books @ \$4.75 each	\$228.00
The Clegg Co.,	48 " " " "	228.00
Standard Printing Co.,	48 " " " "	228.00
Paul Anderson Co.,	47 " " " "	223.25
Alamo Printing Co.,	47 " " " "	223.25
Totals	238 books @ \$4.75 each	\$ 1,130.50

PASSED AND APPROVED on the 3rd day of February, 1944.

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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AN ORDINANCE (663)

GRANTING THE PETITION OF AMERICAN LUTHERAN CHURCH, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, ON LOT 6, BLOCK 2, NEW CITY BLOCK 2352, AT 1921 SAUNDERS AVENUE IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lot 6, Block 2, New City Block 2352, at 1921 Saunders Avenue, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of American Lutheran Church, dated January 19, 1944, attached hereto and made a part hereof, for exemption from City Taxes upon said property for the fiscal year 1944 is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted.

2. PASSED AND APPROVED this 3rd day of February, A. D. 1944.

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

San Antonio, Texas Jan 19 1944.

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

The following described property was purchased and is owned by American Lutheran Church Lot Six (6), Blk. Two (2), New City Block 2352. 1921 Saunders. Date of Purchase - Nov. 12th, 1943.

Since Nov. 12th 1943 this property has been used exclusively as parsonage yields no

revenue, and is owned exclusively and in fee by American Lutheran Church.

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

AMERICAN LUTHERAN CHURCH

By John A. Scherzer

Secretary Commission of Mexican Missions A.L.C.

Sworn to and subscribed before me this 19th day of January, 1944.

J. R. Cade

Notary Public, Bexar County, Texas.

Address of Signer:

505 Avenue E

San Antonio, Texas (2)

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APPRO. NO. 492

AN ORDINANCE (664)

APPROPRIATING \$811.75 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$811.75, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for independent Team and Truck Hire for the period of January 16, 1944 to and including January, 31, 1944, as per approved estimates on file in the City Auditor's Office as follows:

Parks & Plazas	\$96.00
Garbage & Sanitation	190.50
Street Maintenance	525.25
	<hr/>
	\$811.75

PASSED AND APPROVED on the 3rd day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 493

AN ORDINANCE (665)

APPROPRIATING \$213.75 OUT OF 1943 GENERAL FUND - STREET MAINTENANCE - TO PAY H. B. ZACHRY COMPANY, FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$213.75, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to H. B. Zachry Company, to pay for 1425 loads of gravel, as per contract approved December 23, 1943, and estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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AN ORDINANCE (666)

CREATING A TRAFFIC AND SAFETY BUREAU IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO.

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

- 1. That there is created hereby a Traffic and Safety Bureau in the Police Department of the City of San Antonio.
- 2. The positions of Traffic Engineer and Safety Engineer in said Bureau are hereby created with as many employees in connection with the Bureau as may be needed for the proper operation and handling thereof.
- 3. The personnel, and the salaries thereof, shall be designated by the Commissioner of Fire and Police of the City of San Antonio.
- 4. PASSED AND APPROVED this 3rd day of February, A. D. 1944.

Gus B. Mauermann  
MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 494

AN ORDINANCE (667)

APPROPRIATING \$86.00 OUT OF 1943 GENERAL FUND - PAUPER INTERMENT - DEPARTMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF JANUARY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$86.00, be and the same is hereby appropriated out of the 1943 General Fund - Pauper Interment Department - payable to Castillo Funeral Home, for burial of paupers during the month of January 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of February, 1944.

Gus B. Mauermann  
MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 495

AN ORDINANCE (668)

APPROPRIATING \$11.00 AS DEPOSIT FOR COURT COSTS IN CAUSE NO. 300,602, TUTTLE, ET AL, VS. GUADALUPE-BLANCO RIVER AUTHORITY, ET AL, IN THE 61ST DISTRICT COURT OF HARRIS COUNTY, TEXAS.

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

- 1. That \$11.00 be and the same is appropriated hereby out of the 1943 General Fund - Judgments & Suits, to J. W. Mills, Clerk, 61st District Court, Harris County, Texas, as deposit for court costs in Cause No. 300,602, Tuttle, et al. vs. Guadalupe-Blanco River Authority, et al. pending in that court.
- 2. PASSED AND APPROVED this 3rd day of February, A. D. 1944.

Gus B. Mauermann  
MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 496

AN ORDINANCE (669)

TRANSFERRING \$6,000.00 FROM BACK TAX GENERAL FUND AND \$4,000.00 FROM 1942 GENERAL FUND TO THE 1943 GENERAL FUND

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$10,000.00 to the 1943 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$6,000.00
1942 General Fund - Taxes, Licenses, Fines, etc. Account	4,000.00
	\$10,000.00

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 497

AN ORDINANCE (670)

APPROPRIATING \$25,010.39 OUT OF 1943 GENERAL FUND TO PAY NOTE NO. 47 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 47, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$10.39, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Note No. 47.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 498

AN ORDINANCE (671)

APPROPRIATING \$11,711.98 OUT OF U. S. GOV'T TAX ACCOUNT TO PAY WITHHELD TAXES FOR THE MONTH OF JANUARY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,711.98, be and the same is hereby appropriated out of U. S. Gov't Tax Account payable to Frost National Bank for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld Taxes, being amount deducted from pay rolls for the month of January, 1944.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 499

AN ORDINANCE (672)

APPROPRIATING \$194.73 OUT OF 1943 GENERAL FUND - RECREATION  
DEPARTMENT - PAYABLE TO ARTHUR E. BIARD CO. FOR INSURANCE ON  
RECREATION BUILDINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$194.73,  
be and the same is hereby appropriated out of the 1943 General Fund - Recreation Department -  
payable to Arthur E. Biard Co., for balance of Note for insurance on Recreation Buildings, as  
per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 500

AN ORDINANCE (673)

APPROPRIATING \$83.81, OUT OF 1943 GENERAL FUND - RECREATION  
DEPARTMENT - PAYABLE TO RODGERS & STEWART, INC. FOR MOVING  
DIRT OFF SAN PEDRO CREEK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83.81,  
be and the same is hereby appropriated out of the 1943 General Fund - Recreation Department -  
payable to Rodgers & Stewart, Inc. for Moving dirt off San Pedro Creek back of Base Ball Park,  
as per approved 1st & Final Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 501

AN ORDINANCE (674)

APPROPRIATING \$90.00 OUT OF 1943 GENERAL FUND - MARKET HOUSE -  
PAYABLE TO CHARLES LEFRANK FOR PLASTERING AND LATHING CEILING  
IN THE REFRIGERATOR BUILDING, MARKET HOUSE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90.00,  
be and the same is hereby appropriated out of the 1943 General Fund - Market House Department -  
payable to Charles LeFrank for plastering and lathing ceiling in the Refrigerator Building  
Market House, as per approved 1st and Final Estimate in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 502

AN ORDINANCE (675)

APPROPRIATING \$1.00 OUT OF 1943 GENERAL FUND - SEWER MAINTENANCE -  
PAYABLE TO MISSOURI-KANSAS-TEXAS RR CO. OF TEXAS FOR LEASE OF  
GROUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00,

be and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance Department - payable to Missouri-Kansas-Texas Railroad Company of Texas, for lease of ground used for Sewer line - Peach Street, as per terms of Agreement No. C-529, from February 16, 1944 to February 15th, 1945, inclusive.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 503 AN ORDINANCE (676)

APPROPRIATING \$16.94 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY JENKINS FLOOR MACHINE COMPANY, FOR SANDING AND VARNISHING FLOOR IN COMMERCE BUILDING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.94, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Jenkins Floor Machine Company, for sanding and varhishing 242 square feet at 7¢ per square ft. at the end of the right wing on the fourth floor, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 504 AN ORDINANCE (677)

APPROPRIATING \$20.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY PERCY BARBAT, FOR SPECIAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Percy Barbat for two Radio Broadcasts, as per statement on file in the City Auditor's Office, as follows:

January 29, 1944 - One broadcast -	\$10.00
February 5, 1944 - " " -	10.00
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	\$20.00

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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A RESOLUTION (678)

ACCEPTING ELECTRIC WIRING FOR THREE HANGARS AT SAN ANTONIO AIRPORT BY CLAUDE KRISCH ELECTRIC COMPANY.

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

1. That the contract to furnish and install all electric wiring for three hangars at

the Municipal Airport, under contract with Claude Krisch Electric Company, dated the 13th of April 1942, be and the same is hereby accepted as completed, according to the certificate on file with the City Auditor.

2. The City Auditor is directed to pay the fourth and final estimate of \$1,108.45.
3. PASSED AND APPROVED this 10th day of February A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

Approved as to Form

Cobbs, Jr.  
City Attorney

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APPRO. NO. 505

AN ORDINANCE (679)

APPROPRIATING \$236.35 OUT OF 1943 GENERAL FUND - AIRPORT DEPARTMENT - PAYABLE TO CLAUDE KRISCH ELECTRIC CO. FOR ADDITIONAL ELECTRICAL WORK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$236.35, be and the same is hereby appropriated out of the 1943 General Fund - Airport Department - payable to Claude Krisch Electric Co. for additional electrical work at the San Antonio Municipal Airport, as per approved statements on file in the City Auditor's Office. PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 506

AN ORDINANCE (680)

APPROPRIATING \$45.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY DR. HELEN BERNFIELD, FOR PROFESSIONAL SERVICES.

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 1943 General Fund - Health Department - payable to Dr. Helen Bernfield, for professional services at the Rob't B. Green Hospital T. B. Clinic for the month of January, 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 507

AN ORDINANCE (681)

APPROPRIATING \$272.66 TO REIMBURSE GUS B. MAUERMANN, MAYOR, FOR EXPENSES OF TRIP TO WASHINGTON, D.C. FROM JANUARY 22, 1944 TO JANUARY 29, 1944.

BE IT ORDAINED BY THE Commissioners of the City of San Antonio, that, the sum of \$272.66,

be and the same is hereby appropriated out of 1943 General Fund - Mayor's Department , to reimburse Gus B. Mauermann, Mayor, of the City of San Antonio, Texas, for expenses of trip to Washington, D. C. from January 22, 1944 to January 29, 1944, inclusive, on Official Business for the City of San Antonio, Texas, as per itemized sworn statement of expenses on file in the office of the City Auditor.

PASSED AND APPROVED on the 10th day of February 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 508

AN ORDINANCE (682)

APPROPRIATING \$1,257.23 OUT OF 1943 GENERAL FUND - AIRPORT DEPARTMENT - TO PAY ARTHUR BIARD, COMPANY, SECOND INSTALLMENT ON FIRE & TORNADO INSURANCE ON THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,257.23, be and the same is hereby appropriated out of the 1943 General Fund - Airport Department - to pay second Installment to Arthur Biard Company for Fire & Tornado Insurance on the San Antonio Municipal Airport.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Pennett  
City Clerk

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APPRO. NO. 509

AN ORDINANCE (683)

APPROPRIATING \$52.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$52.00, be and the same is hereby appropriated out of the 1943 General Fund - various Departments - payable to Dan Quill, Postmaster, for postage stamps out of the following departments:

Museum	\$16.00
Commissioner of Parks	10.00
Recreation	9.00
Street Commissioner	17.00
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	\$52.00

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Sam C. Pennett  
City Clerk

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APPRO. NO. 510

AN ORDINANCE (684)

APPROPRIATING \$4.50 OUT OF COMMERCE BUILDING FUND, PAYABLE TO MARTIN LINEN SUPPLY CO. FOR TOWEL SERVICE FOR THE MONTH OF JANUARY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.50, be and the same is hereby appropriated out of the Commerce Building Fund - payable to Martin Linen Supply Co. for towel service for the month of January, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 511

AN ORDINANCE (685)

APPROPRIATING \$30.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT TO PAY DR. A. C. DELAGOA, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Dr. A. C. Delagoa, for Professional Services, at Rob't B. Green T. B. Diagnostic Clinic during the month of January, as per approved statement on file in the City Auditor's Office as follows:

Jan. 5-12-19-& 26 (4) @ \$7.50 -- \$30.00

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 512

AN ORDINANCE (686)

APPROPRIATING \$135.00 out of 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY DR. BALLARD E. GALLOWAY, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$135.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Dr. Ballard E. Galloway for Professional Services rendered to Pneumo-thorax administered at the Tuberculosis Clinic, Rob't B. Green Hospital, during the months of December, 1943, and January 1944, as per approved statement on file in the City Auditor's Office as follows:

Dec. 1-6-8-13-15-20-22-27-29	(9) at \$7.50 --	\$67.50
Jan. 3-5-10-12-17-19-24-26-31	(9) at \$7.50 --	67.50
		<hr/>
		\$135.00

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 513

## AN ORDINANCE (687)

APPROPRIATING \$13.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO TOM L. JOHNSON, FOR EXPENSES INCURRED WHILE ATTENDING SCHOOL AT TEXAS A & M COLLEGE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Tom L. Johnson, for expenses incurred while attending School at Texas A. & M. College, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 514

## AN ORDINANCE (688)

APPROPRIATING \$4.50 OUT OF 1943 GENERAL FUND - BACK TAX ATTORNEY - TO REIMBURSE M. L. ROARK, BACK TAX ATTORNEY, FOR CERTIFIED COPIES OF DEEDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.50, be and the same is hereby appropriated out of the 1943 General Fund - Back Tax Attorney - to reimburse M. L. Roark, Back Tax Attorney, for certified copies of Warranty Deed and Sheriff's Deed, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 515

## AN ORDINANCE (689)

APPROPRIATING \$160.00 OUT OF 1943 GENERAL FUND TO PAY RENT FOR CONTROL CENTER AND U.S. GOVERNMENT EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.00, be and the same is hereby appropriated out of the 1943 General Fund, -out of the following departments, and payable to the person or persons as shown below:

CIVILIAN DEFENSE DEPT.:-

Frost National Bank Building Control Center Rent - February 1944	\$60.00
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U. S. EMPLOYMENT SERVICE:-

Mortgage Loan & Agency Co. U. S. Employment Service Rent Feb. 1944 210 W. Nueva St.	100.00
	\$160.00

PASSED AND APPROVED on the 10th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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## AN ORDINANCE (690).

## MAKING A LEASE WITH W. B. MATTHEWS AT THE MUNICIPAL AIRPORT.

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

1. That this ordinance makes and manifests a lease between the City of San Antonio, Lessor, of the County of Bexar and State of Texas, and W. B. Matthews, Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, for the period beginning on the 1st day of February, A. D. 1944 and ending on the 31st day of January, A. D. 1946, the following described property situated on the Municipal Airport of the City of San Antonio in the County of Bexar, in the southwest corner of the Leanto of Hangar No. 2, as follows, to-wit:

3. An office 15 feet by 19 feet with an area of 285 square feet, at the rate of 8 cents per square foot per month, amounting to \$22.80, the rent payable in advance on the 1st day of each month; store room space adjoining said office 45 feet by 19 feet with an area of 835 square feet, at the rate of 3 cents per square foot per month, amounting to \$25.05, the rent payable in advance on the 1st day of each month; and, 1 per cent of the gross income of the business conducted on said premises, payable monthly on the 15th day of each month. The rent shall be payable at the office of the License and Dues Collector of the City of San Antonio, in Bexar County, Texas.

4. The demised premises shall be used in the business of selling airplane accessories and pilot's supplies and not otherwise.

5. The Lessee acknowledges that he has examined the premises and appurtenances and they are suitable, safe and sufficient for the purposes of the Lessee.

6. The Lessee agrees that he will take good care of the property and its appurtenances and suffer no waste and keep the same in repair at his own expense and return the demised property in good order upon the termination of this lease, ordinary wear and tear excepted.

7. The Lessor shall pay the gas, electric and water rates imposed on the leased premises.

8. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all additions or alterations made by the Lessee shall become the property of the Lessor.

9. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

10. That in case of default in any of the covenants, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

11. In testimony whereof, the parties have hereunto set their hands in duplicate.

12. PASSED AND APPROVED this 3rd day of February, A. D. 1944.

Gus B. Mauermann

ATTEST:

Sam C. Bennett  
City Clerk

M A Y O R

13. Approved.

W. B. Matthews  
Lessee

APPRO. NO. 516

## AN ORDINANCE (691)

APPROPRIATING \$36,713.81 OUT OF 1943 GENERAL FUND TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$36,713.81, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1943 General Fund, to pay for materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office for the following departments:

Public Affairs in General	\$6,976.76
Taxation	290.82
Sanitation, Parks & Public Property	12,210.21
Streets & Public Improvements	3,993.01
Fire & Police	13,243.01
	<hr/>
	\$36,713.81

PASSED AND APPROVED on the 15th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 517

## AN ORDINANCE (692)

APPROPRIATING \$95.00 OUT OF 1943 GENERAL FUND - POLICE DEPARTMENT - PAYABLE TO L. E. TRAVIS, FOR PAINTING DOG POUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$95.00, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - payable to L. E. Travis, for materials and labor used in painting City Dog Pound, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 518

## AN ORDINANCE (693)

APPROPRIATING \$25,018.47 OUT OF 1943 GENERAL FUND TO PAY NOTE NO. 48 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 48, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$18.47, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Note No. 48.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 519

AN ORDINANCE (694)

APPROPRIATING \$61,162.50 OUT OF VARIOUS SINKING FUNDS TO PAY  
MARCH 1, 1944 INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61,162.50,  
be and the same is hereby appropriated to pay Interest Coupons maturing March 1, 1944 out of the foll  
the following Sinking Funds:

Street Paving Bonds of 1913	\$9,375.00
Sanitary Sewer Bonds of 1913	5,000.00
Sidewalk & Curbing Bonds of 1913	162.50
Police & Fire Station Bonds of 1913	1,125.00
St. Opening & Widening Bonds of 1913	2,375.00
Bridge Bonds of 1913	625.00
Storm Sewer Bonds of 1913	1,875.00
Hospital Building Bonds of 1913	800.00
Incinerator Building Bonds of 1913	325.00
	<hr/>
	\$21,662.50
St. Paving & Storm Sewer Bonds of 1919	9,000.00
Sanitary Sewer Bonds of 1919	5,000.00
Sidewalk & Curbing Bonds of 1919	500.00
Fire & Police Bldg Bonds of 1919	1,500.00
St. Opening & Widening Bonds of 1919	9,500.00
Bridge Bonds of 1919	2,000.00
Incinerator Bldg Bonds of 1919	1,000.00
Auditorium Bldg Bonds of 1919	5,000.00
Park Improvement Bonds of 1919	2,000.00
River Improvement Bonds of 1919	2,000.00
Market House Annex Bonds of 1919	2,000.00
	<hr/>
	\$39,500.00
	<hr/> <hr/>
	\$61,162.50

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 520

AN ORDINANCE (695)

APPROPRIATING \$76.45 OUT OF 1943 GENERAL FUND TO PAY EXCHANGE  
ON MARCH 1, 1944 INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$76.45,  
be and the same is hereby appropriated out of 1943 General Fund - Exchange Department, payable  
to Frost National Bank of San Antonio, Texas, to pay exchange on \$61,162.50 Interest Coupon  
Maturities due March 1, 1944.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 521

AN ORDINANCE (696)

APPROPRIATING \$1,000.74 OUT OF POLICE & FIREMEN'S PENSION FUND  
TO PAY NOTE NO. 1 OF THE FIREMEN, POLICEMEN AND FIRE ALARM  
OPERATORS' PENSION FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of  
\$1,000.74, be and the same is hereby appropriated out of Police & Firemen's Pension Fund  
payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 1 of the

Firemen, Policemen and Fire Alarm Operators' Pension Fund Series, maturing on or before July 1, 1944, and accrued interest.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 522

AN ORDINANCE (697)

APPROPRIATING \$83,280.66 OUT OF THE 1943 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83,280.66, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending February 15, 1944, as follows:

Public Affairs in General	14,350.58
Taxation Department	3,775.00
Sanitation, Parks & Public Property	10,287.33
Streets & Public Improvements	5,467.50
Fire & Police Departments	49,430.25
Civilian Defense	50.00
	<hr/>
	83,280.66

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 523

AN ORDINANCE (698)

APPROPRIATING \$20,007.86 OUT OF THE 1943 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,007.86, be and the same is hereby appropriated out of the 1943 General Fund, for per diem payrolls for the period ending February 15, 1944, as follows:

Public Affairs in General	547.59
Taxation Department	858.50
Sanitation, Park & Public Property	12,746.22
Streets & Public Improvements	5,855.55
	<hr/>
	20,007.86

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 524

AN ORDINANCE (699)

APPROPRIATING \$1,782.16 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY, 1944.

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

\$1,782.16, be and the same is hereby appropriated out of the 1943 General Fund - various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of February 1944, for the following departments:

Department of Public Affairs in General	\$408.42
Department of Taxation	82.17
Department of Sanitation, Parks and Public Property	138.52
Department of Streets and Public Improvements	57.15
Department of Fire & Police	992.75
Civilian Defense	79.00
Texas State Guard	14.40
Civil Air Patrol	9.75

\$ 1,782.16

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

\* \* \*

APPRO. NO. 525

AN ORDINANCE (700)

APPROPRIATING \$774.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$774.00, be and the same is hereby appropriated out of the 1943 General Fund - various Departments - to pay for Independent Hire of Teams and Trucks for the period of February 1, 1944 to and including February 15, 1944, as per approved estimates on file in the City Auditor's Office, as follows:

Parks & Plazas	\$96.00
Garbage & Sanitation	194.00
Street Maintenance	484.00

\$774.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 526

AN ORDINANCE (701)

APPROPRIATING T & NO RR \$28.80 FOR FREIGHT CHARGES ON CHLORINE.

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

1. That \$28.80 be appropriated out of the 1943 General Fund - Pumping Stations, to pay the Texas & New Orleans Railroad Company freight charges for three drums of chlorine bought f.o.b. Corpus Christi from the Peaselee-Gaulbert Corporation as per contract of the 11th of June, 1943, in accordance with approved fright bill on file with the City Auditor.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 527

AN ORDINANCE (702)

APPROPRIATING \$475.20 TO PAY PEASLEE-GAULBERT CORPORATION FOR CHLORINE.

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

1. That \$475.20 be appropriated out of the 1943 General Fund - Sewage Treatment Department, to pay Peaslee-Gaulbert Corporation for 12 drums of chlorine, as per contract of the 11th of June, 1943.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 528

AN ORDINANCE (703)

APPROPRIATING \$14.63 OUT OF 1943 GENERAL FUND - CITY HALL BUILDING - PAYABLE TO A. S. HIGHT, FOR REPAIRING BOILER IN CITY HALL BUILDING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14.63, be and the same is hereby appropriated out of the 1943 General Fund - City Hall Building - payable to A. S. Hight, for repairing boiler in City Hall Building, as per approved statement on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 529

AN ORDINANCE (704)

APPROPRIATING \$100.48 OUT OF 1943 GENERAL FUND TO PAY GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.48, be and the same is hereby appropriated out of the 1943 General Fund, payable to the Collector of Internal Revenue, being taxes on admissions from January 1, 1944 to January 31, 1944, inclusive, as per statement on file in the City Auditor's Office, as follows:

1943 GENERAL FUND:

Governor's Palace	\$20.45
Museum	42.12
Reptile Garden	37.91

\$100.48

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 530

AN ORDINANCE (705)

APPROPRIATING \$66.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION  
TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.00 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 Feb. 16 1944, as follows:

E. A. Rhodius	Refund	\$1.40
Rob't E. Guerra	"	\$9.00
Ed. Foreman	"	\$4.00
E.E.Kelly	"	\$4.00
Ed. Arnold	"	\$3.55
City of San Antonio	Repairs	\$44.05
Total		\$66.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 531

AN ORDINANCE (706)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION  
FOR MATERIAL AND SUPPLIES, WITH R. L. STEWART, 601 HUNDSTOCK  
STREET, WITH ONE USED 2" NOVEL CENTRIFUGAL PUMP FOR THE NET  
SUM OF \$145.00.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with R. L. Stewart, 601 Hunstock Street.

2. An appropriation is made hereby in the amount of \$145.00 from the 1943 General Fund, Sewer Maintenance 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 City of San Antonio, Sewer Maintenance Department, with One Used 2" Novel Centrifugal pump for the net sum of \$145.00.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 532

AN ORDINANCE (707)

APPROPRIATING \$1,200.00 OUT OF 1943 GENERAL FUND - SEWER  
MAINTENANCE - PAYABLE TO WALLACE & TIERNAN COMPANY, INC.  
FOR RENTAL ON CHLORINATOR FOR SHERMAN STREET SEWAGE PUMPING  
STATION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,200.00 be, and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance Department - payable to Wallace & Tiernan Company, Inc. for Rental on Chlorinator for Sherman Street sewage pumping station in accordance with proposal dated May 21, 1943, in which rental charge can be applied on purchase price of new chlorinator, as per approved estimate on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 533

AN ORDINANCE (708)

APPROPRIATING \$118.80 TO PAY PEASLEE-GAULBERT CORPORATION  
FOR CHLORINE.

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

1. That \$118.80 be appropriated out of the 1943 General Fund - Pumping Stations, to pay Peaslee-Gaulbert Corporation for three drums of chlorine, as per contract of the 11th of June, 1943.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 534

AN ORDINANCE (709)

APPROPRIATING \$115.20 TO PAY T & NO RR FOR FREIGHT  
CHARGES ON CHLORINE.

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

1. That \$115.20 be appropriated out of the General Fund - Sewage Treatment Department, to pay the Texas & New Orleans Railroad Company freight charges for twelve drums of chlorine bought f.o.b. Corpus Christi from the Peaslee-Gaulbert Corporation as per contract of the 11th of June, 1943, in accordance with approved freight bill on file with the City Auditor.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 535

AN ORDINANCE (710)

REPEALING ORDINANCE 640, APPROPRIATION 471, TO PAY PEASLEE-GAULBERT CORPORATION FOR CHLORINE AND T & NO RR FOR FREIGHT.

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

1. That an ordinance passed and approved on the 27th of January, 1944, No. 640, Appropriation 471, appropriating \$738.00 out of the 1943 General Fund - Sewage Plant Department, to pay Peaslee-Gaulbert Corporation \$594.00 for chlorine and the Texas & New Orleans Railroad Company \$144.00 freight charges, be and the same is hereby repealed.

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

Gus B. Mamerann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 536

AN ORDINANCE (711)

APPROPRIATING \$2,382.97 OUT OF 1943 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC. FOR CLEANING, SURFACING AND ASPHALTING HOOD, MOORE, SO. PRESA, E. COMMERCE, VICTORIA, ARANSAS AND PORTER STS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,382.97, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to Rodgers & Stewart, Inc. as per estimates as follows:

For Contract and for extra work in connection with contract for street improvements on Hood Street, between Frank St. and Moore St. and on Moore St. between Hood Street and Rullman Avenue, estimates first, second, third and final \$2,003.43

For extra work in connection with contract street improvements on the following named streets: South Presa St. from Pereida to S. P. Railroad, East Commerce St. from Peach to South Hackberry Sts., Aransas Avenue from S. Hackberry St. to Porter, and Porter St. from Aransas to Gevers, first and second estimates 379.54

\$2,382.97

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

AN ORDINANCE (712)

AUTHORIZING MODIFICATION OF CONTRACT W-409-QM-1640 WITH THE UNITED STATES FOR DISPOSAL OF SEWAGE OF FORT SAM HOUSTON.

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

1. That the Mayor is authorized to execute Modification No. 1 of contract W-409-qm-1640, between the United States of America and the City of San Antonio for sewage disposal services for Fort Sam Houston, Texas, effective the 1st of July, 1943, in the following particulars but no others:

2. The figures of \$1800.00 in the column headed AMOUNT on the first page of Standard Form 33 (Revised) are deleted and the following substituted therefor:

3. " : : : : . . . . . estimated \$7,500.00."

4. The third paragraph on the first page of Standard Form 33 (Revised) beginning with

the words "Payment will be made annually" is deleted and the following substituted therefor;

5. "Payment will be made annually at the end of the Government's fiscal year by the U.S. Army Finance Officer, Fort Sam Houston, Texas, at the rate of \$13.98 per million gallons of sewage treated. The quantity of sewage treated shall, for billing purposes, be deemed to be seventy-five (75) gallons per day per capita of the average population residing on the post served by said sewerage system during the fiscal year.

6. "The Contracting Officer will determine and advise the Contractor at the end of each fiscal year for the purpose of billing hereunder, the average population of Fort Sam Houston, Texas, during said fiscal year. The Government shall not be obligated to pay for treatment of sewage which Contractor hereby agrees but fails to perform."

7. The following is added to paragraph (b) on Standard Form No. 36, attached to and made a part of said contract.

8. #11)  
 #12) (At various points in the area of Camp Cushing as  
 #13) (shown in detail on blue print map of Fort Sam  
 #14) (Houston and vicinity marked Appendix "A", at-  
 #15) (tached hereto and included herein.

9. In consideration of the increase in payments to Contractor provided hereby, Contractor agrees to maintain and operate its Sherman Street pumping plant in such manner as may be necessary to prevent as far as possible, the flow of raw sewage into Menger Creek and resultant insanitary conditions, in the vicinity of the military reservation.

10. A copy of the Supplemental Agreement of Modification is attached hereto and made a part hereof.

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

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
 City Clerk

Contract No. W-409-qm-1640.

#### SUPPLEMENTAL AGREEMENT

This supplemental agreement entered into this 30th day of June 1943, by and between the UNITED STATES OF AMERICA, hereinafter called the Government, represented by the contracting officer executing this agreement, and City of San Antonio, a Municipal Corporation existing under the laws of the State of Texas, hereinafter called the contractor, WITNESSETH That:

WHEREAS, On the 21st day of June, 1940, the parties hereto entered into Contract No. W-409-qm-1640, for sewage disposal services for Fort Sam Houston, Texas; and

WHEREAS, Said Contract provides that the payment thereunder shall be adjusted annually if the cost to the City of treatment of sewage, or if the population of Fort Sam Houston has materially changed; and

WHEREAS, It has been determined that the cost of treatment has increased from \$11.90 to \$13.98 per million gallons of sewage treated, that the estimated quantity of sewage from Fort Sam Houston has increased from 50 to 75 gallons per capita per day, and the population has materially increased; and

WHEREAS, It is found advantageous and in the best interests of the United States to modify the said contract for the following reasons:

To insure the continued disposition, in a sanitary manner, of sewage from the military reservation; and to adjust the payment therefor to conform to the present population of the

post and to the present costs of sewage treatment by Contractor, as provided in Ordinance, of the City of San Antonio, dated March 19, 1940, which by reference was made a part of said contract.

NOW, THEREFORE, The said contract is hereby modified effective 1 July 1943 in the following particulars but no others:

1. The figures of \$1,800.00 in the column headed AMOUNT on the first page of Standard Form 33 (Revised) are deleted and the following substituted therefor:

" - - - - - estimated \$7,500.00."

2. The third paragraph on the first page of Standard Form 33 (Revised) beginning with the words "Payment will be made annually" is deleted and the following substituted therefor:

"Payment will be made annually at the end of the Government's fiscal year by the U.S. Army Finance Officer, Fort Sam Houston, Texas, at the rate of \$13.98 per million gallons of sewage treated. The quantity of sewage treated shall, for billing purposes, be deemed to be seventy-five (75) gallons per day per capita of the average population residing on the post served by said sewerage system during the fiscal year.

The Contracting Officer will determine and advise the Contractor at the end of each fiscal year for the purpose of billing hereunder, the average population of Fort Sam Houston, Texas, during said fiscal year. The Government shall not be obligated to pay for treatment of sewage which Contractor hereby agrees but fails to perform."

3. The following is added to paragraph (b) on Standard Form 36, attached to and made a part of said contract.

- #11)
- #12) (At various points in the area of Camp Cushing as shown in
- #13) (detail on blue print map of Fort Sam Houston and vicinity
- #14) )marked Appendix "A", attached hereto and included herein.
- #15)

4. In consideration of the increase in payments to Contractor provided hereby, Contractor agrees to maintain and operate its Sherman Street pumping plant in such manner as may be necessary to prevent as far as possible, the flow of raw sewage into Menger Creek and resultant insanitary conditions, in the vicinity of the military reservation.

IN WITNESS WHEREOF, The parties hereto have executed this agreement as of the day and year first above written.

Witnesses as to  
Signature of Contractor:

T. W. Cobbs, Jr.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

THE UNITED STATES OF AMERICA

By Fred H. Reichert  
Captain, CE  
Purchasing and Contracting Officer  
(Official Title)

CITY OF SAN ANTONIO, TEXAS  
(Contractor)

Gus B. Mauermann  
(Mayor)

San Antonio, Texas  
(Address)

CERTIFICATE

I, Sam C. Bennett certify that I am the Secretary of the corporation named as Contractor herein; that Gus B. Mauermann who signed this contract on behalf of the Contractor was then Mayor of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the seal of said corporation this 23rd day of February, 1944.

Sam C. Bennett  
Secretary

\* \* \*

APPRO. NO. 537

AN ORDINANCE (713)

APPROPRIATING \$10.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY PERCY BARBAT FOR SPECIAL SERVICES.

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 1943 General Fund - Health Department - to pay Percy Barbat for One Radio Broadcast, as per statement on file in the City Auditor's Office, as follows:

February 12, 1944 - One Broadcast \$10.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 538

AN ORDINANCE (714)

APPROPRIATING \$1.60 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO SUPERINTENDENT OF DOCUMENTS, U. S. GOVERNMENT PRINTING OFFICE, FOR EMERGENCY PURCHASE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.60, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Superintendent of Documents, U. S. Government Printing Office, for copies of "Ordinance and Code Regulating Eating and Drinking Establishments", as per approved Purchase Order on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 539

AN ORDINANCE (715)

APPROPRIATING \$571.63 TO PAY THE BUREAU OF BUSINESS RESEARCH OF THE UNIVERSITY OF TEXAS FOR SERVICES RENDERED.

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

1. That \$571.63 be appropriated out of the Advertising Fund to pay the Bureau of Business Research of the University of Texas for services rendered, as shown by the approved invoices on file with the City Auditor.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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AN ORDINANCE (716)

AUTHORIZING THE MAYOR TO EXECUTE QUIT CLAIM DEED TO JOHN WESLEY WHITE, JR.

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

1. That Gus B. Mauermann, Mayor of the City of San Antonio, is authorized to execute a quitclaim deed to John Wesley White, Jr. to Lot 8, New City Block 6729, which deed is attached hereto and made a part hereof, in consideration of \$894.99 to be by the vendee upon the delivery of this deed.

2. The property described is a part of the Barnes property which was sold under judgment of the 27th District Court by the Sheriff to the City of San Antonio and the San Antonio Independent School District, in 1938 or 1939, in satisfaction of the foreclosure of a tax lien.

3. Upon the receipt of the payment, it shall be divided between the City of San Antonio and the San Antonio Independent School District in the proportion of their respective judgments recovered in said suit.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

QUITCLAIM DEED

STATE OF TEXAS

COUNTY OF BEXAR

KNOW ALL MEN BY THESE PRESENTS:

That the City of San Antonio, acting herein by and through its Mayor, Gus B. Mauermann, pursuant to ordinance of the City Commission, and San Antonio Independent School District, acting herein by and through Leo Brewer, President of San Antonio Board of Education, Trustee for San Antonio Independent School District, pursuant to resolution of San Antonio Board of Education, for and in consideration of the sum of Eight Hundred Ninety-four and 99/100 Dollars (\$894.99) cash in hand paid, the receipt of which is hereby acknowledged, have remised, released and quitclaimed, and by these presents do remise, release and quitclaim unto John Wesley White, Jr., of Bexar County, Texas, all our and each of our rights, titles, interests, claims and demands in and to the following described property located within the corporate limits of the City of San Antonio, Texas, to-wit:

Lot Eight (8), City Block Six Thousand Seven Hundred Twenty-nine (6729), on Hammond Avenue, being the same property described in a deed dated December 6, 1938, executed by Will W. Wood, Sheriff of Bexar County, Texas, to the City of San Antonio and San Antonio Independent School District, said deed being recorded in Volume 1667, on pages 418-22, Deed Records of Bexar County, Texas, which record is here referred to for further description.

TO HAVE AND TO HOLD the above remised, released and quitclaimed rights, titles, interests, claims and demands in and to said property and in and to the hereditaments and appurtenances thereunto belonging or in anywise appertaining unto the said John Wesley White, Jr., his heirs and assigns forever.

WITNESS the signatures of the grantors herein at San Antonio, Texas, this 17th day of February, A. D. 1944.

ATTEST:

Sam C. Bennett  
City Clerk

THE CITY OF SAN ANTONIO  
By Gus B. Mauermann  
Mayor

ATTEST:

J. E. Seibert  
Secretary

SAN ANTONIO INDEPENDENT SCHOOL DISTRICT  
By Leo Brewer  
President, San Antonio Board of Education,  
Trustee for San Antonio Independent School  
District

AVK;gr  
2-1-44



APPRO. NO. 542

AN ORDINANCE (719)

APPROPRIATING \$1,143.61 OUT OF 1943 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO RODGERS AND STEWART, INC., TO PAY FOR NO. 1 ASPHALT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,143.61, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to Rodgers & Stewart, Inc., to pay for No. 1 asphalt in place on South Presa Street between Pereida Street and S. P. Railroad in accordance with contract on file in the office of the City Clerk, dated October 19, 1943, as per approved estimate No. 1, on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 543

AN ORDINANCE (720)

APPROPRIATING \$27.80 OUT OF 1943 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC., TO PAY FOR EXTRA WORK IN CONNECTION WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27.80, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance - payable to Rodgers & Stewart, Inc., to pay for extra work in connection with contract for street improvements on South Presa Street between Pereida Street and and S. P. Railroad, as per approved estimate No. 2, on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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AN ORDINANCE (721)

REDISTRIBUTING FUNDS UNDER F. W. A. PROJECT TEXAS 41-401 SEWAGE DISPOSAL PLANT IMPROVEMENTS, SAN ANTONIO, TEXAS

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

1. That in order to make additional funds available for construction under the distribution of project costs as set up for F. W. A. Project Texas 41-401 Sewage Disposal Plant Improvements, the breakdown of project costs be revised as follows:

	Latest Approved Estimate	Changes Desired	Proposed Estimate
Preliminary	\$ 0.00	\$ 0.00	\$ 0.00
Land	900.00	- 900.00	0.00
Construction	78,200.00	+1600.00	79,800.00
Engineering	5,700.00	- 700.00	5,700.00
Legal & Administrative	0.00	0.00	0.00
Interest	0.00	0.00	0.00
Miscellaneous E	200.00	0.00	200.00
FWK Expense	3,500.00		3,500.00
<b>Total Project Cost</b>	<b>\$ 88,500.00</b>		<b>\$ 88,500.00</b>

2. PASSED AND APPROVED this 24th day of February, A. D. 1944.

ATTEST:

Sam C. Bennett  
City Clerk

Gus B. Mauermann

\* \* \*

M A Y O R

## AN ORDINANCE (722) -

AGREEING TO PROVIDE ADDITIONAL FUNDS FOR COMPLETION OF  
F. W. A. PROJECT-TEX 41-401 SEWAGE DISPOSAL PLANT IM-  
PROVEMENTS SAN ANTONIO, TEXAS.

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

1. That in order to prevent damage to property abutting on the outfall ditch from the San Antonio Sewage Disposal Plant to the San Antonio River, the contract of O. J. Broughton, contractor on the Sewage Plant Improvements under F. W. A. Project Tex 41-401, be extended to cover the construction of approximately 500 linear feet of additional ditch lining.

2. That as the funds already provided under F. W. A. Project Tex 41-401 are not sufficient to cover the cost of extension of the contract aboveresferred to, the City of San Antonio will provide the additional funds required as necessary.

3. PASSED AND APPROVED this 24th day of February, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 544

AN ORDINANCE (723)

TRANSFERRING \$1,959.91 FROM PARKING METER ACCOUNT TO  
1943 GENERAL FUND - FOR OPERATION AND MAINTENANCE  
OF PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$1,959.91 from 1943 General Fund - Parking Meter Account to the 1943 General Fund - Proceeds of Notes Account for operation and maintenance of Parking Meters for the month of January, 1944.

PASSED AND APPROVED on the 24th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 545

AN ORDINANCE (724)

APPROPRIATING \$26.00 TO PAY THE STEWART TITLE GUARANTY  
COMPANY ON ACCOUNT OF C. D. BERRY.

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

1. That \$26.00 is appropriated out of the 1943 General Fund - Street Department, to pay Stewart Title Guaranty Company for Owners Title Policy for part of South Colorado Street, between New City Clock 2815 and 2813 on account of the sale to C. D. Berry as per contract, said amount to be deducted from the \$650.00 received as consideration for such sale.

2. PASSED AND APPROVED this 24th day of February, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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## AN ORDINANCE (725) -

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF  
THE CITY LIMITS, ON THE PETITION OF JOSEPH W. & JEANNE  
RUSSELL.

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

1. That the petition of Joseph W. & Jeanne Russell for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.

3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewage from the property of the Licensee, as same is now situated on said premises at 3517 Nogalitos, Lots E 1/2 of 3, 2, 4, W. 1/2 of 3, Block 2782, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED this 24th day of February, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Joseph W. Russell      Jeanne Russell  
Petitioner and Licensee

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

Approved as to Form

/s/ Cobbs Jr.

City Attorney

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APPRO. NO. 546

AN ORDINANCE (726)

APPROPRIATING \$66.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.00, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps out of the following departments:

Auditing	\$50.00
Texas State Guard	11.00
La Villita	5.00
	<hr/>
	\$66.00

PASSED AND APPROVED on the 24th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 547

AN ORDINANCE (727)

APPROPRIATING \$166.20 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio that, the sum of \$166.20, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of February, 1944, for the following departments:

Department of Public Affairs in General	13.05
Department of Sanitation, Parks and Public Property	79.05
Department of Streets and Public Improvements	9.90
Department of Fire & Police	64.20
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Total	\$166.20

PASSED AND APPROVED on the 24th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 548

AN ORDINANCE (728)

APPROPRIATING \$131.60 IN PAYMENT TO BLUE AND BLUE FOR PRINTING PETITION IN CAUSE NO. 300,602, STYLED CITY OF SAN ANTONIO VS. GUADALUPE-BLANCO RIVER AUTHORITY, ET AL.

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

1. That \$131.60 is appropriated hereby out of the 1943 General Fund - Judgments and Suits, in payment to Blue and Blue, for printing petition in Cause No. 300,602, in the District Court for the 61st Judicial District of Harris County, Texas, styled City of San Antonio vs. Guadalupe-Blanco River Authority, et al., as per approved statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 24th day of February, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 549

AN ORDINANCE (729)

TRANSFERRING \$5,000.00 FROM BACK TAX GENERAL FUND AND \$3,000.00 FROM 1942 GENERAL FUND TO THE 1943 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$8,000.00 to the 1943 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$5,000.00
1942 General Fund - Taxes, Licenses, Fines, etc. Account	3,000.00
	<hr/>
	\$8,000.00

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 550

AN ORDINANCE (730)

APPROPRIATING \$1,212.18 OUT OF 1943 GENERAL FUND TO PAY FEBRUARY INTEREST ON 1943 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,212.18, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department, payable to Frost National Bank of San Antonio, Texas, to pay interest for the month of February, 1944 on 1943 General Fund Notes held by Bank.

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 551

AN ORDINANCE (731)

APPROPRIATING \$25,002.31 OUT OF 1943 GENERAL FUND TO PAY NOTE NO. 49 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses,