

an air siren on any locomotive in the corporate limits of the City of San Antonio except (a), when a person or an animal is discovered in a position of peril, at which time an alarm signal may be sounded by successive blasts of a whistle, each not longer than two seconds duration, until the peril is past; and (b), when the locomotive is approaching an interlocking switch and signal apparatus, at which time a whistle signal may be used by blasts of a whistle, each not longer than three second duration.

2: All ordinances in conflict with this ordinance, and specially Paragraph "M", Section 2 of an ordinance defining noise nuisance, passed and approved the 29th day of January, A. D. 1942, as applied to locomotives whistling, are repealed hereby.

3: Any person who violates this ordinance shall be fined not less than \$5.00 nor more than \$100.00, upon conviction.

4: This ordinance is passed under the power vested in governing bodies of cities having a population of 5,000 or more inhabitants according to the last Federal census, by Article 6371 of the Revised Civil Statutes of Texas and Article 1672 of the Penal Code of the State of Texas, as amended by Senate Bill No. 275 effective on the 2nd day of May, 1941.

PASSED AND APPROVED this 28th day of October, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

AFFIDAVIT OF PUBLICATION.

STATE OF TEXAS }
COUNTY OF BEXAR }

BEFORE ME, the undersigned authority, personally appeared THORNTON A. HALL, to me personally known to be the Secretary of the SAN ANTONIO EVENING NEWS, daily newspaper published in the City of San Antonio, in the County and State aforesaid, and being by me first duly sworn, deposes and says that the advertisement of "AN ORDINANCE REGULATING THE USE OF LOCOMOTIVE WHISTLES" appeared in all editions of said newspaper in the manner and style shown by the attached clipping on the following dates: October 29, 30, 1943, and November 1, 2, 3, 4, 5, 6, 8, 9, 1943

/s/ Thornton Hall

Subscribed and sworn to before me this 7th day of December, 1943.

/s/ W. A. Druce

Notary Public in and for Bexar County, Texas

* * *

APPRO. NO. 283

AN ORDINANCE (410)

TRANSFERRING \$12,900.00 FROM 1942 GENERAL FUND - TO 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 \$12,900.00 from 1942 General Fund - Taxes, Licenses, Fines, etc. Account to 1943 General Fund - Taxes, Licenses, Fines, etc. Account.

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST: Sam C. Bennett, City Clerk*

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APPRO. NO. 284

AN ORDINANCE (411)

APPROPRIATING \$25,003.47 OUT OF 1943 GENERAL FUND TO PAY
NOTE NO. 28 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. 28, of
the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$3.47, be and the same is hereby appropriated out of 1943 General Fund -
Interest Department - to pay accrued interest on 1943 General Fund No. No. 28.

PASSED AND APPROVED on the 4th day of November 1943.

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 285

AN ORDINANCE (412)

APPROPRIATING \$102,203.72 OUT OF THE 1943 GENERAL FUND, FOR
SEMI-MONTHLY AND PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of
\$102,203.72, be and the same is hereby appropriated out of the 1943 General Fund, for semi-
monthly and per diem payrolls for the period ending October 31, 1943, as follows:

Public Affairs in General	14,136.82
Taxation Department	3,815.00
Sanitation, Parks & Public Property	10,438.00
Streets & Public Improvements	4,990.50
Fire & Police Departments	49,331.66
Civilian Defense	312.50
(Per Diem)	
Sanitation, Parks & Public Property	13,374.59
Streets & Public Improvements	5,804.65
	<hr/>
	102,203.72

PASSED AND APPROVED on the 4th day of November 1943.

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 286

AN ORDINANCE (413)

APPROPRIATING \$581.04 OUT OF 1943 GENERAL FUND TO PAY OCTOBER
INTEREST ON 1943 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$581.04,
be and the same is hereby appropriated out of 1943 General Fund - Interest Department - payable
to Frost National Bank of San Antonio, Texas, to pay interest for the month of October, 1943
on 1943 General Fund Notes held by Bank.

PASSED AND APPROVED on the 4th day of November 1943.

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 287

AN ORDINANCE (414)

APPROPRIATING \$11,316.67 OUT OF U.S. GOV'T TAX ACCOUNT
TO PAY WITHHELD TAXES FOR THE MONTH OF OCTOBER, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,316.67, 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 October 1943.

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 288

AN ORDINANCE (415)

APPROPRIATING \$549.33 OUT OF 1943 GENERAL FUND TO PAY
TELEPHONE SERVICES FOR THE MONTH OF OCTOBER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$549.33, be and the same is hereby appropriated out of 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of October 1943 for the following Departments:

Department of Public Affairs in General	\$144.11
Department of Taxation	63.85
Department of Sanitation, Parks and Public Property	127.78
Department of Streets and Public Improvements	56.51
Department of Fire & Police	157.08
Total	<u>\$549.33</u>

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 289

AN ORDINANCE (416)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
APPROPRIATING FOR MATERIAL AND SUPPLIES, WITH STANDARD
PRINTING CO., 205 NORTH PRESA STREET, TO FURNISH THE
ASSESSOR'S DEPARTMENT WITH 40,000 SHEETS OF CARBON
PAPER FOR THE TOTAL SUM OF \$194.25.

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 Standard Printing Co., 205 S. Presa Street,

2: An appropriation is made hereby in the amount of \$194.25 from the 1943 General Fund - Assessor's 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: The purpose of this contract is to furnish the City of San Antonio, Assessor's Department, with 40,000 sheets of carbon paper; SIZES - 30,000 sheets 6" x 9½" and 10,000 sheets 6" x 5¼"; Sample selected: "GUARDIAN" #2 - Standard Medium, Blue Back as submitted with this proposal.

PASSED AND APPROVED this 4th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (417)

GRANTING THE PETITION OF BLUEBONNET CHURCH OF GOD IN CHRIST, FOR EXEMPTION AND CANCELLATION OF CITY TAXES FOR FISCAL YEAR 1939 AND YEARS SUBSEQUENT THERETO, ON 14½ FEET OF THE EAST PART OF LOT 7, ALL OF LOT 8, AND 14½ FEET OF THE WEST PART OF LOT 9, IN BLOCK 24, IN NEW CITY BLOCK 1325, AT 613 ARTHUR STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as 14½ feet of the East part of Lot 7, all of Lot 8, and 14½ feet of the West part of Lot 9, in Block 24, in New City Block 1325, at 613 Arthur Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of Bluebonnet Church of God in Christ, dated October 12, 1943, attached hereto and made a part hereof, for cancellation of City taxes levied upon said property for the fiscal year 1939 is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1939, beginning June 1st, 1939, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for religious, charitable and school purposes.

2. PASSED AND APPROVED this 4th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

"San Antonio, Texas, 10-12 1943

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

The following described property was purchased and is owned by THE BLUE BONNETT CHURCH OF GOD IN CHRIST 14½ feet of the East Part of Lot 7. All of Lot 8; and Fourteen and one half (14½) feet of the West part of Lot 9, in Block 24 in New City Block 1325, 613 Arthur Street
House Number and Street

October 21, 1938
Date of purchase

Since then this property has been used exclusively as Church PROPERTY yields no revenue,

and is owned exclusively and in fee by THE BLUE BONNETT CHURCH OF GOD IN CHRIST.

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 1939 and remain thereon as long as said property is used for the above purpose.

BLUEBONNET CHURCH OF GOD IN CHRIST
Name of Organization

By /s/ Rev. E. D. Childress (Pastor)
Title

Sworn to and subscribed before me this 12 day of October, 1943.

I. C. Collins

Notary Public, Bexar County, Texas.

Address of Signer:

418 Arthur Street. City
Rev. E. D. Childress"

* * *

AN ORDINANCE (418)

GRANTING THE PETITION OF MOST REV. ROBERT E. LUCEY, D.D. ARCHBISHOP OF SAN ANTONIO, FOR EXEMPTION AND CANCELLATION OF CITY TAXES FOR FISCAL YEAR 1942 AND YEARS SUBSEQUENT THERETO, ON LOTS 7 AND 19, W. 28 FT. OF 8, W. 28 FT. OF 20, EAST 28 FT. OF 18, IN CITY BLOCK 2526, AT 314 MERIDA STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lots 7 and 19, W. 28 ft. of 8, W. 28 ft. of 20, East 28 ft. of 6, E. 28 ft. of 18, East 28 ft. of 18, City Block 2526, in the City of San Antonio, Bexar County, Texas, at 314 Merida Street, be and the same is hereby declared to be of an exempt character, and not subject to taxation, and the petition of Most Rev. Robert E. Lucey, D. D., Archbishop of San Antonio, dated October 5, 1943, attached hereto and made a part hereof, for cancellation of City taxes levied upon said property is hereby exempted from taxation for the fiscal year 1942, beginning June 1st, 1942 and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for religious, charitable and school purposes.

2. PASSED AND APPROVED this 4th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

- - -

"San Antonio, Texas Oct. 5, 1943

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

The following described property was purchased and is owned by Most Rev. Robert E. Lucey, D.D. Archbishop of San Antonio.

Lots 7 and 19, W. 28 ft. of 8, W. 28 ft. of 20, East 28 ft. of 6, E. 28 ft. of 18
(Description of Property)

C. B. 2526

314 Merida Street
House No. & Street

Oct. 8, 1941
Date of Purchase

Since Oct. 8, 1941 this property has been used exclusively as Church property yields no revenue, and is owned exclusively and in fee by Most Rev. Robert E. Lucey, D.D. Archbishop.

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 1941 and remain thereon as long as said property is used for the above purpose.

Most Rev. Robert E. Lucey, D.D. Archbishop

By Rev. James T. Lockwood

Secretary

Sworn to and subscribed before me this 5 day of October, 1943 .

J. Frank Gallagher

Notary Public, Bexar County, Texas

Address of Signer:

230 Dwyer Ave.
San Antonio, Texas.

Because I, Rev. James T. Lockwood, had on March 9, 1942 filed a petition for exemption of this property, I ask that the exemption go back to June 1 because The Daughters of the Sacred Heart and Guadalupe, the former owners used this property for religious purposes. I ask that the 1942 Taxes be cancelled, see Delinquent Tax notice No. 35033. It seems that my petition of March 9, 1942 has been misplaced.

/s/ Rev. James T. Lockwood."

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AN ORDINANCE (419)•

CREATING AND MANIFESTING CONTRACT OF LEASE WITH MANUEL AGUILAR
FOR PARKING LOT ON EAST MARKET STREET.

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

1. That this ordinance creates and manifests a lease contract by and between the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, hereinafter called Lessor, acting by and through its Mayor duly authorized, and Manuel Aguilar, of the County of Bexar and State of Texas, hereinafter called Lessee, WITNESSETH:-

2. That the Lessor grants and the Lessee accepts a lease on that certain tract of land situated at the corner of Market Street and Saint Joseph Street, being Lot No. A-5, New City Block No. 872; in accordance with proposal dated October 27, 1943;

3. For the term of one year, beginning on the 1st day of November, A.D. 1943, and expiring at midnight on the 31st day of October, 1944, at a rental of \$720.00, said rental being payable at the rate of \$60.00 per month in advance.

4. This lease shall be deemed to be renewed and extended for the further term of one year upon the expiration of the term hereby granted, or upon the expiration of the term for which it is extended automatically under the terms of this agreement, unless either party, 10 days prior to the termination thereof, shall give notice in writing to the other party of the intention to surrender, or to take possession of the premises, as the case may be, on the date fixed for the expiration of the term. The rent during any such extended term shall be at the rate of \$60.00 per month, and such renewal and extension shall be upon all the terms and conditions and covenants herein contained. Notice under this clause may be given to the Lessor by writing left personally with the Mayor, and notice under this clause may be given to the Lessee by writing left upon the demised premises or by a letter sent through United States mail, addressed to the Lessee at the demised premises.

5. The Lessee acknowledges that he has examined the property leased and that it is suitable for the purpose for which it is leased and that he takes it as it is.

6. That the Lessee will hold harmless, reimburse and indemnify the Lessor from and against all loss, liabilities and expense that may be incurred from any damage, neglect or misadventure arising from, or in any way growing out of the use, misuse or abuse of the

premises herein demised and the mention of a particular contingency does not exclude others but it is the intention of the parties to include all.

7. That the Lessee will not make, or suffer any unlawful, improper or offensive use of the premises, or any use or occupation contrary to any law of the State, or to any Ordinance of the City now in effect, or which hereafter may be made; nor any use which shall be injurious to any person or property.

8. The Lessee shall not erect any building on said premises except under written permit first obtained from the Lessor, nor suffer any signs or any advertising to be placed on said premises, except such as the Lessor shall in writing permit.

9. The Lessee shall not assign, under-let or part with the possession of the whole or any part of the demised premises without first obtaining the written consent of the Lessor endorsed upon this contract.

10. That at the expiration of the said term, the Lessee will peaceably yield up to the Lessor, or those having its estate therein, the premises and all erections and additions made upon the same, in good repair in all respects, as the same are now, or may be put in by the Lessor.

11. That all property of any kind that may be on the premises during the continuance of this lease shall be at the sole risk of the Lessee, and the Lessor shall not be liable to the Lessee, or any other person, for any injury, loss or damage, to any property or any person from any cause on said premises.

12. That no assent, express or implied, by the Lessor to any breach of the Lessee's covenants, shall be deemed to be a waiver of any succeeding breach of the same or any other covenant.

13. Provided, always, and these presents are upon this condition: That if the Lessee, or his representatives, or assigns, shall neglect or fail to perform and observe any covenant herein which on the Lessee's part is to be performed, or if his leasehold estate shall be taken on execution, or if the Lessee shall be declared a bankrupt, or an insolvent, according to law, or shall make an assignment for the benefit of his creditors; then and in such case the Lessor, or those having its estate in the premises, may lawfully, immediately, or any time thereafter, without notice or demand, enter into and upon the demised premises, or any part thereof, in the name of the whole, and repossess the same as of its former estate, and expel the Lessee and those claiming under him, and remove their effects, forcibly if necessary, without taken or deemed to be guilty in any manner of trespass, and thereupon this demise shall absolutely terminate, but without prejudice to any remedies which might otherwise be used by the Lessor for any breach of the Lessee's covenants herein contained, and without having to answer to the Lessee, or those holding under him, for damages in any nature resulting therefrom.

14. The Lessee shall execute and deliver a good and sufficient bond, with two sureties, to be approved by the Mayor, guaranteeing the faithful performance of this contract.

15. This contract shall be accepted and binding upon the parties hereto by virtue of the signatures subscribed to this instrument.

16. PASSED AND APPROVED this 4th day of November, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

17. The foregoing ordinance, constituting a lease contract between the City of San

Antonio and Manuel Aguilar, is accepted in all things by the undersigned, this _____ day of November, A.D. 1943.

Lessee.

THE STATE OF TEXAS

COUNTY OF BEXAR

KNOW ALL MEN BY THESE PRESENTS:-

That we, Manuel Aguilar, as principal and Globe Indemnity Company and _____ as sureties, are held and firmly bound unto the City of San Antonio, and its assigns, in the penal sum of \$1440.00, to the payment of which well and truly to be made, we hereby bind ourselves, and our heirs, executors and administrators, firmly by these presents.

The condition of the above obligation is such that said principal shall faithfully perform and carry out the provisions of the lease contract executed on November 4th, 1943, between Manuel Aguilar and the City of San Antonio, a municipal corporation, for parking lot on East Market Street, in the City of San Antonio, Bexar County, Texas.

NOW, THEREFORE, if the said Manuel Aguilar, his heirs, executors or administrators, shall well and truly perform and carry out the provisions of said lease contract above mentioned, then the above obligation to be null and void; otherwise, to be and remain in full force and effect.

Dated, at San Antonio, Texas, this 3rd day of November, A.D. 1943.

/s/ Manuel Aguilar
Principal

GLOBE INDEMNITY COMPANY By

By /s/ Louise Powell
Attorney In Fact
Sureties

APPROVED:

This 8th day of November, A.D. 1943.

/s/ Gus B. Mauermann

Mayor, City of San Antonio.

* * *

APPRO. NO. 290

AN ORDINANCE (420)

APPROPRIATING \$106.00 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 \$106.00 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 Nov. 3, 1943, as follows:

E. Gallegos	Refund	\$4.00
Martin Bauml	Refund	36.00
City of San Antonio	Repairs	66.00
	Total	<u>\$106.00</u>

PASSED AND APPROVED on the 4th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 291

AN ORDINANCE (421)

APPROPRIATING \$803.00 OUT OF THE 1943 GENERAL FUND TO PAY FOR TRUCKS & TEAMS HIRED IN THE VARIOUS DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$803.00, be and the same is hereby appropriated out of 1943 General Fund - various Departments - to pay for trucks and teams hired for the period October 16, 1943 to and including October 31, 1943, as per approved estimates on file in the City Auditor's Office, payable out of the following departments:

Parks & Plazas	\$104.00
Garbage & Sanitation	144.00
Rivers & Ditches	16.00
Street Maintenance	539.00
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Total	\$803.00

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 292

AN ORDINANCE (422)

APPROPRIATING \$555.23 OUT OF 1943 GENERAL FUND - STREET MAINTENANCE - TO PAY RODGERS & STEWART, INCL, FOR ESTIMATES NO. 1 AND NO. 2 & FINAL, FOR PAVING CATALINA AVENUE BETWEEN HILDEBRAND AND SAN FRANCISCO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$555.23, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay Rodgers & Stewart, Inc., for No. 1 Asphalt in place on Catalina Avenue between Hildebrand and San Francisco in accordance with contract on file in the City Clerks office dated October 19, 1943, and to pay for reprocessed asphalt in place (same location) in accordance with contract on file in the City Clerks office dated September 3, 1942., as per statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 293

AN ORDINANCE (423)

APPROPRIATING \$219.60 OUT OF THE 1943 GENERAL FUND - TO PAY C. L. WORTHY, SR., FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$219.60, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to C. L. Worthy, Sr., to pay for 1220 loads of gravel, as per contract approved Aug. 19, 1943, and estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

ATTEST:

M A Y O R

Sam C. Bennett
City Clerk

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A RESOLUTION (424) •

REQUESTING A MAINTENANCE AGREEMENT WITH THE TEXAS STATE HIGHWAY DEPARTMENT ON CERTAIN HIGHWAYS, WITHIN THE CITY LIMITS.

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

1. That a request is hereby made to the Board of Commissioners of the Texas State Highway De-artment that consideration be given to entering into a maintenance agreement with the City of San Antonio, in accordance with their adopted minute number 20264 dated October 6th, 1943, on the following named designated State Highway Routes which are within the City Limits:

U. S. Highway No. 87

Fredericksburg Road, North City Limits to North Flores
North Flores, Fredericksburg Road to congested business district
South New Braunfels, East Commerce to Rigsby
Rigsby, South New Braunfels to East City Limits.

U. S. Highway No. 81

Broadway, North City Limits to congested business district
South Alamo, congested business district to South Flores
South Flores, South Alamo to Nogalitos
Nogalitos, South Flores to South City Limits.

U. S. Highway No. 181.

South Presa, South City Limits to South Alamo

U. S. Highway No. 281

San Pedro Avenue, North City Limits Romana Plaza
South St. Marys, congested business district to Roosevelt Avenue
Roosevelt Avenue, South St. Marys to South City Limits

U. S. Highway No. 90

West Commerce, West City Limits to congested business district
East Commerce, congested business district to East City Limits.

State Highway No. 16

Cincinnati Avenue, West City Limits to Fredericksburg Road
South Flores, Nogalitos to South City Limits.

2. PASSED AND APPROVED this 4th day of November, A. D. 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 294

AN ORDINANCE (425)

APPROPRIATING \$43.48 OUT OF 1943 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 \$43.48, be and the same is hereby appropriated out of 1943 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 September 4th, 1943 to October 30th, 1943 inclusive on file in City Auditor's Office, in accordance with Ordinances passed and approved on July 25, 1939 and October 10, 1940.

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett, City Clerk

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APPRO. NO. 295

AN ORDINANCE (426)

APPROPRIATING \$310.33 OUT OF 1943 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR OCTOBER 1943 COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$310.33, be and the same is hereby appropriated out of 1943 General Fund to pay Aetna Life Insurance Company the City's Share of Group Life Insurance for October 1943 covering various employees in the following Departments;

Fire & Police Commissioner	1.58
Police	202.65
Fire	104.01
Fire Alarm	2.09
	<hr/>
	\$310.33

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann
MAYOR

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 296

AN ORDINANCE (427)

APPROPRIATING \$8.50 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY OCTOBER INTEREST ON PENSION FUND NOTES HELD BY BANK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.50, be and the same is hereby appropriated out of Police & Firemen's Pension Fund to pay October Interest on Police & Firemen's Pension Fund Notes held by Frost National Bank.

PASSED AND APPROVED on the 4th day of November 1943.

Gus B. Mauermann
MAYOR

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 297

AN ORDINANCE (428)

TRANSFERRING \$6,000.00 FROM 1943 GENERAL FUND - PARKING METER ACCOUNT - TO POLICE & FIREMEN'S PENSION 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 \$6,000.00 from 1943 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann
MAYOR

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 298

AN ORDINANCE (429)

APPROPRIATING \$11,612.50 OUT OF THE POLICEMEN,

FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND, FOR
PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,612.50, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payroll for the period ending October 31, 1943, in the amount of \$11,612.50.

PASSED AND APPROVED on the 4th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 299

AN ORDINANCE (430)

APPROPRIATING \$25.00 OUT OF THE 1943 GENERAL FUND - TO PAY
ATLEE B. AYRES - ARCHITECT, FOR MATERIALS AND OTHER EXPENSES.

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 1943 General Fund - payable to Atlee B. Ayres - Architect, for Material and other expenses, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 300

AN ORDINANCE (431)

APPROPRIATING \$9.90 OUT OF 1943 GENERAL FUND - BACK TAX
ATTORNEY - TO PAY A. G. TRAWALTER, CLERK OF COUNTY COURT
#2, FOR COURT COSTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.90, be and the same is hereby appropriated out of the 1943 General Fund - Back Tax Attorney - to pay A. G. Trawalter, Clerk of the County Court at Law No. 2, of Bexar County, Texas, as per approved Statements on file in the City Auditor's Office, on the following cases:

City of San Antonio, vs. Mrs. H. G. Babcock, #29,356	\$6.55
City of San Antonio, vs. R. N. Cate, #31,774	3.35
	<hr/>
	\$9.90

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 301

AN ORDINANCE (432)

APPROPRIATING \$38.66 OUT OF THE 1943 GENERAL FUND FOR
MATERIALS AND LABOR, AIRPORT DEPARTMENT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$38.66,

be and the same is hereby appropriated out of the 1943 General Fund, Airport Department, to pay Christian Dullnig for Electrical material and labor, as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 302

AN ORDINANCE (433)

APPROPRIATING \$3.00 OUT OF 1943 GENERAL FUND - CORPORATION COURT - TO PAY CHARLES M. MURPHY, CORPORATION COURT CLERK, FOR JURY FEES.

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 1943 General Fund - Corporation Court - to pay Charles M. Murphy, Corporation Court Clerk for Jury Fees, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 303

AN ORDINANCE (434)

APPROPRIATING \$255.00 OUT OF THE ADVERTISING FUND - TO PAY HANDY-ANDY COMMUNITY STORES, INC., CATERING SERVICES FOR ENTERTAINMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$255.00, be and the same is hereby appropriated out of the Advertising Fund - payable to Handy-Andy Community Stores, Inc., for Catering Services, account entertainment for Texas League of Municipalities, on October 21, 1943, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 304

AN ORDINANCE (435)

APPROPRIATING \$3.15 IN PAYMENT OF FEES FOR SERVICE OF WRITS.

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

1. That \$3.15 be and the same is hereby appropriated out of the 1943 General Fund - Judgments & Suits, in payment of sheriffs' fees for service of writs, in Cause No. F-11527, City of San Antonio vs. Lower Colorado River Authority, et al., as follows:-

To W. A. Scholl, Sheriff, Comal County, Texas, New Braunfels, Texas:

Service of writ on H. A. Wagenfuehr, Secretary-treasurer of Guadalupe-Blanco River Authority . . .	\$1.50
--	--------

To H. W. Collins, Sheriff, Travis County, Texas, Austin, Texas,

Service of writ in F-11527, on Lower Colorado River Authority \$1.65

2. PASSED AND APPROVED this 4th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (436)

RATIFYING AND APPROVING ALL OF THE ACTS OF THE TRUSTEES
CONSTITUTING THE BOARD OF TRUSTEES OF THE SAN ANTONIO ELECTRIC
AND GAS SYSTEM IN RETAINING THE POSSESSION OF THE COMAL PLANT
PROPERTY AND PROVIDING FOR THE PAYMENT OF ALL EXPENSES, COSTS
AND JUDGMENTS IN CONNECTION WITH LITIGATION WITH REFERENCE TO
THE RETENTION OF SAID PLANT AND OTHER PROPERTY.

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

1. That the action of W. B. Tuttle, Walter P. Napier, D. F. Youngblood, Franz C. Groos and the Mayor of the City of San Antonio, acting as members of the Board of Trustees of the San Antonio Electric and Gas System in refusing to surrender on November 1, 1942, and in continuing to retain possession of the Comal Electric Generating Plant and other properties against the claim of right of possession by Lower Colorado River Authority and Guadalupe-Blanco River Authority, and their action in bringing an action in equity to determine their duties with reference to the retention or delivery of said property to said River Authorities and the securing of a temporary restraining order and temporary injunction in connection therewith is hereby in all things ratified, approved and confirmed as constituting and being the action of the City of San Antonio and as being for the best interest and benefit of the City and as proper acts taken in good faith in connection with the defense of the City's interest and title and continued right of possession through said Board of Trustees of said property; and said Board of Trustees and each of the Trustees composing the same is hereby authorized, empowered and directed to pay out of the funds and revenues, subject to the control of said Board of Trustees, all costs, expenses and attorneys' fees, judgments for accounting and for damages and any and all other liability which may have heretofore been incurred or suffered or which may hereafter be incurred or suffered, and whether charged or recovered by said River Authorities against the members of said Board of Trustees individually or in their capacity as Trustees, arising out of the retention of said Comal Plant and other properties as against the demands and alleged rights of said River Authorities.

2. That the Trustees constituting said Board of Trustees of the San Antonio Electric and Gas System are authorized and empowered, for and in behalf of the City of San Antonio, to pay out of current funds in their hands and subject to their control as said Board of Trustees all fees of attorneys rendered and to be rendered under employment by the City in connection with litigation now pending in the courts or to be brought protecting the said Comal Plant property and other properties against the claims of Lower Colorado River Authority and Guadalupe-Blanco River Authority based upon the alleged lease and option agreement dated October 24, 1942, and other alleged agreements and contracts of said date between the City of San Antonio and Guadalupe-Blanco River Authority and Lower Colorado River Authority, and to pay all costs and expenses incurred in the prosecution thereof, including the fees of expert witnesses; provided, however that all amounts to be paid for attorneys' fees and witness fees shall be subject to the approval by said Board of Trustees as to the reasonableness thereof;

and said Board of Trustees and the Trustees composing the same are hereby empowered and requested to cooperate and cause employed personnel to cooperate in furnishing information, data, advice and assistance in connection with the handling and prosecution of said litigation.

3. That the Mayor and Commissioners of the City of San Antonio, being fully advised in the premises, find that all expenditures authorized in Sections 1 and 2 of this ordinance are part of the expense incident to the operation and maintenance of the said gas and electric system and that the same are proper items of expense of such system and are necessary to preserve and protect the property and the lien and rights of the holders of the City's Electric and Gas Revenue Bonds in and with reference to the property and the income and revenue therefrom.

PASSED AND APPROVED this 4 day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

A RESOLUTION (437).

PROTESTING THE CONSTRUCTION OF ANY GAS LINE WHICH
WILL CAUSE A DEPLETION OF THE NATURAL GAS RESERVES
ADJACENT TO SAN ANTONIO.

WHEREAS, it has come to the attention of the Board of Commissioners of the City of San Antonio, Texas, that in the near future, natural gas from Nueces County and adjoining fields may be piped to the industrial areas of the North and East; and that plans are being made to transport approximately two hundred million cubic feet of gas per day from this area; and,

WHEREAS, this Board of Commissioners believes that the removal of this amount of natural gas from the gas reserves of this area would deplete such reserves seriously, and in time exhaust them completely; and,

WHEREAS, the industrial and economic future of the City of San Antonio and its sister cities in southwest Texas, is dependent in a large measure upon the availability of natural gas for industrial, commercial and domestic purposes; and,

WHEREAS, the natural gas sought to be exported to West Virginia and adjacent areas, is intended for consumption in the Appalachian Mountain region, which region has ample supplies and ample reserves of coal and other fuel, to maintain and protect its industry and its people; and

WHEREAS, it is reported that said line is to be constructed in furtherance of the war effort, and it is the constant policy of this Board of Commissioners, in any manner to further the interests of the war effort, but, it appears that other gas for transportation is equally available for the purpose; and,

WHEREAS, the Government of the State of Texas, by and through its component branches and regulatory bodies, has the power to control and prevent the improvident and injudicious exploitation by out of State interests of the natural mineral resources of the State, and is under the duty to protect the peoples and industries of this State: THEREFORE:-

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

That the removal of two hundred million cubic feet of natural gas every day, or a substantial portion thereof, from the natural gas reserves of Nueces County and the adjoining fields, would be adverse to the welfare of the people of this community and disastrous to its

industry and domestic future, and if the best interests of the City of San Antonio and its adjacent territory, are to be well served and protected, that the Board of Commissioners of the City of San Antonio should, and the said Board of Commissioners does hereby, protest the construction of any pipeline which will cause the depletion of such natural gas reserves, and the said Board of Commissioners appeals hereby to the Governor and to the Legislature of the State of Texas and to the Railroad Commission of the State of Texas, to protect the interests and the welfare of this community and of the State of Texas, by an exercise of the authority vested in them by every lawful means, to prevent the needless expenditure of natural gas, and to protect and to conserve to the people of this community and of this State, those natural resources which are rightfully theirs.

BE IT FURTHER RESOLVED THAT, in event it is found necessary in furtherance of the war effort, that natural gas must be transported to the East, that full consideration be given to other localities from where gas can be transported without as great a resultant damage to the area from which the gas is taken.

BE IT FURTHER RESOLVED THAT a copy of this Resolution be sent to Senator Tom Conally, to Senator W. Lee O'Daniel and to Congressman Paul E. Kilday.

PASSED AND APPROVED this 4th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 305

AN ORDINANCE (438)

APPROPRIATING \$25,016.21 OUT OF 1943 GENERAL FUND TO PAY
1943 GENERAL FUND NOTE NO. 29 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. 29, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$16.21, be and the same is hereby appropriated out of 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Note No. 29.

PASSED AND APPROVED on the 15th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 306

AN ORDINANCE (439)

APPROPRIATING \$36,486.02, 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 \$36,486.02, 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	\$7,547.59
Taxation	260.13
Sanitation, Parks & Public Property	11,610.56
Streets & Public Improvements	4,349.10
Fire & Police	12,718.64
	<hr/>
	\$36,486.02

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 307 AN ORDINANCE (440)

APPROPRIATING \$129.71 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 \$129.71, be and the same is hereby appropriated out of 1943 General Fund, payable to Collector of Internal Revenue, being taxes on admissions from October 1, 1943 to October 31, 1943, inclusive, as per statement on file in the City Auditor's Office, as follows:

1943 GENERAL FUND:	
Governor's Palace	\$20.99
Museum	49.76
Reptile Garden	58.96
Woodlawn - Swimming Pool - Closed	----
Roosevelt- " " - "	----
San Pedro- " " - "	----
Conception " " - "	----
	<hr/>
	\$129.71

PASSED AND APPROVED on the 15th day of November 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 308 AN ORDINANCE (441)

APPROPRIATING \$40.00 OUT OF 1943 GENERAL FUND - RIVERS & DITCHES - FOR HAULING P. & H. DRAGLINE FROM MULBERRY & SAN ANTONIO RIVER TO NEW LOCATION.

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 1943 General Fund - Rivers & Ditches Department, - to pay for Hauling P. & H. Dragline from Mulberry & San Antonio River to new location, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

A RESOLUTION (442)

GRANTING LEAVE OF ABSENCE TO COMMISSIONER P. L. ANDERSON.

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

1. That the request of Commissioner P. L. Anderson, Commissioner of Fire and Police, to be absent from the City of San Antonio from November 16th, 1943 to November 26th, 1943, inclusive, be and the same is hereby granted, and Commissioner Anderson is excused by the Commissioners of the City of San Antonio for absence from the City from November 16th, 1943 to November 26th, 1943, both inclusive, on City business.

2. PASSED AND APPROVED this 15th day of November, A. D. 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 309

AN ORDINANCE (443)

APPROPRIATING \$110.00 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 \$110.00 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 Nov. 10 1943, as follows:

D. J. Kneupper	Refund	\$25.00
Martin Dauml	"	12.00
Martin Dauml	"	16.00
City of San Antonio	Repairs	57.00

Total	\$110.00
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PASSED AND APPROVED on the 15th day of November 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 310

AN ORDINANCE (444)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION
FOR MATERIAL AND SUPPLIES, WITH MORRIS KALLISON, 124 S. Flores
Street, San Antonio, Texas.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Morris Kallison, 124 S. Flores Street, San Antonio, Texas.

2: An appropriation is made hereby in the amount of \$1,568.00 from the 1943 General Fund, Fire Department Fund to pay the debt created by this Ordinance; and, the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

and are null and void.

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

5. Contract to furnish the Fire Department with 2,000 feet of 1½" White Rubber-lined Cotton Jacket Active Multiple Woven Double Ply Leader Line Fire Hose @ 80¢ per foot coupled-

	\$1,600.00
Less 2% - 10 days from date of acceptance	32.00
	\$1,568.00 Net.

PASSED AND APPROVED this 15th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 311

AN ORDINANCE (445) *

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH ACME
WIRE & IRON WORKS, 1443 W. Laurel Street.

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 Acme Wire & Iron Works, 1443 W. Laurel Street.

2: An appropriation is made hereby in the amount of \$584.60 from the 1943 General Fund, Police 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: 37 - Hinged window Guards with prime coat complete	\$473.60
37 - Master Keyed Padlocks	46.26
37 - Hinged window Guards installed in windows at River View Hospital, Detective Building	64.75
	\$584.60
total	\$584.60

PASSED AND APPROVED this 15th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 312

AN ORDINANCE (446)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION
FOR MATERIAL AND SUPPLIES, WITH HARLEY-DAVIDSON CYCLE CO.
620 MAIN AVE.

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 Harley-Davidson Cycle Co., 620 Main Ave.

2: An appropriation is made hereby in the amount of \$3,427.59 from the 1943 General Fund, Police 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 Police Department with Five (5) Motorcycles with Side-cars, Harley-Davidson Motorcycles without Radio but equipped with Radio accessories for a total net sum of \$3,427.59.

PASSED AND APPROVED this 15th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 313

AN ORDINANCE (447)

APPROPRIATING \$5.65, OUT OF COMMERCE BUILDING FUND - TO
PAY MARTIN LINEN SUPPLY CO. FOR TOWEL SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.65, be and the same is hereby appropriated out of the Commerce Building Fund - to pay Martin Linen Supply Co. for Roll Towel Service for the month of October, 1943, as per bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 314

AN ORDINANCE (448)

APPROPRIATING \$203.13 OUT OF ADVERTISING FUND - TO PAY
MERCHANTS BILLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$203.13,

be and the same is hereby appropriated out of the Advertising Fund - to pay various merchant bills, as per invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 315

AN ORDINANCE (449)

APPROPRIATING \$67.00 OUT OF 1943 GENERAL FUND, PAUPER INTERMENT DEPARTMENT, FOR BURIAL OF PAUPERS DURING MONTH OF OCTOBER, 1943.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that, the sum of \$67.00, 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 October, 1943, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 316

AN ORDINANCE (450)

APPROPRIATING \$45.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY 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 - to pay Dr. A. C. Delagoa, for Pneumo-thorax treatments administered at the Tuberculosis Clinic, Robt. B. Green Hospital, for the month of October, 1943, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 317

AN ORDINANCE (451)

APPROPRIATING \$160.00 OUT OF THE 1943 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 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 - November

\$60.00

U. S. Employment Service-
Mortgage Loan & Agency Company -
U.S. Employment Service Rent - November.
210 W. Nueva St.

100.00

 \$160.00

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 318

AN ORDINANCE (452)

APPROPRIATING \$85.00, OUT OF THE ADVERTISING FUND - TO PAY
EDUARDO L. MARTINEZ, FOR ORCHESTRA AND ENTERTAINMENT AT
LA VILLITA.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$85.00, be and the same is hereby appropriated out of the Advertising Fund - payable to Eduardo L. Martinez, (Director) for Orchestra and entertainment at La Villita, on October 7, 1943, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 319

AN ORDINANCE (453)

APPROPRIATING \$50.00 TO CHARLES M. MURPHY, CLERK OF THE
CORPORATION COURT.

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

1. That \$50.00 is appropriated out of the General Fund 1943 - Corporation Court Account, to Charles M. Murphy in his official capacity of Clerk of the Corporation Court; said money to be retained by him and to be used by him as a fund out of which to make change by the Clerk and the Deputy Clerks in said Court. At the end of the fiscal year, this money shall be returned to the General Fund of 1943.

2. PASSED AND APPROVED this 15th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 320

AN ORDINANCE (454)

APPROPRIATING \$133.00 OUT OF THE 1943 GENERAL FUND, FOR
SUPPLEMENTAL PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$133.00, be and the same is hereby appropriated out of the 1943 General Fund, for Supplemental payrolls for the period ending October 31, 1943, as follows:

Public Affairs in General (Health Dept.)	75.00
" " " " (Auditorium)	58.00
	133.00

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 321

AN ORDINANCE (455)

APPROPRIATING \$3.75 OUT OF ADVERTISING FUND - TO PAY
GENARO MARTINEZ, - FOR LAUNDRY OF 10 UNIFORMS USED BY
GIRLS SERVING RECENT PARTY AT LA VILLITA.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.75, be and the same is hereby appropriated out of the Advertising Fund - to pay Genaro Martinez for laundry of 10 uniforms used by girls serving recent party at La Villita, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 322

AN ORDINANCE (456)

APPROPRIATING \$3.50 OUT OF 1943 GENERAL FUND - BACK TAX
ATTORNEY - FOR CERTIFIED COPY OF FINAL JUDGMENT IN CAUSE
#318 IN EQUITY STYLED Z. GOSSETT, BANKING COMMISSIONER
VS. R. O. HUFF, ADMINISTRATOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.50, be and the same is hereby appropriated out of the 1943 General Fund - Back Tax Attorney, to pay for a certified copy of final Judgment entered in cause No. 318 in Equity, styled Z. Gossett, Banking Commissioner vs. R. O. Huff, Administrator, as per bill in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 323

AN ORDINANCE (457)

APPROPRIATING \$81.00 OUT OF 1943 GENERAL FUND AND
ADVERTISING FUND - VARIOUS DEPARTMENTS - TO PAY FOR
POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$81.00, be and the same is hereby appropriated out of 1943 General Fund and Advertising Fund - Various Departments - to pay for postage stamps as per approved invoices on file in the City Auditor's Office, payable out of the following departments:-

Public Affairs in General
 Advertising Fund
 Texas State Guard Dept.
 Police Department

xxxxxxx
 9.00
 11.00
 61.00

 \$81.00

PASSED AND APPROVED on the 15th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
 City Clerk

* * *

AN ORDINANCE (458).

MAKING AND MANIFESTING A DEED TO THE CITY OF NEW BRAUNFELS
 IN COMPLIANCE WITH BOUNDARY AGREEMENT.

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

1. That this ordinance makes and manifests the deed of the City of San Antonio, a municipal corporation situated in Bexar County, Texas, acting herein by and through Gus B. Mauermann, its Mayor, who is thereunto duly authorized by virtue of an ordinance passed and approved by the Commissioners of the City of San Antonio on the 15th day of November, A.D. 1943, for and in consideration of the satisfaction and performance of the contract of the 29th of October, A. D. 1927 between the City of New Braunfels and the Comal Power Company;

2. Has granted, sold and conveyed, and by these presents does grant, sell and convey unto the City of New Braunfels, a municipal corporation of the County of Comal and State of Texas, all that certain tract or parcel of land lying and being in the County of Comal and the State of Texas more particularly described as follows, to-wit:

3. From a concrete monument bearing S 65° 33' W 6.5 feet distant from the Northwest corner of the present Comal Plant building S 24° 27' E 204.68 feet parallel to the main West wall of the building to a second concrete monument near the Southwest corner of the building; thence along the same line extended 276.04 feet to a concrete monument 3.0 feet south of the south property line of Comal Plant Tract #1; thence N 89° 39' W 923.54 feet parallel to and 3.0 feet south from the south property line of Comal Plant Tract #1 to a concrete monument; thence N 18° 16' W 3.16 feet to a stake in the south property line of Comal Plant Tract #1, as the point of beginning for the field notes for property transferred to the City of New Braunfels as follows: Beginning at the stake above described as the point of beginning; thence N 18° 16' W 1118.53 feet to a stake on the north property line of Comal Plant Tract #1, and at a distance of 15.0 feet measured in an easterly direction at right angles to the west property line of said tract; thence S 69° 10' W 15.02 feet to the northwest corner of Comal Plant Tract #1, said corner being the northwest corner of a 2.0 foot concrete post; thence S 18° 01' E 1112.61 feet along the West property line of Comal Plant Tract #1 to a stake at the southwest corner of said tract; thence S 89° 39' E 21.05 feet to the stake at the point of beginning.

4. TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said City of New Braunfels, its successors and assigns forever.

5. IN TESTIMONY WHEREOF, said City of San Antonio has caused these presents to be executed by its Mayor, attested by the City Clerk, and its corporate seal to be affixed this 15th day of November, A. D. 1943.

PASSED AND APPROVED this 15th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 324

AN ORDINANCE (459)

TRANSFERRING \$10,000.00 FROM - BACK TAX GENERAL FUND -
TO 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 from - Back Tax General Fund - to 1943 General Fund - Taxes, Licenses, Fines, Etc. Account.

PASSED AND APPROVED on the 18th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 325

AN ORDINANCE (460)

APPROPRIATING \$25,019.68 OUT OF 1943 GENERAL FUND TO PAY
NOTE NO. 30 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. 30, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$19.68, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Note No. 30.

PASSED AND APPROVED on the 18th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 326

AN ORDINANCE (461)

APPROPRIATING \$17,736.43 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 \$17,736.43, be and the same is hereby appropriated out of the 1943 General Fund, for per diem payrolls for the period ending November 15, 1943, as follows:

SANITATION, PARKS & PUBLIC PROPERTY	\$12,416.24
STREETS & PUBLIC IMPROVEMENTS	5,320.19
	<u>\$17,736.43</u>

PASSED AND APPROVED on the 18th day of November, 1943.

ATTEST: Sam C. Bennett, City Clerk

Gus B. Mauermann

M A Y O R

APPRO. NO. 327

AN ORDINANCE (462)

APPROPRIATING \$82,597.86 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 \$82,597.86, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending November 15, 1943, as follows:

PUBLIC AFFAIRS IN GENERAL	14,090.59
TAXATION DEPARTMENT	3,815.00
SANITATION, PARKS & PUBLIC PROPERTY	10,328.50
STREETS & PUBLIC IMPROVEMENTS	5,190.50
FIRE & POLICE DEPARTMENTS	49,136.64
CIVILIAN DEFENSE	36.63
	<hr/>
	82,597.86

PASSED AND APPROVED on the 18th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 328

AN ORDINANCE (463)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH ALEMITE Co., OF SAN ANTONIO, TEXAS. 729 S. FLORES STREET.

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 Alemite Co., of San Antonio, Texas, 729 S. Flores Street,
- 2: An appropriation is made hereby in the amount of \$133.00 from the 1943 General Fund, Garbage & Sanitation Dep't. Fund to pay the debt created by this Ordinance; and, the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
- 3: This contract shall become effective upon adoption by the Board of Commissioners of the City of San Antonio; and, all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
- 4: This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of The City to be in writing and adopted by ordinance.
- 5: Contract to furnish the Sanitation & Garbage Department with One only 100# capacity Alemite high pressure portable grease gun complete with dolly, 7 ft. hose, swivels, control valves and adapters for pin type and Zerk Fittings for a net total sum of \$133.00.

PASSED AND APPROVED this 18th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (464)

LEASING A TRACT OF LAND IN STINSON FIELD TO THE UNITED STATES ARMY, SUPPLEMENTAL AGREEMENT 7, LEASE W-359-ENG-3686.

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

1. That the City of San Antonio leases and demises to the United States of America a certain tract of land in the State of Texas and County of Bexar out of the Manuel Leal Survey No. 30, containing about 11.255 acres, more particularly described as follows:

2. Beginning at a 3/4" iron pipe corner on South side of Ashley Road, said corner being the N.W. corner of a 14.53 acre tract formerly owned by J. B. Cicero; thence due east 331.5' to a corner on Ashley Road; thence S. 34 deg. 34 min. E. along Ashley Road 919' to a corner. Said corner being the S. E. corner of a 8.50 acre tract formerly owned by Maria Anna H. de Hernandez; thence along south boundary N. 89 deg. 59 min. W. 956.5' to a corner; thence N. 0 deg. 6 min. E. 388.0' to a corner; thence S. 89 deg. 54 min. E. 107.0' to a corner said corner being the S. W. corner of the Cicero Tract; thence N. 0 deg. 41 min. W. 372.0' to point of beginning and containing 11.255 acres, more or less.

3. The premises are to be used by the United States War Department for chemical warfare training.

4. This lease shall be Supplemental Agreement 7 to Lease W-359-eng-3686 and shall be included in the terms and conditions of said lease as it has now been supplemented and amended.

PASSED AND APPROVED this 18th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

ACCEPTED by the War Department of the United States of America, this day of November, A.D. 1943.

UNITED STATES OF AMERICA

By

* * *

APPRO. NO. 329

AN ORDINANCE (465)

APPROPRIATING \$791.75 OUT OF 1943 GENERAL FUND TO PAY FOR TRUCKS AND TEAMS HIRED IN THE VARIOUS DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$791.75, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for trucks and teams hired for the period November 1, 1943 to and including November 15, 1943, as per approved estimates on file in the City Auditor's Office, payable out of the following departments:

Parks & Plazas	\$108.00
Garbage & Sanitation	153.00
Street Maintenance	530.75
	<hr/>
	\$791.75

PASSED AND APPROVED on the 18th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 330

AN ORDINANCE (466)

APPROPRIATING \$148.00 TO PAY JESS McNEEL MACHINERY COMPANY
FOR EMERGENCY PURCHASE OF CYLINDER HEAD.

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

1. That \$148.00 is appropriated hereby out of the 1943 General Fund - Street Maintenance, to pay Jess McNeel Machinery Company for the emergency purchase of one cylinder head for an Adams maintainer No. 511.

2. PASSED AND APPROVED this 18th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 331

AN ORDINANCE (467)

APPROPRIATING \$79.80 OUT OF 1943 GENERAL FUND - POLICE
DEPARTMENT - TO DEFRAY EXPENSES OF JOHN W. FITCH, JR. IN
ATTENDING NORTHWESTERN UNIVERSITY TRAFFIC INSTITUTE,
EVANSTON, ILLINOIS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79.80, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - payable to John W. Fitch, Jr. a member of the Police Department of the City of San Antonio, Texas, for expenses incurred from October 15th, 1943, through October 31st 1943, in attending the Northwestern University Traffic Institute, Evanston, Illinois, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 332

AN ORDINANCE (468)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPRO-
PRIATION FOR MATERIAL AND SUPPLIES, WITH MILAM CHEVROLET CO.,
401 N. FLORES STREET.

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 Milam Chevrolet Co., 401 N. Flores Street.

2: An appropriation is made hereby in the amount of \$11,712.60 from the 1943 General Fund, Police 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.

Contract to furnish the Police Department with 10 2Dr. Sedans;

5: 8 - Cars with Special Paint Job equipped with Voltage & Current Regulated Generators	\$10,494.08
2 - Cars with Regular Paint Job, Black Color preferred, equipped with Voltage & Current Regulated Police Generators	2,493.52
	<hr/> \$12,987.60
10 - Used cars traded in as part payment for total sum of	1,275.00
	<hr/> \$11,712.60

PASSED AND APPROVED this 18th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 333

AN ORDINANCE (469)

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:

Nov. 6	One Broadcast	\$10.00
Nov. 13	" "	10.00
		<hr/> \$20.00

PASSED AND APPROVED on the 18th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 334

AN ORDINANCE (470)

APPROPRIATING \$135.00, OUT OF THE ADVERTISING FUND - TO
PAY EDUARDO L. MARTINEZ, FOR ENTERTAINMENT AT LA VILLITA
FOR LEAGUE OF TEXAS MUNICIPALITIES CONVENTION.

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 Advertising Fund - payable to Eduardo L. Martinez, (Director) for Orchestra and dancers at La Villita entertainment on October 21, 1943, for Texas League of Municipalities Convention, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 335

AN ORDINANCE (471)

APPROPRIATING \$5.00 OUT OF 1943 GENERAL FUND - AIRPORT DEPARTMENT -
TO PAY P. E. CURTIS, FOR REPAIRS ON RADIO RECEIVER.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO; that, the sum of \$5.00, be and the same is hereby appropriated out of the 1943 General fund - Airport Department - for repairs on the Airport's Hallicrafter Radio Receiver, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 336

AN ORDINANCE (472)

APPROPRIATING \$1,365.16 OUT OF 1943 GENERAL FUND - VARIOUS
DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF
NOVEMBER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,365.16, 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 November 1943, for the following Departments:

Department of Public Affairs in General	\$259.05
Department of Taxation	17.00
Department of Sanitation, Parks and Public Property	90.90
Department of Streets and Public Improvements	8.50
Department of Fire and Police	875.26
Civilian Defense	83.58
Texas State Guard	19.87
Civil Air Patrol	11.00

\$1,365.16

PASSED AND APPROVED on the 18th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 337

AN ORDINANCE (473)

APPROPRIATING \$13.40 TO REIMBURSE T. D. COBBS, JR., CITY
ATTORNEY, FOR EXPENSES OF TRIP TO AUSTIN, TEXAS, ON NOVEMBER
3RD AND 4TH, 1943.

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

1. That the sum of \$13.40 be and the same is hereby appropriated out of the 1943 General Fund - Judgments & Suits, to reimburse T. D. Cobbs, Jr., City Attorney, for expenses of trip to Austin, Texas, on November 3rd and 4th, 1943, in connection with case of City of San Antonio vs. Lower Colorado River Authority, in the Supreme Court of Texas; as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 15th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 338

AN ORDINANCE (474)

APPROPRIATING \$10,250.00 OUT OF IMPROVEMENT DISTRICT
NO. 2 SINKING FUND TO RETIRE BONDS AND PAY INTEREST
COUPONS MATURING DEC. 1, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,250.00 be and the same is hereby appropriated out of Improvement District No. 2 Sinking Fund, payable to the Frost National Bank, to retire ten bonds Nos. 16 to 25 inc. at \$1,000.00 each, and to pay ten interest coupons No. 80 of bonds Nos. 16 to 25 inc. at \$25.00 each, maturing December 1st 1943.

PASSED AND APPROVED on the 26th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 339

AN ORDINANCE (475)

APPROPRIATING \$12.81 OUT OF 1943 GENERAL FUND TO PAY
EXCHANGE ON DECEMBER 1ST 1943 BOND AND INTEREST COUPON
MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.81, 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 \$10,250.00 Bond and Interest Coupon Maturities of Improvement Dist. No. 2, due December 1st, 1943.

PASSED AND APPROVED on the 26th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN RESOLUTION (476)

EXTENDING LEAVE OF ABSENCE OF COMMISSIONER P. L. ANDERSON.

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

1. That the request of Commissioner P. L. Anderson, Commissioner of Fire and Police, for extension of leave of absence granted on the 15th day of November, 1943, to and including November 27th, 1943, be and the same is hereby granted, and Commissioner Anderson is excused by the Commissioners of the City of San Antonio fo absence from the City from November 16th, 1943 to November 27th, 1943, both inclusive, on City business.

2. PASSED AND APPROVED this 26th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 340

AN ORDINANCE (477)

APPROPRIATING \$63.67 OUT OF 1943 GENERAL FUND - POLICE DEPARTMENT - TO DEFRAY EXPENSES OF JOHN W. FITCH, JR., IN ATTENDING NORTHWESTERN UNIVERSITY TRAFFIC INSTITUTE, EVANSTON, ILLINOIS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$63.67, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - payable to John W. Fitch, Jr. a member of the Police Department of the City of San Antonio, Texas, for expenses incurred from November 1st., 1943, through November 15, 1943, in attending the Northwestern University Traffic Institute, Evanston, Illinois, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 341

AN ORDINANCE (478)

APPROPRIATING \$124.17, OUT OF 1943 GENERAL FUND - FIRE DEPARTMENT - TO PAY THE AHRENS-FOX FIRE ENGINE CORP. - FOR EMERGENCY PURCHASE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$124.17, be and the same is hereby appropriated out of the 1943 General Fund - Fire Department - to pay The Ahrens-Fox Fire Engine Corp. for emergency purchase, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 342

AN ORDINANCE (479)

APPROPRIATING \$150.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY M. M. SMITH, FOR PAINTING JOB.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay M. M. Smith, for painting of Health Department, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of November, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 343

AN ORDINANCE (480)

APPROPRIATING \$556.47 OUT OF 1943 GENERAL FUND TO PAY
TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$556.47, be and the same is hereby appropriated out of 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of November, 1943, for the following Departments:

Department of Public Affairs in General	\$149.09
Department of Taxation	64.99
Department of Sanitation, Parks and Public Property	127.81
Department of Streets and Public Improvements	65.59
Department of Fire & Police	148.99

Total

\$556.47

PASSED AND APPROVED on the 26th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 344

AN ORDINANCE (481)

TRANSFERRING \$1948.90 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 \$1948.90 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 October, 1943.

PASSED AND APPROVED on the 26th day of November 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (482)

ANNEXING PROPERTY KNOWN AS SAN ANTONIO MUNICIPAL AIR PORT.

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

1. That the following described land, real estate and territory lying adjacent to the City of San Antonio, and heretofore and now owned by the City of San Antonio and used and designated as "San Antonio Municipal Air Port", be and the same is hereby added to the City of San Antonio and annexed as a part thereof, and the same shall hereafter be included in, treated as, and embraced within the corporate and territorial limits of the City of San Antonio, and its present boundaries and limits are hereby altered, amended and enlarged so as to embrace and include within them as part thereof, the following described land and territory, to-wit:

2. A tract of land containing 1213.75 acres of land, more or less, known as the San Antonio Municipal Air Port, being situated in Bexar County, Texas, North of the City of San Antonio and out of the Antonio Perez Survey No. 10, Abstract #571, and fully described as follows:

BEGINNING at the intersection of the Northwest property line of the Wetmore Road and the Northeast property line of the North Loop Road for the South corner of this tract;

THENCE N. 40° -40' E. along the Northwest property line of the Wetmore Road 6517.94 feet to an angle point;

THENCE continuing along said Northwest property line of the Wetmore Road N. 41° -22' E. 109.92 feet to an angle point;

THENCE N. 42° -22' E. 100.01 feet to an angle point;

THENCE N. 43° -55' E. 100.00 feet to an angle point;

THENCE N. 44° -40' E. 100.10 feet to an angle point;

THENCE N. 45° -09' E. 125.74 feet to an angle point;

THENCE N. 46° -21' E. 75.26 feet to an angle point;

THENCE N. 48° -15' E. 100.00 feet to an angle point;

THENCE N. 48° -17' E. 100.00 feet to an angle point;

THENCE N. 48° -27' E. 100.00 feet to an angle point;

THENCE N. 49° -14' E. 19.66 feet to an angle point;

THENCE N. 50° -17' E. 80.10 feet to an angle point;

THENCE N. 48° -55' E. 33.03 feet to an angle point;

THENCE N. 24° -52' E. 12.58 feet to an intersection with the Southwest property line of the Bitters Road for the East corner of this tract;

THENCE N. 17° -40' W. along said Southwest property line of the Bitters Road 17.52 feet to an angle point;

THENCE continuing along said Southwest property line of the Bitters Road N. 47° -01' W. 27.40 feet to an angle point;

THENCE N. 50° -11' W. 6866.70 feet to a point for the North corner of this tract, also being the North corner of the Martin J. Arnold 100.2 acre tract and the East corner of the J. H. De Kunder 43.49 acre tract;

THENCE S. 41° -19' W. 1976.32 feet along the division line between the said Martin J. Arnold tract and the J. H. de Kunder tract to an angle point which is the West corner of the Martin J. Arnold tract and the South corner of the J. H. De Kunder tract, also being the North corner of the M. J. McKeon 67.01 acre tract and the East corner of the M. J. McKeon 31.47 acre tract;

THENCE S. 32° -22' W. 1310.49 feet along the division line between the said M. J. McKeon tracts to an angle point, which is the West corner of the M. J. McKeon 67.01 acre tract and the South corner of the M. J. McKeon 31.47 acre tract, for a corner of this tract, also being the North corner of the Herman Rusch 101.36 acre tract and the East corner of the Carl Kreitz 18.46 acre tract;

THENCE N. 48° -29' W. 877.80 feet along the division line between the said M. J. McKeon 31.47 acre tract and the said Carl Kreitz 18.46 acre tract to a point for a re-entrant corner of the Carl Kreitz tract and the East corner of the R. C. Smith .90 acre tract;

THENCE S. 42° -52' W. 129.78 feet along the division line between the said Carl Kreitz and R. C. Smith tracts to a point for a corner of the Carl Kreitz tract and the South corner of the R. C. Smith tract;

THENCE N. 48° -24' W. 297.50 feet continuing along the division line between the said Carl Kreitz and R. C. Smith tracts to a point in the Southeast property line of the Jones-Maltzberger Road for a corner of this tract and also being the West corner of the R. C. Smith tract and the North corner of the Carl Kreitz tract;

THENCE S. 41° -46' W. 2192.55 feet along said Southeast property line of the Jones-Maltzberger Road to a point for a corner of this tract, also being the West corner of Lot 13, Block 1 and the North corner of Lot 12, Block 1 in the North Loop Estates Subdivision, plat of which is recorded on page 78, Book 980, Bexar County Clerk's Office;

THENCE S. 49° -16' E. 371.60 feet along the division line between said Lots 12 and 13, Block 1, North Loop Estates Subdivision to a point for the South corner of Lot 13 and the corner of Lot 12, also being in the Northwest line of Lot 24, Block 1, same addition;

THENCE N. 0° -44' E. 0.40 feet along the division line between said Lot 12, Block 1 and Lot 24, Block 1 to a point for the West corner of Lot 23, the North corner of Lot 24;

THENCE S. 49° -16' E. 400.00 feet along the division line between said Lots 23 and 24 to a point for the South corner of Lot 23 and the East corner of Lot 24 and being in the Northwest property line of McCullough Avenue

THENCE N. 40° -44' E. 9.70 feet along said Northwest property line of McCullough Avenue to a point;

THENCE S. 49° -16' E. at 50.00 feet pass the North corner of Lot 9 and the West corner of Lot 10, Block 2, North Loop Estates Subdivision, being in the Southeast property line of McCullough Avenue, continuing along the division line between said Lots 9 and 10, at 450.00 feet a point for a corner of this tract, also being the East corner of Lot 9 and the South corner of Lot 10;

THENCE S. 40° -44' W. 1640.90 feet along the Southeast line of said North Loop Estates Subdivision to a point in the Northeast property line of the North Loop Road for the West corner of this tract and also being the South corner of North Loop Estates Subdivision;

THENCE S. 31° -50' E. 520.79 feet along said Northeast property line of the North Loop Road to an angle point;

THENCE continuing along said Northeast property line of the North Loop Road S. 48° -18' E. 6156.52 feet to the place of beginning; containing 1213.75 acres of land, more or less.

PASSED AND APPROVED on this the 26th day of November, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

A RESOLUTION (483)•

EMPOWERING THE MAYOR TO EXECUTE AGREEMENT WITH INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY

"BE IT RESOLVED, by the CITY COMMISSIONERS of CITY OF SAN ANTONIO, TEXAS (a municipal corporation), that said corporation's Mayor, be and he is hereby duly authorized and fully empowered to enter into and execute, for and in the name of said corporation one certain written agreement, dated November 22nd, 1943, between said corporation and Guy A. Thompson, Trustee, International-Great Northern Railroad Company, Debtor, herein called Carrier, respecting among certain things the ownership, maintenance, and use, of two certain 8-inch sewer lines crossing the track and right of way of Carrier, one of Earl Street and Milliard Street, San Antonio,

Texas, all as more particularly set out in said agreement, to which reference is made the same as is fully set out herein.

* * * * *

I, as City Secretary of said Corporation, do hereby certify that the above and foregoing is a true copy of the resolution duly passed, approved and adopted, as by law prescribed, by and on behalf of said corporation by its City Commissioners, on Nov. 26, 1943.

IN TESTIMONY WHEREOF, witness my seal and signature hereto affixed Nov. 26, 1943.

Sam C. Bennett
City Secretary.

PIPE LINE AND CANAL CROSSING LICENSE.

This instrument executed in duplicate on this 22nd day of November, A. D. 1943,

WITNESSETH:

The undersigned Carrier hereby grants, solely on the herein expressed terms and conditions, and the undersigned Licensee CITY OF SAN ANTONIO, a municipal corporation of the State of Texas hereby accepts, permission to install, keep, and use, free of charge, for conveying sewage (two 8-inch lines) along or across the right of way or other grounds constituting a part of Carrier's railroad (hereinafter called premises) at or near San Antonio, Bexar County, Texas a certain pipe line (or canal and/or flume), the same to cross premises at Earl Street and Milliard Street, and otherwise to be located as shown by yellow lines and of said right of way if limited to any track, by white line, but, if wider, by red lines on the map or plat marked Exhibit "A" and hereto attached and made a part hereof.

1. Licensee shall furnish or do at Licensee's own cost and responsibility any and all things and when and as from time to time required to accomplish whatsoever the Licensee attempts or is bound to do at any time hereunder. Licensee shall adjust Pipe Line (or canal and/or flume) to any physical change as made at any time in any of Carrier's property; at all times keeping upper surface of any pipe line or canal and/or flume at four feet below bottom of rail thereover. Licensee shall cause any Pipe Line, before being used for anything inflammable, to conform substantially to Exhibit "B" attached hereto as part hereof; obtaining Exhibit B, if missing, from Carrier. Said things, including the time and manner of doing any work, each shall conform to the requirements of Carrier as well as of any State, Federal or Municipal authority. Carrier may acting for Licensee furnish or do, and Licensee shall pay and bear the cost of, anything which, herein required of Licensee, at any time, either shall not be furnished or done within ten days following Carrier's written request therefor or shall be undertaken by Carrier at Licensee's request; and Licensee on request, shall, in advance, deposit with Carrier the estimated cost thereof. If deposit be less than actual cost, Licensee shall pay difference; if more, Carrier shall repay difference. Licensee when returning this license (signed) shall pay to Carrier ten dollars for preparing it. Any other payment shall be made within twenty days following receipt of bill. Licensee shall pay cost to Carrier for all labor, including wages of foremen, plus 10% to cover accounting and supervision, and Carrier's cost price of all materials f.o.b. Carrier's rails plus 10% to cover handling and accounting, plus freight at tariff to point of use. Carrier may connect with and discharge sewage into Pipe Line while serving as sewer.

2. Licensee agrees to indemnify and hold harmless the Carrier from all liability, damage and expense, including attorney's fees and costs, which the Carrier may incur or suffer, caused by the intallation, maintenance, existence or use of Pipe Line (or canal and/or flume).

3. "Term hereof shall begin with the 15th day of November 1943, and continue thereafter

indefinitely as long as Licensee shall perform and covenants hereof and shall reasonably need in its business the permission granted hereby and shall not abandon the said Pipe Line (or canal and/or flume). In the event Licensee shall fail to perform the covenants hereof, or shall not reasonably need in its business the permission granted hereby, or shall abandon the said Pipe Line (or canal and/or flume), the term hereof may be terminated by expiration of thirty days following serving, by Carrier on Licensee of written notice of intention to end term hereof. Term hereof may also be concluded by expiration of thirty days following serving by Licensee on Carrier of written notice of intention to end term hereof. Any notice of Carrier shall be deemed served when posted conspicuously on Pipe Line (or canal and/or flume) or when deposited, postage prepaid, in U.S. mail addressed as aforesaid, not later than last day of term hereof Licensee shall remove Pipe Line (or canal and/or flume) and restore premises. Any of Pipe Line (or canal and/or flume) not so removed shall at Carrier's election without notice be deemed abandoned. Covenants herein shall inure to or bind each party's heirs, legal representatives, successors and assigns; provided, no right of Licensee shall be transferred or assigned either voluntarily or involuntarily except by express agreement acceptable to Carrier. Carrier or Licensee may waive any default at any time of the other without affecting or impairing any right arising from, any subsequent default.

The International-Great Northern Railroad Company, pursuant to Section 77 of the Bankruptcy Act, approved March 3, 1933, is now in process of reorganization and is being operated by the undersigned Trustee under jurisdiction of the United States District Court, Eastern Division, Eastern District of Missouri, and, upon the date that ownership or control of the railroad and property of said Railroad Company by said Trustee or his successor trustee or trustees, shall cease, this agreement shall ipso facto terminate, unless, pursuant to the decree of said court, said agreement shall be continued in effect by the party succeeding to such ownership or control.

Attest: GUY A. THOMPSON, TRUSTEE,
INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR,
By /s/ P. J. Neff, Senior Executive Assistant
"CARRIER"

Secretary for Trustee
Attest:
Sam C. Bennett, Secretary.

CITY OF SAN ANTONIO, TEXAS
By /s/ Gus B. Mauermann, Mayor
"LICENSEE"

Approved as to form
Cobbs, Jr. City Attorney

Approved as to form
Andrews, Kelley, Kurth & Campbell
General Attorneys

Approved:
C. S. Kerkpatrick
Chief Engineer

Approved:
A. B. Kelly
General Manager-Asst. Executive
Vice President.

RESOLUTION

"BE IT RESOLVED, by the City Commissioners of City of San Antonio, Texas, (a municipal corporation), that Gus B. Mauermann, said corporation's Mayor, be and he is hereby duly authorized and fully empowered to enter into and execute, for and in the name of said corporation, one certain written agreement, dated November 22nd 1943, between said corporation and Guy A. Thompson, Trustee, International-Great Northern Railroad Company, Debtor, herein called Carrier, respecting among certain things the ownership, maintenance, and use, of two certain 8-inch sewer lines crossing the track and right of way of Carrier, one at Earl Street and Milliard Street, San Antonio, Texas, all as more particularly set out in said agreement, to which reference is made the same as if fully set out herein.

* * *

I, Sam C. Bennett, as City Secretary of said corporation, do hereby certify that the above and foregoing is a true copy of the resolution duly passed, approved and adopted, as by law prescribed, by and on behalf of said corporation by its City Commissioners on Nov. 26, 1943.

IN TESTIMONY WHEREOF, witness my seal and signature hereto affixed Nov. 26, 1943.

/s/ Sam C. Bennett
City Secretary

APPRO. NO. 345

AN ORDINANCE (484)

TRANSFERRING \$7,000.00 FROM 1942 GENERAL FUND - TO 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 \$7,000.00 from 1942 General fund - Taxes, Licenses, Fines, etc. Account to 1943 General fund - Taxes, Licenses, Fines, Etc. Account.

PASSED AND APPROVED on the 2nd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett,
City Clerk

* * *

APPRO. NO. 346

AN ORDINANCE (485)

TRANSFERRING \$7,000.00 FROM 1943 GENERAL FUND - PARKING
METER ACCOUNT TO POLICE & FIREMEN'S PENSION 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 \$7,000.00 from 1943 General fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 2nd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 347

AN ORDINANCE (486)

APPROPRIATING \$25,035.88 OUT OF 1943 GENERAL FUND TO PAY
NOTE NO. 31 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. 31, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$35.88, be and the same is hereby appropriated out of 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Note No. 31.

PASSED AND APPROVED on the 2nd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 348

AN ORDINANCE (487)

APPROPRIATING \$82,885.21 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