

PRICES: Prices shall be quoted, shipped knocked down, FOB. Witte Museum, Brackenridge Park, San Antonio, Texas.

<u>MAKE</u>	<u>TYPE OR MODEL.</u>	<u>NET PRICE EACH</u>
(a) Perey Mfg. Co.	Type "C" Ful-Stride Roto-Gate	\$245.00
	Type "B" Ful-Stride Impenetrable	
(b) Perey Mfg. Co.	Roto-Gate	\$321.00

DELIVERY, ETC.: Bidder shall here state delivery guarantee, Priority Rating required, etc. No Priority rating required. Shipment: One week after receipt order and all necessary information including direction of rotation. Time in transit will probably be 3 to 4 weeks.

MARK ENVELOPE: "PROPOSAL TO FURNISH TURNSTILE"
10 A.M. THURSDAY, JUNE 22nd, 1944.

Executed at NEW YORK CITY, N.Y. Date June 17, 1944.
(Signature of bidder) PEREY MANUFACTURING CO., INC. H. Gersbach
(Address) 101 Park Avenue, New York 17, N.Y. (Phone) Ashland 4-5484

* * *

AN ORDINANCE (1180)

AUTHORIZING THE MAYOR TO EXECUTE RELEASE TO SAN ANTONIO TRANSIT COMPANY.

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

1. That the Mayor be and he is authorized hereby to execute release to San Antonio Transit Company, in consideration of \$15,000.00, in full accord and satisfaction for damages to equipment of the Fire Department in collision with bus of the San Antonio Transit Company, at North Alamo and Fourth Streets, on the 16th day of June, A. D. 1944, a copy of said release being attached hereto and made a part hereof.

2. PASSED AND APPROVED this 30th day of June, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

APPROVED AS TO FORM

Cobbs, Jr.
City Attorney

- - -

THE STATE OF TEXAS,
COUNTY OF BEXAR,
CITY OF SAN ANTONIO.

KNOW ALL MEN BY THESE PRESENTS:-

1. That the City of San Antonio acknowledges the receipt of \$15,000.00, paid by the San Antonio Transit Company;

2. In consideration of which the City of San Antonio hereby releases, acquits and discharges the San Antonio Transit Company from and of all manner of debts, demands, liabilities and causes of action whatever against the San Antonio Transit Company in any manner claimed, owned, held or possessed by the City of San Antonio on account of damages to equipment of the Fire Department of the City of San Antonio in a collision at North Alamo and Fourth Streets, in the City of San Antonio, Bexar County, Texas, on the 16th day of June, A. D. 1944, with bus of the San Antonio Transit Company.

3. This instrument is intended to be a release and acquittance in full of all claims of each and every character to the person and/or property described whether or not now apparent or disclosed,

4. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the parties that the Charter of the City of San

Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

5. IN TESTIMONY WHEREOF, the City of San Antonio has caused this instrument to be executed by its Mayor, attested by its City Clerk, and the corporate seal of said City to be affixed hereto, this 30th day of June, A. D. 1944.

CITY OF SAN ANTONIO

By /s/Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 62

AN ORDINANCE (1181)

APPROPRIATING \$200.00 TO PAY SAN ANTONIO TRANSIT COMPANY
FOR SALVAGE.

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

1. That \$200.00 is appropriated hereby out of the 1944 General Fund - Fire Department, to pay the San Antonio Transit Company for the salvage of Motor Pumper No. 1 damaged by the San Antonio Transit Company in a collision at North Alamo and Fourth Streets, in the City of San Antonio, on the 16th day of June, A. D. 1944.

2. PASSED AND APPROVED this 30th day of June, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 63

AN ORDINANCE (1182)

APPROPRIATING \$1,018.22 OUT OF 1944 GENERAL FUND - RECREATION
DEPARTMENT - PAYABLE TO THE MITCHELLITE LABORATORIES, FOR 10%
SOLUTION HYPOCHLORIDE FOR THE MONTH OF JUNE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,018.22, be and the same is hereby appropriated out of the 1944 General Fund - Recreation Department - payable to The Mitchellite Laboratories, for Special Purchase of 10% Solution Hypochloride for the month of June, as per Contract passed and approved on the 9th day of March, 1944.

PASSED AND APPROVED on the 6th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 64

AN ORDINANCE (1183)

APPROPRIATING \$4,750.00 OUT OF 1944 GENERAL FUND - PARKS
& PLAZAS - PAYABLE TO U. S. TREASURY DEPARTMENT, PROPERTY
UTILITIES DIVISION, FORT WORTH 2, TEXAS, FOR 8 MOTOR VEHICLES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,750.00, be and the same is hereby appropriated out of the 1944 General Fund - Parks & Plazas Department - payable to United States Treasury Department, Property Utilities Division,

Fort Worth 2, Texas, for 8 Motor Vehicles.

PASSED AND APPROVED on the 6th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 65

AN ORDINANCE (1184)

APPROPRIATING \$3,100.00 OUT OF 1944 GENERAL FUND - POLICE & FIRE DEPARTMENTS - PAYABLE TO U. S. GOVERNMENT TREASURY DEPARTMENT, FORT WORTH 2, TEXAS, FOR SIX USED TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,100.00, be and the same is hereby appropriated out of the 1944 General Fund - Police & Fire Departments - payable to U. S. Government Treasury Department, Fort Worth 2, Texas, for six used trucks as follows:

POLICE DEPARTMENT: Purchase Order No. 936.

1 - Chevrolet - Carryall	- U.S.A. No. W-20664075	-	\$550.00
1 - " - "	- U.S.A. No. 204018	-	550.00
1 - " - Pickup	- U.S.A. No. 2269212	-	550.00
1 - International "	- U.S.A. No. 14841	-	450.00
1 - Dodge "	- U.S.A. No. W-2269193	-	550.00
			<hr/>
			\$2,650.00

FIRE DEPARTMENT: Purchase Order No. 937.

1 - International Pickup, U.S.A. No. W-13407	-	450.00
	TOTAL	<hr/>
		\$3,100.00

PASSED AND APPROVED on the 6th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 66

AN ORDINANCE (1185)

APPROPRIATING \$172.00 OUT OF 1944 GENERAL FUND FOR EMERGENCY EXPENDITURES IN THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$172.00, be and the same is hereby appropriated out of the 1944 General Fund - Police Department - to be paid to P. L. Anderson, Commissioner of Fire and Police, of the City of San Antonio, to be retained and used by him for emergency expenditures in his department, including traveling expenses for City Detectives in the investigation of crimes, as per itemized sworn statement of expenses from May 9, 1944 to June 30th, 1944 inclusive on file in the City Auditor's Office, in accordance with Ordinances passed and approved on July 23, 1939 and October 10, 1940.

PASSED AND APPROVED on the 6th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 67

AN ORDINANCE (1186)

APPROPRIATING \$349.38 OUT OF 1944 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR JUNE 1944 COVERING VARIOUS EMPLOYEES IN THE POLICE & FIRE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$349.38, be and the same is hereby appropriated out of 1944 General Fund to pay Aetna Life Insurance Company the City's Share of Group Life Insurance for the month of June, 1944, covering various employees in the following departments:

Fire & Police Commissioner	\$ 2.13
Police	222.24
Fire	122.55
Fire Alarm	2.46
	<hr/>
	\$349.38

PASSED AND APPROVED on the 6th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 68

AN ORDINANCE (1187)

APPROPRIATING \$202.80 OUT OF 1944 GENERAL FUND - STREET MAINTENANCE - TO PAY B. H. BUCH, FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$202.80, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance Department - payable to B. H. Buch, for 4,056 cubic yards of gravel at 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on May 25, 1944, and as per approved 1st and final estimate on file in the City Auditor's Office, dated June 30, 1944.

PASSED AND APPROVED on the 6th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (1188)

AMENDING AN ORDINANCE ABOLISHING CERTAIN POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED ON THE 27TH DAY OF MAY, A. D. 1943.

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

1. That the ordinance abolishing certain positions or places of employment in the Police Department of the City of San Antonio, passed and approved on the 27th day of May, 1943, be amended so as to exclude the positions or places of employment of R. C. Sheffield, Albert P. Turegano, Rufus K. Howell and L. W. Jackson, and the said positions or places of employment are reinstated. Otherwise, the said ordinance shall remain in force and effect as passed.

2. PASSED AND APPROVED this 6th day of July, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 69

AN ORDINANCE (1189)

APPROPRIATING \$750.00 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO U. S. TREASURY DEPARTMENT, FORT WORTH 2, TEXAS, FOR ONE USED PICKUP TRUCK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$750.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to the U. S. Treasury Department, Fort Worth 2, Texas, for one used Pickup Truck.

PASSED AND APPROVED on the 6th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 70

AN ORDINANCE (1190)

APPROPRIATING \$47.00 OUT OF 1944 GENERAL FUND - SAN ANTONIO AIRPORT - PAYABLE TO ALAMO IRON WORKS, FOR RENTAL ON PORTABLE AIR COMPRESSOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$47.00, be and the same is hereby appropriated out of the 1944 General Fund - San Antonio Airport Department - payable to Alamo Iron Works, for Rental Charges on Portable Air Compressor, as per approved invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 71

AN ORDINANCE (1191)

APPROPRIATING \$20.00 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO W. T. QUILLIN, CASHIER OF THE HEALTH DEPARTMENT FOR INCIDENTAL EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to W. T. Quillin, Cashier of the Health Department, to be used for incidental expenditures of the Health Department as provided by Section 16 of the Finance Ordinance.

PASSED AND APPROVED on the 6th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 72

AN ORDINANCE (1192)

APPROPRIATING \$70.00 OUT OF THE 1944 GENERAL FUND, FOR SUPPLEMENTAL WITTE MUSEUM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$70.00, be and the same is hereby appropriated out of the 1944 General Fund, for Supplemental Witte Museum payroll for the period ending June 30, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL (Witte Museum)	\$70.00
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PASSED AND APPROVED on the 6th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 73

AN ORDINANCE (1193)

APPROPRIATING \$40.30 IN REFUND TO T. D. COBBS, JR., CITY
ATTORNEY, FOR EXPENSES.

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

1. That \$40.30 be and the same is appropriated hereby out of the 1944 General Fund - Judgments & Suits, in payment of refund to T. D. Cobbs, Jr., City Attorney, of amounts expended by him, in connection with case of City of San Antonio vs. Guadalupe-Blanco River Authority, et al., and City of New Braunfels vs City of San Antonio, as follows:

Expenses of trip to Houston, Texas, June 7 - 10, 1944, in case of City of San Antonio vs Guadalupe-Balnco River Authority, et al.:-

Railroad fare	\$20.75
Hotel and Meals	11.85
Taxi	1.65

Certified copies of pleading in case of City of New Braunfels vs City of San Antonio	6.05
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2. PASSED AND APPROVED this 6th day of July, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 74

AN ORDINANCE (1194)

FIXING THE STATUS AND COMPENSATION OF CERTAIN EMPLOYEES OF
THE HEALTH DEPARTMENT

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

1. That from and after June 1, 1944, Tom Johnson, of the San Antonio Health Department, shall receive a monthly salary of \$250.00 per month, of which the City of San Antonio shall pay the sum of \$100.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$150.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District.

2. That from and after June 1, 1944, Louise Feehan Tynan, of the San Antonio Health Department, shall receive a monthly salary of \$180.00 per month, of which the City of San Antonio shall pay the sum of \$45.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$135.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District.

3. That from and after June 1, 1944, Eva Thallman, of the San Antonio Health Department, shall receive a monthly salary of \$180.00 per month, of which the City of San Antonio shall pay the sum of \$45.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$135.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District.

4. That from and after June 1, 1944, J. L. Starnes, of the San Antonio Health Department, shall receive a monthly salary of \$180.00 per month, of which the City of San Antonio shall pay the sum of \$45.00 per month, through the San Antonio Board of Education, and the

balance of same, to-wit: \$135.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District.

5. Said Tom Johnson, Louise Feehan Tynan, Eva Thallman and J. L. Starnes being enrolled as teachers and instructors of vocational education, to-wit: Food handling and Industrial Hygiene.

6. There is appropriated hereby from the 1944 General Fund - Health Department, the sum of \$2820.00 to apply on said salaries for twelve months, beginning June 1, 1944 and ending May 31, 1945, which appropriation shall be paid at the rate of \$235.00 per month to said Board of Education for the accounts of the above named employees of the San Antonio Health Department.

7. Said employees shall perform the services of teachers and instructors of Food Handling and Industrial Hygiene in the training schools of said San Antonio Board of Education for said period.

8. Said employees shall retain their status as employees of the City of San Antonio.

9. PASSED AND APPROVED this 6th day of July, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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AN ORDINANCE (1195).

DESIGNATING BAUMBERGER PLAZA.

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

1. That part of the Original City Tract west of North St. Marys Street and east of and adjacent to the Chinese Gardens and the Sunken Garden Theatre, be and the same is hereby designated and dedicated to the public as Baumberger Plaza.

2. This action of the Commissioners of the City of San Antonio is made in recognition and commemoration of the efforts of one of the many pioneers who have developed San Antonio from a hamlet to a metropolis.

3. The City of San Antonio will install a suitable stone marker on this site and there shall be endorsed on this marker substantially the following legend: "On this site was constructed the first Portland cement plant west of the Mississippi River and the second Portland cement plant constructed in the United States. Cement from this plant binds the stones of many of the oldest structures in Texas and not least among them, is the State Capitol".

4. From time to time such other markers may be erected upon this plaza as will carry into effect the intent of this ordinance.

PASSED AND APPROVED this 6th day of July, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 75

AN ORDINANCE (1196).

EXTENDING TERM OF LEASE OF LAND OUT OF THE SEWER FARM
TO THE UNITED STATES DEPARTMENT OF AGRICULTURE FOR SOIL
CONSERVATION NURSERY.

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

1. That the term of the lease granted by ordinance of October 28th, 1943, to tract of

land out of the Sewer Farm, to the United States Department of Agriculture, for the operation of a soil conservation nursery, be extended from the 1st day of July, 1944 to the 30th day of June, 1945, under the same terms and conditions as the original lease and covering the identical property.

2. PASSED AND APPROVED this 6th day of July, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 75

AN ORDINANCE (1197)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND SUPPLIES WITH JESS MCNEEL MACHINERY CO., 922 AUSTIN ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with JESS MCNEEL MACHINERY CO., 922 Austin St., San Antonio, Texas.

2: An Appropriation is made hereby in the amount of \$4,340.15 from the 1944 General Fund, Street 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 Street Department with One International Tractor Bulldozer for a net total sum of \$4,340.15.

PASSED AND APPROVED this 6th day of July, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, STREET MAINTENANCE DEPARTMENT IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE COMMERCIAL RECORDER FOR FIVE DAYS BEGINNING JUNE 27th, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK CITY HALL, UP UNTILL 10 O'CLOCK, A.M. THURSDAY, JULY 6th, 1944. THE CITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: ONE TRACTOR BULLDOZER ASSEMBLED INTO ONE UNIT.

NOTICE TO BIDDERS: Tracotr Bulldozer shall be of Standard Approved Manufacture, and shall be powered by Diesel Engine.

BIDDER SHALL FILL IN BELOW HIS OWN SPECIFICATIONS OF THE EQUIPMENT OFFERED:

MANUFACTURER'S NAME: International MAKE OF ENGINE: International

NUMBER OF CYLINDERS: 4 HORSE POWER: 29/49 TREAD IN INCHES FROM CENTER TO CENTER OF TRACTS: 50" TRACK WIDTH: 12" WEIGHT OF TRACTOR: 7210
WIDTH OF BULLDOZER BLADE: 8'7" DEGREES OF ANGLE DEFLATION OF BLADE: 25
WEIGHT OF BULLDOZER: 2800.

LITERATURE: Descriptive Literature, etc., shall accompany this proposal and same shall become a part hereof.

PRICE: NET Price for one Tractor Bulldozer as offered in this Proposal, FOB Street Maintenance Department, 823 Victoria Street, San Antonio, Texas, \$4428.72
Less 2% for 10 days.

DELIVERY: Bidder shall here state delivery guarantee, conditions, etc., Three weeks delivery from receipt of release from WPB.

MARK ENVELOPE: "PROPOSAL TO FURNISH TRACTOR BULLDOZER"
10 A.M., THURSDAY, JULY 6th, 1944.

REMARKS: Above tractor is full diesel and will be equipped with the following; high seat, electric starter and 2 head lights and 1 rear lamp, radiator and crankcase guards, front pull hook, heavy duty front idler track roller and sprocket shields, muffler, power take-off coupling and head lamp guards.

Executed at 922 Austin St., San Antonio, Texas. Date July 5, 1944
(Signature of bidder) Jews McNeel Machy. Co. BY A. Bennett
(Address) 922 Austin St., San Antonio, Texas (Phone) F 9128

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APPRO. NO. 76 AN ORDINANCE (1198)
TRANSFERRING \$61,971.19 FROM VARIOUS FUNDS TO THE 1944 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61,971.19, be and the same is hereby ordered transferred to the 1944 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

1941 General Fund - Taxes, Licenses, Fines, etc. Account	\$1,942.75
1941 General Fund - Proceeds of Notes Account	1,820.61
1942 General Fund - Taxes, Licenses, Fines, etc. Account	23.44
1942 General Fund - Proceeds of Notes Account	1,184.39
1943 General Fund - Taxes, Licenses, Fines, etc. Account	24,000.00
1943 General Fund - Proceeds of Notes Account	27,000.00
Back Tax General Fund	6,000.00
	<hr/>
	\$ 61,971.19

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann
MAYOR

ATTEST:
Frank W. Brady
City Clerk

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APPRO. NO. 77 AN ORDINANCE (1199)
APPROPRIATING \$12,679.98 OUT OF GOVERNMENT TAX ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,679.98, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to Collector of Internal Revenue, being Income Taxes withheld during the month of June, 1944, from payrolls.

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann
MAYOR

ATTEST:
Frank W. Brady
City Clerk

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APPRO. NO. 78

AN ORDINANCE (1200)

APPROPRIATING \$1,378.60 OUT OF THE 1944 GENERAL FUND, FOR
SEMI-MONTHLY AIRPORT PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,378.60, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly Airport payroll (which came in late) for the period ending July 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL \$1,378.60

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 79

AN ORDINANCE (1201)

APPROPRIATING \$75,000.00 OUT OF 1944 GENERAL FUND TO PAY NOTES
NOS. 12 TO 14 INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75,000.00, be and the same is hereby appropriated out of 1944 General Fund - Taxes, Licenses, Fines, etc. Account payable to Alamo National Bank of San Antonio, Texas, to pay three (3) Notes Nos. 12 to 14 Inclusive of the 1944 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1945.

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 80

AN ORDINANCE (1202)

TRANSFERRING \$207,212.17 FROM FROST NATIONAL BANK TO ALAMO
NATIONAL BANK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$207,212.17, be and the same is hereby ordered transferred from Frost National Bank to the Alamo National Bank of San Antonio, Texas, from Funds as follows:

1942 General Fund - Proceeds of Notes Account	\$ 1,840.40
1943 General Fund - Proceeds of Notes Account	149,219.06
Street Excavation Trust Account	1,500.00
Street Paving Account	368.29
San Jose Burial Park-Permanent Fund	6,319.24
Police & Firemen's Pension Fund	18,861.96
Advertising Fund	15,501.76
Airport Fund of 1941	2,588.15
Rail Removal Fund	222.90
Housing & Slum Clearance Fund	695.09
Street Paving Certificates	294.91
Alexander Heights Sewer Fund	293.66
Street Opening & Widening Fund of 1913	306.99
Fire & Police Station Fund of 1924	950.00
Street Opening & Widening Fund of 1926	1,122.00
City Hall Building Fund of 1927	266.02
Hospital Building Fund of 1927	600.00
Street Opening & Widening Fund of 1928	1,722.85
Exposition Park Fund of 1928	2,958.00
Health Building Fund of 1937	349.74
Commerce Building Fund	1,118.38
Improvement District No. 15 Fund	12.87
Health Center Sinking Fund	100.00
	<hr/>
	\$ 207,212.17

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 81 AN ORDINANCE (1203)

APPROPRIATING \$84,569.10 OUT OF THE 1944 GENERAL FUND,
FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$84,569.10, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending July 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	13,128.12
TAXATION DEPARTMENT	4,005.00
SANITATION, PARKS & PUBLIC PROPERTY	11,403.00
STREETS & PUBLIC IMPROVEMENTS	6,331.66
FIRE & POLICE DEPARTMENTS	49,646.32
CIVILIAN DEFENSE	55.00
	<hr/>
	\$84,569.10

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 82 AN ORDINANCE (1204)

APPROPRIATING \$1,562.58 OUT OF 1944 GENERAL FUND TO PAY
GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,562.58, be and the same is hereby appropriated out of the 1944 General Fund - payable to the Collector of Internal Revenue, being taxes on admissions from June 1, 1944 to June 30, 1944, inclusive, as per statement on file in the City Auditor's Office, as follows:

1944 GENERAL FUND:

Witte Museum	\$ 86.75
Reptile Garden	107.03
Governor's Palace	45.46
Woodlawn Pool	924.13
Roosevelt Pool	373.62
Conception Pool	25.59
	<hr/>
	\$1,562.58

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 83 AN ORDINANCE (1205)

APPROPRIATING \$45.00 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 \$45.00, 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 July 13, 1944., as follows:

C. D. Collins	Refund	\$4.00
K. L. Mery	"	9.00
L. C. Gonzales	"	4.00
Pete Gutierrez	"	2.40
City of San Antonio	Repairs	25.60
		<hr/>
		\$45.00

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 84

AN ORDINANCE (1206)

TRANSFERRING \$4,340.15 FROM 1943 GENERAL FUND STREET MAINTENANCE DEPT TO 1944 GENERAL FUND, STREET MAINTENANCE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,340.15, be and the same is hereby ordered transferred from the 1943 General Fund, Street Maintenance Department, to the 1944 General Fund, Street Maintenance Department, to provide funds for purchase of Tractor and Bulldozer as per Council Appropriation No. 75 of July 6th, 1944.

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 85

AN ORDINANCE (1207)

REPEALING AN ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, an ordinance passed and approved on April 27, 1944, being Council Appropriation No. 689, appropriating the sum of \$5,310.41 out of 1943 General Fund, Street Maintenance Dept payable to Jess McNeel Machinery Company, for Tractor and Bulldozer, be and the same is hereby repealed.

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 86

AN ORDINANCE (1208)

APPROPRIATING \$400.00 OUT OF 1944 GENERAL FUND - MAYOR'S DEPARTMENT - PAYABLE TO ATLEE B. AYRES, FOR SPECIAL ARCHITECTURAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$400.00, be and the same is hereby appropriated out of the 1944 General Fund - Mayor's Department - payable to Atlee B. Ayres for special architectural services rendered in connection with preliminary sketches for the new Administration Building at the Municipal Airport, for the months of June and July 1944.

PASSED AND APPROVED on the 13th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 87

AN ORDINANCE (1209)

APPROPRIATING \$1,305.00 OUT OF THE 1944 GENERAL FUND -
TO PAY MEMBERSHIP FEES FOR 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,305.00, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay membership fees as follows:

Mayor's Dept.	U. S. Conference of Mayors	\$500.00
	League of Texas Municipalities	600.00
Attorney's Dept.	National Institute of Municipal Law Officers	175.00
Auditing Dept.	Municipal Finance Officers Association	30.00
		<hr/> \$ 1,305.00

PASSED AND APPROVED on the 13th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 88

AN ORDINANCE (1210)

APPROPRIATING \$99.03 OUT OF THE 1944 GENERAL FUND - VARIOUS
DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$99.03, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay Dan Quill, Postmaster for stamps for the following departments:

Recreation	\$6.00
Street Maintenance	21.00
Purchasing Dept	30.00
Zoning Dept	15.00
Texas State Guard	12.00
Back Tax Attorney	15.03
	<hr/> \$99.03

PASSED AND APPROVED on the 13th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 89

AN ORDINANCE (1211)

APPROPRIATING \$5.00 TO PAY JURY FEE IN CASE OF 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 \$5.00 is appropriated out of the 1944 General Fund - Judgments & Suits Account, payable to T. D. Cobbs, Jr., to refund the payment of jury fee to J. W. Mills, Clerk of the

District Courts, Harris County, Texas, in case of City of San Antonio vs. Guadalupe-Blanco
 Ri River Authority, et al., No. 300,602.

2. PASSED AND APPROVED this 13th day of July, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
 City Clerk

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APPRO. NO. 90

AN ORDINANCE (1212)

APPROPRIATING \$21,554.20 OUT OF THE 1944 GENERAL FUND, FOR
 PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of
 \$21,554.20, be and the same is hereby appropriated out of the 1944 General Fund, for per diem
 payrolls for the period ending July 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	420.90
SANITATION, PARKS & PUBLIC PROPERTY	15,995.33
STREETS & PUBLIC IMPROVEMENTS	5,137.97
	<hr/>
	21,554.20

PASSED AND APPROVED on the 19th day of July 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
 City Clerk

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APPRO. NO. 91

AN ORDINANCE (1213)

APPROPRIATING \$927.50 OUT OF 1944 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 \$927.50,
 be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to
 pay for Independent Hire of Teams and Trucks, for the period ending July 15th, 1944, out of
 the following departments:

Parks & Plazas	\$104.00
Garbage & Sanitation	208.00
Rivers & Ditches	8.00
Street Maintenance	607.50
	<hr/>
	\$927.50

PASSED AND APPROVED on the 19th day of July, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
 City Clerk

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APPRO. NO. 92

AN ORDINANCE (1214)

APPROPRIATING \$40.00 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 \$40.00,
 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 July 19, 1944., as follows:

L. A. Raeke	Refund	\$25.00
Escamilla Bakery	"	3.55
City of San Antonio	Repairs	11.45
		\$40.00

PASSED AND APPROVED on the 19th day of July 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (1215)

ACCEPTING THE DEED OF G. S. McCRELESS FOR PROPERTY IN
NEW CITY BLOCK A-29 AS AN ALLEY.

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

1. That the deed of G. S. McCreless to all that certain tract or parcel of land out of Tract 13, of New City Block A-29, out of the A. Estrada Survey No. 22, Abstract 14, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, and being more particularly described as being a strip of land fifteen feet in width lying South of and adjoining Lots No. 1 to 8, both inclusive, in New City Block 7351, and Lots Nos. 1 and 2, New City Block 7352, as shown on plat of Fair Apartments Subdivision, Second Unit, recorded in Vol. 1625, page 231 of the Bexar County Deed and Plat Records, be and the same is accepted by the City to be used as a public way.

2. PASSED AND APPROVED this 19th day of July A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (1216)

MAKING A CONTRACT FOR A TEAM WITH JUANITA V PANIAGUA.

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

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

2. That the Contractor will supply to the City of San Antonio, one 2-horse team and vehicle, at the rate of \$6.00 per day of 8 hours.

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

4. The Contractor shall use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

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

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

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of

San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

8. PASSED AND APPROVED this 19th day of July, 1944 A. D.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 93

AN ORDINANCE (1217)

MAKING CONTRACT WITH WILLIAM HEIWINKEL, DOING BUSINESS AS FASHION UPHOLSTERY & FURNITURE SHOP, FOR FURNITURE AT THE SAN ANTONIO AIRPORT; AND ALLOCATING \$1478.00 OUT OF APPROPRIATION 791.

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

1. That the Mayor is authorized to sign the attached contract, of the 17th of July, 1944, between William Heiwinkel, doing business as Fashion Upholstery & Furniture Shop, to make and install the furniture in the Domestic and Foreign Waiting Rooms at the Municipal Airport.

2. To pay the cost of this work \$1478.00 is allocated out of Appropriation 791 authorized by an ordinance of the 25th of May, 1944, from the item of \$2500.00 for furnishings; and the Auditor is authorized to issue warrant in this amount on the certificate of the Airport Operations Manager, in accordance with said contract.

3. PASSED AND APPROVED this 19th day of July, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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1. THIS AGREEMENT made the 17th day of July, A. D. 1944, between William Heiwinkel, doing business as the Fashion Upholstery & Furniture Shop, the Contractor, hereinafter called Party of the First Part, and the City of San Antonio, the Owner, Hereinafter called Party of the Second Part, WITNESSETH:-

2. The Contractor shall make, upholster and install in a substantial and workmanlike manner the furniture in the Domestic and the Foreign Waiting Rooms in Hangar 3, at the Municipal Airport of the City of San Antonio, in accordance with drawings and specifications supplied by the Owner, which are acknowledged to be sufficient, and subject to the direction of J. Wayne Parks, Airport Operations Manager.

3. Contractor shall complete the said job and remove all surplus materials and rubbish off of the premises on or before the 15th day of August, A. D. 1944 at midnight. Time is of the essence of the contract and if the Contractor fails to complete the work by the agreed date, the Contractor shall pay, or allow the Owner 10 per cent of the contract price as liquidated and ascertained damages, which may be deducted by the Owner from any money due the Contractor.

4. Contractor shall supply all material and qualified and experienced artisans, workmen and foremen necessary for the complete performance of the work.

5. Upon the completion of the job, free of liens, and the acceptance by the Owner, the Owner shall pay \$1478.00 to the Contractor at the office of the City Auditor, in Bexar County,

Texas, where this contract is performable.

6. Any dispute or difference arising between the Contractor and the Owner under this agreement shall be determined by J. Wayne Parks, whose decision shall be binding and conclusive upon both of the said parties.

7. Contractor shall be responsible for all damage to the property of the Owner caused by building operations or the acts of the workmen of the Contractor.

8. No payments shall become due to the Contractor until the Contractor shall deliver to the Owner a complete release of all liens arising out of the work done under this contract, or receipts in full in lieu thereof, and if required in either case, an affidavit that so far as the Contractor has knowledge or information, the releases and receipts include all labor and material for which a lien could be filed.

9. If the Contractor shall neglect, fail or refuse to prosecute the work with reasonable diligence, or fail to perform any obligation herein on his part to be performed, the Owner may proceed with such work and perform such agreement, and in such case the Contractor shall receive no payment under this contract unless the amount of the contract price shall exceed the cost incurred by the Owner by reason of the Contractor's default; but, if the expense incurred by the Owner, together with damage incurred by him, shall exceed the amount of the contract price, the Contractor shall pay the amount of such excess to the Owner, the amount in either case to be computed and certified by the Airport Operations Manager.

10. It is understood that the Waiting Rooms will be in use during part of the time that the Contractor is on the job, and that work must stop in the Foreign Waiting Room when in use.

THIS CONTRACT is executed in duplicate by the parties hereto, this 17th day of July, A. D. 1944.

CITY OF SAN ANTONIO,

By P. L. Anderson

M A Y O R Pro Tem

FASHION UPHOLSTERY & FURNITURE SHOP

By Wm. Heiwinkel

Sole Owner

* * *

APPRO. NO. 94

AN ORDINANCE (1218)

AN ORDINANCE REPEALING THE UNUSED PORTION OF AN APPROPRIATION
ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, whereas an ordinance passed and approved on July 6, 1944, being council appropriation No. 65, included an amount of \$2,650.00 for the purchase of five automobiles, for the Police Department, and;

WHEREAS, only \$493.79 was used, Now therefore be it ordained by the Commissioners of the City of San Antonio, that the unused amount of \$2,156.21, be and the same is hereby repealed.

PASSED AND APPROVED on the 19th day of July, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (1219)

CANCELLING AN AGREEMENT TO SUPPLY SERVICE AT AIRWAYS COMMUNICATION STATION, STINSON FIELD, CONTRACT C4ca-1004 AND LEASE C4ca-194.

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

1. That the Mayor is authorized to execute the cancellation covering heat, water, janitor service and toilet facilities in the Airways Communication Station located in the Administration Building, Stinson Field, San Antonio, Texas, Contract C4ca-1004 and Lease C4ca-194, said cancellation to be effective as of the 30th of June, 1942.

2. PASSED AND APPROVED this 19th day of July A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

Utility Contract -
Airways Communication Station
San Antonio, Texas

CANCELLATION AGREEMENT

It is hereby agreed that the contract, dated July 26, 1939, bearing contract symbol No. C4ca-1004 entered into between City of San Antonio, Texas and the United States of America for: furnishing heat, water, janitor service and toilet facilities to the U. S. Airway Communication Station, located in the Administration Building at Stinson Field, San Antonio, Texas.

shall terminate, effective as of June 30, 1942

CITY OF SAN ANTONIO

By P. L. Anderson

Title Mayor Pro-Tem

UNITED STATES OF AMERICA,

By W. G. Forman,

W. G. Forman, Administrative Officer
Civil Aeronautics Administration
4th Region, Fort Worth, Texas

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APPRO. NO. 95

AN ORDINANCE (1220)

APPROPRIATING \$25.00 OUT OF THE 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO DR. E. J. ARENDT, FOR USE OF X-RAY EQUIPMENT FOR THE MONTH OF JUNE, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - to pay Dr. E. J. Arendt for the use of his personally owned X-ray equipment for the month of June, 1944, in accordance with contract on file in the City Clerk's Office, dated the 16th day of March, 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of July, 1944.

P. L. Anderson

M A Y O R Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 96

AN ORDINANCE (1221)

APPROPRIATING \$60.00 OUT OF 1944 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 \$60.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. Ballard E. Galloway, for professional services rendered at the Rob't B. Green, T.B. Clinic, on the following dates: June 5, 7, 12, 14, 19, 21, 26 and 28, 1944 (8) Clinics at \$7.50 each, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of July, 1944.

P. L. Anderson

M A Y O R Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 97

AN ORDINANCE (1222)

APPROPRIATING \$30.00 OUT OF 1944 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 1944 General Fund - Health Department - payable to Dr. A. C. Delagoa, for professional services rendered at the Rob't B. Green, T.B. Clinic on the following dates : June 7, 14, 21, and 28, 1944, (4) Clinics at \$7.50 each, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of July, 1944.

P. L. Anderson

M A Y O R Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 98

AN ORDINANCE (1223)

APPROPRIATING \$40.00 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - TO PAY DR. HELEN CANNON-BERNFIELD, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. Helen Cannon-Bernfield, for professional services rendered at the Rob't B. Green T. B. Clinic, on the following dates : June 5, 6, 12, 13, 19, 20, 26, 27, 1944 (8) Clinics at \$5.00 each, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of July, 1944.

P. L. Anderson

M A Y O R Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 99

AN ORDINANCE (1224)

APPROPRIATING \$160.00 OUT OF 1944 GENERAL FUND TO PAY RENT FOR
CONTROL CENTER AND U.S. 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 1944 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 - July 1944	\$60.00
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U. S. Employment Service:

Mortgage Loan & Agency Co. U. S. Employment Service Rent - July 1944 510 W. Nueva St.	100.00
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\$160.00

PASSED AND APPROVED on the 19th day of July, 1944.

P. L. Anderson

M A Y O R Pro-Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 100

AN ORDINANCE (1225)

APPROPRIATING \$1,257.23 OUT OF 1944 GENERAL FUND - AIRPORT-
PAYABLE TO ARTHUR E. BIARD CO., - THIRD INSTALLMENT ON CITY
AIRPORT POLICIES.

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 1944 General Fund - Airport Dept.- payable to Arthur E. Biard Co., same being Third Installment on Firemen's & Gibraltar Insurance Policy Nos. 138 & 2558, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of July, 1944.

P. L. Anderson

M A Y O R Pro-Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 101

AN ORDINANCE (1226)

APPROPRIATING \$88.00 OUT OF 1944 GENERAL FUND - PAUPER
INTERMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF
JUNE, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88.00, be and the same is hereby appropriated out of the 1944 General Fund - Pauper Interment, payable to Castillo Funeral Home, for burial of paupers during the month of June, 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of July, 1944.

P. L. Anderson

M A Y O R Pro-Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 102

AN ORDINANCE (1227)

APPROPRIATING \$25,000.00 OUT OF 1944 GENERAL FUND TO PAY
NOTE NO. 15.

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 1944 General Fund - Taxes, Licenses, Fines, etc, Account payable to the Alamo National Bank of San Antonio, Texas, to pay One (1) Note No. 15, of the 1944 General Fund Series, maturing on July 1, 1945.

PASSED AND APPROVED on the 20th day of July 1944.

P. L. Anderson

M A Y O R Pro-Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 103

AN ORDINANCE (1228)

APPROPRIATING \$208,833.75 OUT OF VARIOUS SINKING FUNDS
TO PAY AUGUST 1, 1944 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$208,833.75, be and the same is hereby appropriated payable to Alamo National Bank of San Antonio, Texas, Fiscal Agent for the City of San Antonio, to pay August 1, 1944 Bond and Interest Coupon Maturities, out of the following Sinking Funds:

BONDS

Sinking fund-Sewer Disposal & Sanitary Sewer Bonds of 1928	\$32,000.00
" " -Street Opening & Widening Bonds of 1928	15,000.00
" " -Street Paving Bonds of 1928	19,000.00
" " -Flood Prevention & Storm Sewer Bonds of 1928	13,000.00
" " -Bridge Bonds of 1928	4,000.00
" " -Police & Fire Building Bonds of 1928	8,000.00
" " -Park Improvement Bonds of 1928	10,000.00
" " -Library Bonds of 1928	13,000.00
" " -Exposition Park Bonds of 1928	7,000.00
" " -Governor's Palace Bonds of 1928	2,000.00
" " -Funding Bonds of 1940	17,000.00
	\$140,000.00

COUPONS

Sinking Fund-Sewer Disposal & Sanitary Sewer Bonds of 1928	\$16,617.50
" " -Street Opening & Widening Bonds of 1928	7,968.75
" " -Street Paving Bonds of 1928	9,966.25
" " -Flood Prevention & Storm Sewer Bonds of 1928	6,651.25
" " -Bridge Bonds of 1928	1,997.50
" " -Police & Fire Building Bonds of 1928	3,995.00
" " -Park Improvement Bonds of 1928	5,312.50
" " -Library Bonds of 1928	6,651.25
" " -Exposition Park Bonds of 1928	3,336.25
" " -Governor's Palace Bonds of 1928	743.75
" " -Funding Bonds of 1940	1,417.50
" " -Airport Bonds of 1941	4,138.75
" " -Improvement District No. 12	37.50
	\$68,833.75

TOTAL BONDS & COUPONS

\$ 208,833.75

PASSED AND APPROVED on the 20th day of July 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 104

AN ORDINANCE (1229)

APPROPRIATING \$261.04 OUT OF 1944 GENERAL FUND TO PAY EXCHANGE ON AUGUST 1, 1944 BOND & INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$261.04, be and the same is hereby appropriated out of 1944 General Fund - Exchange Department, payable to Alamo National Bank of San Antonio, Texas, to pay exchange on August 1, 1944 Bond and Interest Coupon Maturities amounting to \$208,833.75.

PASSED AND APPROVED on the 20th day of July 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 105

AN ORDINANCE (1230)

APPROPRIATING \$41,553.58 OUT OF 1944 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 \$41,553.58, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1944 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	\$8,162.52
Taxation	346.01
Sanitation, Parks and Public Property	16,502.47
Streets and Public Improvements	4,620.76
Fire and Police	11,921.82
	<hr/>
	\$41,553.58

PASSED AND APPROVED on the 20th day of July, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 106

AN ORDINANCE (1231)

APPROPRIATING \$1,741.49 OUT OF 1944 GENERAL FUND TO PAY TELEPHONE SERVICE FOR THE MONTH OF JULY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,741.49, be and the same is hereby appropriated out of 1944 General Fund - Various Departments, payable to Southwestern Bell Telephone Company to pay for telephone services for the month of July, 1944, for the following Departments:

Department of Public Affairs in General	\$ 409.40
Department of Taxation	80.01
Department of Sanitation, Parks & Public Property	137.28
Department of Streets & Public Improvements	53.55
Department of Fire & Police	995.90
Civilian Defense	45.00
Texas State Guard	10.60
Civil Air Patrol	9.75
	<hr/>
	\$1,741.49

PASSED AND APPROVED on the 20th day of July 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 107

AN ORDINANCE (1232)

APPROPRIATING \$165.75 OUT OF 1944 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO THE U. S. TREASURY DEPARTMENT, PROCUREMENT DIVISION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$165.75, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance, payable to the U. S. Treasury Department, Procurement Division, as per approved statement on file in the City Auditor's Office.

9 PASSED AND APPROVED on the 20th day of July, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 108

AN ORDINANCE (1233)

TRANSFERRING \$11,000.00 FROM 1943 GENERAL FUND AND \$6,000.00 FROM BACK TAX GENERAL FUND TO THE 1944 GENERAL FUND

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,000.00, be and the same is hereby ordered transferred to the 1944 General Fund - Taxes, Licenses, Fines, etc. Account from the following funds:

1943 General Fund - Taxes, Licenses, Fines, etc. Account	\$11,000.00
Back Tax General Fund	6,000.00
	\$17,000.00

PASSED AND APPROVED on the 27th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 109

AN ORDINANCE (1234)

APPROPRIATING \$50,000.00 OUT OF 1944 GENERAL FUND TO PAY NOTES NOS. 16 & 17 OF THE 1944 GENERAL FUND SERIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00, be and the same is hereby appropriated out of the 1944 General Fund - Taxes, Licenses, Fines, etc. Account payable to the Alamo National Bank of San Antonio, Texas, to pay Two (2) Notes Nos. 16 & 17, of the 1944 General Fund Series, maturing on or before July 1, 1945.

PASSED AND APPROVED on the 27th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 110

AN ORDINANCE (1235)

APPROPRIATING \$86,834.28 OUT OF THE 1944 GENERAL FUND, FOR
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of
\$86,834.28, be and the same is hereby appropriated out of the 1944 General Fund, for semi-
monthly payrolls for the period ending July 31, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	15,060.64
TAXATION DEPARTMENT	4,045.00
SANITATION, PARKS & PUBLIC PROPERTY	11,418.87
STREETS & PUBLIC IMPROVEMENTS	6,339.16
FIRE & POLICE DEPARTMENTS	49,915.61
CIVILIAN DEFENSE	55.00

86,834.28

PASSED AND APPROVED on the 27th day of July 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 111

AN ORDINANCE (1236)

APPROPRIATING \$1.05 OUT OF U. S. GOVERNMENT TAX ACCOUNT - PAYABLE
TO 1944 GENERAL FUND - ZOO DEPARTMENT - PAYROLL ACCOUNT, ADJUSTING
ERROR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.05,
be and the same is hereby appropriated out of the U. S. Government Tax Account - payable to
the following fund:

1944 General Fund - Zoo Department - Payroll Account - Santos Canales, Warrant No. 43, Check No, 37405 --	\$1.05
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PASSED AND APPROVED on the 27th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 112

AN ORDINANCE (1237)

APPROPRIATING \$3.00 OUT OF 1944 GENERAL FUND - PARKS & PLAZAS
DEPARTMENT - PAYABLE TO ANGELUS AMBULANCE SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.00,
be and the same is hereby appropriated out of the 1944 General Fund - Parks & Plazas Depart-
ment, to pay Angelus Ambulance Service, on employee Jose Rendon, from Brackenridge Park to
Rob't B. Green Memorial Hospital on July 20, 1944, results of Accident while on duty, as per
bill on file in the City Auditor's office.

PASSED AND APPROVED on the 27th day of July, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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